

NHamp
352.07
H65
1972



Sgt. WILLIAM E. CATE
U.S. Marine Corps
Vietnam • September 14, 1966



Pfc. ROBERT S. CASTELOT
U.S. Marine Corps
Vietnam • June 11, 1968

ANNUAL REPORTS - Town of Hillsborough

FOR THE FISCAL YEAR ENDED DECEMBER 31

1972

Auditors' Certificate	51
Bicentennial Commission Report	60
Budget	9
Caroline Fox Fund for Boys	47
Cemetery Committee Report	43
Community House Governing Board Report	48
Conservation Commission Report	58
Detailed Statement of Payments	29
District Court	46
Financial Report	15
Fire and Police Station	48
Fire Department Report	63
Forest Fire Warden's Report	66
Fuller Public Library Report	52
Highway Department Report	37
Inventory of Valuations	14
Park Board Report	53
Planning Board Report	56
Police Department Report	44
Rescue Squad Report	62
Schedule of Town Property	21
Selectmen's Report	8
Sewer Account	51
Statement of Appropriations and Taxes Assessed	12
Tax Collector's Report	23
Town Clerk's Report	22
Town Officers	2
Treasurer's Report	26
Trustees of Trust Funds Report	40
Warrant	4
Water Account	49

TOWN OFFICERS

Moderator

Norman R. Hartfiel

Selectmen and Assessors

Lawrence O. Fisher, Chairman 1975

Maurice A. Parker Jr. 1973

Joseph W. Cooper 1974

Highway Agent

Clayton F. Goss

Town Clerk

Donald E. Knapton

Town Treasurer

Margaret G. Metzger

Overseer of the Poor and Health Officer

H. David Hills

Chief of Police

James V. Cochrane

Fire Chief

Howard E. Page

Collector of Taxes

Walter H. Taft

Fire Warden

Donald M. McCulloch

Supervisors of the Checklist

Robert J. Johnson 1974

Edward E. Bedell 1976

Walter C. Sterling 1978

Trustees of Fuller Public Library

Sylvia Crane 1973

A. Irving Reed 1974

Rosemary L. Sprague 1975

Trustees of Trust Funds

John B. Tasker, Treasurer 1973

Richard W. Withington 1974

Douglas S. Hatfield Jr. 1975

Auditors

Leonard F. Simcock Sr.

Evelyn A. Putnam

Margaret D. Strickland

Community House Governing Board

Joseph B. Vaillancourt, Chairman

Rev. Leo Plante

Rosemary L. Sprague

Margaret M. Eaton

Henry E. Woods

Lawrence O. Fisher

Planning Board

Stephen P. Mayo, Chairman 1977

Donald R. Mellen 1973

Adolph Baer Jr. 1976

Nelson D. Maine 1974

Raymond A. Sprague 1978

Charlotte K. Crane 1975

**Maurice A. Parker Jr.,
Ex-officio**

Cemetery Committee

Lawrence O. Fisher

Eldorus Elgar

William Cobb Jr.

Park Board

Ollo P. York, Chairman

Sidney E. Blanchard

Frank W. O'Neal

Carleton W. Flanders

Juliette Y. Traiger

Conservation Commission

Charles W. Allen, Chairman

Donald T. Bonnette

Barbara B. Soper

Clayton A. Buker

Rosemary L. Sprague

Chandler A. Mosher

Mark Matz

Water Commissioners

Donald E. Knapton, Chairman 1975

William H. Marchand 1973

Merritt Peasley 1976

Elton V. Kemp 1974

Hamilton Rumrill 1977

Fire Commissioners

Norman N. Knight 1973

Robert W. LaMothe 1974

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 6th 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 28 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Town Clerk for one year; Trustee of the Fuller Public Library for three years; Trustee of Trust Funds for three years; Water Commissioner for five years; Fire Commissioner for three years; Fire Commissioner for two 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 Sixty-two Thousand, Nine Hundred Eighty seven Dollars and Seventy-six cents (\$62,987.76) for the building, repairing, and maintenance of highways, bridges, culverts, and sidewalks. Sponsored by the Selectmen.

Article 5. 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 6. 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 7. 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

Article 8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. Sponsored by the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be applied to the Capital Reserve Fund for the future purchase of Fire Department Equipment. Sponsored by the Selectmen and the Fire Commissioners.

Article 10. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be applied to a Capital Reserve Fund for the future acquisition of a Town Tax Map. Sponsored by the Selectmen, The Planning Board and the Conservation Commission.

Article 11. 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 1973, or take any other action relating thereto. Sponsored by the Water Commissioners.

Article 12. To see if the Town will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1973, or take any other action relating thereto. Sponsored by the Water Commissioners.

Article 13. To see if the Town will vote to appropriate the sum of Thirty-five Hundred Dollars (\$3,500.00) to be withdrawn, as required, from the Water Sinking Fund for the purpose of improvements to the Water System during 1973. Sponsored by the Water Commissioners.

Article 14. To see if the Town will vote to appropriate the sum of Thirty-five Hundred Dollars (\$3,500.00) to be withdrawn, as required, from the Sewer Sinking Fund for the purpose of improvements to the Sewer System during 1973. Sponsored by the Water Commissioners.

Article 15. To see if the Town will vote to appropriate the sum of Nineteen Thousand, Five Hundred Dollars (\$19,500.00)

for the purpose of purchasing a Loader for the Highway Department, and authorize the withdrawal of the amount required for this purpose from the Capital Reserve Account established for the future purchase of Highway Equipment. Sponsored by the Selectmen.

Article 16. To see if the Town will vote to appropriate the sum of Twenty-six Hundred Dollars (\$2,600.00) for the purpose of purchasing a Police Cruiser, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Sponsored by the Selectmen and the Police Chief.

Article 17. To see if the Town will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the Department of Public Works, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Sponsored by the Selectmen.

Article 18. To see if the Town will vote to appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for the purpose of extension of the Water System in the Town of Hillsborough, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under to provisions of the State and Local Assistance Act of 1972. Sponsored by the Selectmen.

Article 19. 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 and the Park Board.

Article 20. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the support of the Little League Team. Sponsored by the Selectmen and the Park Board.

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

Article 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied on the account of the Hillsboro District Nursing Association. Sponsored by the Selectmen.

Article 23. To see if the Town will vote to raise and ap-

appropriate the sum of Six Hundred, Seventy-Five Dollars (\$675.00) to aid the Concord Hospital in Concord, New Hampshire. Sponsored by the Selectmen.

Article 24. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be applied to the Conservation Commission Fund towards the cost of acquiring land and other conservation purposes in the interest of the Town. Sponsored by the Conservation Commission.

Article 25. To see if the Town will vote to designate approximately 2.3 (two and three-tenths) miles of the Shedd-Jones Road from Route 31 to Center Road, and approximately 3 (three) miles of Dean Hill Road from North Road to Sand Knoll Road as Scenic Roads under the Scenic Roads Law as specified in Chapter 455, New Hampshire RSA 253:17 and RSA 253:18. Sponsored by the Conservation Commission and the Selectmen.

Article 26. To see if the Town will vote to raise and appropriate the sum of Thirteen Hundred and Sixty-one Dollars (\$1,361.00) for membership in the Monadnock Region Association, or take any action in relation thereto. Sponsored by the Selectmen.

Article 27. To see if the Town will vote to ratify the action of the Selectmen in entering into a Purchase and Sale Agreement with Shasta Industries, a subsidiary of W. R. Grace & Company, for the sale of 22.8 acres of land pursuant to the authority granted by a special meeting of the Town held April 4, 1963, and authorize the Selectmen to give a deed pursuant to said Purchase and Sale Agreement, or to take any other action in relation thereto. Sponsored by the Selectmen.

Article 28. To transact any other business that may legally come before said meeting.

Given under our hands this ninth day of February in the year of our Lord, Nineteen Hundred and Seventy-three.

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.

SELECTMEN'S REPORT

Looking back at the happenings of the year 1972 in Hillsborough, one immediately realizes the great job that Chairman Bill Dumais, Walter Taft and Hank Woods did in making our 200th Anniversary Celebration a tremendous success. As is always the case, many other civic minded people and organizations contributed; many thanks to all.

During late December, the Selectmen began negotiations with Shasta Industries, Inc., whereby a new manufacturing facility will be built at the Town's Industrial Park. Plans are that 40,000 square feet of manufacturing space will be built. Travel trailers will be manufactured here, and initially approximately 50 people will be employed. A warrant article will be offered to the voters to ratify the agreements made by the Selectmen on behalf of the Town of Hillsborough.

Revenue sharing monies, \$30,660.00, have been received and placed in a separate savings account by the Selectmen, as required. Proposals as to how the monies can best be spent to benefit the Town's finances and needs will be included in the town warrant as follows:

1. Extension of Water mains to the Industrial Park \$12,000.00
2. Replacing the Town Police Cruiser 2,600.00
3. Organization of the Department of Public Works 15,000.00

Articles in the Town Warrant that particularly need your consideration are; purchase of Pay-Loader for the Highway Department; TRA road building to the Industrial Park; establishment of scenic roads within the Town; capital reserve appropriations; and recreational programs.

The budget prepared for 1973 shows a larger outlay in Town monies, but will be approximately \$30,000.00 less than raised by taxation for the 1972 budget. This is mainly due to using Federal Revenue Sharing and Capital Reserve accounts for capital outlays. Broadening the tax base with new assessments, increased revenue from our income areas, plus revenue sharing monies, makes the Town's financial picture very favorable.

We have been led to believe that funding for the Sewage Treatment facility will be as of July, 1974. If this becomes a fact, we will prepare plans for your approval.

Respectfully submitted,

LAWRENCE O. FISHER, Chairman

MAURICE A. PARKER, JR.

JOSEPH W. COOPER

Selectmen of Hillsborough

BUDGET OF THE TOWN OF HILLSBOROUGH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973

PURPOSES OF APPROPRIATION	APPRO- PRIA- TIONS PREVIOUS YEAR 1972	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1972	ESTIMATED APPROPRI- ATIONS ENSUING YEAR 1973
General Government:			
Town Officers' Salaries	\$ 9,500.00	\$ 9,457.00	\$ 10,800.00
Town Officers' Expenses	5,000.00	4,515.18	5,000.00
Election and Registration Expenses	1,200.00	1,285.84	500.00
District Court Expenses	11,500.00	11,234.40	15,000.00
Expenses Town Hall and Other Town Buildings	8,500.00	12,785.01	8,500.00
Employees' Retirement and Social Security	6,000.00	6,122.19	6,500.00
Blue Cross-Blue Shield	3,000.00	2,999.15	3,300.00
Town Bookkeeper	3,500.00	3,627.00	3,500.00
Protection of Persons and Property:			
Police Department	40,755.00	48,493.83	45,920.00
Fire Department	14,200.00	11,077.79	14,200.00
Care of Trees	500.00	1,693.01	500.00
Insurance	8,000.00	10,820.00	9,000.00
Planning & Zoning	350.00	216.97	350.00
Damages & Legal Expense and Bounties	125.00	57.50	125.00
Civil Defense	100.00		100.00
*Health Department Incl.			
Hospitals & Ambulance	2,727.00	2,727.00	2,675.00
Vital Statistics	75.00	60.00	75.00
*Sewer Maintenance	2,000.00	2,340.80	2,000.00
Town Dump	5,000.00	5,016.40	5,000.00
Highways and Bridges:			
*Sidewalks & Sealing	10,500.00	10,543.12	10,500.00
Street Lighting	11,000.00	11,579.53	12,000.00
*General Expenses of Highway Department	55,000.00	65,839.11	60,000.00
*Town Road Aid	1,503.29	2,075.82	1,487.76
Libraries	3,000.00	6,277.20	3,000.00

Public Welfare:			
Town Poor	2,000.00	1,692.70	2,000.00
Old Age Assistance	8,500.00	8,989.12	9,000.00
Patriotic Purposes:			
Memorial Day, Etc.	200.00	167.80	200.00
* Recreation	5,550.00	4,876.00	6,050.00
Public Service Enterprises:			
*Municipal Water	15,000.00	21,724.91	15,000.00
Cemeteries	1,500.00	3,391.76	1,500.00
*Conservation Com.	1,200.00	1,200.00	1,200.00
Telephone Answering	3,200.00	3,136.80	3,200.00
Bicentennial Committee	1,000.00	1,000.00	
Debt Service:			
Principal & Long Term			
Notes & Bonds	10,000.00	10,000.00	10,000.00
Interest - Long Term			
Notes & Bonds	2,900.00	2,931.50	2,800.00
Interest on Temp. Loans	2,500.00	1,857.00	2,000.00
Capital Outlay:			
Highway Truck & Sander	25,000.00		
*Police Cruiser	2,500.00	3,059.29	2,600.00
*Highway Equip., Loader			19,500.00
*Water Extensions			12,000.00
*Payment to Capital Reserve			
Funds	10,000.00	10,000.00	10,000.00
*Dept. of Public Works			15,000.00
*Monadnock Region Assoc.			1,361.00
TOTAL APPRO.	\$294,085.29		\$333,443.76

* Appropriations on above items by separate Articles.

SOURCES OF REVENUE	ESTIMATED	ACTUAL	ESTIMATED
	REVENUE	REVENUE	REVENUE
	PREVIOUS	PREVIOUS	ENSUING
	YEAR	YEAR	YEAR
	1972	1972	1973
From State:			
Interest & Dividends Tax	\$ 16,017.48	\$ 16,017.48	\$ 16,000.00
Savings Bank Tax	2,863.71	2,863.71	2,850.00
Meals & Rooms Tax	13,538.00	13,586.79	13,600.00
Highway Subsidy	24,502.43	24,527.32	24,419.50
Reimbursement Forest Conservation Aid	1,700.00		1,700.00
Reimbursement a/c Business Profits Tax	29,700.00	29,734.00	31,221.00
From Local Sources:			
Dog Licenses	600.00	623.80	600.00
Bus. Licenses, Permits and Filing Fees	300.00	177.00	300.00
Motor Vehicle Permit Fees	32,000.00	34,715.04	34,000.00
Interest on Taxes & Deposits	4,000.00	5,809.15	5,000.00
Income from Trust Funds	6,000.00	6,350.45	6,000.00
Withdrawal from Capital Reserve Funds			19,500.00
Fines & Forfeits - District Court	12,000.00	19,597.06	18,000.00
National Bank Stock Taxes	150.00	130.00	100.00
Resident Taxes Retained	6,930.00	6,688.00	6,600.00
Yield Taxes Assessed	1,701.62	2,439.33	800.00
Rent of Town Property		816.50	
Sale of Town Property		1,970.00	
Income from Departments		5,352.30	
Income from Municipal Utilities	17,000.00	24,065.71	17,000.00
From Federal Sources:			
Revenue Sharing			29,600.00
<hr/>			
TOTAL Revenues from all Sources Except Property Taxes	\$169,003.24		\$227,290.50
Amount to be Raised by Property Taxes			106,153.26
<hr/>			
TOTAL REVENUES			\$333,443.76

February 6, 1973

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

STATEMENT OF APPROPRIATIONS

And Taxes Assessed 1972

Appropriations

Town Officers' Salaries	\$ 9,500.00
Town Office Administrative Expenses	5,000.00
Election and Registration Expenses	1,200.00
Municipal Court Expenses	11,500.00
Town Hall and Buildings Maintenance	8,500.00
Social Security and Retirement Contributions	6,000.00
Police Department	40,755.00
Fire Department \$13,200.00; Forest Fires \$1,000.00	14,200.00
Blister Rust-Moth Exterm. and Care of Trees	500.00
Insurance	8,000.00
Planning and Zoning	350.00
Damages and Legal Expenses	100.00
Civilian Defense	100.00
Health Depart. \$2,000.00; Hospitals \$727.00	2,727.00
Vital Statistics	75.00
Sewers - Maintenance	2,000.00
Dump and Garbage Collection	5,000.00
Street Lighting	11,000.00
General Expenses of Highway Department	55,000.00
Town Road Aid	1,503.29
Libraries	3,000.00
Old Age Assistance	8,500.00
Public Relief, Town Poor	2,000.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks and Playgrounds, incl. Band Concerts	5,550.00
Water Department	15,000.00
Cemeteries	1,500.00
Conservation Commission	1,200.00
Bicentennial Committee	1,000.00
Road Sealing	9,000.00
Sidewalk Construction	1,500.00
New Equipment	27,500.00
Payment on Debt, Principal \$10,000.00; Interest \$5,400.00	15,400.00
Capital Reserve Fund - raised by taxation	10,000.00
Town Bookkeeper	3,500.00
Blue Cross-Blue Shield	3,000.00
Telephone Answering Service	3,200.00
Bounties	25.00
TOTAL Town Appropriations	\$294,085.29

LESS: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 16,017.48	
Savings Bank Tax	2,863.71	
Highway Subsidy	24,502.43	
Meals and Rooms Tax	13,538.00	
Reimbursement a/c State and Federal Lands	1,700.00	
Revenue from Yield Tax Sources	1,701.62	
Interest Received on Taxes and Time Deposits	4,000.00	
Business Licenses, Permits and Filing Fees	300.00	
Dog Licenses	600.00	
Motor Vehicle Permit Fees	32,000.00	
Income from Trust Funds	6,000.00	
Fines and Forfeits - Municipal Court	12,000.00	
Water and Sewer Departments	17,000.00	
National Bank Stock Taxes	150.00	
Resident Taxes Retained	6,930.00	
	<hr/>	
TOTAL Revenues and Credits		\$139,303.24
Net Town Appropriations		\$154,782.05
Net School Appropriations		526,429.72
County Tax Assessment		43,687.04
		<hr/>
TOTAL of Town, School and County		\$724,898.81
Deduct; Reimb. a/c Property Exempted 1970 Special Session		117,259.00
Add: War Service Tax Credits		15,100.00
Add: Overlay		6,758.17
		<hr/>
Property Taxes to be Raised		\$629,497.98

Tax Rate per \$100:

Town \$3.24

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1972

Land, Improved and Unimproved		\$ 5,838,700
Buildings		11,928,800
Factory Buildings		468,050
Public Utilities, Electric		1,326,100
House Trailers, Mobile Homes		140,050
Boats and Launches		7,000
		<hr/>
Total Valuations before Exemptions Allowed		\$19,708,700
Blind Exemptions	\$ 1,000	
Elderly Exemptions	278,750	
	<hr/>	
		279,750
		<hr/>
Net Valuation on which Tax Rate is Computed		\$19,428,950

FINANCIAL REPORT OF THE TOWN OF HILLSBORO
Fiscal Year Ended December 31, 1972

Assets

Cash:

In Hands of Treasurer:

Checking Account	\$ 84,753.84
Certificates of Deposit	200,000.00
Sewer Reserve	7,947.51
Water Reserve	11,811.14
Revenue Sharing	30,696.55

TOTAL		\$335,209.04
--------------	--	---------------------

Capital Reserve Funds:

Highway Equipment	25,089.50
Fire Equipment	5,198.32
Tax Map	3,119.38

TOTAL		33,407.20
--------------	--	------------------

Accounts Due to the Town

Water Accounts Receivable	1,363.00
Sewer Accounts Receivable	151.00

TOTAL		1,514.00
--------------	--	-----------------

Unredeemed taxes:

Levy of 1972	5,876.28
Levy of 1971	54.56

TOTAL		5,930.84
--------------	--	-----------------

Uncollected Taxes:

Levy of 1972, Including Resident Taxes	77,487.75
---	-----------

TOTAL ASSETS		\$453,548.83
---------------------	--	---------------------

Current Deficit (excess of liabilities over assets)

132,256.59

GRAND TOTAL		\$585,805.42
--------------------	--	---------------------

Current Deficit, Dec. 31, 1971	\$159,251.74	
--------------------------------	--------------	--

Current Deficit, Dec. 31, 1972	132,256.59	
--------------------------------	------------	--

Decrease of Deficit	\$ 26,995.15	
---------------------	--------------	--

Liabilities

Accounts Owed by the Town:

Bills Outstanding:

Emergency Employment Act	\$ 708.21
Cemetery Account	5,035.84
Community Building	1,566.24
Fire Department	1,957.80

Unexpended Balances of Special

Appropriations	25,000.00
Sewer Fund	7,947.51
Unexpended Revenue Sharing Funds	30,696.55

Due to State:

Due Resident Taxes - State's Share	1,233.00
Bond and Debt Retirement Taxes	12.21
School Taxes Payable	301,429.72

Other Liabilities:

Sewage Disposal Plan Notes	95,000.00
Fire and Police Station Notes	70,000.00
Water Fund	11,811.14

TOTAL Accounts Owed by Town	\$552,398.22
Capital Reserve Funds	33,407.20
GRAND TOTAL	\$585,805.42

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes 1972	\$539,537.41
Resident Taxes 1972	9,630.00
National Bank Stock Taxes	130.00
Yield Taxes 1972	1,968.67

Total Current Year's Taxes

Collected and Remitted	\$551,266.08
Property and Yield Taxes	
Previous Years	62,311.34
Resident Taxes Previous Years	2,530.00
Interest Received on Delinquent Taxes	3,928.59
Penalties: Resident Taxes	232.00
Tax Sales Redeemed	11,881.65

From State:

For Highways and Bridges	
For Town Road Aid	1,180.41

Highway Subsidy	24,527.32
Interest and dividends tax	16,017.48
Savings Bank Tax	2,863.71
Fighting Forest Fires	94.10
Reimbursement a/c Motor	
Vehicle Road Toll	1,819.62
Reimbursement a/c Old Age Assistance	1,167.89
Meals and Rooms Tax	13,586.79
Reimbursements a/c Business	
Profits Tax	117,258.64
From Local Sources, Except Taxes:	
Dog Licenses	623.80
Business licenses, permits and	
Filing Fees	177.00
Fines and forfeits, District Court	19,597.06
Rent of Town Property	816.50
Interest received on Deposits	1,880.56
Income from Trust Funds	6,350.45
Income from Departments	5,352.30
Income from municipal water and	
sewer depts.	24,065.71
Motor vehicle permits	
(1971 \$585.00) (1972 \$34,130.04)	34,715.04
	<hr/>
TOTAL Current Revenue Receipts	\$904,244.04
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes \$100,000.00	
Insurance Adjustments	61.35
New Trust Funds received	
During Year	1,400.00
Sale of Town Property	1,970.00
Grants from U.S.A.	
Revenue Sharing	30,660.00
Law Enforcement Assist. Act	3,621.00
Emergency Employment Act	16,108.05
Highway Safety	1,727.37
All Other Receipts	
Insurance Reimbursement	1,167.00
H-D School Dist, Loan repayment	10,302.52
Bicentennial Committee repayment	2,670.49
Certificate of Deposit	200,000.00
	<hr/>
TOTAL Receipts other than	
Current Revenue	369,687.78
	<hr/>
TOTAL Receipts from All Sources	\$1,273,931.82

Cash on Hand Jan. 1, 1972

75,227.93

GRAND TOTAL

\$1,349,159.75

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 9,457.00
Town officers' expenses	4,515.18
Election and registration expenses	1,285.84
District Court expenses	11,234.40
Expenses town hall and other town buildings	12,785.01

Protection of Persons and Property:

Police department	48,493.83
Fire department, including forest fires	11,077.79
Moth extermination, blister rust and care of trees	1,693.01
Planning and Zoning	216.97
Damag by Dogs	57.50
Insurance	10,820.00
Conservation Commission	1,200.00

Health:

Health department, including hospitals & ambulance	2,727.00
Vital statistics	60.00
Sewer maintenance	2,340.80
Town dump & garbage removal	5,016.40

Highways and Bridges:

Town Road Aid	2,075.82
Street Lighting	11,579.53
General expenses of Highway department	65,839.11

Libraries

6,277.20

Public Welfare:

Old Age assistance	8,989.12
Town poor	1,692.70

Patriotic Purposes

Memorial Day, Veteran's Assoc. and Old Home Day	167.80
--	--------

Recreation:

Parks and playgrounds, including band concerts	4,876.00
---	----------

Public Service Enterprises:

Water department	21,724.91
------------------	-----------

Cemeteries incl. hearse hire	3,391.76	
Unclassified:		
Taxes bought by town	7,827.04	
Discounts, abatements, refunds	49.82	
Employees' Retirement and Social Security	6,122.19	
Payments to trustees of trust funds new trust funds	1,400.00	
All Other Current Expenses:		
Town Bookkeeper	3,627.00	
Telephone Answering Service	3,136.80	
Blue Cross-Blue Shield	2,999.15	
Emergency Employment Act	16,874.34	
Bicentennial Commission	1,000.00	
Certificates of Deposit	250,000.00	
	<hr/>	
TOTAL Current Maintenance Expenses		\$ 542,631.02
Debt Service:		
Interest on debt	1,857.00	
Paid on tax anticipation notes	2,931.50	
	<hr/>	
TOTAL Interest Payments		4,788.50
Principal of Debt: Payments on		
Tax anticipation notes	100,000.00	
Payments on long term notes	10,000.00	
	<hr/>	
TOTAL Principal Payments		110,000.00
Capital Outlay:		
Highways and Bridges, town Construction	8,883.12	
Sidewalk construction	1,660.00	
New equipment	3,059.29	
Payments to capital reserve funds	40,660.00	
	<hr/>	
TOTAL Outlay Payments		54,262.41
Payments to Other Governmental Divisions:		
Resident Taxes paid State Treasurer (1972 \$4,335.75) (1971 \$1,240.65)	5,576.40	
Payments to State a/c Bond & Debt Retirement Taxes	406.56	
Taxes paid to County	43,687.04	
Payments to School Districts (1971 \$278,053.98) (1972 \$225,000.00)	503,053.98	
	<hr/>	
TOTAL Payments to Other		

Governmental Divisions	552,723.98
TOTAL Payments for all Purposes	\$1,264,405.91
Cash on hand Dec. 31, 1972	84,753.84
GRAND TOTAL	\$1,349,159.75

Schedule of Long Term Indebtedness

Sewage Treatment Plan Notes	\$ 95,000.00
Fire & Police Station Notes 3.9%	
Due 1973 - 1979	70,000.00
TOTAL Long Term Indebtedness	
December 31, 1972	\$165,000.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt Dec. 31, 1971	\$175,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	10,000.00
Outstanding Long Term Debt Dec. 31, 1972	\$165,000.00

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.

February 1, 1973

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

MARGARET G. METZGER
TOWN TREASURER

SCHEDULE OF TOWN PROPERTY

As of December 31, 1972

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Land and Buildings	128,000.00
Equipment	8,500.00
Fire Department, Equipment	50,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	40,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	100,000.00
Water Supply, if owned by Town	200,000.00
Schools, Lands and Buildings	720,000.00
Equipment	35,000.00
Town Histories	1,500.00
Town Dump Land	2,000.00
TOTAL	1,472,000.00

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1972

1971 Auto Permits		
215618 - 215699	\$	585.00
1972 Auto Permits		
228956 - 231402		34,130.04
		\$ 34,715.04
Dog Taxes		
297 (1971)		2.00
1 - 285 (1972)		644.00
		\$ 646.00
Less Fees		57.20
		588.80
Penalties		35.00
		623.80
Town Histories		
New (3)		15.00
Old (10)		50.00
		65.00
Filing Fees		16.00
		\$ 35,419.84
TOTAL		\$ 35,419.84
Paid M. Metzger, Treasurer		\$ 35,419.84

Vital Statistics

Marriages	46
Births	27
Deaths	56

DONALD E. KNAPTON, TOWN CLERK

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT, AND YIELD TAXES**

Levy of 1972

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$615,293.38	
Resident Taxes	12,620.00	
National Bank Stock Taxes	130.00	
TOTAL WARRANT		\$628,043.38
Yield Taxes		2,041.95
Added Taxes:		
Property Taxes	136.08	
Resident Taxes	180.00	
		316.08
Interest Collected on Delinquent Prop. Taxes		14.07
Penalties Collected on Resident Taxes		5.00
TOTAL DEBITS		\$630,420.48

CREDIT

Remittances to Treasurer:		
Property Taxes	\$539,537.41	
Resident Taxes	9,630.00	
National Bank Stock Taxes	130.00	
Yield Taxes	1,968.67	
Interest Collected	14.07	
Penalties on Resident Taxes	5.00	
		\$551,285.15
Abatements Made During Year:		
Property Taxes	1,217.58	
Resident Taxes	430.00	
		1,647.58
Uncollected Taxes, December 31, as per Collector's List:		
Property Taxes	74,674.47	
Resident Taxes	2,740.00	
Yield Taxes	73.28	
		77,487.75
TOTAL CREDITS		\$630,420.48

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

Levy of 1971

DEBIT

Uncollected Taxes as of		
January 1, 1972 - Property Taxes	\$ 61,770.68	
Resident Taxes	2,940.00	
Yield Taxes	470.66	
		\$65,181.34
Added Taxes: Resident Taxes		190.00
Interest Collected on Delinquent Prop. Taxes		2,248.84
Penalties Collected on Resident Taxes		227.00
		\$67,847.18
TOTAL DEBITS		\$67,847.18

CREDIT

Remittances to Treasurer:		
Property Taxes	\$ 61,652.10	
Resident Taxes	2,530.00	
Yield Taxes	470.66	
Interest Collected during year	2,248.84	
Penalties on Resident Taxes	227.00	
		\$ 67,128.60
Abatements made During Year		
Property Taxes	118.58	
Resident Taxes	600.00	
		718.58
		\$ 67,847.18
TOTAL CREDITS		\$ 67,847.18

Levy of 1970

DEBIT

Uncollected Taxes, as of Jan. 1, 1972		
Property Taxes	\$ 164.78	
Interest Collected	5.56	
		\$ 170.34
TOTAL DEBITS		\$ 170.34

CREDIT

Remittances to Treasurer:		
Property Taxes	\$ 164.78	

Interest Collected	5.56
TOTAL CREDITS	\$ 170.34

Levy of 1969

DEBIT

Uncollected Taxes, as of Jan. 1,1972	
Property Taxes	\$ 23.80
Interest Collected	1.60
TOTAL DEBITS	\$ 25.40

CREDIT

Remittances to Treasurer - Property Taxes	\$ 23.80
Interest Collected	1.60
TOTAL CREDITS	\$ 25.40

SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1972

DEBIT

Tax Sale on Account of Levies of:

	1971	1970	1969
Balance of Unredeemed Taxes, January 1, 1972		\$6,228.22	\$3,757.23
Taxes Sold to Town During Year	\$7,827.04		
Interest Collected after sale	36.19	781.91	840.42
TOTAL DEBITS	\$7,863.23	\$7,010.13	\$4,597.65

CREDIT

Remittances to Treasurer:			
Redemptions	\$1,950.76	\$6,173.66	\$3,757.23
Interest Collected after sale	36.19	781.91	840.42
Unredeemed Taxes, December 31, 1972	5,876.28	54.56	
TOTAL CREDITS	\$7,863.23	\$7,010.13	\$4,597.65

UNREDEEMED TAXES FROM TAX SALES

December 31, 1972

On Account of Levies of:

	1971	1970
Edward G. Callahan	\$ 93.56	
Norman W. Carlson	273.65	
Fred B. Clough	362.42	
Heirs of Antonio DeGreco	55.00	\$54.56
Robert A. Howard Jr. & Christine	342.69	
Maude F. Johnson	50.07	
Jeremiah S. Murphy	293.38	
Arthur L. Pavlicek	120.76	
Edward F. Smith & Dorothy	66.51	
Wyman's Chevrolet, Inc.	3,982.40	
Emerald Lake Shores, Inc. (Hayward)	235.84	
	<hr/>	<hr/>
	\$5,876.28	\$54.56

WALTER H. TAFT

TAX COLLECTOR

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1972

Balance on Hand Jan. 1, 1972 \$ 75,227.93

RECEIPTS:

Walter Taft, Tax Collector	632,149.66
Donald Knapton, Town Clerk	35,419.84
Donald Knapton, Water Dept.	21,724.91
Donald Knapton, Sewer Dept.	2,340.80
Joseph Cooper, Clerk of Court	19,407.06
Manpower Grant	16,108.05
U.S. Revenue Sharing	30,660.00
State of New Hampshire:	
Gas Tax Refund	\$ 1,819.62
Police Radio Communications	911.00
Highway Subsidy	24,527.32
Police Cadet Program	1,600.00
To Convert Police Mobile Radio	510.00
Highway Safety Program	1,727.37
T. R. A.	1,180.41

Forest Fire Rebate	94.10
Recovery O. A. Assist.	1,167.89
Business Profits Tax	117,258.64
Police Training	600.00
Savings Bank Tax	2,863.71
Interest & Dividends Tax	16,017.48
Room & Meals Tax	13,586.79

183,864.33

Selectmen - Other Refunds & Credits:

Business Licenses & Permits	72.00
Insurance Adjustment	61.35
Perpetual Care Cemetery	1,400.00
Town Histories, Maps and Check Lists	325.00
Sale of Cemetery Lots	940.00
Income - Community Bldg.	855.17
Fuller Library - Reimb. Salaries	3,431.33
Sale of abandoned car	15.00
Fines, Permits and Fees - Police Department	214.00
Dog Penalties	54.50
Sale of File - Dist. Court	70.30
Reimb. of Ins. - Rescue Squad	1,167.00
H-D Coop. School - Repayment of Advance	10,302.52
Sale of Traffic Signs - Sylvania	78.50
Oil Burner Permits - Fire Dept.	65.00
Deering - Fire Assistance	1,009.00
Windsor - Use of Dump	150.00
New Ipswich - Reimb. of Welfare	70.00
Deering - Use of Dump	300.00
Bicentennial Committee - Repayment of Advance	2,600.00
Balance of Funds	70.49
Sale of Police Cruiser	625.00

23,876.16

Boys' Activities Fund	150.00
Perpetual Care Trust Funds	2,804.04
Trustee of Trust Funds - Gilbert, Humphrey & C. Fox	1,255.29
Butler, Grimes, Haselot, Simonds	2,291.12
Bank of New Hampshire - Tax Anticipation Loans	100,000.00
Certificates of Deposit	200,000.00

Interest on Cert. of Deposit	1,880.56
TOTAL CASH AVAILABLE	\$1,349,159.75
Expended on Town Orders	<u>\$1,264,405.91</u>
BALANCE ON HAND Dec. 31, 1972	\$ 84,753.84

SPECIAL FUNDS REPORT
Fiscal Year Ended December 31, 1972

CAMPBELL FUND FOR BOYS

Balance January 1, 1972	\$ 271.68
Paid on Loan - F. O'Neal for Sea Scouts	150.00
Interest for 1972	15.60
	<u> </u>
Balance on Hand December 31, 1972	\$ 437.28

GRIMES FIELD FUND

Balance on Hand January 1, 1972	\$ 759.23
Interest for 1972	34.73
	<u> </u>
Balance on Hand December 31, 1972	\$ 793.96

HILLSBORO WATER DEPT. RESERVE FUND

Balance on Hand January 1, 1972	\$ 3,979.80
To Fund from Town of Hillsboro	7,654.17
Interest for 1972	177.17
	<u> </u>
Balance on Hand December 31, 1972	\$11,811.14

HILLSBORO SEWER DEPT. RESERVE FUND

Balance on Hand January 1, 1972	\$ 7,418.72
To Fund from Town of Hillsborough	189.28
Interest for 1972	339.51
	<u> </u>
Balance on Hand December 31, 1972	\$ 7,947.51

TOWN OF HILLSBORO REVENUE SHARING A/C

Deposited to Account	\$30,660.00
Interest for 1972	36.55
	<u> </u>
	\$30,696.55

MARGARET G. METZGER
Treasurer

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriation \$9,500.00

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	2,432.00
Walter H. Taft, Tax Collector	2,600.00
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
James V. Cochrane, Dog Constable	100.00
Eugene Edwards, Caretaker of Town Clock	100.00
Leonard Simcock Sr., Town Auditor	75.00
Evelyn A. Putnam, Town Auditor	75.00
Margaret Strickland, Town Auditor	75.00
	<hr/>
	\$ 9,457.00

2—Town Officers' Expenses

Appropriation \$5,000.00

Postage and Box Rent	\$ 553.90
Continental Telephone Co. of N.H.	64.89
Register of Deeds, recordings and listings	62.60
The Messenger, Public Notices	155.70
Pherus Press, Town Reports, supplies, forms	1,057.35
Chase's, Inc, supplies, adding machine repairs	75.68
Weber's News, office supplies	22.25
Hatfield & Howard, legal expenses	270.31
Association of New Hampshire Assessors	10.00
New Hampshire Municipal Association	189.06
Town Clerks Association	8.00
Tax Collectors Association	5.00
Public Service Co. of N.H., skating rink	28.70
Bank of N.H., box rent, checks printed	140.40
Donald Knapton, office expense	22.00
Wheeler & Clark, dog tags, license books	47.95
The Messenger, Addressograph plates	370.80
Addressograph Co., servicing addressograph	58.35
Joseph W. Cooper, meetings	19.00
Walter H. Taft, meetings	7.50

Lawrence O. Fisher, meetings	10.00
State Tax Commission, boat reports, etc.	18.28
Phelps Photo, pictures and frame	21.45
H. A. Holt & Sons, street flags	720.00
National Auto Dealers Assoc., used car guide	12.00
3M Business Machines, microfilm reader	184.25
Lincoln Signs, repaint highway "Welcome" signs	270.00
Equity Publishing Co., supplements to statutes	25.00
Catherine McCulloch, typing assistance	58.00
John B. Tasker, expenses Trustee of Trust Funds	26.76
	<hr/>
	\$ 4,515.18

3—Election and Registration

Appropriation \$1,200.00

Moderator and Ballot Clerks	\$425.00
Meals	410.76
Pherus Press, printing check lists, etc.	278.10
Hillsboro Lumber Co., booths and railings	156.78
The Messenger, notices	11.20
Norman Hartfiel, expenses	4.00
	<hr/>
	\$ 1,285.84

4—District Court

Appropriation \$11,500.00

Reimbursement 70.30

Walter C. Sterling, Justice	\$5,314.00
Douglas S. Hatfield Jr., Associate Justice	1,669.20
Robert W. Sterling, Special Justice	40.00
Joseph W. Cooper, Clerk	3,188.40
Chase, Inc., filing cabinet	70.30
Walter C. Sterling, court expenses, 1971	96.09
Walter C. Sterling, court expenses, 1972	97.50
New England Telephone Co., probation expense	241.91
State of New Hampshire, probation expense	517.00
	<hr/>
	\$ 11,234.40

5—Town Buildings

Appropriation \$8,500.00

Community Building Governing Board	\$ 8,942.90
Fire and Police Station	3,842.11
	<hr/>
TOTAL Expense (see detail)	\$ 12,785.01

6—Town Bookkeeper

Appropriation	\$3,500.00	
Walter H. Taft		\$ 3,500.00
Joseph W. Cooper, assistant		127.00
		<hr/>
		\$ 3,627.00

7—Social Security and Retirement Contributions

Appropriation	\$6,000.00	
State of New Hampshire, social security		\$ 4,205.95
New Hampshire Retirement System, Police retire.		1,916.24
		<hr/>
		\$ 6,122.19

8—Police Department

Appropriation	\$40,755.00	
Expenses (see detail)		\$ 48,493.83

9—Fire Department

Appropriation	\$13,200	
Expenses (see detail)		\$ 10,327.59

10—Forest Fires

Appropriation	\$1,000.00	
Donald McCulloch, Warden		\$ 750.20

11—Care of Trees

Appropriation	\$500.00	
State of New Hampshire, blister rust		\$ 175.00
Chase Tree Service, trees removed and trimmed		1,518.01
		<hr/>
		\$ 1,693.01

12—Insurance

Appropriation	\$7,500.00	
Reimbursement: Rescue Squad	1,167.00	
Walter C. Sterling Insurance Agency, Inc.		\$ 10,820.00

13—Planning & Zoning

Appropriation	\$350.00	
Charlotte Crane, expenses, postage, meetings, etc.		\$ 72.67

General Telephone, map file	70.00
The Messenger, notices of hearings	22.40
Pherus Press, printing	11.50
Weber's News, supplies	10.25
Boston Blue Print Co., paper supplies	30.15
	<hr/>
	\$ 216.97

14—Dog Damage

Appropriation	\$100.00	
Robert Goss, dog disposal		\$ 6.00
Merle Aborn Jr., dog boarding and disposal		51.50
		<hr/>
		\$ 57.50

15—Bounties

Appropriation	\$25.00	
Expense		—0—

16—Civil Defense

Appropriation	\$100.00	
Expenses		—0—

17—Health Department

Appropriation	\$2,727.00	
Community Visiting Nursing Association		\$ 2,000.00
Concord Hospital		727.00
		<hr/>
		\$ 2,727.00

18—Town Dump

Appropriation	\$5,000.00
Use of Dump: Town of Deering	300.00
Town of Windsor	150.00
	<hr/>
	\$5,450.00
George J. Barrett Sr., caretaker	\$ 1,800.00
William J. Furrow, caretaker	120.00
Medric Trottier, caretaker	310.00
Leonard P. Buxton, caretaker	154.00
Ronald Goss, bulldozing	1,750.00
Edwin Holdner, bulldozing	437.00
Wesley Bumford, gravel	281.00

Oliver Burnham, gravel	64.40
J. P. Chemical Co., rodent extermination	100.00
	<hr/>
TOTAL Expenditures	\$ 5,016.40

19—Street Lighting

Appropriation \$11,000.00	
Public Service Co. of N.H.	\$ 11,579.53

20—Town Maintenance

Appropriation \$55,000.00	
Expenses (see detail)	\$ 65,839.11

21—Town Road Aid

Appropriation \$1,503.29	
State of New Hampshire	\$ 2,075.82

22—Town Road Sealing

Appropriation \$9,000.00	
Expenses (see detail)	\$ 8,883.12

23—Library

Appropriation	\$3,000.00
From Mildred Moore, Treasurer	3,431.33
	<hr/>
	\$6,431.33
Mildred A. Moore, Treasurer Fuller Library	\$ 3,000.00
Mildred A. Moore, salary	75.00
Rita H. Morgan, Librarian	1,875.00
Grace W. Carter, assistant librarian	696.00
Kathleen W. Gilchrist, assistant librarian	632.20
	<hr/>
TOTAL Expenditures	\$ 6,277.20

24—Public Welfare

Appropriation \$10,500.00	
State of N.H., Old Age Assistance and Welfare	\$ 8,989.12
Town Poor	1,692.70
	<hr/>
	\$ 10,681.82

25—Band Concerts

Appropriation	\$800.00	
Elizabeth S. Baldwin, Treasurer Hillsboro Military Band		\$ 800.00

26—Parks, Playgrounds and Recreation

Appropriation	\$4,750.00	
Expenses (see detail)		\$ 4,076.00

27—Patriotic Purposes

Appropriation	\$200.00	
Emblem Flag Co., grave marker flags		\$ 167.80

28—Cemeteries

Appropriation	\$1,500.00	
Expenses (see detail)		\$ 3,391.76

29—Water Department

Appropriation	\$15,000.00	
Expenses (see detail)		\$ 21,724.91

30—Sewer Department

Appropriation	\$2,000.00	
Expenses (see detail)		\$ 2,340.80

31—Sidewalks

Appropriation	\$1,500.00	
Roswell Whitcomb		\$ 1,660.00

32—Answering Service

Appropriation	\$3,200.00	
Police Department		\$ 1,936.80
Fire Department		1,200.00
		<hr/>
		\$ 3,136.80

33—Conservation Commission

Appropriation	\$1,200.00	
Charles W. Allen: Capital Fund		\$ 1,000.00
Expense Fund		200.00

34—Vital Statistics

Appropriation	\$75.00	
Donald Knapton, Town Clerk		\$ 60.00

35—Bicentennial Commission

Appropriation	\$1,000.00	
John J. Munhall, Treasurer		\$ 1,000.00
(see complete report of Commission)		

36—New Equipment

Appropriation, Highway Equipment	\$25,000.00	
Appropriation, Police cruiser	2,500.00	
Received, sale of old cruiser	625.00	
Carlson's Motor Sales, 1972 Police cruiser		\$ 3,059.29

37—Capital Reserve Funds

Appropriation	\$10,000.00	
Trustees of Trust Funds: Highway Equipment		\$ 2,000.00
Fire Equipment		5,000.00
Tax Map		3,000.00
		<hr/>
		\$ 10,000.00

38—Health Insurance

Appropriation	\$3,000.00	
New Hampshire-Vermont Hospital Service		\$ 2,999.15

39—Taxes Bought by the Town

Walter H. Taft, Tax Collector		\$ 7,827.04
-------------------------------	--	-------------

40—Interest

Appropriation	\$5,400.00	
Bank of New Hampshire, N.A., Police & Fire Station Notes		\$ 2,931.50
Tax Anticipation Notes		1,857.00
		<hr/>
		\$ 4,788.50

41—Long Term Notes

Appropriation	\$10,000.00	
Bank of New Hampshire, N.A., Fire and Police Station Note		\$ 10,000.00

42—Abatements

Per list on file	\$ 49.82
------------------	----------

43—Temporary Notes

Bank of New Hampshire, N.A., Repayment of Tax Anticipation Notes	\$100,000.00
---	--------------

44—Miscellaneous

Bank of New Hampshire, N.A., Certificates of Deposit	\$250,000.00
---	--------------

45—Payments to Other Governmental Divisions

Hillsboro-Deering School District	\$503,053.98
Hillsborough County	43,687.04
State of New Hampshire: Resident Tax	5,576.40
Bond and Debt Retirement Tax	406.56
	<hr/>
	\$552,723.98

46—Manpower Grant (Emergency Employment Act)

Grant Received, U.S. Government	\$16,108.05
Balance on Hand Jan. 1, 1972	1,488.12
	<hr/>
	\$17,596.17

Carl L. Lang, Police department	\$ 5,591.56
William F. Goss, Highway department	5,312.84
Margaret Ashcroft, Supervisory Union	4,395.30
State of New Hampshire F.I.C.A.	504.70
New Hampshire Retirement System, Police	335.41
New Hampshire-Vermont Hospital Service	748.15
	<hr/>
	\$ 16,887.96
Balance, December 31, 1972	\$ 708.21

47—Revenue Sharing

Grant Received \$30,660.00	
Transferred to Bank of New Hampshire, N.A., Revenue Sharing Account	\$ 30,660.00

REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 55,000.00
T.R.A. Reimbursement	1,180.41
Gasoline Tax Refund	1,223.21
	\$ 57,403.62

EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Clayton F. Goss	\$ 7,146.06	\$ 142.00	\$ 7,288.06
Wilfred R. Dunlap	6,473.05	116.60	6,589.65
Louis R. Fisher Sr.	6,111.75	107.80	6,219.55
Elmer J. Cody	4,796.46	1,124.99	5,921.45
Howard M. Colburn		5,935.30	5,935.30
Thorold L. Flint		6,044.30	6,044.30
Robert A. Goss		238.00	238.00
William F. Goss		731.55	731.55
Hall J. Murphy		240.00	240.00
	\$24,527.32	\$14,680.54	\$39,207.86

Less: Salaries, road sealing	573.20
------------------------------	--------

Net Salaries	\$24,527.32	\$14,107.34	\$38,634.66
--------------	-------------	-------------	-------------

Other Expenses:

Continental Telephone Co. of N.H.	\$ 164.25
Auto Electric Service Co., parts, oil, batteries, etc.	1,293.63
Public Service Co. of N.H.	210.78
Speedway Station, gas	4,751.92
New Hampshire Explosives, dynamite, gelatin, drag brooms	282.85
Granite State Asphalt, cold patch	275.24
The Chemical Corp., salt	4,062.85
Sanel Auto Parts, FWD transmission, repairs to sidewalk plow	1,374.42
Jordan Milton Machinery Corp., generator, plow shoes, etc.	529.56
R. C. Hazelton Co., culverts, plow, parts and repairs	1,392.60
J. B. Vaillancourt, deisel oil	417.96
Hillsboro Fuel, fuel oil	692.54
Hillsboro Lumber Co., lumber and supplies	196.82
Valley Hardware, supplies and equipment	163.10
Wyman's Chevrolet, truck repairs, etc.	1,082.99

Rice's, Inc., tires	215.72
Curtis Rowe, equipment hire	40.00
New Hampshire Bituminous, asphalt, road oil	2,724.63
J. C. Croucher, nuts and bolts	69.97
Allstate Gases, acetylene and oxygen	98.18
Virgil N. Houghton, repairs to damaged property	134.20
The Corner Store, gas	25.69
George's Cities Service, tire patch	1.50
Barrett Equipment Co., parts and supplies	41.19
Eugene Edwards, equipment hire	203.00
Sattelite Products Co., drill wet and wire	99.53
Hillsboro IGA, supplies	6.67
Car-Go Home & Auto Center, tires, antifreeze, etc.	1,289.59
B-B Chain Co., cross links	67.13
Richard Morgan, gravel	23.80
Charles Hersey, sand and gravel	543.80
Wesley Bumford, sand and gravel	449.00
Roscoe Crane, sand and gravel	533.80
Yeaton & Maine, chain saw parts and repairs	136.95
Sargent-Sowell Co., street signs	99.42
Palmer Spring Co., springs and fixtures	187.19
Williams Store, gas	40.37
Carlson Motor Sales, tail light, lens, etc.	10.07
Merrimack Farmers Exchange, calcium chloride, stone pickers	551.00
Walter Clough, gravel	64.00
Fimbel Door Co., section, overhead garage door	30.00
Allied Chemical Corp., hot mix, cold patch	984.40
Peasley Enterprises, lighting repairs, town barn	53.26
Town of Henniker, Equipment hire	353.00
Knoxland Equipment, equipment hire	81.90
Oliver Burnham, gravel	89.60
Goss Lumber Co., planking	245.00
The State Chemical Mfg. Co., aerosol	83.33
Henniker Bldg. & Glass Co., safety glass	9.15
Walter C. Sterling, Inc., fuel oil	381.33
Rymes Heating Oils, fuel oil	11.21
Roswell Whitcomb, equipment hire	40.00
Ronald Houghton, equipment hire	15.00
Andy's Citgo Service, gas	10.33
New England Municipal & Const. Co., signs	32.08
Packard Mfg. Co., cover, sidewalk tractor	54.00
Carrie Cross, equipment storage	75.00
Dave's Esso, gas	12.00
Brookhaven Research Institute, radio repairs	46.35
Percy Putnam, gas adjustment	10.00
Page Auto Service, repair carburetor	20.00

Howard Colburn, salary adjustment	19.60
	<hr/>
TOTAL Other Expense	\$ 27,204.45
	<hr/>
TOTAL EXPENDITURES	\$ 65,839.11

ROAD SEALING

Appropriation \$9,000.00

Salaries from General Highway Expense	\$ 573.20
New Hampshire Bituminous, oil	4,283.92
Wesley Bumford, sand	80.00
Roscoe Crane, sand	26.00
Town of Henniker, sander	414.00
Michie & Son, sander	88.00
Completion of Gay Avenue	304.00
Raymond Daniels, Depot Street resurfaced	3,114.00
	<hr/>
	\$ 8,883.12

TRUSTEES OF TRUST FUNDS REPORT
Fiscal Year Ended December 31, 1972

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

Principal

	BALANCE DEC. 31, 1971	ADDITIONS	INTEREST CAPITAL GAINS	WITH- DRAWALS	BALANCE DEC. 31, 1972
Cemetery Care	\$ 48,692.67	\$ 1,400.00	\$	\$	\$ 50,092.67
James M. Kimball Memorial Bookshelf	722.85				722.85
Clifford N. Murdough III Mem. Library Fund	572.05				572.05
Boys' Activities	10,000.00				10,000.00
Community Building	5,000.00				5,000.00
Community Building and Library	27,706.75				27,706.75
Library	42,533.18		1,253.04	200.00	43,586.22
Park	2,769.44				2,769.44
Scholarships	31,624.90		557.28		32,182.18
Town	37,472.51		382.95		37,855.46
TOTAL TRUST FUNDS	\$207,094.35	\$ 1,400.00	\$ 2,193.27	\$ 200.00	\$210,487.62
Capital Reserve Funds:					
Highway Department (Highway Equipment)	21,889.04	2,000.00	1,200.46		25,089.50
Fire Department (Fire Equipment)		5,000.00	198.32		5,198.32
Tax Map		3,000.00	119.38		3,119.38
TOTAL FUNDS	\$228,983.39	\$11,400.00	\$ 3,711.43	\$ 200.00	\$243,894.82

Interest

	BALANCE DEC. 31, 1971	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1972
Cemetery Care	\$ 550.00	\$ 2,779.04	\$ 2,804.04	\$ 525.00
Kimball Memorial		36.39	36.39	
Murdough Memorial		28.80	28.80	
Boys' Activities		485.75	485.75	
Community Building		258.43	258.43	
Community Building and Library		1,996.86	1,000.00	Library
Library			996.86	Com. Bldg.
Park		1,885.13	1,885.13	
Scholarships	3,423.20	122.82	122.82	
Town		2,030.77	2,500.00	2,953.97
		2,168.30	2,168.30	
TOTAL	\$ 3,973.20	\$11,792.29	\$12,286.52	\$ 3,478.97

Trust Funds - Summary of Investments
December 31, 1972

Savings Banks:

Amoskeag Savings Bank	\$ 11,078.58
Bank of New Hampshire, N.A.	20,585.64
Concord Savings Bank	12,798.32
Dartmouth Savings Bank	1,000.00
The Manchester Bank	6,177.46
Manchester Federal Savings & Loan Association	28,208.88
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	11,636.06
Peterborough Savings Bank	26,770.98
Sugar River Savings Bank	4,006.25
	<hr/>
	\$127,262.17

Stocks:

No. of Shares		Value
		12-31-72
842 American Tel. & Tel. Co.	\$ 24,139.19	\$ 44,415.50
23 American Tel. & Tel. Co. Conv. Perf.	1,150.00	1,403.00
3,384 Boston Fund	25,720.73	29,237.76
477 Chase Manhattan Bank	12,425.00	26,712.00
890 Eaton & Howard Balanced Fund	8,905.18	10,688.90
83 General Motors Corp.	6,225.75	6,733.38
1,189 Massachusetts Investors Trust	14,224.50	15,326.21
175 Public Service Co. of N.H. 3.35% Preferred	12,004.80	7,350.00
	<hr/>	<hr/>
	\$104,795.15	\$141,866.75

Bonds

Par Value		
\$10,000 U.S. Treasury 4¼% 1975/85	\$ 9,937.50	\$ 8,312.50
1,900 American Tel. & Tel. 8¾%, 2000	1,900.00	2,128.00
	<hr/>	<hr/>
	\$ 11,837.50	\$ 10,440.50

Principal:

Savings Accounts	\$127,262.17
Stocks	104,795.15
Bonds	11,837.50
	<hr/>
TOTAL PRINCIPAL	\$243,894.82

Interest:

Checking Account \$ 3,478.97

JOHN B. TASKER
RICHARD W. WITHINGTON
DOUGLAS S. HATFIELD JR.
TRUSTEES OF TRUST FUNDS

CEMETERY COMMITTEE REPORT

RECEIPTS:

Balance January 1, 1972	\$ 3,183.56
Appropriation	1,500.00
Trustees of Trust Funds	2,804.04
Sale of Cemetery Lots	940.00
	<hr/>
	\$ 8,427.60

EXPENDITURES:

Salaries: Edmund J. Murphy	\$1,200.40
August H. Olson	1,029.00
Milton D. Ray	908.00
Lewis White	53.00
	<hr/>
	\$3,190.40
Less Wages to Parks & Recreation	516.50
	<hr/>
	\$ 2,673.90
Page Auto Service, truck repairs	172.04
Hillsboro Lumber Co., supplies	13.25
E.C. & W.L. Hopkins, grass seed, fertilizer	24.45
Milton D. Ray, trucking	18.50
Speedway Station, gas	142.52
Pine Ridge Florist, wreaths	22.50
Duefield's, mower and repairs	208.15
Superior Funeral Supply, grave markers	47.65
Eugene Edwards, loam	21.00
Auto Electric Service Co., spark plugs	7.80
Wesley Bumford, mowing and removing grass	40.00
	<hr/>
TOTAL Expenditures	\$ 3,391.76
Balance on Hand December 31, 1972	\$ 5,035.84

REPORT OF THE POLICE DEPARTMENT

Receipts

General Appropriation	\$ 40,755.00
State of N. H.: Highway Safety Program	1,727.37
Governors Commission on Crime:	
Cadet Program	1,600.00
Training Program	600.00
Radio Tower	911.00
Radio	510.00
Gasoline Tax Refund	526.52
Reimbursement - Signs	78.50
	<hr/>
TOTAL RECEIPTS	\$ 46,708.39

Expenditures

Salaries: James V. Cochrane, Chief	\$ 9,350.32
Norman E. Bruner, Sergeant	7,572.50
Louis R. Fisher Jr., Sergeant	7,730.00
Frank P. Cate, Officer	7,230.50
Carl L. Lang, Officer	267.50
James P. Adams, Special	12.50
Bradley E. Clark, Special	492.50
Larry E. Colby, Special	105.00
William W. Duefield, Special	837.50
Harold W. Grimes, Special	1,366.50
John R. Grimes, Cadet	780.00
Janet Hartigan, Special	62.50
Harry Jordan II, Cadet	780.00
John D. Murdough, Special	418.75
William Rasmussen, Special	917.50
Patricia Cochrane, Clerk	298.00
Harry Jordan II, Clerk	171.00
	<hr/>
TOTAL SALARIES	\$ 38,392.57

Cruiser Expense:

Speedway Stations, gas and oil	\$ 2,276.05
Wyman's Chevrolet, repairs and maintenance	102.59
Morton Ford Sales, repairs and maintenance	462.02
Page's Auto Service, repairs and maintenance	310.30
George's Cities Service, Gas and service	39.15
Dave's Esso, gas and tires	304.10
The Corner Store, gas	32.91
Andy's Citgo Service, gas and service	94.37
Keene Advertising, door emblems	39.10

Rice's, Inc., tires	485.92
Carlson Motors, service	108.70
Wayne's Sunoco, gas	8.90
	<hr/>
TOTAL Cruiser Expense	\$ 4,264.11
Clothing Expense: Mack's Mens Shop	\$ 613.17
Roberts-Hart	133.43
Marson Uniform Co.	73.50
	<hr/>
TOTAL Clothing Expense	\$ 820.10
Miscellaneous Expenses:	
Continental Telephone Co. of N.H.	\$ 327.98
Auto Electric Service Co., supplies	166.27
State Police Radio, repairs and service	264.95
Pherus Press, printing	37.60
Phelps Photo, film supplies	201.16
Chase's, Inc., forms	10.00
Hillsboro Lumber Co., materials	112.68
Weber's News, office supplies	60.78
Scientific Detection Devices, supplies	13.20
St. Anselm's, registration fees	9.74
George's Cities Service, gas	6.25
Graphic Microfilm of N.E., copier supplies	191.65
Valley Hardware Co., supplies	28.46
New Hampshire Assoc. of Police Chiefs	5.00
Natalie Graves, matron	4.00
Wright Communications, radio and crystals	1,136.25
Keene Advertising, bicycle registration forms	80.62
State of New Hampshire, highway signs	337.10
Copper Lantern, meals	58.71
Special Officers, out-of-town, bicentennial	215.00
W.E. Aubuchon Co., supplies	10.20
D.S. Hatfield Jr., Trustee, radio tower	1,000.00
Hatfield & Howard, decorations, Bicentennial	20.00
Central Equipment Co., revolver & holster	88.15
State of New Hampshire, beacon	69.40
Equity Publishing Co., supplement, Revised Statutes	25.00
William D. Tribble, legal services	200.00
Louis R. Fisher Jr., painting traffic lines	100.00
Hillsboro Laundry, cleaning	4.00
Charles Stewart, test kits, breathalyzer	171.80
Permaline Signs, signs	26.40
Duncan Industries, fine ticket envelopes	34.70
	<hr/>
TOTAL Miscellaneous Expense	\$ 5,017.05
	<hr/>
TOTAL EXPENDITURES	\$ 48,493.83

HILLSBORO DISTRICT COURT

CRIMINAL ACCOUNT

Receipts

Fines	\$ 27,420.00
Less check returned (no funds)	25.00
	<hr/>
Net Receipts	\$ 27,395.00

Disbursements

Department of Safety, Division of Motor Vehicles	\$ 6,963.00
Fish and Game Department	200.00
Witness Fees and Mileage	244.40
Blood Tests	62.00
Expenses of the Court	688.03
Town of Hillsborough (transfer 4-11-72	\$3,011.52
transfer 7-15-72	4,692.00
transfer 10-10-72	4,303.45
transfer 12-31-72	7,230.60
	<hr/>
	19,237.57
	<hr/>
TOTAL DISBURSEMENTS	\$ 27,395.00

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

Bail Monies on Hand 12-31-71	\$1,800.00
Restitution Funds 12-31-71	33.00
	<hr/>
Total Balance Jan. 1, 1972	\$ 1,833.00
Bail Monies, Small Claims, Fees & Miscellaneous Received	15,108.78
	<hr/>
TOTAL RECEIPTS	\$ 16,941.78

Disbursements

Bail Monies Returned	\$13,310.00
Small Claims, Restitution, Fees and Miscellaneous	862.29
Town of Hillsborough, transfer 12-31-72	169.49
	<hr/>
TOTAL DISBURSEMENTS	\$ 14,341.78
Bail Monies on Hand 12-31-72	2,600.00
	<hr/>
	\$ 16,941.78

CASES FOR THE YEAR

Motor Vehicle	788
Fish and Game	24
Local Ordinances	3
Misdemeanors	255
Felonies	16
Small Claims	48
Civil Cases	8

JOSEPH W. COOPER

CLERK OF COURT

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Bank of N.H. Savings Account 04 12824

	DEBIT	CREDIT
Balance on hand Jan. 12, 1972		\$ 65.78
Interest Jan. 12, 1972		1.49
Received: Trustee of Trust Funds Jan. 12		485.75
Interest March 31, 1972		5.53
Withdrawal June 27, 1972	\$500.00	
Interest June 15, 1972		6.78
Interest Jan. 15, 1973		.74
Received: Trustee of Trust Funds Jan. 15, 1973		485.75
	\$500.00	\$1,051.82
Balance on Hand, savings, Bank of N.H.		\$ 551.82

PHILIP J. WOODBURY

SECRETARY-TREASURER

FIRE AND POLICE STATION

Appropriation \$3,500.00

Expenditures

Wilfred E. Randall, caretaker	\$ 720.00
Public Service Co. of N.H.	1,267.97
Walter C. Sterling, Inc., fuel oil	802.26
J. B. Vaillancourt, fuel oil	633.77
American Chain Link Fence Co., wire fence	246.75
William Dumais, plumbing repairs	69.20
Peasley Enterprises, electrical repairs	83.81
Reliable Paper Supply Co., paper supplies	11.95
Hillsboro IGA, supplies	6.40
	<hr/>
	\$ 3,842.11

COMMUNITY HOUSE GOVERNING BOARD REPORT

Balance on Hand, January 1, 1972 \$ 3,398.68

Receipts

Town of Hillsborough, Appropriation	\$ 5,000.00
Rentals: Supervisory Union	360.00
Community Hall	456.50
Trust Fund Income	1,255.29
Telephone calls	38.67
	<hr/>
	7,110.46
	<hr/>
	\$ 10,509.14

Expenditures

Margaret Rasmussen, Custodian	\$ 3,000.00
Continental Telephone Co. of N.H.	250.56
Public Service Co. of N.H.	750.37
Walter C. Sterling, Inc., fuel oil	1,175.92
J.B. Vaillancourt, fuel oil and gas for mowers	1,525.17
Donald Dumais, snow plowing	166.00
Central Paper Products, paper supplies, etc.	102.32
Hillsboro Lumber Co., materials and supplies	40.44
William Rasmussen, snow shoveling hired, etc.	130.99
Mr. Grocer, supplies	31.71
William Dumais, plumbing and heating repairs	597.48

Peasley Enterprises, rubbish removal, electrical repairs	175.98
Hillsboro Laundry, cleaning mops	6.60
Pine Ridge Florist, fertilizer, etc.	40.85
Thomas Butler, painting	828.84
Eaton Furniture Co., shades	10.85
Aubuchon Stores, supplies	39.61
IGA Store, supplies	29.66
Duefield's, lawn mower service	15.55
Howard Chase, piano tuning	12.00
Liberty Hill Machine Shop, clock repairs	12.00

\$ 8,942.90

Balance December 31, 1972 \$ 1,566.24

WATER ACCOUNT

Receipts

Water Rates	\$17,484.52
Sale of Material	198.99
New Services	4,041.40

\$ 21,724.91

Expenditures

Main Material	\$ 3,104.41
Main Labor	221.00
Lakes and Dams Material	1,200.00
Lakes and Dams Labor	881.91
Service Material	807.45
Service Labor	182.00
Hydrant Material	53.10
Hydrant Labor	8.00
Collection Expense	300.00
Office Expense	35.00
General Expense	1,155.04
Chlorinator	2,171.38
New Service Labor	245.00
New Service Material	168.32
New Main Material	2,567.88
New Main Labor	848.00
Postage	72.25

Miscellaneous Expense	50.00	
	<hr/>	
		\$ 14,070.74
Transferred to Capital Fund		7,654.17
		<hr/>
		\$ 21,724.91

DONALD E. KNAPTON

CLERK

WATER ACCOUNT BREAKDOWN

J. B. Smith	\$ 109.00
Pherus Press	97.85
Janet Guinn	35.00
Donald Knapton	855.69
Knapton Insurance	25.00
Public Service Company	482.63
C. A. Rowe	45.00
William Marchand	1,587.20
Turner B. Smith	75.00
Page Auto	100.00
Peasley Enterprises	28.16
H. B. Prescotts & Sons	501.45
Nzanza Inc.	627.50
Eugene Edwards	2,171.80
Chase Tree Service	201.20
Water Works Supply	564.44
Del Chemical Corp.	53.10
E. J. Prescott	3,872.37
George A. Coldwell Company	856.68
Wallace and Tiernan	14.60
Hilco Supply Inc.	168.32
New Hampshire Water Works	15.00
Wymans Chevrolet Company	83.75
Hamilton Rumrill	100.00
Merritt Peasley	100.00
Elton V. Kemp	1,300.00
	<hr/>
	\$ 14,070.74

SEWER ACCOUNT

Receipts

Sewer Rates	\$ 2,305.80	
New Service Material	35.00	
	<hr/>	\$ 2,340.80

Expenditures

Pherus Press	\$ 23.75	
William Dumais	56.17	
Donald E. Knapton	165.00	
Janet Guinn	35.00	
Town of Goffstown	670.59	
William Marchand	128.00	
Eugene Edwards	78.00	
H. R. Prescott	209.70	
Windsor Construction	529.63	
Curtis A. Rowe	90.00	
E. T. Prescott	153.08	
Hillsboro Lumber	12.60	
Transferred to Capital Fund	189.28	
	<hr/>	\$ 2,340.80

DONALD E. KNAPTON

CLERK

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, 1972. 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

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds		
Caroline A. Fox	\$ 1,000.00	
Mark Fuller	93.33	
Sarah Fuller	50.00	
Etta Gile	605.83	
George Haslet	100.72	
Arthur Nelson	273.71	
Isabel Ward Towle	50.20	
Sarah White	628.99	
Bernice Miller	82.35	
		\$ 2,885.13
Town of Hillsboro Appropriation	3,000.00	
Received from Librarian	165.08	
Received from Bernice Miller Fund	200.00	
Transferred from Amoskeag		
Savings Bank	193.20	
Refund on old checks	2.32	
		\$ 3,560.60
Cash on hand, January 1, 1972		3,049.51
TOTAL RECEIPTS		\$ 9,495.24

Expenditures

Town of Hillsboro: Salaries	\$ 3,431.33	
Insurance	62.00	
Books bought	1,374.99	
Magazines	26.20	
Service charge	.18	
Supplies	50.80	
United States Encyclopedia of History	36.47	
Continental Telephone Co. of N.H.	132.00	
Books bought, Bernice Miller Fund	359.42	
New Typewriter	193.20	
Lost Book	5.25	
New Check Book	5.40	
		\$ 5,677.24
TOTAL EXPENDITURES		\$ 5,677.24
Balance on hand, Dec. 31, 1972		3,818.00
		\$ 9,495.24

Amoskeag Bank Book \$ 1,343.52

MILDRED A. MOORE,
Treasurer

FULLER PUBLIC LIBRARY REPORT

Receipts

Fines	\$	168.83	
Sale of Discards		35.40	
Lost Book		4.50	
Books Purchased for Patrons		17.79	
			<hr/>
	\$		226.52

Expenditures

Stamps and Postage		15.78	
Postcards		8.60	
Supplies		7.01	
Librarian's Expenses		20.00	
Books		4.65	
Box Rent		5.40	
			<hr/>
			61.44
Paid to Treasurer			165.08
			<hr/>
	\$		226.52

RITA MORGAN, LIBRARIAN

PARK BOARD REPORT

1972

The Hillsboro Park Board has under its supervision the following town areas; Manahan Park, Beard's Brook Beach, Grimes Field, Butler Park and the public beach right-of-way at Emerald Lake.

Manahan Park has perhaps seen the most change and improvement during 1972. The boat landing has been black topped and the brush cut around the area. Brush has also been cut away from the beach parking lot. The clearing and the removal of the brush could not have been done without the generous help of both the Lion's Club and the local division of the National Guard. The National Guard also cleared brush from the beach road. Many people came to aid in the park's beautification including some counselors from Camp Wediko who cleared brush at the historic Witch's Hole.

It has been long realized that many people were not able to use the Manahan beach area because of the steep

and often rocky path leading from the parking lot. Thus a new 1125 foot road leading to the beach and a 25 x 100 foot parking lot has been contracted for by the lowest bidder, Raymond Daniels. A reality for beach goers in 1973; to drive down to the beach and park in close proximity to the water. New Direction signs were put up throughout the park to insure safe driving, along with resurfaced roads of gravel.

The summer swimming program proved to be most successful under the able direction of Thomas Walton. Mary Jane Colton did a fine job as instructor-life guard. A special thanks goes to the swimming volunteers who aided in making the beach program a success; Mrs. Louise Crossman, Mrs. Bobbi Pletcher, Heather Miller and Mickey Grimes. Aiding in the fun was the more durable raft with cover and new sturdy ladder.

At Beard's Brook, the town hauled gravel to the parking area which made the beach a more sightly spot. Swimming will continue to be at your own risk at Beard's Brook. An ordinance was passed to the effect that "no overnight camping be allowed in any town park without permission from the Park Board."

Grimes field was the scene of many activities from High School sports, bicentennial celebrations to ice skating. The high school baseball team used the big diamond this past spring. Coach Keith Bean and some school boys rototilled the area, spread loam between the baselines and added clay at the pitcher's mound. Norman Cote, Ted Garfield and team members graded and spread loam on the little diamond for softball. A special thanks goes to Clark Smith who managed the Little League team as well as the farm team with the help of Janet Crowley. The Little League will need a coach for the 1973 season as will the farm team and the pee wee team if Hillsboro is to have these teams for the boys. A sponsor will also be needed for the 1973 Little League season. Hillsboro is the only town within its league that does not sponsor its own team. Thank you goes to Zeke's Diner who has been the team's sponsor until now.

The soccer field was marked out and new goal posts placed in position by the school boy team under the supervision of Coach Tozer. The tennis court had new backstops of chicken wire screening to prevent the tennis balls from going too far afield.

Ice skating is popular with the long cold winters we endure. To make skating more available to all, a skating rink has been created at Grimes Field with the solid help of some local townspeople. Dennis Dumont, Don Mellon, Rick Mellon, Keith Bean, Harold Grimes and Dude Kemp

laid out the rink, leveled the surface, piled the snow to form the banks and flooded the rink with the use of the Fire Department's hose. Lights were installed to enable everyone an opportunity to skate and have fun; a place for hockey and a place for family skating.

This past year has seen many improvements in your recreational facilities. It is the hope of your Park Board that you will take pride in these facilities and use them often with care.

Respectfully submitted

JULIETTE Y. TRAIGER

SECRETARY

PARKS, PLAYGROUNDS AND RECREATION

Receipts

Recreation Program, Appropriation	\$ 4,000.00
Parks and Playgrounds Appropriation	750.00
Caroline Fox Fund for Boys	150.00
	<hr/>
	\$ 4,900.00

Expenditures

MANAHAN PARK:

Thomas G. Walton, life guard	\$ 1,044.00
Mary J. Colton, life guard	1,044.00
Louise Crossman, life guard assistant	80.00
Sidney Blanchard, supplies, expenses clean-up day	22.23
Walter Taft, reimbursement, expenses Manahan Park Day	35.00
W. E. Aubuchon Co., shears and brush saws	60.00
Roswell Whitcomb, boat ramp, float covering	520.00
Pherus Press, signs	6.00
Hillsboro IGA, supplies	8.62
R. Brzozwski, painting	28.64
T & T Sports Shop, ladder for raft	45.00
Grand Union, beach chairs	7.76
Haggetts Marine Supply, life ring and rope	10.08
Hillsboro Lumber Co., broom, rake, supplies	44.81
Granite State Telephone Co.	32.72
Whitney Bus Co., transportation	540.00
Weber's News	2.29
Wages, Cemetery Department	65.50
Milton Ray, trucking	2.00
	<hr/>
TOTAL Expenses, Manahan Park	\$ 3,598.65

GRIMES FIELD:

Wages, Cemetery Department	273.00
Milton Ray, trucking	9.00

TOTAL Expenses, Grimes Field	\$ 282.00
------------------------------	-----------

BEARD BROOK, BUTLER PARK & OTHER:

Wages, Cemetery Department	178.00
Milton Ray, trucking	11.00
Bone Meal & Fertilizer	6.35

TOTAL Expenses, Beard Brook, etc.	\$ 195.35
-----------------------------------	-----------

TOTAL EXPENDITURES	\$ 4,076.00
--------------------	-------------

Manahan Park Fund

Balance, December 31, 1971	\$ 1,185.75
Interest	54.17

Balance, December 31, 1972	\$ 1,239.92
----------------------------	-------------

SIDNEY E. BLANCHARD

TREASURER

PLANNING BOARD REPORT

During 1972, the Planning Board met regularly twice a month, the first meeting of each month primarily devoted to processing subdivisions and the second meeting largely concerned with planning for land use and the orderly development of the Town. When necessary, the Board held special meetings including one with the Conservation Commission and three with the Deering Town Planning Board.

Forty-six subdivisions, four more than in 1971, were processed during the year, three of which involved Public Hearings; three were denied and two were referred to the Board of Appeals for final disposition.

Two filing systems have been purchased, including a large one for storing maps, which has added to the efficiency of the Board's work.

Another important aspect of the Board's functioning is concerned with planning for the future of the Town and the possibility of some kind of zoning ordinance. In line with

the *Planning Enabling Legislation of the Revised Statutes of the State of New Hampshire*, the Vice-Chairman has worked up a series of maps showing (1) Current Land Use and (2) Population Density. To these have been added a Soil Map and a Contour Map of the Town. These maps are on display in the Board Meeting Room of the Town Office.

The Board is in the process of formulating a Questionnaire to be circulated throughout the Town in order to determine in what direction the people want their community to develop.

In 1972 a joint Dump Study Committee from the Hillsboro and Deering Planning Boards (from Hillsboro: Adolf Baer Jr. and Nelson Maine; from Deering: John Snow and Willis Merrill, Chairman) was set up to consider alternatives to the burning of solid waste material now in use, a process which will be prohibited within one or two years.

The Committee considered in detail several different methods of disposal. They investigated many sites in both Hillsboro and Deering. As a result of exhaustive study and many meetings, it appears that a Sanitary Landfill is the most economical and practical method for the Towns to create at this time. The Committee further recommends that before a new site is purchased, the existing dump site be considered as the location of a Sanitary Landfill.

During the Fall of 1972, Adolf Baer attended a weekly seminar on Planning, sponsored by the Office of State Planning. Members have also attended meetings of the New Hampshire Internal Flood Plain Study Commission and the South-West New Hampshire Planning Commission. The Board was represented by Donald Mellon on the Town Commission to study a plan for a Public Works Department.

Respectfully submitted,

STEPHEN P. MAYO

Chairman

RAYMOND SPRAGUE

VICE-CHAIRMAN

CHARLOTTE CRANE

Secretary

ADOLF BAER, JR.

NELSON MAINE

DONALD MELLEN

MAURICE PARKER, JR.

Ex officio

HILLSBORO PLANNING BOARD

HILLSBORO CONSERVATION COMMISSION

The Conservation Commission's 1972 membership saw the loss of Mrs. Annette Cottrell in January because of expiration of term of appointment, and Mr. Edward Devlin in May because of moving away from Hillsboro. We were fortunate in obtaining Mrs. Barbara Soper and Mr. Mark Matz to serve in their places.

Ten more trees were planted and these, and all previous plantings were fertilized spring and fall. Many thanks are given to the Hillsboro Fish and Game Club who provide the financial support for this project and to Commission member Don Bonnette who has been in charge. This project is going well and the Commission hopes to keep it operative as long as possible.

CONTOOCCOOK RIVER PROPERTY. After receiving custodianship of the 100 foot strip along the Contoocook from the Town at last year's Annual Meeting, the Commission walked the property to determine its possibilities. Several visits were made by various members, and cutting and piling of brush has begun. The Commission is presently attempting to get the land surveyed and trails laid out with the assistance of the State Forestry Department. It is hoped that we will be able to have several loops and cross trails of various lengths. The Bird and Garden Club very kindly did some work and have offered to do some planting and identification of various trees and shrubs in the coming year. The trail is open to the public and will be available to children with proper supervision.

GLEASON'S FALLS and HOUSE ROCK. The Commission cleaned up and kept in shape these two areas which are also available for public use. The railings on the bridge at Gleason's Falls were repaired at the Commission's instigation, though it may be necessary in the near future to do some repair work on the stonework.

CAN RECYCLING. This effort seems to be going well now that the public has a better understanding of how the cans must be prepared for recycling. By the time this report is in print, we hope to have sent in the required 20 barrels (transported by the National Guard, and the money received from them will be divided between the Rescue Squad and the 744th Transportation Company of the National Guard in Hillsboro. The Commission wishes to thank Mr. George Barrett who has helped so greatly in keeping this program going.

JUNKER REMOVAL. The removal of junkers seems to

have been the most popular of all the programs initiated by the Conservation Commission. Approximately 100 junk cars have been removed from in and around Hillsboro. The Commission wishes at this time to give full credit and many thanks to the local unit of the National Guard without whom this project would have been impossible. We expect that by the time you read this the junkers that have been collected at the dump will have been crushed and removed for sale as scrap. The Rescue Squad whose members have assisted on weekends in guiding the Guard to the various locations of the junkers will receive half the money realized by the sale and the National Guard's Recruiting and Retention Fund will receive the other half. We hope to continue this work until all junk cars are removed from our area.

Mr. Chuck Hall of the Hillsboro-Deering School was sent to the Conservation Camp at Plymouth, New Hampshire by the Commission. His plans for school programs resulting from his attendance will multiply the benefits of the Camp to many local students.

Three members attended the Annual Meeting of the Hillsborough County Conservation Commissions at Bedford and Member Clayton Buker attended the hearing on proposed Flood Plain Legislation held in Keene. A column "Conservation Comments" was instituted in the *Messenger* by Charles Allen to keep the public informed on local and national environmental problems.

The Commission has been involved in investigating other areas of concern such as glass recycling; reclamation of waste paper; and the possibility of setting up a "Water Watch" on local streams and water bodies.

Your Commission has derived considerable satisfaction in the completion of some projects and has felt some frustration in others. Any suggestions or volunteer help would be greatly appreciated. Our meetings are open to the public and we would welcome your opinions and suggestions at any time.

Respectfully submitted,

Hillsborough Conservation Commission

CHARLES W. ALLEN

CHAIRMAN

DONALD T. BONNETTE

CLAYTON BUKER

MARK MATZ

CHANDLER MOSHER

BARBARA SOPER

ROSEMARY L. SPRAGUE

Conservation Operating Fund

RECEIPTS:

Balance, Dec. 31, 1971	\$ 15.43
Interest	3.54
1972 Appropriation	200.00

\$ 218.97

EXPENSES:

N.H. Assoc. of Cons. Commissions, dues	50.00
Conservation Camp, C. Hall	58.00
Postage	5.48
Telephone	2.12
Stationery, Pherus Press	38.50
N.H. Assoc. of Conservation Commissions, 1973 dues	50.00

\$ 204.10

Balance, Dec. 31, 1972

\$ 14.87

Hillsborough Conservation Fund

Balance, December 31, 1971	\$ 3,537.06
Interest	191.01
1972 Appropriation	1,000.00

Balance, December 31, 1972

\$ 4,728.07

CHARLES W. ALLEN, TREASURER

BICENTENNIAL COMMISSION REPORT

RECEIPTS:

Sales of available items:

Commemorative medals:

287 silver at \$10.00	\$ 2,870.00
9 silver (auction)	279.00
492 bronze at \$2.50	1,230.00
Postage	55.78

\$ 4,434.78

Glasses and Mugs

2,097.00

Buttons

2,467.00

TOTAL Sales

\$ 8,998.78

Miscellaneous: Brothers of the Brush	102.50	
Fireworks Committee	100.00	
Brochure and Business Committees	116.24	
Contribution	3.00	
		<u>321.74</u>
TOTAL General Receipts		\$ 9,320.52
Town of Hillsborough, 1971 Appro.	1,000.00	
1972 Appropriation	1,000.00	
1972 Temporary Loan	1,300.00	
		<u>3,300.00</u>
TOTAL RECEIPTS		\$ 12,620.52

EXPENDITURES:

General Expense: Coins	\$ 2,384.47	
Glasses and Mugs	1,825.67	
Buttons	596.30	
Printing maps, programs	874.00	
Advertising and Miscellaneous	136.73	
Postage	65.00	
Legal Fees	55.00	
Brothers of the Brush	99.32	
Drum Corps and Band	1,580.00	
Parade Awards	125.00	
Fireworks	1,170.00	
Square Dance	65.00	
Janitorial Service	92.50	
Bus Service	43.75	
Costumes	40.00	
Booth & Cage	97.29	
		<u>TOTAL GENERAL EXPENSE</u>
		\$ 9,250.03
Reimbursement to Town:		
Appropriations and temporary loan		3,300.00
Excess of income over expenses		70.49
		<u>\$ 12,620.52</u>

WILLIAM DUMAIS, CHAIRMAN
HENRY WOODS
WALTER TAFT

HILLSBORO RESCUE SQUAD

A total of 134 calls were handled by the Hillsboro Rescue Squad during 1972 assisting area townspeople for various emergencies. Following a plea made by the Squad regarding non-emergency calls, townspeople responded in their usual cooperative manner, and the number of non-emergency calls was greatly reduced.

1972 was a year of change for all emergency personnel and vehicles in the state, due to recent legislation. The Squad was aware of these changes when the new ambulance was purchased nearly two years ago and all safety features, equipment, etc. were included in the purchase to meet the new regulations. This year the service itself and all vehicles received licenship and 12 Squad members completed the Emergency Medical Training Course as required.

A major 1972 expense for the Squad came under the category of communications. A new radio now enables the ambulance driver to have direct contact with all hospitals as well as State and Local Police. Previously, all communications were handled with the telephone operator acting as a go-between.

The Squad also purchased a second hand box trailer from Law Motor Freight which is kept behind Wyman's Garage for paper storage.

Through donations, memorials, paper drives and the sale of extinguishers, the Squad manages to remain free of tax money support from the town. The Squad not only pays for its own supplies and equipment but insurance, vehicle maintenance and medical education as well.

The generosity and cooperativeness from the community is sincerely appreciated and is an incentive to continue the volunteer, non-profit emergency rescue project.

RESCUE SQUAD FINANCIAL REPORT

1972	Income: Papers	\$ 1,008.97
	Extinguishers	701.50
	Contributions	1,851.32
	Memorials	2,121.75
		<hr/>
		\$ 5,683.54
1972	Expenditures: Insurance 1971 & 1972	\$ 1,167.00
	Office supplies	15.00
	Advertising	40.00
	Equipment	300.00
	Supplies for ambulance	202.27

Extinguishers & refills	823.64
Oxygen	70.50
Repairs	287.35
Gas	226.51
Ambulance attendant licenses	23.00
Educations	98.10
Miscellaneous	60.75
	<hr/>
	\$ 3,314.12

FIRE DEPARTMENT REPORT

The year 1972 was a busy year for the Hillsboro Fire Department. There were 49 calls in all:

- 21 Building
 - 1 Chimney
 - 1 Grass Fire
- 10 Car and Spilled Gas
 - 2 Assistance to other Towns
- 14 Miscellaneous (Dump, Stand-by, Training and Testing, Etc.)

There were no major fires but several serious fires that could have become catastrophic such as the fire in April at Millstone Spinners. The Town of Deering had six fires (4 Building, 1 Car and 1 Grass). Fire Chief Dumais provided all help possible and was always cooperative.

During 1972 the department accepted with regrets the retirement resignations of five veteran firemen with a combined service record of more than a hundred years. Retiring last September were Wilfred Dunlap, Joseph Holley, Erwin Holdner and Clayton Goss. The retirements resulted in several promotions within the department: Donald McCulloch and Eugene Livingston to Deputy Chiefs; Eugene Edwards, Captain of Hook and Ladder Company; Jerry Totte, First Lieutenant and Everett Chamberlain, Second Lieutenant of Hook and Ladder; Hershel Murdough, First Lieutenant and Wilfred Randall, Second Lieutenant of Eagle Hose Company.

The annual Firemen's Dinner was held last fall with honored guests being retired firemen. Also as guests were several chiefs and firemen from surrounding towns. Each guest indicated their pleasure at the invitation and their

enjoyment at the dinner which was held at the Masonic Temple.

The new Maxim Fire Truck arrived and is fulfilling all expectations.

A highlight of the 1972 year was the department's participation in Hillsboro's Bicentennial observance held in July. Two firemen - Don McCulloch and Eb Chamberlain - were on the official committee and were in charge of our successful role in the celebration. Our annual muster activities, usually held in May, were postponed and held Saturday and Sunday of the Bicentennial. In addition to the fun and excitement of the celebration, special planning prior to the observance allowed for precautionary fire safety measures taken during the weekend. Thankfully there were no major emergencies to mar the jubilant celebration.

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

From Deputies McCulloch and Livingston, 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

Receipts

Town of Hillsborough, Appropriation	\$ 13,200.00
Town of Deering, 1972 Fire Assistance	1,009.00
	<hr/>
	\$ 14,209.00

Expenditures

Hillsboro Fire Department, payroll	\$ 3,547.00
Howard Page, Chief	110.00
Joseph Holley, Deputy Chief	50.00
Wilfred Dunlap, Deputy Chief	50.00
Donald McCulloch, Deputy Chief	35.00
Eugene Livingston, Deputy Chief	35.00
Louis Fisher Sr., Captain	60.00
Raymond Daniels, Captain	40.00

Eugene Edwards, Captain	20.00
Norman Knight, Commissioner	50.00
Robert LaMothe, Commissioner	50.00
Mary Lou Vairo, clerk for chief & commissioners	150.00
Walter Taft, clerk for commissioners	50.00
Andrew Lawson, truck maintenance	349.00
Edwin Holdner, truck maintenance	150.00
Howard Page, oil burner inspections	40.00
Continental Telephone Co. of N.H.	35.97
Speedway Stations, gas	125.56
Edwin's Auto Service, repairs	28.00
Hillsboro Lumber Co., materials and ladder	149.05
Wyman's Garage, repairs	95.48
American Fire Equipment Co., hose, nozzles, lights, etc.	2,017.63
Dave's Esso, gas	6.76
Weber's News, supplies	2.18
Victor Wilkens, shoveling hydrants	478.70
Auto Electric Service Co., batteries, supplies, etc.	105.73
Fire Chief's Magazine, subscription	7.50
N.H. Medical Supply Co., 1 cylinder lease	14.00
Andy's Citgo Service, repairs, inspections	85.68
Wright Communications, radio repairs	68.77
R. N. Johnson, carb. kit and float	10.45
George's Cities Service, inspections	15.00
Pherus Press, printing	109.45
Sanel Auto Parts, supplies	21.82
John M. Clemmey Co., 1 truck tank	1,415.00
Ken Reed Signs, lettering tanker	65.00
Livingston's Auto Service, repairs	15.00
Evans Radio, radio for tanker	254.00
Hawkins Safe Equipment Co., parts	22.98
Roswell Whitcomb, asphalt sealer	65.00
William Dumais, gate valve, materials, labor	326.88
TOTAL EXPENDITURES	\$ 10,327.59

REPORT OF THE FOREST FIRE WARDEN and DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-Town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the Town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	90 fires	135½ acres burned
TOWN	3 fires	

ROBERT J. BURTON

DISTRICT CHIEF

DONALD M. McCULLOCH

FOREST FIRE WARDEN

John Clerk
Millboro, N.J. N.

University of New Hampshire
Durham, New Hampshire

