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Town of Hillsborough

Annual Reports

For the Fiscal Year Ended December 31

1973

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TOWN OFFICERS

Moderator

Norman R. Hartfiel

Selectmen and Assessors

Lawrence O. Fisher, Chairman 1975

Joseph W. Cooper 1974

Walter H. Taft 1974

Town Clerk

Donald E. Knapton

Town Treasurer

Margaret G. Metzger

Acting Chief of Police

Louis R. Fisher Jr.

Fire Chief

Howard E. Page

Superintendent of Public Works

Peter J. Blanchard

Overseer of the Poor and Health Officer

H. David Hills

Collector of Taxes

Donald E. Knapton

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

A. Irving Read 1974

Rosemary L. Sprague 1975

Sylvia Crane 1976

Trustees of Trust Funds

Douglas S. Hatfield Jr., Treas. 1975

Richard W. Withington 1974

Frank J. Sylvia 1976

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

Nelson D. Maine 1974

Adolph Baer Jr. 1976

Charlotte K. Crane 1975

Raymond A. Sprague 1978

Donald R. Mellen 1979

Park Board

Ollo P. York, Chairman

Sidney E. Blanchard

Frank W. O'Neal

Carleton W. Flanders

Juliette Y. Traiger

Keith Bean

Conservation Commission

Charles W. Allen, Chairman

Donald T. Bonnette

Mark Matz

Clayton A. Buker

Rosemary L. Sprague

Allen D. Reedy

Water Commissioners

Donald E. Knapton, Chairman 1975

Elton V. Kemp 1974

Hamilton Rumrill 1977

Merritt Peasley 1976

William H. Marchand 1978

Fire Commissioners

Robert W. Lamothe 1974

Neil E. Miller 1975

Norman N. Knight 1976

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 5th 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 36 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; one Selectman for two 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; all other necessary Town Officers or agents for the ensuing year; and three delegates to the Constitutional Convention.

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 see if the Town will vote to combine the office of Town Clerk and Town Tax Collector, thereby creating a new office of Town Clerk-Tax Collector, said new office to be for a three year term, commencing with the annual Town meeting in 1975. By petition of the Selectmen.

Article 4. To see if the Town will vote to reduce the number of members of the Water Commission to three, said Commissioners to be elected, one for a one year term, one for a two year term, and one for a three year term, beginning at the time of the Annual Town Meeting in 1975.

By petition of the Selectmen

Article 5. To see if the Town will vote 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 6. To see if the Town will vote to raise and ap-

appropriate the sum of Ninety-nine Thousand, Nine Hundred Eighty-five Dollars and One Cent (\$99,985.01) for the Department of Public Works, and the building, repairing and maintenance of highways, bridges, culverts and sidewalks.
Sponsored by the Selectmen

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

Article 8. To see if the Town will vote to 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 9. 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 10. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) 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 11. 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,
Planning Board and Conservation Commission

Article 12. To see if the Town will vote to approve and instruct the Selectmen to request the Department of Revenue Administration to assist in the reappraisal of all taxable property in the Town of Hillsborough.
Sponsored by the Selectmen

Article 13. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be applied to a Capital Reserve Fund to be used for the expenses of a reappraisal of all taxable property in the Town of Hillsborough.
Sponsored by the Selectmen

Article 14. 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 1974, or take any other action relating thereto.
Sponsored by the Water Commissioners

Article 15. 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 1974, or take any other action relating thereto.

Sponsored by the Water Commissioners

Article 16. 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 in the Water System during 1974.

Sponsored by the Water Commissioners

Article 17. 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 1974.

Sponsored by the Water Commissioners

Article 18. To see if the Town will vote to appropriate the sum of Thirty-nine Thousand, Four Hundred Dollars (\$39,400.00) for the purchase of Highway Equipment; and to authorize the withdrawal of Eight Thousand (\$8,000.00) Dollars from the Capital Reserve Account for the future purchase of Highway Equipment, Twenty-two Thousand Dollars (\$22,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance of Nine Thousand, Four Hundred Dollars (\$9,400.00) to be raised by taxation.

Sponsored by the Selectmen

Article 19. To see if the Town will vote to raise and appropriate the sum of Thirty-five Hundred Dollars (\$3,500.00) for the purpose of purchasing a Police Cruiser, or take any action relating thereto.

Sponsored by the Selectmen

Article 20. To see if the Town will vote to raise and appropriate the sum of Forty-five Hundred Dollars (\$4,500.00) for the operation of a recreation program for children.

Sponsored by the Selectmen and the Park Board

Article 21. 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 22. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) to construct a new bathhouse and toilets at Manahan Park.

Sponsored by the Selectmen and the Park Board

Article 23. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Fifty Dollars (\$950) for the support of Band Concerts for the coming season.

Sponsored by the Selectmen

Article 24. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be put in escrow with the Town Treasurer, and to be paid as needed to a local contractor to maintain access to all properties at Emerald Lake Shores throughout the year.

By Petition

Article 25. 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 26. To see if the Town will vote to raise and appropriate the sum of Thirty-one Hundred Dollars to be applied on the account of the Hillsboro District Nursing Association.

Sponsored by the Selectmen

Article 27. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifteen Dollars (\$715.00) to aid Concord Hospital in Concord, New Hampshire.

Sponsored by the Selectmen

Article 28. To see if the Town will vote to raise and appropriate the sum of Fourteen Hundred, Thirty Dollars (\$1,430.00) for membership in the Monadnock Region Association, or take any other action relating thereto.

Sponsored by the Selectmen

Article 29. To see if the Town will vote to authorize the Selectmen to enter into a contractual arrangement with the Towns of Deering and Windsor for the purpose of developing a sanitary landfill facility, upon such terms and conditions as the Selectmen shall deem to be in the best interest of the Town, pursuant to RSA 53A, or to take any other action in relation thereto.

Sponsored by the Selectmen

Article 30. To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) for the purpose of operating a sanitary landfill facility, or to take any action relating thereto.

Sponsored by the Selectmen

Article 31. To see if the Town will vote to designate approximately Three and two-tenths (3.2) miles of the County

Road from Center Road to the Bradford-Hillsborough town line as a Scenic Road under the Scenic Roads Law as specified in Chapter 586, New Hampshire RSA 253:17 and 253:18.

By Petition

Article 32. To see if the Town will vote to designate approximately one and seven-tenths (1.7) miles of Farley Road from Gleason's Falls Road to the Bucklin Road as a Scenic Road under the Scenic Roads Law as specified in Chapter 586, New Hampshire RSA 253:17 and 253:18. By Petition

Article 33. To see if the Town will vote to accept a deed from Richard W. Withington, Inc., as part of the relocation of Butler Street and to authorize the Selectmen to convey to Richard W. Withington, Inc., a small parcel of land as part of the relocation of Butler Street, or take any other action in relation thereto. Sponsored by the Selectmen

Article 34. To see if the Town will vote to amend Section 11 B of the Land Subdivision Ordinance of the Town of Hillsborough by adding the following proviso:

11 B-1: Where land is divided for the purpose of transferring a portion to Municipal, State, or Federal agency for Conservation Purposes, the subdivider shall be exempt from the provisions of this ordinance.

Sponsored by the Planning Board and the Conservation Commission

Article 35. To see if the Town will vote to adopt the provisions of RSA 31:105, and thereby indemnify and save harmless Town employees or agents from claims arising out of their employment with the Town, or take any other action in relation thereto. Sponsored by the Selectmen

Article 36. To transact any other business that may legally come before said meeting.

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

LAWRENCE O. FISHER
JOSEPH W. COOPER
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
JOSEPH W. COOPER
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

Many years ago the citizens of Hillsborough moved from the hillsides of the Town into the Valley, near the outfalls of the Contoocook River, to establish their businesses and other activities. Then it was known as the "Bridge". Now we have become known as the "Valley", apropos by restoration of the Inn, new Bank, and other enterprises that have associated themselves with the name "Valley". A new era has established itself for a prosperous community.

The many projects that were approved at the last Town Meeting have been completed, still maintaining a favorable tax rate and reducing the Town's indebtedness.

The Budget that will be presented to the voters has the following items for discussion, some of which are new this year:

HIGHWAY EQUIPMENT

- Sidewalk Plow
- Motor Grader
- Truck

POLICE DEPARTMENT

- New Cruiser
- Radar Unit - Matching Funds and budget allocation

CAPITAL RESERVE FUNDS

Tax Map	\$ 3,000.00
Fire Department Equipment	10,000.00
Re-appraisal	10,000.00

SANITARY LAND FILL

We expect this to be operational by July 1, 1974

We have been told that the monies for the Sewage Treatment Plant will be provided for the fiscal year 1975, meaning that a special meeting will be held in the early fall to approve plans, and the necessary bond issue.

Respectfully submitted,

LAWRENCE O. FISHER, Chairman
JOSEPH W. COOPER
WALTER H. TAFT
Selectmen of Hillsborough

BUDGET OF THE TOWN OF HILLSBOROUGH
Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1974 to December 31, 1974

PURPOSES OF APPROPRIATION	APPRO- PRIA- TIONS PREVIOUS YEAR	ACTUAL EXPEN- DITURES PREVIOUS YEAR	APPROPRI- ATIONS ENSUING YEAR 1974
General Government:			
Town Officers' Salaries	\$ 10,800.00	\$ 11,226.01	\$ 11,500.00
Town Officers' Expenses	5,000.00	4,736.04	5,500.00
Election and Registration Expenses	500.00	578.41	1,500.00
District Court Expenses	15,000.00	13,341.25	17,000.00
Expenses Town Hall and Other Town Buildings	8,500.00	13,328.52	10,000.00
Employees' Retirement and Social Security	6,500.00	7,452.99	8,000.00
Town Bookkeeper	3,500.00	3,500.00	3,500.00
Blue Cross-Blue Shield	3,300.00	3,482.35	4,000.00
Protection of Persons and Property:			
Police Department	47,420.00	58,025.65	56,000.00
Fire Department	14,200.00	14,308.08	15,000.00
Care of Trees	500.00	430.50	750.00
Insurance	9,000.00	12,311.00	12,000.00
Planning & Zoning	350.00	274.20	550.00
Damages & Legal Expense	125.00	195.00	150.00
Civil Defense	100.00		100.00
Health Dept.	2,675.00	2,675.00	3,815.00
Vital Statistics	75.00	73.50	75.00
Sewer Maintenance	2,000.00	5,336.49	2,000.00
Town Dump	5,000.00	7,140.58	5,000.00
Highways and Bridges:			
Dept. of Public Works	15,000.00	8,271.59	15,000.00
Sidewalks & Sealing	10,500.00	8,464.98	10,500.00
Street Lighting	12,000.00	12,235.10	13,000.00
General Expenses of Highway Dept.	60,000.00	68,856.87	75,000.00
Town Road Aid	1,487.76	4,700.93	1,485.01
Libraries:	3,000.00	6,565.52	3,000.00
Public Welfare:			
Town Poor	2,000.00	783.12	2,000.00

Old Age Assistance	9,000.00	7,892.86	9,000.00
Patriotic Purposes:			
Memorial Day, Etc.	200.00	191.13	200.00
Recreation	6,050.00	8,360.65	6,700.00
Public Service Enterprises:			
Municipal Water	27,000.00	34,818.15	15,000.00
Cemeteries	1,500.00	6,046.19	2,000.00
Conservation Commission	1,200.00	1,200.00	1,200.00
Advertising & Regional Assoc.	1,361.00	1,361.00	1,430.00
Debt Service:			
Principal & Long Term			
Notes & Bonds	10,000.00	10,000.00	10,000.00
Interest - Long Term			
Notes & Bonds	2,600.00	2,617.37	2,200.00
Interest on Temp. Loans	2,200.00	2,571.77	2,500.00
Capital Outlay:			
Police Cruiser	2,600.00	3,266.99	3,500.00
Highway Dept. - Loader	19,500.00	19,495.00	
Highway Dept. - Equip.			39,400.00
Tel. Answering Service	3,200.00	3,279.80	3,400.00
New Road Const.			7,000.00
Manahan Park Bldg.			8,000.00
Sanitary Land Fill			25,000.00
Payment to Capital			
Reserve Funds	10,000.00	10,000.00	23,000.00
		<hr/>	<hr/>
TOTAL Appro.	\$334,943.76		\$435,955.01

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	ESTIMATED REVENUE ENSUING YEAR 1974
From State:			
Interest & Dividends Tax	\$ 16,000.00	\$ 18,966.56	\$ 20,000.00
Savings Bank Tax	2,850.00	3,191.59	3,000.00
Meals & Rooms Tax	13,600.00	14,974.69	14,000.00
Highway Subsidy	24,419.50	24,419.50	24,321.87
Reimbursement Forest Conservation Aid	1,700.00	2,536.24	800.00
Reimbursement a/c Business Profits Tax	31,221.00	31,221.00	32,782.00
From Local Sources:			
Dog Licenses	600.00	658.20	600.00
Bus. Licenses, Permits and Filing Fees	300.00	828.25	400.00
Motor Vehicle Permit Fees	34,000.00	40,154.64	40,000.00
Interest on Taxes & Deposits	5,000.00	6,044.83	6,000.00
Income from Trust Funds	6,000.00	6,756.17	6,000.00
Withdrawal from Capital Reserve Funds	19,500.00	19,495.00	8,000.00
Fines & Forfeits - District Court	18,000.00	21,913.68	20,000.00
National Bank Stock Taxes	100.00	140.50	140.00
Resident Taxes Retained	6,600.00	11,180.70	14,000.00
Yield Taxes Assessed	800.00	1,356.25	800.00
Rent of Town Property		1,186.00	
Sale of Town Property		2,581.91	
Income from Departments		7,547.89	
Income from Municipal Utilities	17,000.00	40,154.64	17,000.00
From Federal Sources:			
Revenue Sharing	29,600.00	23,098.87	22,000.00
TOTAL Revenues from all Sources Except Property Taxes			\$229,843.87
Amount to be Raised by Property Taxes			206,111.14
TOTAL REVENUES			\$435,955.01

**STATEMENT OF APPROPRIATIONS
And Taxes Assessed 1973**

Appropriations

Town Officers' Salaries	\$ 10,800.00
Town Officers' Expenses	5,000.00
Election and Registration Expenses	500.00
Municipal & District Court Expenses	15,000.00
Town Hall and Other Public Buildings	8,500.00
Employees' Retirement and Social Security	6,500.00
Police Department	47,420.00
Fire Department \$13,200.00; Forest Fires \$1,000.00	14,200.00
Care of Trees	500.00
Insurance	12,300.00
Planning and Zoning	350.00
Damages and Legal Expenses	125.00
Civilian Defense	100.00
Health Department \$2,000.00; Hospitals \$675.00	2,675.00
Vital Statistics	75.00
Sewers	2,000.00
Town Dump	5,000.00
Street Lighting	12,000.00
General Expenses of Highway Department	61,500.00
Town Road Aid	1,487.76
Libraries	3,000.00
Town Poor	2,000.00
Old Age Assistance	9,000.00
Patriotic Purposes	200.00
Recreation; Parks, Playgrounds, Band Concerts	6,050.00
Water Department	27,000.00
Cemeteries	1,500.00
Regional Associations	1,361.00
Payment on Debt; Principal \$10,000.00	
Interest \$4,800.00	14,800.00
Payment to Capital Reserve Funds	10,000.00
New Equipment	22,100.00
Town Bookkeeper	3,500.00
Conservation Commission	1,200.00
Telephone Answering Service	3,200.00
Road Sealing	9,000.00
Public Works Department	15,000.00
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TOTAL Town Appropriations	\$334,943.76

LESS: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 18,966.00	
Savings Bank Tax	3,191.00	
Meals and Rooms Tax	14,808.00	
Reimbursement a/c State and Federal Lands	1,700.00	
Revenue from Yield Tax Sources	1,323.00	
Interest Received on Taxes & Deposits	5,000.00	
Business Licenses, Permits & Filing Fees	300.00	
Dog Licenses	600.00	
Motor Vehicle Permit Fees	34,000.00	
Income from Trust Funds	6,000.00	
Fines and Forfeits - Municipal Court	18,000.00	
Water and Sewer Departments	17,000.00	
National Bank Stock Taxes	140.00	
Resident Taxes Retained	12,990.00	
Revenue Sharing	29,600.00	
Transfer from Capital Reserve Funds	19,500.00	
Highway Subsidy	24,419.00	
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TOTAL Revenues and Credits		\$207,537.00
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Net Town Appropriations		\$127,406.76
Net School Appropriations		630,633.13
County Tax Assessment		50,210.61
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TOTAL Town, School & County		\$808,250.50
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Deduct: Reimbursement a/c Property Exempted, 1970 Spec. Session		123,122.00
Add: War Service Tax Credits		15,700.00
Add: Overlay		6,924.35
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Property Taxes to be Raised		\$707,752.85

TAX RATE per \$100.00: \$3.55

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1973

Land, Improved and Unimproved	\$ 5,865,850
Buildings	12,377,850
Factory Buildings	454,300
Public Utilities - Electric	1,282,100
House Trailers, Mobile Homes	155,000
Boats and Launches	8,000
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TOTAL Valuation before Exemptions allowed	\$20,143,100
Blind Exemptions	\$ 1,000
Elderly Exemptions	205,400
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TOTAL Exemptions	206,400
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Net Valuation on which Tax Rate is Computed	\$19,936,700

SCHEDULE OF TOWN PROPERTY

As of December 31, 1973

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	30,000.00
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	80,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	75,000.00
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
All Lands and Buildings acquired through Tax Collector's Deeds	
Land, Lot A-214 Hemlock St., Emerald Lake Shores	1,500.00
Town Histories	1,000.00
Town Dump Land	2,000.00
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TOTAL	\$1,558,000.00

Current Deficit, Dec. 31, 1972	132,256.59
Current Deficit, Dec. 31, 1973	114,790.46
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Decrease of Deficit	\$ 17,466.13

Liabilities

Accounts Owed by the Town:

Bills Outstanding:

Cemetery Account	\$ 3,783.06
Community Building Account	498.53
Fire Department	830.02
Sewer Fund	9,885.28
Unexp. Revenue Sharing Funds	25,307.63

Due to State:

2% Bond & Debt Retire. Tax	5.63
Yield Tax Deposits	94.38
School District Tax Payable	368,633.13

Other Liabilities:

Sewage Disposal Plan Notes	95,000.00
Fire & Police Station Notes	60,000.00
Water Fund	14,956.87

TOTAL Accounts Owed by Town	\$578,994.53
Capital Reserve Funds	25,354.80
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GRAND TOTAL	\$604,349.33

Receipts

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes - 1973	\$600,487.01
Resident Taxes - 1973	9,790.00
National Bank Stock Taxes	140.50
Yield Taxes - 1973	1,554.23

Total Current Year's Taxes

Collected and Remitted \$611,971.74

Property and Yield Taxes

Previous Years 74,378.39

Resident Taxes - Previous Years 2,630.00

Interest on Delinquent Taxes 3,211.49

Penalties, Resident Taxes 243.00

Tax Sales redeemed 8,539.27

From State:

For Town Road Aid 2.00

Highway Subsidy 24,419.50

Interest and dividends tax 18,966.56

Savings Bank Tax 3,191.59

Reimbursement a/c State
and Federal forest lands 2,536.24

Fighting Forest Fires 65.69

Reimbursement a/c Motor
Vehicle Road Toll 1,820.71

Reimbursement a/c Old Age Assist. 34.22

Meals and Rooms Tax 14,974.69

Reimbursements a/c Business
Profits Tax 123,121.56

Highway Safety 384.75

From Local Sources, Except Taxes:

Dog Licenses 658.20

Business licenses, permits and
filing fees 828.25

Fines & Forfeits, District Court 21,913.68

Rent of town property 1,186.00

Interest received on deposits 2,833.34

Income from trust funds 6,756.17

Income from departments 7,547.89

Income from municipal water and
sewer departments 40,154.64

Motor vehicle permits
1972 \$988.69; 1973 \$41,469.57;
1974 \$880.23 43,338.49

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	150,000.00	
Insurance adjustment	161.00	
Refunds	301.15	
Gifts	200.00	
New Trust Funds received		
during year	1,400.00	
Withdrawals from Capital Reserve		
Funds	19,495.00	
Sale of Town property	2,581.91	
Yield Tax Security Deposits	94.38	
Grants from U.S.A.		
Revenue Sharing	16,048.00	
Law Enforcement Assist. Act	2,437.00	
Emergency Employment Act	4,880.00	
All Other Receipts		
Transfers of Revenue		
Sharing Funds	23,331.88	
Certificates of Deposit	250,000.00	
		<hr/>
TOTAL Receipts other than		
Current Revenue		470,930.32
		<hr/>
TOTAL Receipts from all Sources		\$1,486,638.38
Cash on hand Jan. 1, 1973		84,753.84
		<hr/>
GRAND TOTAL		\$1,571,392.22

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 11,226.01
Town officers' expenses	4,736.04
Election and regis. expenses	578.41
District Court Expenses	13,341.25
Expenses town hall and other	
town buildings	13,328.52

Protection of Persons and Property:

Police department	57,341.33
Fire department, including	
forest fires	14,308.08
Moth extermination, blister rust	
and care of trees	430.50
Planning and Zoning	274.20

Damage by dogs	175.00
Insurance	12,311.00
Conservation Commission	1,200.00
Health:	
Health department, including hospitals & ambulance	2,675.00
Vital statistics	73.50
Sewer maintenance	5,336.49
Town dump	7,140.58
Highways and Bridges:	
Town Road Aid	4,700.93
Street Lighting	12,235.10
General expenses of Highway department	68,856.87
Libraries:	6,565.52
Public Welfare:	
Old age assistance	7,892.86
Town poor	783.12
Patriotic Purposes:	
Memorial Day, Veteran's Assoc. and Old Home Day	191.13
Recreation:	
Parks and playgrounds, including band concerts	7,860.65
Public Service Enterprises:	
Municipal water	34,818.15
Cemeteries, incl. hearse hire	6,046.19
Unclassified:	
Advertising & Regional Assoc.	1,361.00
Taxes bought by Town	8,875.20
Discounts, abatements and refunds	241.44
Employees' Retirement and Social Security	7,452.99
Payments to trustees of trust funds (new trust funds)	1,400.00
All Other Current Maintenance	
Expenses:	
Certificates of deposit	250,000.00
Town bookkeeper	3,500.00
Bounties	20.00
Town Road Sealing	6,537.98
Tel. answering service	3,279.80
Blue Cross-Blue Shield	3,482.35
Little League	500.00

Expenses - second police cruiser	684.32	
Manpower	5,588.21	
Department of Public Works	8,271.59	
Transfers of revenue sharing funds	28,741.30	
	<hr/>	
TOTAL Current Maintenance Expenses		624,362.61
Debt Service:		
Interest on debt: Paid on tax anticipation notes	2,617.37	
Paid on long term notes	2,571.77	
	<hr/>	
TOTAL Interest Payments		5,189.14
Principal of Debt: Payments on tax anticipation notes	150,000.00	
Payments on long term notes	10,000.00	
	<hr/>	
TOTAL Principal Payments		160,000.00
Capital Outlay:		
Sidewalk construction	1,927.00	
New Equipment (highway \$43,386.57) (other \$3,266.99)	46,653.56	
Payments to capital reserve funds	10,000.00	
	<hr/>	
TOTAL Outlay Payments		58,580.56
Payments to Other Governmental Divisions:		
Resident Taxes paid State Treasurer	1,239.30	
Payments to State a/c Bond & debt retirement taxes	271.25	
Taxes paid to County	50,210.61	
Payments to School District 1972 tax 301,429.72, 1973 262,000.00	563,429.72	
	<hr/>	
TOTAL Payments to Other Governmental Divisions		615,150.88
		<hr/>
TOTAL Payments for all Purposes		\$1,463,283.19
Cash on hand Dec. 31, 1973		108,109.03
		<hr/>
GRAND TOTAL		\$1,571,392.22

Schedule of Long Term Indebtedness

As of December 31, 1973

Sewage Treatment Plan Notes	\$ 95,000.00	
Fire & Police Station Notes 3.9%		
1974/1979	60,000.00	
	<hr/>	
TOTAL Long Term Indebtedness		
Dec. 31, 1973		\$155,000.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding long term debt, Dec. 31, 1972	\$165,000.00	
Debt Retirement During Fiscal Year:		
Long term notes paid	10,000.00	
	<hr/>	
Outstanding long term debt, Dec. 31, 1973		\$155,000.00

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.

January 28, 1974

LAWRENCE O. FISHER
JOSEPH W. COOPER
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.
MARGARET G. METZGER
TOWN TREASURER

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1973

1972 Auto Permits	\$ 988.69	
1973 Auto Permits	41,469.57	
1974 Auto Permits	880.23	
		\$ 43,338.49
Dog Taxes		
1972	6.00	
1973	679.00	
	685.00	
<i>Less Fees</i>	61.80	
	623.20	
Penalties	35.00	
		658.20
Filing Fees		7.00
Dump Permits		369.25
Town Histories		
New (3), Old (13)		77.50
TOTAL		\$ 44,450.44
Paid to Margaret Metzger, Treasurer		\$ 44,450.44

Vital Statistics

Marriages	38
Births	42
Deaths	72

DONALD E. KNAPTON, TOWN CLERK

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1972**

DEBIT

Uncollected Taxes as of		
Jan. 1, 1973: Property Taxes	\$ 74,674.47	
Resident Taxes	2,740.00	
Yield Taxes	73.28	
		\$ 77,487.75
Added Taxes - Resident Taxes		310.00
Interest collected on Property Taxes		635.99
Penalties collected on Resident Taxes		221.00
		\$ 78,654.74
TOTAL DEBITS		

CREDIT

Remittances to Treasurer:		
Property Taxes	\$ 40,539.75	
Resident Taxes	2,500.00	
Yield Taxes	10.00	
Interest Collected	635.99	
Penalties Collected	221.00	
		\$ 43,906.74
Abatements:		
Property Taxes	233.28	
Resident Taxes	270.00	
		503.28
Uncollected Taxes, May 26, 1973, as per Collector's list:		
Property Taxes	33,901.44	
Resident Taxes	280.00	
Yield Taxes	63.28	
		34,244.72
TOTAL CREDITS		\$ 78,654.74

**Bank Stock Tax
Levy of 1973**

Bank Stock Tax	140.50
Collected and paid to Treasurer	2.00
Uncollected Bank Stock Taxes, May 26, 1973	138.50

WALTER H. TAFT
TAX COLLECTOR

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1973**

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$693,028.97	
Resident Taxes	12,990.00	
National Bank Stock Taxes	138.50	
TOTAL Warrants		\$706,157.47
Yield Taxes		1,588.01
Added Taxes:		
Property Taxes	611.01	
Resident Taxes	410.00	
		1,021.01
Interest collected on delinquent		
Property Taxes		1.16
Penalties collected on Resident Taxes		10.00
TOTAL DEBITS		\$708,777.65

CREDIT

Remittances to Treasurer:		
Property Taxes	\$600,487.01	
Resident Taxes	9,790.00	
National Bank Stock Taxes	138.50	
Yield Taxes	1,554.23	
Interest collected	1.16	
Penalties on Resident Taxes	10.00	
		\$611,980.90
Abatements Made During Year:		
Property Taxes	1,389.83	
Resident Taxes	560.00	
		1,949.83
Uncollected Taxes, December 31, 1973, as per Collector's List:		
Property Taxes	91,763.14	
Resident Taxes	3,050.00	
Yield Taxes	33.78	
		94,846.92
TOTAL CREDITS		\$708,777.65

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1972

DEBIT

Uncollected Taxes - as of June 1, 1973		
Property Taxes	33,901.44	
Resident Taxes	280.00	
Yield Taxes	63.28	
		34,244.72
Added Taxes: Resident Taxes		30.00
Interest collected on Delinquent		
Property Taxes	1,977.83	
Penalties collected on Resident Taxes	12.00	
		1,989.83
TOTAL DEBITS		\$ 36,264.55

CREDIT

Remittances to Treasurer during		
Fiscal Year ended Dec. 31, 1973:		
Property Taxes	33,765.36	
Resident Taxes	130.00	
Yield Taxes	63.28	
Interest collected during Year	1,977.83	
Penalties on Resident Taxes	12.00	
		35,948.47
Abatements made during year:		
Resident Taxes		100.00
Uncollected Taxes - Dec. 31,		
1973, as per Collector's List:		
Property Taxes	136.08	
Resident Taxes	80.00	
		216.08
TOTAL CREDITS		\$ 36,264.55

SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1973

DEBIT

	Tax Sale on Account of Levies of:		
	1972	1971	1970
Balance of Unredeemed			
Taxes of Jan. 1, 1973	\$	\$5,876.28	\$ 54.56
Taxes Sold to Town During			
Current Fiscal Year	8,875.20		
Interest collected after Sale	31.00	565.51	
TOTAL DEBITS	\$8,906.20	\$6,441.79	\$ 54.56

CREDIT

Remittances to Treasurer:			
Redemptions	\$3,153.20	\$5,386.07	\$
Interest & Costs after Sale	31.00	565.51	
Deeded to Town during Year	59.56	55.00	54.56
Unredeemed Taxes, December			
31, 1973	5,662.44	435.21	
TOTAL CREDITS	\$8,906.20	\$6,441.79	\$ 54.56

UNREDEEMED TAXES FROM TAX SALES

December 31, 1973

On Account of Levies of:

	1972	1971
Edward G. Callahan	\$ 40.56	\$ 93.56
Norman W. Carlson	289.25	273.65
R.E. & S.R. Edmunds	54.37	
D.O. & R.A. Fischer	406.69	
Arthur Pavlicek	128.64	1.49
Edward F. & Dorothy Smith		66.51
Emerald Lake Shores	187.99	
Robert & Pauline Whitney	311.70	
R.W. & P.E. Wilcox	57.83	
Wyman's Chevrolet Co.	4,185.41	
	\$5,662.44	\$ 435.21

DONALD E. KNAPTON

TAX COLLECTOR

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1973

Balance on hand Jan. 1, 1973 \$ 84753.84

RECEIPTS:

Walter Taft, Tax Collector	44295.51
Donald Knapton, Tax Collector	656678.38
Donald Knapton, Town Clerk	44450.44
Donald Knapton, Sewer Dept.	5336.49
Donald Knapton, Water Dept.	34818.15
Joseph Cooper, Clerk of Court	21494.57
Joseph Cooper, Small Claims	195.11
Manpower Grant	4880.00
U.S. Revenue Sharing	16048.00

State of New Hampshire:

Reimb. Tax loss dut to State & Federal land	\$ 2536.24
Police Cadet Program	2437.00
Highway Subsidy	24419.50
Gas Tax Refund	1820.71
Highway Safety Program	384.75
Rebate Fire Warden Service	34.37
Business Profits Tax	123121.56
Reimb. Forest Fires	31.32
Recovery O. A. A. L. Clovette	34.22
Interest & Dividends Tax	18966.56
Savings Bank Tax	3191.59
Rooms & Meals Tax	14974.69
T. R. A.	2.00
	191954.51

Selectmen - Other Refunds & Credits:

Bldg., Oil Burner, Bicycle, et al Permits	452.00
Police Fines	321.00
Interest on Cert. of Deposit	2833.34
Perpetual Care Trust Funds	2913.41
Income from Trust Funds	
Gilbert, Humphrey & C. Fox	1353.94
Butler, Haselot, Grimes & Simonds	2338.82
Boys Activities Fund	150.00
Reimb. Library Salary	3769.14
For Grimes Field from H-D School	1000.00
Town of Windsor, Fire assistance	202.00
Pay't for replacing post	9.00

Insurance, Fire damage to Pol. Sta.	183.12
Smoke damage to Police Station	123.35
Damage to Town Truck	121.70
Ins. Refund, Pol. Dept.	10.00
Rebate for Pol. Dept. bad check	2.00
Reimb. Postage, Election & Reg.	38.48
Reimb. Ins., Rescue Squad	650.00
Rebate Ins. paid twice	651.00
W. Cate for Police gun	110.60
W. Daniels for grader use	120.00
Income - Community Bldg.	1248.16
C. Lang Reimb. Blue Cross	119.40
Town of Windsor - use of dump	150.00
Town of Deering - use of dump	300.00
Sale of office supplies	1.25
Cash gift to Manahan Park	200.00
Town of Weare - Reimb.	
Town Poor	107.59
Yield Tax Escrow	94.38
Revenue Sharing	
Extension of water mains	11352.29
Public Works Exp.	8271.59
Adj. of Prev. Allotment	1108.00
Police Cruiser	2600.00
(\$233.01 rebated to A/C)	
Tax Anticipation Loans	150000.00
Perpetual Care Cemetery	1400.00
W. Sterling - Ins. rebate	161.00
Withdrawn from Trust Funds	
for New Equip.	19495.00
Sale of Cruiser	1000.00
Sale of Cemetery Truck	100.00
Sale of land to Shasta	1000.00
Sale of Glasses	10.00
Sale of Town Histories, maps, etc.	113.16
Certificates of Deposit	250000.00
Sale of Cemetery lots	280.00
Town of Bennington - Pol. service	10.50
Town of Antrim - Police service	12.00
	<hr/>
	466487.22
	<hr/>
TOTAL Cash Available	\$1571392.22
Expended on Town orders	1463283.19
	<hr/>
Balance on hand Jan. 1, 1974	\$ 108109.03

SPECIAL FUNDS REPORT
Fiscal Year Ended December 31, 1973

CAMPBELL FUND FOR BOYS

Balance January 1, 1973	\$ 437.28
Interest 1973	21.09

Balance December 31, 1973	\$ 458.37

GRIMES FIELD FUND

Balance January 1, 1973	\$ 793.96
Interest 1973	38.28

Balance December 31, 1973	\$ 832.24

HILLSBORO WATER DEPT. RESERVE FUND

Balance January 1, 1973	\$11,811.14
To Fund from Town of Hillsboro	2,609.38
Interest 1973	536.35

Balance December 31, 1973	\$14,956.87

HILLSBORO SEWER DEPT. RESERVE FUND

Balance January 1, 1973	\$ 7,947.51
To Fund from Town of Hillsboro	1,571.17
Interest 1973	366.60

Balance December 31, 1973	\$ 9,885.28

TOWN OF HILLSBORO REVENUE SHARING A/C

Balance January 1, 1973	\$30,696.55
Income from U.S.A.	16,048.00
Interest 1973	1,661.95

	\$48,406.50

Withdrawals - Cruiser	\$ 2,366.99	
Hillsboro Water Dept.	11,352.29	
Dept of Public Works	8,271.59	
Adjustment of Previous Allotments	1,108.00	

	\$23,098.87	

Balance December 31, 1973	\$25,307.63	

MARGARET G. METZGER

Treasurer

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriations \$10,800.00

Lawrence O. Fisher, Selectman	\$ 900.00
Joseph W. Cooper, Selectman	900.00
Maurice A. Parker Jr., Selectman	675.00
Walter H. Taft, Selectman	225.00
Margaret G. Metzger, Treasurer	500.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	2,771.00
Donald E. Knapton, Tax Collector	2,041.67
Walter H. Taft, Tax Collector	1,458.34
Douglas S. Hatfield Jr., Town Counsel	300.00
Douglas S. Hatfield Jr., Trustee of Trust Funds	150.00
H. David Hills, Commissioner of Charities	400.00
H. David Hills, Health Officer	100.00
James V. Cochrane, Dog Officer	100.00
Eugene Edwards, Caretaker of Town Clock	100.00
Leonard Simcock Sr., Town Auditor	85.00
Evelyn A. Putnam, Town Auditor	85.00
Margaret Strickland, Town Auditor	85.00
	<hr/>
	\$ 11,226.01

2—Town Officers' Expenses

Appropriation \$5,000.00

Postage and Box Rent	\$ 593.00
Continental Tel. Co. of New Hampshire	81.13
The Messenger, Public Notices, addresso. plates	320.33
Pherus Press, Town Reports, misc. printing and supplies	1,194.10
Chase's Office Products, Typewriter, adding machine, supplies	402.81
Weber's News, Office supplies	34.04
Hatfield & Howard, Legal services, deeds	920.40
Association of Assessors, Dues	10.00
New Hampshire Municipal Assoc., Dues	194.63
Town Clerks Assoc., Dues	8.00
Tax Collectors Assoc., Dues	10.00
Public Service Co. of N.H., Lighting, skating rink	7.48
Walter H. Taft, Meeting expense	11.79
Joseph W. Cooper, Meeting expense	14.70
Maurice A. Parker Jr., Meeting expense	11.20
Hillsboro Lumber Co., Lights, Town Clock;	

Booths, Town Meeting	45.80
Bank of N.H., N.A., Safe Deposit Rent	28.20
Wheeler & Clark, Rubber stamps, Dog Tags & Books	40.05
John B. Tasker, Trust Fund Expenses	8.65
Donald R. Mellen, Survey expense, Shasta Way & Industrial Park	610.00
National Auto Dealers Assoc., Used Car Guide	12.00
Catherine McCulloch, Typing	70.00
State of New Hampshire, Boat reports	20.80
Hillsborough County Registry of Deeds, Recording Fees	.50
Equity Publishing Corp., 1973 RSA Supplements	30.00
H. David Hills, Expenses, Welfare Officer	36.43
Monitor Publishing Co., advertising	20.00
	<hr/>
	\$ 4,736.04

3—Election and Registration

Appropriation	\$ 500.00
Postage Refund	38.48
Moderator and Ballot Clerks	\$ 110.00
Meals	117.46
The Messenger, Public Notices	14.60
Pherus Press, Letters and cards	113.35
Walter C. Sterling, Postage	128.00
Catherine McCulloch, Typing	95.00
	<hr/>
	\$ 578.41

4—District Court

Appropriation \$15,000.00

Walter C. Sterling, Justice	\$ 6,000.00
Douglas S. Hatfield Jr., Associate Justice	1,800.00
Robert W. Sterling, Special Justice	140.00
Richard G. Smith, Special Justice	20.00
Frank J. Sylvia, Special Justice	50.00
Small Claims Fees	56.25
Joseph W. Cooper, Clerk	3,600.00
Walter C. Sterling Ins. Agency, typewriter	100.00
State of New Hampshire, Probation Expense	1,575.00
	<hr/>
	\$ 13,341.25

5—Town Buildings

Appropriation	\$8,500.00	
Community Building Governing Board		\$ 8,669.81
Fire & Police Station		4,658.71
		<hr/>
TOTAL Expense (See detail)		\$ 13,328.52

6—Town Bookkeeper

Appropriation	\$3,500.00	
Walter H. Taft		\$ 3,500.00

7—Social Security and Retirement Contributions

Appropriation	\$6,500.00	
State of N.H., Social Security		\$ 5,125.74
N.H. Retirement System, Police Retirement		2,327.25
		<hr/>
		\$ 7,452.99

8—Police Department

Appropriation	\$45,920.00	
Expenses (See detail)		\$ 57,341.33

9—Fire Department

Appropriation	13,200.00	
Expenses (See detail)		\$ 13,938.06

10—Forest Fires

Appropriation		\$1,000.00
Reimbursements		65.69
Donald McCulloch, Warden		\$ 370.02

11—Care of Trees

Appropriation	\$500.00	
Chase Tree Service, Trees removed & trimmed		\$ 430.50

12—Insurance

Appropriation	\$9,000.00
Reimbursement, Rescue Squad	650.00
Overpayment	651.00

\$10,301.00

Walter C. Sterling Insurance Agency, Inc. \$ 12,311.00

13—Planning & Zoning

Appropriation \$350.00

Pherus Press, Printing	\$ 220.25
The Messenger, Public Notices	12.00
Albert Leavitt, reproductions, Town Map	29.70
Brown & Saltmarsh, Inc., supplies	12.25

\$ 274.20

14—Dog Damage

Appropriation \$100.00

Merle Aborn, Boarding & Disposal \$ 175.00

15—Bounties

Appropriation \$25.00

Expenses \$ 20.00

16—Civil Defense

Appropriation \$100.00

Expenses —0—

17—Health Department

Appropriation \$2,675.00

Community Visiting Nursing Association	\$ 2,000.00
Concord Hospital	675.00

\$ 2,675.00

18—Town Dump

Appropriation	\$5,000.00
Use of Dump: Deering	300.00
Windsor	150.00

Sale of Permits

366.00

\$5,816.00

EXPENDITURES:

George J. Barrett Sr., Caretaker	\$ 1,800.00
George Barrett Jr., Caretaker & misc. exp.	242.00
Leonard F. Buxton, Caretaker	448.00
Erwin Holdner, Bulldozing	745.00
Pherus Press, Dump Stickers	56.30
Wesley Bumford, Gravel	86.80
Charles Hersey, Gravel	30.00
Robert Jones, Bulldozer	3,000.00
J. P. Chemical Co., extermination	100.00
Hillsboro Lumber Co., materials, shed	327.48
Goss Lumber Co., equipment hire	210.00
Douglas Sanborn, equipment hire	25.00
Curtis Rowe, equipment hire	70.00
	<hr/>
	\$ 7,140.58

19—Street Lighting

Appropriation \$12,000.00

Public Service Co. of New Hampshire \$ 12,235.10

20—Town Maintenance

Appropriation \$60,000.00

Expenses (See detail) \$ 68,856.87

21—Town Road Aid

Appropriation \$1,487.76

State of New Hampshire \$ 1,487.76

Town of Hillsborough, Sewer Dept. 3,213.17

\$ 4,700.93

22—Town Road Sealing

Appropriation \$9,000.00

Expenses (See detail) \$ 6,537.98

23—Library

Appropriation	\$3,000.00
From: Mildred Moore, Treas.	3,769.14
	<hr/>
	\$6,769.14
Mildred A. Moore, Treas., Fuller Library	\$ 3,000.00
Mildred A. Moore, Salary	85.00
Rita H. Morgan, Librarian	2,043.75
Grace W. Carter, assist. Librarian	791.52
Kathleen W. Gilchrist, assist. Librarian	645.25
	<hr/>
	\$ 6,565.52

24—Public Welfare

Appropriation	\$11,000.00
Reimbursements: Town of Weare	107.59
State of New Hampshire	34.22
	<hr/>
	\$11,141.81
State of N.H., Old Age Assist. & Welfare	\$ 7,892.86
Town Poor	783.12
	<hr/>
	\$ 8,675.98

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)	\$ 7,060.65

27—Patriotic Purposes

Appropriation	\$200.00
Emblem Flag Co., Flags, Cemetery	\$ 176.16
W. E. Aubuchon Co., wreaths	14.97
	<hr/>
	\$ 191.13

28—Cemeteries

Appropriation	\$1,500.00	
Expenses (See detail)		\$ 6,046.19

29—Water Department

Appropriation	\$15,000.00	
Expenses (See detail)		\$ 38,031.32

30—Sewer Department

Appropriation	\$2,000.00	
Expenses (See detail)		\$ 5,336.49

31—Sidewalks

Appropriation	\$1,500.00	
Cheshire Paving Co., rebuilding sidewalks		\$ 1,927.00

32—Answering Service

Appropriation	\$3,200.00	
Police Department		\$ 2,079.80
Fire Department		1,200.00
		<hr/>
		\$ 3,279.80

33—Conservation Commission

Appropriation	\$1,200.00	
Charles W. Allen: Capital Fund		\$ 1,000.00
Expense Fund		200.00
		<hr/>
		\$ 1,200.00

34—Vital Statistics

Appropriation	\$75.00	
Donald Knapton, Town Clerk		\$ 73.50

35—New Equipment

1972 Appropriation	\$25,000.00
1973 Transfer from Highway Equipment Capital Reserve	19,495.00
1973 Transfer from Rev. Sharing Account	2,366.99

Sale of old Cruiser 900.00

900.00
\$47,761.99

EXPENSES:

1972 International Truck with Sander & Plow \$ 23,891.57

Hough Pay Loader 19,495.00

1973 Police Cruiser 3,266.99

3,266.99
\$ 46,653.56

36—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

3,000.00
\$ 10,000.00

37—Health Insurance

Appropriation \$3,300.00

Reimbursement 119.40

119.40
\$3,419.40

New Hampshire-Vermont Hospital Service \$ 3,482.35

38—Taxes Bought by the Town

Donald E. Knapton, Collector \$ 8,875.20

39—Interest

Appropriation \$4,800.00

Bank of New Hampshire, N.A.:

Police & Fire Station Notes \$ 2,571.77

Tax Anticipation Notes 2,617.37

2,617.37
\$ 5,189.14

40—Long Term Notes

Appropriation \$10,000.00

Bank of New Hampshire, N.A.,

Fire & Police Station Note \$ 10,000.00

41—Abatements and Refunds

Per List on File \$ 241.44

42—Temporary Notes

Bank of New Hampshire, Repayment of Tax Notes \$150,000.00

43—Little League

Appropriation \$500.00

Hillsboro Little League \$ 500.00

44—Temporary Expenses, Police Cruiser

Appropriation \$1,500.00

Speedway Station, Gas \$ 328.97

Page Auto Service, Repairs 131.35

Car-Go Home & Auto Center, Tires 224.00

\$ 684.32

45—Regional Associations

Appropriation \$1,361.00

Monadnock Region Association \$ 1,361.00

46—Miscellaneous

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

Trustees of Trust Funds, Cemetery Perpetual Care 1,400.00

47—Payments to Other Governmental Divisions

Hillsboro-Deering School District \$563,429.72

Hillsborough County 50,210.61

State of New Hampshire: Resident Tax 1,239.30

Bond & Debt Retirement Tax 271.25

\$615,150.88

48—Manpower

Balance January 1, 1973 \$ 708.21

Grants Received 4,880.00

\$5,588.21

EXPENSES:

William Goss, Highway Department \$ 2,647.00

Margaret Ashcroft, Supervisory Union	2,256.70
State of New Hampshire, FICA	286.38
New Hampshire-Vermont Hospital Service	244.25
Balance returned to Manpower	153.78
	<hr/>
	\$ 5,588.21

49—Department of Public Works

Appropriation	\$15,000.00	
Transferred from Revenue Sharing Account	\$8,271.59	
Salaries: Frank J. Lavoie	\$1,884.61	
Peter J. Blanchard	1,615.39	
	<hr/>	
		\$ 3,500.00
Morton Ford Sale, Ford Bronco		2,700.00
Chase's Office Products, Office Equipment		652.50
Newspaper Advertising		957.43
Meeting Expense		107.16
Travel and Moving expense		354.50
		<hr/>
		\$ 8,271.59

50—Revenue Sharing

Transfer to Revenue Sharing Account, Receipts	\$ 16,048.00
Adjustment, cruiser	233.01
Payments made on account of Revenue Sharing	12,460.29
	<hr/>
TOTAL Disbursements	\$ 28,741.30

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1973	\$ 30,696.55
Receipts: Allotments to June 30, 1973	13,008.00
Allotments to December 31, 1973	3,040.00
Interest to December 31, 1973	1,661.95
	<hr/>
	\$ 48,406.50
Disbursements: Police Cruiser (Net)	\$ 2,366.99
Hillsboro Water Works, ext. of water mains	11,352.29
Department of Public Works	8,271.59
Repayment: Adjustment of previous allotments	1,108.00
	<hr/>
	\$ 23,098.87
Balance on Hand December 31, 1973	\$ 25,307.63

REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

Town of Hillsborough, appropriation	\$ 60,000.00
T.R.A. reimbursement	2.00
Gasoline Tax Refund	1,140.82
Insurance reimbursement	121.70
Equipment Rental	129.00
	\$ 61,393.52

EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Clayton F. Goss	\$ 5,620.20	\$ 397.80	\$ 6,018.00
Wilfred R. Dunlap	7,031.50	142.80	7,174.30
Louis R. Fisher Sr.	4,642.80	66.25	4,709.05
Elmer J. Cody	4,374.94	1,982.21	6,357.15
Thorold L. Flint	2,750.06	3,724.49	6,474.55
Meade E. Baldwin		1,789.40	1,789.40
James H. McClintock		1,821.65	1,821.65
Richard A. Ritter		1,606.70	1,606.70
Robert A. Goss		398.00	398.00
William F. Goss		1,889.90	1,889.90
Hall J. Murphy		18.00	18.00
	\$24,419.50	\$13,837.20	\$38,256.70
Less: Salaries, Road Sealing		750.80	750.80
Net Salaries	\$24,419.50	\$13,086.40	\$37,505.90

Other Expenses:

Continental Tel. Co. of New Hampshire	\$ 167.91
Public Service Co. of New Hampshire	202.92
Auto Electric Service Co., oil, batteries, parts, equipment, etc.	1,180.87
Speedway Stations, Gas	4,173.74
New Hampshire Bituminous Co., road oil for mix	1,295.38
The Chemical Corp., salt	2,749.69
Sanel Auto Parts, pump, plow cutting edges, shoes, etc.	909.05
Jordan-Milton Machinery Corp., Cylinder head, parts, machinery repairs	1,635.63
R. C. Hazelton Co., culverts, plow parts, repairs	717.35
J. B. Vaillancourt, deisel & fuel oil	525.27
Walter C. Sterling, Inc., fuel oil	931.27
Hillsboro Lumber Co., lumber, equipment, supplies	449.18

Valley Hardware Co., equipment and supplies	127.77
Wyman's Chevrolet, repairs, maintenance, service	1,777.37
Car-Go Home & Auto Service, Tires, etc.	1,646.36
Curtis Rowe, equipment hire	220.00
Roscoe Crane, sand & gravel	756.20
Charles Hersey, sand & gravel	322.80
Wesley Bumford, sand & gravel	341.00
Matthew Branagan, sand & gravel	27.60
Yeaton & Maine, culvers, chain saws & repairs	2,435.87
The Corner Store, gas	64.04
Hillsboro IGA, supplies	9.98
B-B Chain Co., chains, links, etc.	709.40
Palmer Spring Co., springs	528.88
All State Gases, oxygen & acetelyne	6.95
Williams Store, gas	119.17
Allied Chemical Corp., cold mix, etc.	1,313.18
Windsor Construction Co., equipment hire	90.00
Brookhaven Research Corp., radio repairs	41.30
J. C. Croucher Co., nuts & bolts	162.72
Town of Henniker, equip. hire, red light unit	176.92
Eugene Edwards, equipment hire	664.00
Northeast Culvert, culverts, etc.	1,880.01
Merrill Radiator Corp., radiator repairs	208.17
Henniker Machine Co., steel bar	10.20
Ross Express, shipping charges	3.90
International Harvester, gas valve	45.49
William J. Dumais, heating repairs	65.60
Liquid Carbonic Corp., oxygen, etc.	18.14
Page Auto Service, pick-up truck, service, repairs	1,339.85
Earl Bennett, used tires	25.00
New Hampshire Explosives, gelatin, caps, etc.	90.35
Merrimack Farmers Exchange, calcium chloride, fencing, etc.	463.60
Packard Manufacturing Co., seat repairs, springs	54.00
Richard Morgan, gravel	26.40
Banks Chevrolet, Inc., axle	27.98
Andy's Exxon Service, gas & service	34.29
Knoxland, Inc., casting, etc.	34.55
Neenah Foundry, frames & grates	80.00
R. N. Johnson Co., parts	2.70
Grappone, Inc., parts	2.60
Sargent-Sowell Co., signs	66.72
Raymond Daniels, sand & gravel	197.05
M. Parker & Sons, hay	12.50
E.C. & W.L. Hopkins Co., rake & teeth	4.46
A. Skinner, lawn damage	44.95
Peasley Enterprises, electrical repairs	94.79

Tasker's, clothing	37.90
Total Other Expenses	<u>\$ 31,350.97</u>
TOTAL EXPENSES	<u>\$ 68,856.87</u>

ROAD SEALING

Appropriation	\$9,000.00	
New Hampshire Bituminous, oil		\$ 5,661.18
Salaries, from General Highway Expense		750.80
Roscoe Crane, sand		126.00
		<u>\$ 6,537.98</u>

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Bank of N.H. Savings Account 04 12824

	DEBIT	CREDIT
Balance on hand June 15, 1973		\$ 551.82
March 31, 1973 interest		5.21
January 10, 1974 interest		7.20
January 10, 1974 Trustees of Trust Funds		485.75
Hillsboro Little League Baseball 8-28-73	\$150.00	
Hillsboro Sea Scout Troop 73 6-20-73	50.00	
Hillsboro Cub Scouts 6-20-73	50.00	
Manahan Park Committee 6-20-73	150.00	
Hillsboro Boy Scout Troop 73 6-20-73	100.00	
	<u>\$500.00</u>	<u>\$1,049.98</u>
Balance on hand		\$ 549.98

PHILIP J. WOODBURY
SECRETARY-TREASURER

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1973

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

	Principal				
	BALANCE DEC. 31,	ADDI- TIONS	INTEREST CAPITAL GAINS	WITH- DRAWALS	BALANCE DEC. 31, 1973
Cemetery Care	\$ 50,092.67	\$ 1,400.00	\$	\$	\$ 51,492.67
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		835.40		5,000.00
Community Building and Library	27,706.75		1,619.69		28,542.15
Library	43,586.22				45,205.91
Park	2,769.44				2,769.44
Scholarships	32,182.18		1,720.87		33,903.05
Town	37,855.46		586.01		38,441.47
	\$210,487.62	\$ 1,400.00	\$ 4,761.97		\$216,649.59
TOTAL TRUST FUNDS					
Capital Reserve Funds:					
Highway Department (Highway Equipment)	25,089.50	2,000.00	712.63	19,495.00	8,307.13
Fire Department (Fire Equipment)	5,198.32	5,000.00	451.36		10,649.68
Tax Map	3,119.38	3,000.00	278.61		6,397.99
	\$243,894.82	\$11,400.00	\$ 6,204.57	\$19,495.00	\$242,004.39
TOTAL FUNDS					

Interest

	BALANCE DEC. 31, 1972	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1973
Cemetery Care	\$ 525.00	\$ 2,888.41	\$ 2,913.41	\$ 500.00
Kimball Memorial		37.62	37.62	
Murdough Memorial		29.76	29.76	
Boys' Activities		485.75	485.75	
Community Building		265.39	265.39	
Community Building and Library		2,088.55	1,000.00	Library
Library		2,034.84	1,088.55	Com. Bldg.
Parks		127.68	2,034.84	
Scholarships	2,953.97	2,162.46	127.68	3,016.43
Town		2,211.14	2,100.00	
		2,211.14	2,211.14	
TOTAL	\$ 3,478.97	\$12,331.60	\$12,294.14	\$ 3,516.43

Trust Funds - Summary of Investments

December 31, 1973

Savings Banks:

Amoskeag Savings Bank	\$ 11,084.31
Bank of New Hampshire, N.A.	20,598.60
Concord Savings Bank	18,249.68
Dartmouth Savings Bank	1,000.00
The Manchester Bank	6,177.46
Manchester Federal Savings & Loan Association	14,705.12
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	11,636.06
Peterborough Savings Bank	28,170.98
Sugar River Savings Bank	4,006.25
	\$120,628.46

Stocks:

No. of Shares		Mkt. Value 12-31-73
842	American Tel. & Tel. Co.	\$ 24,139.19 \$ 42,205.25
23	American Tel. & Tel. Co., Conv. Pref.	1,150.00 1,319.63
3,810.648	Boston Fund	29,161.89 34,638.79
477	Chase Manhattan Bank	12,425.00 26,950.50
946	Eaton & Howard Bal. Fund	9,485.46 8,987.00
83	General Motors Corp.	6,225.75 3,828.38
1,245	Mass. Investors Trust	14,946.34 13,371.30
175	Public Service Co. of N.H. 3.35% Preferred	12,004.80 7,350.00
		\$109,538.43 \$138,650.85

Bonds:

Par Value		
\$10,000 U.S. Treas. 4½% 1975/85	\$ 9,937.50	\$ 7,875.00
1,900 American Tel. & Tel. 8¾% 2000	1,900.00	2,052.00
	\$ 11,837.50	\$ 9,927.00

Principal: Savings Accounts	\$120,628.46
Stocks	109,538.43
Bonds	11,837.50
	\$242,004.39

TOTAL PRINCIPAL

Interest: Checking Account \$ 3,516.43

RICHARD W. WITHINGTON
DOUGLAS S. HATFIELD JR.
FRANK J. SYLVIA

TRUSTEES OF TRUST FUNDS

CEMETERY COMMITTEE REPORT

RECEIPTS:

Balance, January 1, 1973	\$ 5,035.84
Appropriation	1,500.00
Trustees of Trust Funds	2,913.41
Sale of Cemetery Lots	280.00
Sale of Truck	100.00
	<hr/>
	\$ 9,829.25

EXPENDITURES:

Salaries: Edmund J. Murphy	\$ 1,486.25
August H. Olson	1,349.70
Milton D. Ray	1,166.00
	<hr/>
	\$ 4,001.95
Less: Wages to Parks & Recreation	243.20
	<hr/>
	\$ 3,758.75

Hillsboro Lumber Co., materials	11.80
E.C. & W.L. Hopkins, seed & lime	7.58
Floyd Murphy, raking & mowing	25.00
Milton Ray, trucking	42.00
Speedway Stations, gas	94.10
Duefield's, mowers and repairs	367.95
Bernard Hall, dump truck	1,400.00
Superior Funeral, grave markers	25.46
Auto Electric Service Co., supplies	8.04
Knapton Insurance Co., property floater	60.00
Page Auto Service, truck & repairs	192.25
Edmund Murphy, expenses	7.95
Pine Ridge Florist, flowers	42.50
Valley Hardware Co., supplies	2.81
	<hr/>
	\$ 6,046.19

Balance on Hand, December 31, 1973	\$ 3,783.06
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REPORT OF THE POLICE DEPARTMENT

RECEIPTS:

Town of Hillsborough, appropriation	\$ 45,920.00
State of N.H., Highway Safety Program	384.75
Governors Com. on Crime, Cadet Program	2,437.00
Gas Tax Refund	633.32
Reimbursement, gun	110.60
Reimbursement, miscellaneous	134.50
	<hr/>
	\$ 49,620.17

EXPENSES:

Salaries: James V. Cochrane, chief	\$ 9,957.44
Louis R. Fisher Jr., sergeant	8,580.18
Norman E. Bruner, sergeant	5,678.94
Frank P. Cate, officer	7,876.68
Carl L. Lang, officer	4,560.00
Bradley E. Clark, officer	2,825.50
Larry E. Colby, special	187.50
William Duefield, special	504.00
Harold Grimes, special	1,078.50
Janet Hartigan, special	73.75
John D. Murdough, special	387.00
Timothy R. Pierce, special	34.50
William Rasmussen, special	888.00
Jane M. Dalphond, cadet	750.00
John R. Grimes, cadet	750.00
Harry Jordan II, cadet	750.00
Jane M. Dalphond, special	184.00
John R. Grimes, special	413.50
Harry Jordan II, special	134.25
	<hr/>
	\$ 45,613.74

Cruiser Expense:

Speedway Stations, gas & oil	\$ 2,503.15
Auto Electric Service Co., batteries, etc.	304.65
Wyman's Chevrolet, Inc., wrecker service	20.00
Page Auto Service, cruiser service & repairs	891.14
Andy's Exxon Service, gas & service	128.24
Dave's Auto Service, gas & service	143.85
The Corner Store, gas	287.80
Carlson Motors, repairs & service	346.67
Rice's, tires	208.96
Sizemore's Exxon, service	3.00
Car-Go Home & Auto Center, tires	74.42

P. Giglio, siren, speaker, microphone	200.00
	<hr/>
	\$ 5,111.88
Clothing Expenses: Mack's Men's Shop	\$ 914.65
American Arms	61.15
Eaton's Furniture Store	7.10
M. Goodspeed	37.08
Roberts-Hart	62.40
	<hr/>
	\$ 1,082.38
Miscellaneous Expenses:	
Continental Tele. Co. of N.H.	\$ 603.39
State Police Radio, repairs & service	356.51
Pherus Press, printing forms	200.11
Phelps Photo, film, prints, etc.	168.84
Chase's Office Products, typewriter & supplies	185.85
Hillsboro Lumber Co., materials & supplies	59.87
Weber's News, office supplies	86.27
Graphic Microfilm, copy paper	106.80
Valley Hardware, supplies	43.62
N.H. Ass'n. Police Chiefs, dues	5.00
Wright Communications, radio parts	68.40
Natalie Graves, matron services	46.25
L. Shea, Sheriff, returning prisoner	343.45
Hillsboro IGA, supplies	2.35
James V. Cochrane, mileage & expenses	156.99
Louis R. Fisher, mileage	23.86
Norman E. Bruner, mileage	7.80
Scientific Detection Devices, strobe light, riot shot gun	282.05
The Corner Store, meals, prisoners	3.35
The Copper Lantern, meals, prisoners	41.17
Harold Grimes, outside duty	20.00
C. W. Stewart Co., breathilizer	840.00
Diomond Police Equipment, revolver	110.60
Public Service Co. of N.H.	74.92
Animal Rescue League, dog disposal	5.00
Keene Advertising Co., bicycle registrations	140.74
Herbert J. Clapp, land on Bible Hill Road (location of radio tower)	1,000.00
Twin Press, rubber stamps	10.40
Eaton's Furniture Store, blankets	11.90
New England Barricade, sign	9.00
N.H. Distributing Agency, scrap iron	5.00
State of N.H., signs & paint	83.25
Brookhaven Research Institute, antenna	27.95

Traffic Institute, traffic template, etc.	38.50
H. Hubbard Sr., M.V. complaint manuals	7.80
Aubuchon Hardware Co., supplies	12.22
Freddie's Automotive, painting traffic signs	200.00
Equity Publishing Co., 1973 RSA supplement; Criminal Code	39.00
Hillsboro Laundry, cleaning	8.40
Copiers, Inc., matrix & copy paper	48.00
Governor's Com. on Crime, refund, cadet program	38.72
Dr. Francis Brown, physical examination	10.00
	<hr/>
	\$ 5,533.33
	<hr/>
TOTAL EXPENSES	\$ 57,341.33

FIRE AND POLICE STATION

Appropriation	\$3,500.00
Insurance	306.47
Wilfred E. Randall, custodian	\$ 720.00
Public Service Co. of N.H.	1,275.12
Walter C. Sterling, Inc., fuel oil	911.90
J. B. Vaillancourt, fuel oil & diesel oil	735.84
William Dumais, repairs, heating	108.63
Reliable Paper Co., supplies	29.44
Central Paper Products, supplies	40.30
Hillsboro IGA, supplies	17.20
Valley Hardware Co., paint and supplies	115.40
Campbell Hardware Co., locksets & keys	440.25
Wilfred E. Randall, painting	222.00
Safety Sign Co., signs	42.63
	<hr/>
	\$ 4,658.71

HILLSBORO DISTRICT COURT

CRIMINAL ACCOUNT

Receipts

Fines \$ 35,493.00

Disbursements

Department of Safety, Division
of Motor Vehicles \$ 12,606.78
Fish and Game Department 404.00
Witness Fees and mileage 372.37
Blood Tests 20.00
Expenses of the Court 595.28
Paid to Town Treasurer 21,494.57

TOTAL Disbursements \$ 35,493.00

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

Bail & Peace Bond Funds on hand 12-31-72 \$ 2,600.00
Bail, Peace Bonds, Small Claims, Fees & Misc. 11,594.56

TOTAL \$ 14,194.56

Disbursements

Bail & Peace Bond Funds returned \$ 10,570.00
Small Claims, Restitution, Fees & Misc. paid 1,904.45
Paid to Town Treasurer 195.11

TOTAL \$ 12,669.56
Bail & Peace Bond Funds on hand 12-31-73 1,525.00

\$ 14,194.56

CASES FOR THE YEAR

Motor Vehicle 1,158
Fish and Game 20
Local Ordinances 20
Misdemeanors 219
Felonies 7
Small Claims 46
Civil Cases 6

JOSEPH W. COOPER
CLERK OF COURT

FIRE DEPARTMENT REPORT

The year of 1973 was a busy year for the Hillsboro Fire Department, but fortunately, there were no major fires in Hillsboro. There was a total of 52 calls, including two false alarms, 14 for mutual aid, 5 to the Town of Deering, and one to the Town of Washington. Henniker stood by for us on 16 occasions, as did Washington.

We have now equipped every fireman with a new Plextron monitor, which can be carried wherever a fireman goes, and virtually puts each man on 24 hour call. This unit has increased the efficiency of the Department many times over, as well as keeping us in constant communication with all Concord area fire departments, including Concord itself. It is urged that during our open houses you might visit our Station and see how this works, as well as many other interesting and practical innovations.

Our annual Firemen's old timers meeting was held at our regular December meeting where retired firemen once again enjoyed being among their buddies. An oyster stew was enjoyed by all.

Once again we wish to commend the citizens of Hillsboro for their outstanding fire safety record, and we hope that with the energy crisis, everyone will be even a little more careful. We must remind everyone that oil burners must be licensed, and no burner may be installed without a permit. People contemplating making their houses over into apartments should also contact the fire chief or his deputies in regard to the fire requirements.

The Rescue Squad has been reorganized and is now called Rescue #1 of the Hillsboro Fire Department. Herschel Murdough was elected Captain, and Donald Holmes and Victor Wilkens were made lieutenants. The unit will remain apart from regular Fire Department funds, and will continue to be funded by donations, etc.

Deputy Chiefs Don McCulloch and Eugene Livingston, and myself, wish to thank all our members for their complete cooperation and dedication.

Respectfully submitted

HOWARD E. PAGE

FIRE CHIEF

FIRE DEPARTMENT FINANCIAL REPORT

RECEIPTS:

Town of Hillsborough, appropriation	\$ 13,200.00
Town of Windsor, 1973 fire assistance	202.00
	<hr/>
	\$ 13,402.00
Reserve, 1972 Accounts Payable	1,957.80
	<hr/>
	\$ 15,359.80

EXPENSES:

Hillsboro Fire Department, payroll	\$ 4,022.00
Howard Page, Chief	110.00
Donald McCulloch, Deputy Chief	85.00
Eugene Livingston, Deputy Chief	85.00
Louis Fisher Sr., Captain	60.00
Eugene Edwards, Captain	60.00
Norman Knight, Commissioner	50.00
Robert Lamothe, Commissioner	50.00
Neil Miller, Commissioner	50.00
Walter Taft, Clerk	75.00
Howard Page, oil burner inspections	36.00
Continental Telephone Co. of N.H.	56.40
Speedway Stations, gas	130.94
American Fire Equipment Co., Scott Air Packs, hose, clothing	1,623.10
Victor Wilkens, shoveling hydrants	358.80
Auto Electric Service Co., batteries, parts, etc.	181.40
Andrew Lawson, truck maintenance	435.30
Sanel Auto Parts, chains	79.83
Blanchard Associates, hose, lights, etc.	1,836.10
Fire Chiefs Magazine	10.00
Weber's News, supplies	7.14
Wyman's Chevrolet, Inc., repairs & service	208.53
Fire Engineering Magazine	8.00
Andy's Exxon, gas & service	119.63
Dave's Auto Service, gas	35.64
New Hampshire Welding, servicing extinguishers	8.06
Pherus Press, printing	32.45
Hillsboro Laundry, cleaning	3.00
Wright Communications, service and parts	30.81
Hedlund Motor Sales, gasket	12.50
Maxim Motor Division, voltage regulator	67.20
N.H. State Firemen's Assoc., dues	132.00
Car-Go Home & Auto Center, tires	722.05
Hillsboro Rescue Squad, radio equipment	496.00
General Electric Co., radio equipment	2,504.00

Walter C .Sterling Insurance Agency,	
Radio equipment floater	91.00
Share Corp., oil & gas dispenser	65.18
	<hr/>
	\$ 13,938.06

HILLSBORO RESCUE SQUAD

A total of 199 calls were handled by the Hillsboro Rescue Squad in 1973, an increase of 68% over 1972, assisting people from surrounding towns.

A major expense for 1973 was the purchase of fourteen portable Plectron Radio Receivers for each member of the rescue squad. These receivers can be carried with each member at all times and are battery and electrically powered. This communications system enables each member to monitor any rescue calls announced by the telephone operator.

Four men joined the rescue squad in June of 1973 after successfully completing the advanced first aid course which was given at the fire station. This now gives the squad fourteen volunteer members.

As in the past, the squad is still self-sufficient through donations, memorials, the paper drive and the sale of fire extinguishers.

The generosity of this and surrounding communities which the squad responds to, is greatly and sincerely appreciated and the squad will continue its volunteer, non profit emergency rescue work because of the townspeople's cooperation.

RESCUE SQUAD FINANCIAL REPORT

INCOME:

Papers	\$ 668.13
Extinguishers	763.25
Memorials	2,756.50
Donations	3,271.40
	<hr/>
	\$ 7,459.28

EXPENDITURES:

Insurance	\$ 650.00
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Gas, repairs, tires	819.85
Oxygen	156.45
Supplies, equipment & radios	8,366.89
Extinguishers	1,251.99
Advertising	12.30
Ambulance attendant license	23.00
Education	21.50
Repair	21.28
Miscellaneous	69.43
	<hr/>
	\$11,394.69

SEWER ACCOUNT

Receipts

Sewer Rates	\$ 2,123.32	
New installations	3,213.17	
	<hr/>	
		\$ 5,336.49

Expenditures

Pherus Press	\$ 23.75	
D. E. Knapton	266.00	
Eugene Edwards	398.00	
Town of Goffstown	137.90	
D. R. Mellen	50.00	
E. J. Prescott	2,461.97	
Windsor Construction Co.	242.20	
William Dumais	185.50	
Transferred to Capital Fund	1,571.17	
	<hr/>	
		\$ 5,336.49

DONALD E. KNAPTON

CLERK

WATER ACCOUNT

Receipts

Water Rates	\$15,679.46
Sale of material	15.00
New Mains	22,265.46
New Services	71.40
	<hr/>
	\$ 38,031.32

Expenditures

Lakes and dams material	\$ 4.40
Lakes and dams labor	678.70
Service material	1,622.75
Service labor	169.00
Hydrant labor	176.50
Hydrant material	341.83
Machine hire	1,200.00
Collection expense	370.00
Office expense	22.43
General expense	3,979.40
Chlorinator	2,778.04
New service labor	182.00
Postage	123.68
New main refunds	3,807.00
New main labor	2,079.00
New main material	14,674.04
Transferred to sewer	3,213.17
	<hr/>
	\$ 35,421.94
Transferred to Capital Fund	2,609.38
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	\$ 38,031.32

DONALD E. KNAPTON

CLERK

WATER ACCOUNT BREAKDOWN

Nyanza Inc.	\$ 758.00
Public Service Company	612.70
Pherus Press	86.10
Donald E. Knapton	916.11
William Marchand	786.40
Lawrence Duggan	444.00
Erwin Holdner	8.50
Page Auto Service	200.00
James B. Smith	96.00
Eugene Edwards	3,550.00
Water Works Supply	632.77
E. J. Prescott	14,937.56
George A. Caldwell Co.	132.56
R. E. Erickson Co.	134.06
C. A. Turner Co.	874.86
Hillsboro Lumber Co.	32.29
Walter Amadio	900.00
Everett Chamberlain	119.58
R. J. Johnson	2,463.00
Wyman's Chevrolet	2,830.00
Dave's Auto	48.30
New Hampshire Water Works	15.00
Town of Hillsboro	32.98
Thomas McClure	49.00
Victor Wilkens	49.00
Elton V. Kemp	1,300.00
Hamilton Rumrill	100.00
Merritt Peasley	100.00
Transferred to Sewer	3,213.17
	<hr/>
	\$ 35,421.94

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds		
Caroline A. Fox	\$ 1,000.00	
Mark Fuller	95.11	
Sarah Fuller	51.82	
Etta Gile	618.51	
George Haslet	103.34	
Arthur Nelson	305.99	
Isabel Ward Towle	51.86	
Sarah White	729.16	
Bernice Miller	79.05	
		\$ 3,034.84
Town of Hillsboro appropriation	3,000.00	
Received from Librarian	217.39	
		3,217.39
Cash on hand, January 1, 1973		3,818.00
		\$ 10,070.23

TOTAL Receipts

Expenditures

Town of Hillsboro, salaries	\$ 3,769.14	
Insurance	62.00	
Books bought	1,442.80	
Magazines	184.72	
Supplies	86.20	
Continental Telephone Co. of N.H.	138.45	
Books bought, Bernice Miller Fund	110.70	
		\$ 5,794.01
TOTAL Expenditures		4,276.22
Balance on hand December 31, 1973		\$ 10,070.23

Amoskeag Bank Book \$1,415.20

MILDRED A. MOORE,
Treasurer

FULLER PUBLIC LIBRARY REPORT

Volumes in Library	9235	
Discards	227	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	9008
Purchased	338	
Gifts	30	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	368
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
		9376

CIRCULATION

Adult fiction	8160	
Adult non-fiction	2104	
Junior fiction and non-fiction	4507	
Magazines	603	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	15,374	
State books	69	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Records	74	15,443

Receipts

Fines	\$ 182.65	
Sale of discards	51.80	
Lost books	10.88	
Books purchased for patrons	31.21	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
		\$ 276.54

Expenditures

Stamps and postage	\$ 16.42	
Postcards	7.92	
Supplies	6.01	
Librarians' expenses	20.00	
Books	3.40	
Box rent	5.40	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
		\$ 59.15
Paid to Treasurer		217.39
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
		\$ 276.54

RITA MORGAN, LIBRARIAN

PARK BOARD REPORT

1973 has been a most productive year for the Hillsboro Park Board and hopefully of much benefit to the townspeople. Mr. Keith Bean has been appointed as a new member of the Park Board. The support of the Little League team was taken over by the town, thus benefiting the program through its financial support. Clark Smith certainly deserves a lot of credit for the tireless hours he spent with the team. The skating rink at Grimes Field has been enjoyed by both ice skating and hockey enthusiasts. Our thanks to Dude Kemp and Dennis Dumont's flooding of the rink, and Howard Page's plowing keeps the rink in continuous use. Two toilets have been added to Grimes Field for the comfort of those using the field. It became necessary to replace the toilet facilities at Beard's Brook for a more sanitary facility. We installed chemical toilets, which was an expense we did not plan for; but certainly a welcomed improvement.

Again, 1973 proved to be a challenge for the Park Board to maintain and improve the summer program for the children and young people of Hillsboro. Two areas of summer activities were enjoyed last summer; an extensive water program of both instruction and pleasure swimming at Manahan beach, as well as games and recreation at Grimes Field. It has been felt that swimming should not be the only emphasis for summer recreation. Our Grimes Field program was led by Mary Jane Colton, and proved to be successful in both activities and numbers in attendance. Karlene McKinnon served as Recreation Director of the summer program at both Grimes Field and Manahan beach. Karlene's waterfront staff included Lois Meredith, Linda Miles, David Daniels, David Baum, Mickey and John Grimes. Many mothers and young people aided greatly in contending with the throngs of people wanting swimming lessons.

To help prepare Manahan Park for its busy summer, the Lions Club gave up a Sunday in April to do the necessary brush clearing and face lifting. One area at the Park had little success in cleaning and repairing; that is the bathhouse and outhouses. The bathhouse floor has rotted away to the futility of repair. The weather has rotted the floor boards and beams, as well as wall joints; what the weather hasn't destroyed, vandals have.

Under a separate warrant article, we are asking appropriations for a combined bathhouse and toilet facility to be placed at the bottom of the hill on Manahan beach. This bathhouse will be financed in part by a matching grant from

the Federal Government's Outdoor Recreation Program.

All the town's public facilities are available to be used and enjoyed by all its residents. However, there has been an increasing number of boating abuses on Pierce Lake with regards to the swimming areas. It is a dangerous and unnecessary problem. We all need to respect the rights of each other while enjoying our own pursuits. To insure the health, safety and enjoyment of the recreation programs, the Park Board needs the continual support of all. Thank You.

Respectfully submitted:

Ollo York, Chairman	Keith Bean
Juliette Traiger, Secretary	C. Warren Flanders
Sidney Blanchard, Treasurer	Frank O'Neal

PARKS, PLAYGROUNDS AND RECREATION

RECEIPTS:

Recreation Program, appropriation	\$ 4,000.00
Parks and Playgrounds, appropriation	750.00
Caroline Fox Fund for Boys	150.00
Anonymous Contribution	200.00
Hillsboro-Deering School District	1,000.00
	<hr/>
	\$ 6,000.00

EXPENSES:

Sidney Blanchard, Treas., transfer of contribution to Manahan Park Capital Fund	\$ 200.00
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MANAHAN PARK:

Karleen E. McKinnon, life guard	860.00
Lois J. Meredith, life guard	774.00
Linda G. Miles, life guard	630.00
Michael Grimes, assistant life guard	25.00
David Daniels, assistant life guard	25.00
David Baum, assistant life guard	25.00
Cathy Flanders, assistant life guard	25.00
Wages, cemetery department	47.30
Milton Ray, trucking	12.00
Raymond Daniels, new road	1,814.00
Whitney Bus Co., transportation	640.00
Granite State Tel. Co.	25.72
Public Service Co. of N.H.	28.80

A. P. Patch Co., insignia	22.50
James Allen, painting	12.00
Juliette Traiger, expenses	4.41
Warren Flanders, expenses	12.14
The Corner Store, supplies	.89
Hillsboro Pharmacy, supplies	26.10
Village Building Supplies, lumber, materials, supplies	180.82
Aubuchon Hardware, supplies	14.50
Hillsboro Lumber Co., materials	5.55
	<hr/>
	\$ 5,210.73

GRIMES FIELD:

Wages, cemetery department	38.50
William Dumais, mowing	217.50
Duefield's, mower repairs	28.40
Virgil N. Houghton, moving toilets	100.00
Mary Jane Colton, recreation director	120.00
Mary Jane Colton, supplies	46.97
	<hr/>
	\$ 551.37

BEARD BROOK:

Wages, cemetery department	63.80
Milton Ray, trucking	6.00
Yeaton & Maine, septic tank, toilets	300.00
Virgil N. Houghton, building new toilets	614.65
	<hr/>
	\$ 984.45

BUTLER PARK & OTHERS:

Wages, cemetery department	93.60
Milton Ray, trucking	18.00
Pine Ridge Florist, fertilizer	2.50
	<hr/>
	\$ 114.10

TOTAL EXPENSE \$ 7,060.65

Manahan Park Fund

Balance on hand January 1, 1973	\$ 1,239.92
Gift	200.00
Interest	60.61
	<hr/>
Balance on hand December 31, 1973	\$ 1,500.53

SIDNEY E. BLANCHARD
TREASURER

COMMUNITY HOUSE GOVERNING BOARD REPORT

Balance on hand, January 1, 1973 \$ 1,566.24

RECEIPTS:

Town of Hillsborough, appropriation	\$ 5,000.00	
Rent, Supervisory Union	720.00	
Rent, Community Hall	466.00	
Trust Fund Income	1,353.94	
Telephone calls	62.16	
		<hr/>
		7,602.10

TOTAL \$ 9,168.34

EXPENSES:

Margaret Rasmussen, custodian	\$ 3,000.00
Continental Telephone Co. of N.H.	298.88
Public Service Co. of N.H.	729.81
Walter C. Sterling, Inc., fuel oil	1,757.41
J. B. Vaillancourt, fuel oil	1,238.18
Donald Dumais, snow removal	78.00
Central Paper Products Co., supplies	79.06
Hillsboro Lumber Co., supplies and materials	57.22
William Rasmussen, hired snow shoveling, misc.	56.57
William Dumais, plumbing and heating repairs	516.21
Aubuchon Hardware Co., supplies	10.67
Hillsboro IGA, supplies	83.82
Peasley Enterprises, wiring repairs	6.00
Eaton Furniture Co., carpeting, etc.	26.50
Hillsboro Laundry, cleaning	2.00
Valley Hardware Co., supplies	29.74
Margaret Rasmussen, hired shoveling, raking, etc.	38.00
Pine Ridge Florist, fertilizer, etc.	38.90
E.C. & W.L. Hopkins, grass seed & lime	13.23
Thomas G. Butler, painting, tarring roof	406.07
Duefield's, power mower	190.00
Speedway Stations, gas	1.54
Howard Chase, piano tuning	12.00
	<hr/>
	\$ 8,669.81

Balance December 31, 1973 \$ 498.53

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, 1973. 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 Hillsborough Town Planning Board met regularly in 1973 the second and fourth Mondays of each month. As usual, the Board tried to confine the first meeting to processing subdivisions and the second meeting to discussions of land use and the orderly development of the Town. Because of the pressure of subdivision business, and in an attempt to cooperate with the townspeople, it has often been necessary to receive subdivision applications on the second monthly meeting. This has consequently entailed an occasional special meeting.

In addition there has been a meeting with members of the Conservation Commission. There was a meeting with the Deering Planning Board at which the report of the joint Sanitary Landfill Committee was accepted and passed on to the Selectmen.

In all, thirty-eight subdivisions were processed, two of which were denied, two were sent to the Board of Appeals for final disposition and one involved a Public Hearing.

During the first part of the year, the Board worked on a Questionnaire to be distributed to the voters of the town in order to find out what kind of community the people of Hillsborough prefer and in what way they want their Town to develop.

The Town was divided into 24 areas with a Chairman for each area. Together with other volunteers, all generous with their time, the two-page questionnaire was personally delivered to the townspeople and collected in the same manner from May 18 to 22.

The response was most gratifying as an unusually high

rate of return, 74%, was received. The results were published in the MESSENGER of June 27.

An analysis shows that most residents favor maintaining a rural community of uncrowded living conditions with a preference for single-family dwelling units. A majority favored some form of protective zoning.

With the complete statistics as a background, the Planning Board is working on an ordinance to be presented to the people of Hillsborough through Public Hearings to get further reactions, and then finally for a vote in 1974.

Respectfully submitted,

STEPHEN P. MAYO

Chairman

RAYMOND A. SPRAGUE

VICE-CHAIRMAN

CHARLOTTE K. CRANE

Secretary

ADOLF BAER, JR.

NELSON D. MAINE

DONALD R. MELLEN

HILLSBOROUGH PLANNING BOARD

HILLSBORO CONSERVATION COMMISSION

It is with great regret that the Conservation Commission accepted the resignations of Mrs. Barbara Soper and Mr. Chan Mosher in 1973 because of personal commitments. Mr. A. D. Reedy kindly consented to serve on the Commission, and we look forward to completing our membership upon clarification of recent legislation affecting Conservation Commission membership.

TOWN CLEAN UP: We completed our junked-cars program for 1973 with the sale of junkers already collected and distributed the money equally to the Hillsboro Rescue Squad and the local unit of the National Guard. We hope to resume this program in the fall of 1974 if the National Guard is able to participate in the collection of junkers. The second project of collecting cans for recycling is drawing to a close and we will be sending them off shortly. We will not continue this project until such time as we are assured that

it is worthwhile both from the public and recycling point of view.

We wish to thank the many townspeople who turned out on May 6th for the second annual Town Cleanup Day. This again was a most successful and satisfying program, and we would like to express our appreciation to George McNally and Dean Lowry who organized and ran it. We look forward to the third annual Cleanup Day with pleasure.

RIVER WALK: State Forester Brian Simm and Leslie Clark, Director of Educational Programs for the Society for the Protection of New Hampshire Forests, met with the Commission and inspected the River Walk along the Con-toocook River. Suggestions were made as to piling of brush for wildlife, identification of trees and shrubs, geological cutaways, and an historical core from the large pine.

Under the leadership of Mrs. Phebe Galpin, the Girl Scouts have undertaken to clear trails, pile brush, identify trees, and plant appropriate flowers as one of their projects.

LEGISLATION: The Conservation Commission made its position known to our Representatives and State Senator by phone and mail on several bills which came before the State Legislature in the 1973 Session. Members Charles Allen and Mark Matz attended hearings in Concord. The Open-Space Bill which the Commission supported passed; but the so-called "Bottle Bills" which would have forbidden the use of non-returnable containers for soft drinks and malt beverages were defeated in spite of our efforts. We hope the next Session will see such bills passed both for their affect on the litter problem and the shortage of glass which we now face.

SCENIC ROADS: Last year Shedd-Jones Road and Dean Hill Road were designated Scenic Roads at the Annual Town Meeting. This year you will be asked to vote on designating County Road and Farley Road as such. We wish to re-emphasize that such designation:

1. Places NO restriction on the property owner with respect to work on his own property.
2. DOES restrict Town Agencies.
3. Does not prevent blacktopping.
4. Does not affect T.R.A. funding.

If any voters or landowners wish to have a road so designated, the Conservation Commission will be glad to give information and assistance.

LAND ACQUISITION: The Commission is currently working on several possibilities and will again ask that \$1,000 be appropriated for this purpose.

STONE BRIDGES: Three of our Town's double-arched stone bridges have been inspected and recommendations and estimates of cost of repair are being readied at the request of the Selectmen.

TREE PLANTING: Although our order was placed with the supplier early, we were not able to obtain the trees necessary for our project in 1973. However, we hope to be able to double the amount in 1974, thus keeping up with our ten-per-year goal. Again we wish to express our deepest appreciation to the Hillsboro Fish and Game Club which has promised its continued financial support for this project and also to Commission member Don Bonnette who so ably executes it.

Mr. Mark Matz represented your Commission at its Annual Convention held this year in Nashua. He inspected the Nashua River Walk and reports that Hillsboro's similar walk is in good shape and very much in accordance with State Conservation Commissions' recommendations. Mr. Matz also attended several lectures and discussions and reported back to us on the various legislative bills that we will be asked to consider supporting in the next session of the legislature.

In 1973, the Conservation Commission sent Jeff Dietz, Junior Conservationist of the Hillsboro-Deering School to Conservation Camp. Jeff proved a very worthwhile candidate and is now helping with the River Walk project.

Gleason's Falls and House Rock sites were inspected and policed.

We wish to extend to all Townspeople an invitation to attend our meetings (usually the first Wednesday of every month) and would appreciate hearing your suggestions as to areas that you may think should be our concern. You and your suggestions will be heartily welcomed.

Respectfully submitted,

Hillsborough Conservation Commission

CHARLES W. ALLEN

CHAIRMAN

DONALD T. BONNETTE

CLAYTON BUKER

MARK MATZ

A. D. REEDY

ROSEMARY L. SPRAGUE

REPORT OF THE FOREST FIRE WARDEN and DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

FOREST FIRE RECORD:

	State	District	Town
Fires reported	617	124	0
Acres Burned	244	146	0
Acres Average Size	.395	1.21	0

RICHARD S. CHASE
DISTRICT CHIEF

DONALD M. McCULLOCH
FOREST FIRE WARDEN

Town Club
Hillborn, N.H.

The Library
Community of New Hampshire
Durham, New Hampshire

