

NHamp
352.07
H65
1974

Town of Hillsborough

Annual Reports

For the Fiscal Year Ended December 31

1 9 7 4



INDEX

11/10/01
352.67
1185
1974

Auditors' Certificate	67
Budget	11
Caroline Fox Fund for Boys	41
Cemetery Committee Report	45
Community House Governing Board Report	62
Conservation Commission Report	65
Detailed Statement of Payments	31
District Court	48
Financial Report	17
Fire and Police Station	63
Fire Department Report	49
Forest Fire Warden's Report	67
Fuller Public Library Report	56
Highway Department Report	39
Inventory of Valuations	16
Park Board Report	59
Planning Board Report	64
Police Department Report	46
Rescue Squad Report	51
Revenue Sharing Account	58
Sanitary Land Fill Report	52
Schedule of Town Property	16
Selectmen's Report	10
Sewer Account	53
Special Funds Report	30
Statement of Appropriations and Taxes Assessed	14
Tax Collector's Report	24
Town Clerk's Report	23
Town Officers	2
Treasurer's Report	28
Trustees of Trust Funds Report	42
Warrant	4
Water Account	54

TOWN OFFICERS

Moderator

Norman R. Hartfiel

Selectmen and Assessors

Lawrence O. Fisher, Chairman 1975

Walter H. Taft 1976

Russell S. Galpin 1977

Town Clerk

Donald E. Knapton

Town Treasurer

Margaret G. Metzger

Chief of Police

Paul J. Cronin

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

Edward E. Bedell 1976

Clifford H. Blanchard 1978

Robert J. Johnson 1980

Trustees of Fuller Public Library

Carl L. Lang 1975

Rosemary L. Sprague 1975

Sylvia Crane 1976

Trustees of Trust Funds

Douglas S. Hatfield Jr., Treas. 1975

Frank J. Sylvia 1976

Richard W. Withington 1977

Auditors

Leonard F. Simcock Sr.

Evelyn A. Putnam

Margaret D. Strickland

Community House Governing Board

Henry E. Woods, Chairman

Rev. Leo Plante

Rosemary L. Sprague

Barbara S. Murphy

Lewis A. Pletcher

Alan J. Copithorne

Lawrence O. Fisher

Planning Board

Adolph Baer Jr., Chairman 1976

Charlotte K. Crane 1975

George J. Vaillancourt 1979

Lawrence E. Duggan 1977

Charles G. Guthrie 1980

Roland M. Ives 1978

Russell S. Galpin, Ex-Officio

Park Board

Olio P. York, Chairman

Sidney E. Blanchard

Frank W. O'Neal

Carleton W. Flanders

Juliette Y. Traiger

Keith Bean

Conservation Commission

Donald T. Bonnette, Chairman

Charles W. Allen

Mark Matz

Clayton A. Buker

Rosemary L. Sprague

John Sampson

Allen D. Reedy

Water Commissioners

Donald E. Knapton, Chairman 1975

Eugene E. Edwards 1975

Merritt Peasley 1975

Fire Commissioners

Herbert Yeaton Jr. 1975

Neil E. Miller 1975

Robert W. Lamothe 1977

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 4th day of March, at ten o'clock in the forenoon. Election of officers and balloting on Article 2 will take place between ten o'clock in the forenoon and six o'clock in the afternoon.

Articles 3 through 36 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 two years; Trustee of Fuller Public Library for three years; Trustee of Trust Funds for three years; Water Commissioner for one year; Water Commissioner for two years; Water Commissioner for three years; Fire Commissioner for one year; Fire Commissioner for three years; and all other necessary Town Officers or agents for the ensuing year.

Article 2. To see if the Town will vote to adopt a Zoning Ordinance for the Town of Hillsborough as proposed by the Hillsborough Town Planning Board, copy of which is on file with the Town Clerk. (To be voted on by ballot).

Article 3. 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 4. 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 5. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventeen Thousand, Four Hundred Eighty Three Dollars and Eight Cents (\$117,483.08) for the Department of Public Works, and the building, repairing and maintenance of highways, bridges, culverts and sidewalks. Sponsored by the Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the

sealing of Town roads in Hillsborough, or take any other action relating thereto. 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 Land Subdivision Ordinance should be amended to require that major subdividers should absorb the costs of Public Hearings. Sponsored by the Planning Board.

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) 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 11. To see if the Town will vote to appropriate the sum of Twenty Two Thousand, Five Hundred Dollars (\$22,500.00) for the purchase of Highway Equipment and to authorize the withdrawal of Fourteen Thousand Dollars (\$14,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance to be raised by Taxation. Sponsored by the Selectmen

Article 12. To see if the Town will vote to appropriate the sum of Thirty Six Thousand Dollars (\$36,000.00) for the purchase of Fire Department equipment and to authorize the withdrawal of the Capital Reserve Account for Fire Equipment in the amount of Twenty One Thousand, Six Hundred Twenty Three Dollars and Ninety Four Cents (\$21,623.94) plus any accrued interest, the withdrawal of Eight Thousand, Eight Dollars (\$8,008.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance to be raised by taxation. Sponsored by the Selectmen and the Fire Commissioners.

Article 13. To see if the Town of Hillsborough will vote to adopt the current National Fire Protection Association's Life Safety Code 101. This code deals with life safety from fire and like emergencies. It covers construction, protection and occupancy features to minimize danger to life from fire, smoke, fumes, or panic before the buildings are vacated. It specifies the number, size, and arrangement of exit facilities

sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded. This code gives the local authority the jurisdiction.

Sponsored by the Selectmen and the Fire Commissioners.

Article 14. To see if the Town will vote to appropriate the sum of Three Thousand Two Hundred Thirteen Dollars and Fifty Four Cents (\$3,213.54) to a Capital Reserve Fund for Land Fill Equipment, the same to be transferred from the Surplus of the town for 1974. Sponsored by the Selectmen.

Article 15. To see if the Town will vote to appropriate the sum of Nine Thousand Dollars (\$9,000.00) to a Capital Reserve Fund for Land Fill Equipment, the same to be transferred from income from use agreements.

Sponsored by the Selectmen

Article 16. 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 1975, or take any other action relating thereto. Sponsored by the Water Commissioners.

Article 17. 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 1975, or take any other action relating thereto. Sponsored by the Water Commissioners.

Article 18. 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 1975.

Sponsored by the Water Commissioners

Article 19. 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 1975.

Sponsored by the Water Commissioners

Article 20. To see if the Town will vote to abolish the office of Fire Commissioner or take any other action relating thereto.

Sponsored by the Fire Commissioners.

Article 21. To see if the Town will appropriate the sum of Thirty Five Hundred Dollars (\$3,500.00) 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

Article 22. To see if the Town will vote to raise and ap-

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 23. 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 24. 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 25. 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 26. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Ninety Two Dollars (\$892.00) to aid Concord Hospital in Concord, New Hampshire.

Sponsored by the Selectmen.

Article 27. To see if the Town will vote to accept the following roads in the development, at Gould Pond in the Town of Hillsboro, known as "Emerald Lake Shores": Skyview Lane, Deerpoint Drive, Seminole Road, Ellen Brook Road, Greenfield Drive, Huntington Drive, Melody Lane, Winter Street, Autumn Road, Pine Glen Road, Spring Street, Robins Road, Sparrow Road, Hillside Street, Alpine Way, Hemlock Street, Hummingbird Lane, Birch Tree Lane, Kings Row, Bobolink Lane, Lake Shore Terrace, Lakin Drive, Forest Lake Drive, Chipmunk Lane, Dawn Street, Boulder Pass, Midnite Walk, Rainbow's End, Old Lantern Road, Beaver Glen Road, Firefly Lane, Raccoon Alley, Red Fox Crossing, Ravenhead Lane, Sunrise Place, Turtle Bridge Crossing, Moccasin Trail and Rabbit Path. By Petition.

Article 28. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be used for the maintenance of roads, whether accepted or unaccepted by the Town, in the development, at Gould Pond, known as "Emerald Lake Shores," and to authorize the Selectmen or other legally authorized representatives to take such actions as may be necessary to effect the maintenance of such roads as shall be in the best interests of the Town of Hillsboro.

By Petition.

Article 29. To see if the Town will vote to designate approximately two and five-tenths (2.5) miles of Beard Brook Road from the intersection of Shedd-Jones Road and Beard Brook Road north to Center Road as a Scenic Road under the Scenic Roads Law as specified in Chapter 586, New

Article 30. To see if the Town will vote to designate approximately one and three-tenths (1.3) miles of Danforth Corners Road (commonly called Bucklin Road) from Coolidge Road to Center 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 31. To see if the Town will vote to establish a historic district pursuant to the authority of Revised Statutes Annotated, Chapter 31, Section 89-a, said district to be described as follows: The area known as Hillsborough Center, comprised of a group of old residences facing a triangular road; said district to extend 1,000 feet out along the roads that lead to the "Center" from the South, Northeast and Northwest. And, further, in order to carry out the purpose of this district, that a Historic District Commission be appointed to consist of five (5) members, one of which shall be a representative of the Board of Selectmen, one of which a representative of the Planning Board, and three members appointed by the Selectmen. At least two of the three members at large shall be residents of the district, and the three members at large shall serve for three-year terms on a staggered basis. The Commission shall function in accordance with the provisions of Section 89 of New Hampshire RSA, Chapter 31. Or to take any other action in relation thereto.

By Petition.

Article 32. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and pass any vote relating thereto.

Sponsored by the Selectmen.

Article 33. To see if the Town will vote to raise and appropriate a sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C.Par.1251 et seq., 6 Stat.Par 16 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed Fifteen Thousand Dollars (\$15,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A.33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Hillsborough, and to allow the Selectmen to expend such monies as be-

come available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C.Par.1251 et seq., 6 Stat.Par 16 et seq.) and pass any vote relating thereto. Sponsored by the Selectmen.

Article 34. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred, Thirty Dollars (\$1,530.00) for membership in the Monadnock Region Association, or take any other action relating thereto.

Sponsored by the Selectmen

Article 35. To see if the Town will vote to ratify the action of the Selectmen in entering into contractual agreements with the Towns of Deering and Windsor for the use of the Hillsborough Sanitary Landfill and in adopting rules and regulations governing its use, or to take any other action relating thereto.

Sponsored by the Selectmen.

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

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

LAWRENCE O. FISHER

RUSSELL S. GALPIN

WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER

RUSSELL S. GALPIN

WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

During these times of recession and high inflation your Selectmen have tried to present a fair Budget and spending requests that will continue the services we now have.

These items are being requested, and still realizing a reduction in overall appropriations.

HIGHWAY DEPARTMENT

Diesel Truck and Road Sealing

FIRE DEPARTMENT

Ladder Truck and Equipment

TAX MAPS

Increase in Capital Reserve Appropriation

Capital Reserve Accounts and Revenue Sharing monies are to be used for the major portion of new equipment costs.

Employment in the area seems to be holding stable at the present time. The Norton Company of Worcester, having bought the Shasta property, expects to begin operations for the manufacture of grinding wheels about June 1st.

The Sewage Treatment Plant which we had hoped to be started this spring has another requirement by E.P.A. to be fulfilled before financing can be arranged. An article for this study is in the Warrant for your approval.

Respectfully submitted,

LAWRENCE O. FISHER, Chairman
RUSSELL S. GALPIN
WALTER H. TAFT
Selectmen of Hillsborough

BUDGET OF THE TOWN OF HILLSBOROUGH
Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1975 to December 31, 1975

PURPOSES OF APPROPRIATION	APPRO- PRIA- TIONS PREVIOUS YEAR	ACTUAL EXPEN- DITURES PREVIOUS YEAR	APPROPRI- ATIONS ENSUING YEAR 1975
General Government:			
Town Officers' Salaries	\$ 11,500.00	\$ 11,032.00	\$ 11,500.00
Town Officers' Expenses	5,500.00	4,999.19	5,500.00
Election and Registration			
Expenses	1,500.00	2,672.69	500.00
District Court Expenses	17,000.00	16,503.16	21,500.00
Expenses Town Hall and Other Town Buildings	10,000.00	16,046.32	14,000.00
Employees' Retirement and Social Security			
	8,000.00	10,020.26	12,000.00
Protection of Persons and Property:			
Police Department	56,000.00	63,953.23	65,000.00
Fire Department and			
Forest Fires	15,000.00	17,300.77	13,000.00
Care of Trees	750.00	541.00	1,000.00
Insurance	12,000.00	12,922.00	13,000.00
Planning & Zoning	550.00	436.64	400.00
Damages & Legal Expense	150.00	142.00	150.00
Civil Defense	100.00	25.00	100.00
Health Dept.	3,815.00	3,815.00	3,992.00
Vital Statistics	75.00	60.00	75.00
Sewer Maintenance	2,000.00	2,120.60	2,000.00
Town Dump	30,000.00	33,786.46	15,000.00
Highways and Bridges:			
Street Lighting	13,000.00	12,298.87	14,000.00
General Expenses of			
Highway Department	75,000.00	81,008.95	83,000.00
Town Road Aid	1,485.01	1,485.01	1,483.08
Libraries:	3,000.00	7,027.13	3,000.00
Public Welfare:			
Town Poor	2,000.00	3,850.26	5,000.00
Old Age Assistance	9,000.00	5,870.38	7,000.00
Patriotic Purposes	200.00		200.00
Recreation	6,700.00	6,758.19	6,700.00
Public Service Enterprises:			
Municipal Water	15,000.00	18,092.87	15,000.00
Cemeteries	2,000.00	5,016.98	2,000.00
Adv. & Regional Assoc.	1,430.00	1,430.00	1,530.00

Debt Service:			
Principal & Long Term			
Notes & Bonds	10,000.00	10,000.00	10,000.00
Interest - Long Term			
Notes & Bonds	2,000.00	2,165.10	1,900.00
Interest on Temp. Loans	2,700.00	7,981.54	6,000.00
Capital Outlay:			
Fire Equipment			36,000.00
Highway Equipment	39,400.00	39,695.00	22,500.00
Police Equipment	3,500.00	3,415.32	3,500.00
Recreation	8,000.00	9,145.00	
Town Bookkeeper	3,500.00	3,500.00	5,000.00
Blue Cross-Blue Shield	4,000.00	5,725.20	6,000.00
Public Works	15,000.00	15,337.38	16,000.00
Conservation Commission	1,200.00	1,200.00	200.00
Tel. Answering Service	3,400.00	3,144.15	3,500.00
Sidewalks & Road Seal.	10,500.00	9,100.13	12,000.00
Road Construction	7,000.00	7,050.41	
Sewage Treat. Plan Study			15,000.00
Payment to Capital			
Reserve Funds	13,000.00	13,000.00	17,213.54
		<hr/>	<hr/>
TOTAL Appro.	\$425,955.01		\$472,443.62

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	ESTIMATED REVENUE ENSUING YEAR 1975
From State:			
Interest & Dividends Tax	\$ 20,000.00	\$ 19,816.07	\$ 20,000.00
Savings Bank Tax	3,000.00	4,386.93	4,000.00
Meals & Rooms Tax	14,000.00	15,952.83	15,000.00
Highway Subsidy	24,321.87	24,321.87	24,301.85
Reimbursement Forest Conservation Aid	800.00		800.00
Reimbursement a/c Business Profits Tax	32,782.00	32,782.00	34,421.00
From Local Sources:			
Dog Licenses	600.00	651.20	600.00
Bus. Licenses, Permits and Filing Fees	400.00	317.50	400.00
Motor Vehicle Permit Fees	40,000.00	40,518.15	40,000.00
Int. on Taxes & Deposits	6,000.00	7,903.73	6,000.00
Income from Trust Funds	6,000.00	7,896.52	7,000.00
Withdrawal from Capital Reserve Funds	8,000.00	8,000.00	21,623.94
Fines & Forfeits -			
District Court	20,000.00	24,220.83	24,000.00
National Bank Stock Taxes	140.00	147.60	140.00
Resident Taxes Retained	14,000.00	13,650.00	14,000.00
Normal Yield Taxes Assessed	800.00	948.93	1,000.00
Rent of Town Property		959.00	
Sale of Town Property		3,742.75	
Income from Departments		15,775.78	9,000.00
Income from Municipal Utilities	17,000.00	20,213.47	17,000.00
Bond & Note Issues (Contra)			15,000.00
SURPLUS			3,213.54
From Federal Sources:			
Revenue Sharing	22,000.00	22,000.00	25,508.00
TOTAL Revenues from all Sources Except			
Property Taxes	\$229,843.87	\$264,205.16	\$283,008.33
Amount to be Raised by Property Taxes			189,435.29
TOTAL REVENUES			\$472,443.62

STATEMENT OF APPROPRIATIONS
And Taxes Assessed 1974

Appropriations

Town Officers' Salaries	\$ 11,500.00
Town Officers' Expenses	5,500.00
Election & Registration Expenses	1,500.00
Municipal & District Court Expenses	17,000.00
Town Hall & Other Town Buildings	10,000.00
Employees' Retirement & Social Security	8,000.00
Police Department	56,000.00
Fire Department \$14,000. Forest Fires \$1,000.	15,000.00
Care of Trees	750.00
Insurance	12,000.00
Planning & Zoning	550.00
Damages & Legal Expenses	150.00
Civilian Defense	100.00
Health Department	3,815.00
Vital Statistics	75.00
Sewers (Maint. \$2,000.)	2,000.00
Town Dump	30,000.00
Street Lighting	13,000.00
General Expenses of Highway Department	75,000.00
Town Road Aid	1,485.01
Libraries	3,000.00
Town Poor	2,000.00
Old Age Assistance	9,000.00
Patriotic Purposes	200.00
Recreation	6,700.00
Municipal Water	15,000.00
Cemeteries	2,000.00
Advertising & Regional Associations	1,430.00
Payment on Debt; Principal \$10,000.00	
Interest \$4,700.00	14,700.00
Payment to Capital Reserve Funds	13,000.00
Capital Outlay Article No. 18 Highway 39,400.	
19 Police 3,500. 22 Recreation 8,000.	50,900.00
Town Bookkeeper	3,500.00
Blue Cross-Blue Shield	4,000.00
Public Works	15,000.00
Conservation Commission	1,200.00
Telephone Answering Service	3,400.00
Sidewalks & Road Sealing	10,500.00
Road Construction	7,000.00
	<hr/>
TOTAL Town Appropriations	\$425,955.01

LESS: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 19,816.00
Savings Bank Tax	4,386.00
Meals and Rooms Tax	14,000.00
Reimbursement a/c State and Federal Lands	750.00
Revenue from Yield Tax Sources	2,238.00
Interest Received on Taxes & Deposits	6,000.00
Business Licenses, Permits & Filing Fees	400.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	40,000.00
Rent of Town Property & Equipment	7,000.00
Income from Trust Funds	6,000.00
Fines & Forfeits - Municipal Court	20,000.00
Water and Sewer Departments	17,000.00
National Bank Stock Taxes	140.00
Resident Taxes Retained	13,450.00
Revenue Sharing	22,000.00
Highway Subsidy	24,321.00
Withdrawal Capital Reserve Funds	8,000.00
	<hr/>
TOTAL Revenues & Credits	\$206,101.00
	<hr/>
Net Town Appropriations	\$219,854.01
Net School Appropriations	677,075.17
County Tax Assessment	51,194.12
	<hr/>
TOTAL Town, School & County	\$948,123.30
Deduct: Reimbursement a/c Property Exempted, 1970 Spec. Session	129,278.00
Add: War Service Tax Credits	16,000.00
Add: Overlay	6,353.57
	<hr/>
Property Taxes to be Raised	\$841,198.87
	<hr/>
TAX RATE per \$100.00	\$3.98

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1974

Land, Improved and Unimproved	\$ 5,973,500
Buildings	13,110,050
Factory Buildings	798,550
Public Utilities - Electric	1,313,300
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property (52)	140,550
Boats & Launches (19)	3,100
<hr/>	
TOTAL Valuation before Exemptions Allowed	\$21,339,050
Blind Exemptions (1)	\$ 1,000
Elderly Exemptions (71)	202,400
<hr/>	
TOTAL Exemptions Allowed	\$ 203,400
<hr/>	
Net Valuation on which Tax Rate is Computed	\$21,135,650

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

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	90,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	100,000.00
Water Supply, if owned by Town	290,000.00
Schools, Lands and Buildings	720,000.00
Equipment	35,000.00
All Lands & Buildings acquired through Tax Collector's Deeds	
Land - Lot A-214 Hemlock St.	1,500.00
Land - Lot CJ38B/40 Ellenbrook Road	950.00
Town Histories	1,000.00
Landfill - Land, Buildings, Equipment	25,000.00
<hr/>	
TOTAL	\$1,596,450.00

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1974

Assets

Cash:

In Hands of Treasurer:		
Checking Account	\$ 72,997.52	
Certificates of Deposit	150,000.00	
Sewer Reserve	12,273.01	
Water Reserve	22,562.36	
Revenue Sharing	23,793.32	
	<hr/>	
TOTAL		\$281,626.51
Capital Reserve Funds:		
Highway Equipment	470.78	
Fire Equipment	21,623.94	
Tax Map	9,871.15	
	<hr/>	
TOTAL		31,965.87
Accounts Due to the Town		
Due from State: - Department of Recreation, Manahan Bath House	4,573.00	
Other Bills Due Town:		
Water Department, Accounts Receivable	1,439.00	
Sewer Department, Accounts Receivable	137.50	
Water Department, Materials and Labor	951.57	
	<hr/>	
TOTAL		7,101.07
Unredeemed taxes:		
Levy of 1973	10,058.95	
Levy of 1972	54.37	
	<hr/>	
TOTAL		10,113.32
Uncollected Taxes:		
Levy of 1974, incl. Resident Taxes	151,340.53	
Levy of 1973	163.00	
	<hr/>	
TOTAL		151,500.53
		<hr/>
TOTAL ASSETS		\$482,307.00

Current Deficit (excess of liabilities over assets)		91,837.36
		<hr/>
GRAND TOTAL		\$574,144.36
Current Deficit December 31, 1973	\$114,790.46	
Current Deficit December 31, 1974	91,837.36	
		<hr/>
Decrease of Deficit	\$ 22,953.10	

Liabilities

Accounts Owed by the Town:

Sewer Fund	\$ 12,273.01
Unexpended Revenue Sharing Funds	23,793.32

Due to State:

Bond & Debt Retirement Taxes	289.59
Yield Tax Deposits (Escrow Acc't)	1,425.00
School District Tax Payable	342,075.17
	4,760.04

Other Liabilities:

Sewage Disposal Plan Notes	85,000.00
Fire and Police Station Notes	50,000.00
Water Fund	22,562.36

TOTAL Accounts Owed by the Town		\$542,178.49
Capital Reserve Funds		31,965.87
		<hr/>
GRAND TOTAL		\$574,144.36

Receipts

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes - 1974	\$680,440.23
Resident Taxes - 1974	10,000.00
National Bank Stock Taxes	147.60
Yield Taxes - 1974	948.93

Total Current Year's Taxes Collected and Remitted	\$691,536.76
Property and Yield Taxes Previous Years	91,897.50
Resident Taxes - Pervious Years	3,650.00
Interest on Delinquent Taxes	3,325.94
Penalties: Resident Taxes	261.50
Tax Sales Redeemed	8,884.41

From State:

Highway Subsidy	24,321.87
Interest and dividends tax	19,816.07
Savings Bank Tax	4,386.93
Reimbursement a/c Motor Vehicle Road Toll	1,867.56
Reimbursement a/c Old Age Assistance	133.84
Meals and Rooms Tax	15,952.83
Reimbursements a/c Business Profits Tax	129,277.64
Probation Reimbursement	33.37

From Local Sources, Except Taxes:

Dog Licenses	651.20
Business licenses, permits and filing fees	317.50
Fines & Forfeits, District Court	24,220.83
Rent of town property	959.00
Interest received on deposits	4,577.79
Income from trust funds	7,896.52
Income from departments	15,775.78
Income from municipal water and sewer departments	20,213.47
Motor vehicle permits (1973 \$756.36) (1974 \$38,500.61) (1975 \$1,261.18)	40,518.15

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	290,000.00
Insurance adjustments	1,539.49
Refunds	50.00
Gifts	200.00

New Trust Funds received during year	2,900.00	
Withdrawals from Capital Reserve Funds	8,000.00	
Sale of Town property	3,742.75	
Yield Tax Security Deposits	1,425.00	
Grants from U.S.A.		
Revenue Sharing	19,763.00	
Law Enforcement Assist. Act	5,431.00	
All Other Receipts		
Certificates of Deposit	400,000.00	
Transfers from Revenue Sharing	22,000.00	
		<hr/>
TOTAL Receipts other than Current Revenue		\$ 755,051.24
Cash on hand Jan. 1, 1974		398,109.03
		<hr/>
GRAND TOTAL		\$1,973,636.73

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 11,032.00
Town officers' expenses	4,999.19
Election & regis. expenses	2,672.69
District Court expenses	16,503.16
Expenses town hall and other town buildings	16,046.32

Protection of Persons and Property:

Police department	63,953.23
Fire department, including forest fires	17,300.77
Moth extermination, blister rust and care of trees	541.00
Planning and Zoning	436.64
Damage by dogs	142.00
Insurance	12,922.00
Civil Defense	25.00
Conservation Commission	1,200.00

Health:

Health department, including hospitals & ambulance	3,815.00
Vital statistics	60.00
Sewer Maintenance	2,120.60

Town dump	33,786.46	
Highways and Bridges:		
Town Road Aid	1,485.01	
Street lighting	12,293.87	
General expenses of Highway department	81,008.95	
Libraries:	7,027.13	
Public Welfare:		
Old age assistance	5,870.38	
Town poor	3,850.26	
Recreation:		
Parks and playgrounds, including band concerts	6,258.19	
Public Service Enterprises:		
Municipal water department	18,092.87	
Cemeteries, incl. hearse hire	5,016.98	
Unclassified:		
Advertising and Regional Assoc.	1,430.00	
Taxes bought by town	13,077.63	
Discounts, abatements & refunds	138.97	
Employees' Retirement and Social Security	10,020.26	
Payments to trustees of trust funds (New Trust Funds)	2,900.00	
All Other Current Maintenance		
Expenses: Town bookkeeper	3,500.00	
Blue Cross-Blue Shield	5,725.20	
Telephone answering service	3,144.15	
Cert. of deposit	350,000.00	
Revenue Sharing transfers	19,763.00	
Little League	500.00	
Public Works	15,337.38	
Street sealing	7,450.13	
Manahan Park bath-house	9,145.00	
Yield Tax escrow	94.38	
TOTAL Current Maintenance Expenses		\$ 770,690.80
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	7,981.54	
Paid on long term notes	2,165.10	
TOTAL Interest Payments		10,146.64
Principal of Debt:		
Payments on tax anticipation notes	290,000.00	

Payments on long term notes	10,000.00	
	<hr/>	
TOTAL Principal Payments		300,000.00
Capital Outlay:		
Highways and Bridges -		
Town construction	7,050.41	
Sidewalk construction	1,650.00	
New equipment (Highway \$39,695.00)		
(Other \$3,415.32)	43,110.32	
Payments to capital reserve funds	13,000.00	
	<hr/>	
TOTAL Outlay Payments		64,810.73
Payments to Other Governmental Divisions:		
Payments to State a/c Bond & Debt retirement taxes	163.79	
Taxes paid to County	51,194.12	
Payments to School Districts	703,633.13	
	<hr/>	
TOTAL Payments to Other Governmental Divisions		754,991.04
		<hr/>
TOTAL Payments for all Purposes		\$1,900,639.21
Cash on hand Dec. 31, 1974		72,997.52
		<hr/>
GRAND TOTAL		\$1,973,636.73

**Schedule of Long Term Indebtedness
As of December 31, 1974**

Fire and Police Station Notes \$ 50,000.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - Dec. 31, 1973 \$ 60,000.00

Debt Retirement During Fiscal Year 10,000.00

Outstanding Long Term Debt - Dec. 31, 1974 \$ 50,000.00

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 27, 1975

LAWRENCE O. FISHER

RUSSELL S. GALPIN

WALTER H. TAFT

SELECTMEN OF HILLSBOROUGH, N.H.

MARGARET G. METZGER

TOWN TREASURER

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1974

1973 Auto Permits	\$ 756.36	
1974 Auto Permits	38,500.61	
1975 Auto Permits	1,261.18	
		\$ 40,518.15
Dog Taxes		
1973	\$ 7.00	
1974	652.00	
<i>Less Fees</i>	659.00	
	57.80	
Penalties	601.20	
	50.00	
		651.20
Filing Fees		25.00
Dump Permits		18.50
Town Histories		235.00
Paid to Margaret Metzger, Treasurer		\$ 41,447.85

VITAL STATISTICS

Marriages	33
Births	33
Deaths	49

DONALD E. KNAPTON, TOWN CLERK

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1974**

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$826,572.14	
Resident Taxes	13,450.00	
National Bank Stock Taxes	147.60	
Total Warrants		\$840,169.74
Yield Taxes		2,686.42
Added Taxes:		
Property Taxes	1,788.29	
Resident Taxes	950.00	
		2,738.29
Interest collected on delinquent		
Property Taxes		1.33
Penalties Collected on Resident Taxes		16.00
TOTAL DEBITS		\$845,611.78

CREDIT

Remittances to Treasurer:		
Property Taxes	\$680,440.23	
Resident Taxes	10,000.00	
National Bank Stock Taxes	147.60	
Yield Taxes	948.93	
Interest Collected	1.33	
Penalties on Resident Taxes	16.00	
		\$691,554.09
Abatements Made During Year:		
Property Taxes	2,207.16	
Resident Taxes	510.00	
		2,717.16
Uncollected Taxes, December 31, 1974: As per Collector's List		
Property Taxes	145,713.04	
Resident Taxes	3,890.00	
Yield Taxes	1,737.49	
		151,340.53
TOTAL CREDITS		\$845,611.78

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

DEBIT		
Uncollected Taxes as of		
January 1, 1974: Property Taxes	\$ 91,763.14	
Resident Taxes	3,050.00	
Yield Taxes	33.78	
		\$ 94,846.92
Added Taxes: Resident Taxes		1,190.00
Interest Collected on Delinquent		
Property Taxes	2,697.22	
Penalties Collected on Resident Taxes	242.50	
		2,939.72
TOTAL DEBITS		\$ 98,976.64
CREDIT		
Remittances to Treasurer During		
Fiscal Year Ended Dec. 31, 1974:		
Property Taxes	\$ 91,727.64	
Resident Taxes	3,610.00	
Yield Taxes	33.78	
Interest Collected During Year	2,697.22	
Penalties on Resident Taxes	242.50	
		\$ 98,311.14
Abatements Made During Year:		
Property Taxes	35.50	
Resident Taxes	470.00	
		505.50
Uncollected Taxes - Dec. 31, 1974:		
as per Collector's list:		
Resident Taxes		160.00
TOTAL CREDITS		\$ 98,976.64

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

DEBIT		
Uncollected Taxes - As of Jan. 1,		
1974: Property Taxes	\$ 136.08	
Resident Taxes	80.00	
		216.08
Interest collected on Delinquent		
Property Taxes	31.20	
Penalties Collected on Resident Taxes	3.00	
		34.20
TOTAL DEBITS		\$ 250.28
CREDIT		
Remittances to Treasurer during		
Fiscal Year Ended Dec. 31, 1974:		
Property Taxes	\$ 136.08	
Resident Taxes	40.00	
Interest Collected During Year	31.20	
Penalties on Resident Taxes	3.00	
		\$ 210.28
Abatements made during year:		
Resident Taxes		40.00
TOTAL CREDITS		\$ 250.28

SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1974

DEBIT			
Tax Sale on Account of Levies of:			
	1973	1972	1971
Balance of Unredeemed			
Taxes of January 1, 1974	\$	\$5,662.44	\$ 435.01
Taxes Sold to Town During			
Current Fiscal Year	13,077.63		
Interest Collected after Sale	23.57	516.80	55.82
TOTAL DEBITS	\$13,101.20	\$6,179.24	\$ 491.03
CREDIT			
Remittances to Treasurer:			
During Year: Redemptions	\$ 2,975.25	\$5,567.51	\$ 341.65
Interest & Costs After Sale	23.57	516.80	55.82
Deeded to Town During Year	43.43	40.56	93.56
Unredeemed Taxes, December 31, 1974	10,058.95	54.37	
TOTAL CREDITS	\$13,101.20	\$6,179.24	\$ 491.03

UNREDEEMED TAXES FROM TAX SALES

December 31, 1974

On Account of Levies of:

	1973	1972
RE & SR Edmunds		\$ 54.37
R. Billock	\$ 968.49	
K&B Black	863.62	
R&D Duefield	2.20	
Hillsboro L & C Co.	1,256.87	
R & C Howard	46.18	
M & C Jones	393.60	
R & S Mills	303.71	
R. Strickland	681.66	
R & P Whitney	337.42	
Wymans Chev. Co. Inc.	4,037.65	
J & M Anglin	49.04	
B Carroll	24.70	
P & A Glass	328.06	
R & C Howard	352.09	
A & C Robichard	58.41	
Emerald Lake Shores Inc.	355.25	
	<hr/>	<hr/>
	\$10,058.95	\$ 54.37

DONALD E. KNAPTON

TAX COLLECTOR

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1974

Balance on hand Jan. 1, 1974 \$ 108,109.03

RECEIPTS:

D. Knapton, Tax Collector	799,556.11
D. Knapton, Town Clerk	41,447.85
D. Knapton, Sewer Dept.	2,120.60
D. Knapton, Water Dept.	18,092.87
Joseph Cooper, Clerk of Court	23,848.49
Joseph Cooper, Small Claims	372.34
U.S. Revenue Sharing	19,763.00

State of New Hampshire:

Gas Tax Refund	\$ 1,867.56
Highway Subsidy	24,321.87
Police - Cadet Program	2,451.00
Police Training Program	300.00
Police Crime Program	1,840.00
Police Breathalyzer	840.00
Rebate Probation Officer Program	33.37
Recovery O. A. A.	133.84
Business Profits Tax	129,277.64
Interest and Dividends Tax	19,816.07
Rooms & Meals Tax	15,952.83
Savings Bank Tax	4,386.93

201,221.11

Selectmen - Other Refunds & Credits:

Bldg. & Burner Permits, Tr. hearings	274.00
Int. on Cert. of Deposit	4,577.79
Income from Trust Funds: - C. Fox	250.00
Cemetery Perpetual Care	3,498.96
Butler, Haselot, Grimes & Simonds	2,572.43
Gilbert, Fox & Humphrey	1,575.13
Reimb. Library Salary	4,262.74
Town of Deering - Land Fill	6,000.00
Town of Deering - Fire Assist. '73, '74	2,124.15
Town of Allenstown, Fire Assist.	87.30
Reimb. Town Poor - D. Hills	40.00
R. Dagnello - Exp. of Fire	25.32
L. Jones - Exp. Forest Fire	93.23
Reimb. of Ins. - Rescue Squad	626.00
Rent of Highway Equip.	156.00
H-D School - Use Grimes Field	500.00
Ins. - Damage to Town Property	780.49
Land Fill - Sale of Scrap Metal	182.70
Land Fill - Sale of Timber	2,538.55
Rec'd for Cemetery Lot Care	5.00
Gift to Park Board	200.00

Cash for Dog Pickup	10.00	
Police Dept. Parking Tickets	333.00	
		30,712.79
Park Dept. - Add. Bath House Cost	572.00	
Deering, Bennington, Antrim - Police Assistance	87.25	
Sale of Radar Unit	200.00	
Insurance Adjustment	25.00	
Town of Deering - Swimming Fees	18.00	
Income Community Building	937.99	
Yield Tax Escrow	1,425.00	
Refund of Legal Fees	50.00	
C. Lang - Blue Cross	76.00	
Use of Copier	1.00	
Emerald Lake Fine	168.80	
Town of Windsor - Land Fill	1,000.00	
Recovery of O. A. A.	250.00	
Insurance - Damage to Grader	72.00	
Tax Anticipation Loans	290,000.00	
W. Sterling Ins. - Ins. Credit	23.00	
Certificates of Deposit	400,000.00	
Sale of Cemetery Lots	495.00	
Withdrawn from Trust Funds for Equipment	30,000.00	
Perpetual Care - Cemetery	2,900.00	
Sale of Town Histories	80.50	
Sale of Glasses	5.00	
Sale of Check List	6.00	
		759,105.33
TOTAL Cash Available		\$1,973,636.73
Expended on Town Orders		1,900,639.21
		\$ 72,997.52
Balance on Hand Jan. 1, 1975		

SPECIAL FUNDS REPORT
Fiscal Year Ended December 31, 1974

CAMPBELL FUND FOR BOYS

Balance January 1, 1974	\$	458.37
Interest 1974		23.23
		481.60
Balance December 31, 1974	\$	481.70

GRIMES FIELD FUND

Balance January 1, 1974	\$	832.24
Interest 1974		42.37
		874.61
Balance December 31, 1974	\$	874.61

HILLSBORO WATER DEPT. RESERVE FUND

Balance January 1, 1974	\$	14,956.87
To Fund from Town of Hillsboro		6,768.67
Interest 1974		836.82
		22,562.36
Balance December 31, 1974	\$	22,562.36

HILLSBORO SEWER DEPT. RESERVE FUND

Balance January 1, 1974	\$	9,885.28
To Fund from Town of Hillsboro		1,834.50
Interest 1974		553.23
		12,273.01
Balance December 31, 1974	\$	12,273.01

TOWN OF HILLSBORO REVENUE SHARING A/C

Balance January 1, 1974	\$	25,307.63
Income from Grants		19,763.00
Interest 1974		722.69
		45,793.32
Withdrawn for Highway Equipment		22,000.00
		23,793.32
Balance December 31, 1974	\$	23,793.32

MARGARET G. METZGER
Treasurer

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriations \$11,500.00

Lawrence O. Fisher, Selectman	\$ 900.00
Joseph W. Cooper, Selectman	150.00
Russell S. Galpin, Selectman	750.00
Walter H. Taft, Selectman	900.00
Margaret G. Metzger, Treasurer	500.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	2,577.00
Donald E. Knapton, Tax Collector	3,500.00
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
Theodore Garfield, 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/>
	\$ 11,032.00

2—Town Officers' Expenses

Appropriation \$5,500.00

Postage and Box Rent	\$ 439.64
Continental Tel. Co. of New Hampshire	77.00
The Messenger, Public Notices, Address. plates	349.51
Pherus Press, Town Reports, Misc. prnt. & Sup.	1,195.00
Chase's Office Products, typewriter, adding machine, supplies	230.99
Weber's News, Office supplies	51.15
Hatfield & Howard, Legal services, deeds drawn	592.50
Association of Assessors, Dues	10.00
New Hampshire Municipal Association, Dues	283.74
Town Clerks Association, Dues	8.00
Tax Collectors Association, Dues	10.00
Wheeler and Clark, stamps	120.02
Walter H. Taft, Meeting Expense	38.35
Duggan's Realty Inc., Copier supplies	144.40
Bank of New Hampshire, Check Books	14.37
Equity Publishing Corp., 1974 RSA Supplements	94.00
Union Leader, Advertising	75.60
Registry of Deeds, Recording fees	11.68
Peasley Enterprises, Moving safe	30.00
Phebe Galpin, Addressograph plates	40.75
Russell Galpin, Meeting expense	5.00
Registry of Probate, Estate recording	1.50

Pitney Bowes, Copier rental & service	331.43
Brown & Saltmarsh, Office supplies	224.13
National Used Car Dealers, Used car guide	13.00
State of New Hampshire, 1974 appraisals	105.59
Catherine McCulloch, Typing	120.00
Donald E. Knapton, Expenses Town Clerk & Tax Collector	320.90
Hillsboro Lumber Co., Lights for Town Clock	11.44
State of New Hampshire, Boat reports	13.60
Tower Publishing Co., N. H. Register	35.90
	<hr/>
	\$ 4,999.19

3—Election and Registration

Appropriation	\$1,500.00
Sale of Check Lists	4.00
Moderator and Ballot Clerks	\$ 342.00
Meals	425.72
Pherus Press, Check Lists	350.65
The Messenger, Public Notices	44.86
Supervisors of Check List	1,420.50
Hillsboro Lumber Company, Booths	86.00
Edward Bedell, Postage	2.96
	<hr/>
	\$ 2,672.69

4—District Court

Appropriation	\$17,000.00
Probate Reimbursement	33.37
Walter C. Sterling, Justice	\$ 7,500.00
Douglas S. Hatfield Jr., Associate Justice	2,250.00
Robert W. Sterling, Special Justice	50.00
Joseph W. Cooper, Clerk	4,500.00
State of New Hampshire, Probation Expense	2,203.16
	<hr/>
	\$16,503.16

5—Town Buildings

Appropriation	\$10,000.00
Community Building Governing Board	\$ 9,987.88
Fire and Police Station	6,058.44
	<hr/>
	\$ 16,046.32

6—Town Bookkeeper

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

7—Social Security and Retirement Contributions

Appropriation	\$8,000.00	
State of New Hampshire, Social Security		\$ 7,392.14
New Hampshire Retirement System, Police Retirement		2,628.12
		<hr/>
		\$ 10,020.26

8—Police Department

Appropriation	\$56,000.00	
Expenses (See Police Dept. Report)		\$ 63,953.23

9—Fire Department

Appropriation	\$14,000.00	
Expenses (See Fire Dept. Report)		\$ 16,414.96

10—Forest Fires

Appropriation	\$1,000.00	
Reimbursements	205.85	
Donald McCulloch, Warden		\$ 885.81

11—Care of Trees

Appropriation	\$750.00	
Chase Tree Service, Trees removed and trimmed		\$ 541.00

12—Insurance

Appropriation	\$12,000.00	
Reimburs.: Rescue Squad	626.00	
	<hr/>	
	\$12,626.00	
Walter C. Sterling Insurance Agency, Inc.		\$ 12,922.00

13—Planning & Zoning

Appropriation	\$550.00	
The Messenger, Public Notices		\$ 100.20
Pherus Press, Printing		248.65
Hillsboro County Registry, Recording Subdivision Amendment		5.00
Charles Guthrie, Postage		12.79
Marion Dean, Typing		70.00
		<hr/>
		\$ 436.64

14—Dog Damage

Appropriation \$125.00

Animal Rescue League, 5 strays	\$ 15.00
Theodore Garfield, Boarding and Disposal	127.00
	<hr/>
	\$ 142.00

15—Bounties

Appropriation \$25.00

Expenses	—0—
----------	-----

16—Civil Defense

Appropriation \$100.00

New Hampshire Distributing Agency, 1 Typewriter	\$ 25.00
-------------------------------------------------	----------

17—Health Department

Appropriation \$3,815.00

Community Visiting Nursing Association	\$ 3,100.00
Concord Hospital	715.00
	<hr/>
	\$ 3,815.00

18—Town Dump

Appropriation Dump \$ 5,000.00

Land Fill	25,000.00
Expenses (See Dump & Land Fill Report)	\$ 33,786.46

19—Street Lighting

Appropriation \$13,000.00

Public Service Co. of New Hampshire	\$ 12,298.87
-------------------------------------	--------------

20—Town Maintenance

Appropriation \$75,000.00

Expenses (See Highway Report)	\$ 81,008.95
-------------------------------	--------------

21—Town Road Aid

Appropriation \$1,485.01

State of New Hampshire	\$ 1,485.01
------------------------	-------------

22—Town Road Sealing

Appropriation \$9,000.00

Expenses (See Highway Report)	\$ 7,450.13
-------------------------------	-------------

23—Library

Appropriation	\$3,000.00	
Mildred Moore, Treas.	4,262.74	
	<hr/>	
	\$7,262.74	
Mildred A. Moore, Treas. Fuller Library		\$ 3,000.90
Mildred A. Moore, Salary		85.00
Rita H. Morgan, Librarian		2,300.00
Grace W. Carter, Assistant Librarian		759.89
Kathleen W. Gilchrist, Assistant Librarian		882.24
		<hr/>
		\$ 7,027.13

24—Public Welfare

Appropriation	\$11,000.00	
Reimbursements:		
State of New Hampshire	383.84	
Other	40.00	
	<hr/>	
	\$11,423.84	
State of New Hampshire, O.A.A. & Welfare		\$ 5,870.38
Town Poor		3,850.26
		<hr/>
		\$ 9,720.64

25—Band Concerts

Appropriation	\$950.00	
Elizabeth S. Baldwin, Treas., Hillsboro		
Military Band		\$ 950.00

26—Parks, Playgrounds and Recreation

Appropriation	\$6,200.00	
Expenses (See Park Board Report)		\$ 5,308.19

27—Patriotic Purposes

Appropriation	\$200.00
---------------	----------

28—Cemeteries

Appropriation	\$2,000.00	
Expenses (See Cemetery Report)		\$ 5,016.98

29—Water Department

Appropriation	\$15,000.00	
Expenses (See Water Dept. Report)		\$ 18,092.87

30—Sewer Department

Appropriation \$2,000.00

Expenses (See Sewer Dept. Report) \$ 2,120.60

31—Sidewalks

Appropriation \$1,500.00

Cheshire Paving Co., School St. & W. Main St. \$ 1,650.00

32—Answering Service

Appropriation \$3,400.00

Police Department \$ 1,944.15

Fire Department 1,200.00

\$ 3,144.15

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 E. Knapton, Town Clerk, Recordings \$ 60.00

35—New Equipment

Receipts: \$42,900.00

EXPENSES:

R.C. Hazelton Co., Inc., Galion Model
T400A Motor Grader \$ 23,995.00

Timberland Machines, Inc., Bombadier
Sidewalk Tractor 8,200.00

Wyman's Chevrolet Co., 1974 Dump Truck 7,500.00

Carlson's Motor Sales, 1974 Police Cruiser 3,415.32

\$ 43,110.32

36—Capital Reserve Funds

Appropriation \$13,000.00

Trustees of Trust Funds:

Fire Equipment \$ 10,000.00

Tax Map 3,000.00

\$ 13,000.00

37—Health Insurance

Appropriation	\$4,000.00
Reimbursement	76.00
	<hr/>
	\$4,076.00

New Hampshire-Vermont Hospital Service \$ 5,725.20

38—Taxes Bought by the Town

Donald E. Knapton, Collector \$ 13,077.63

39—Interest

Appropriation \$4,700.00

Bank of New Hampshire, N.A.:

Police & Fire Station Notes \$ 2,165.10

Tax Anticipation Notes 7,981.54

\$ 10,146.64

40—Long Term Notes

Appropriation \$10,000.00

Bank of N.H., N. A.: Fire & Police Station Note \$ 10,000.00

41—Abatements and Refunds

Per List on File \$ 138.97

42—Temporary Notes

Bank of New Hampshire, repay. tax notes \$290,000.00

43—Little League

Appropriation \$500.00

Hillsboro Little League \$ 500.00

44—Regional Associations

Appropriation \$1,430.00

Monadnock Region Association \$ 1,430.00

45—Miscellaneous

Bank of N.H., N.A., Certificate of Deposit \$350,000.00

Trustees of Trust Funds, Cemetery Perp. Care 2,900.00

Yield Tax Escrow 94.38

\$352,994.38

46—Payments to Other Governmental Divisions

Hillsboro-Deering School District	\$703,633.13
Hillsborough County	51,194.12
State of N.H. Bond & Debt Retirement Tax	163.79
	<hr/>
	\$754,991.04

47—Department of Public Works

Appropriation	\$15,000.00
Insurance Reimburs.	272.55
Salaries: Peter J. Blanchard	\$ 14,000.00
Expenses: Continental Telephone Co.	262.18
F & F Auto Service, Repairs Bronco	806.80
Page Auto Service, Repairs Bronco	173.02
Peter Blanchard, Moving expense	82.25
State of New Hampshire, Radio repairs	13.13
	<hr/>
	\$ 15,337.38

48—Revenue Sharing

Transfer to Revenue Sharing Acct., Receipts	\$ 19,763.00
---------------------------------------------	--------------

49—Town Road Construction

Appropriation	\$7,000.00
Shedd-Jones Road	\$ 7,050.41

50—Manahan Park Bath-House

Appropriation	\$8,000.00
Walter Amadio	\$ 9,145.00

REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

Town of Hillsborough, appropriation	\$ 75,000.00
Insurance	579.94
Gasoline Tax Refund	971.46
Equipment Rental	156.00
	\$ 76,707.40

EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Wilfred R. Dunlap	\$ 9,687.54	\$	\$ 9,687.54
Meade E. Baldwin	8,143.41		8,143.41
Thorold L. Flint	6,490.92	1,205.37	7,696.29
Elmer J. Cody		7,328.82	7,328.82
James McClintock		4,668.18	4,668.18
Richard A. Ritter		8,078.73	8,078.73
Donald W. Dumais		5,860.08	5,860.08
Richard A. Kemp		697.50	697.50
Steven J. Bishopric		156.94	156.94
Bradley E. Clark		24.75	24.75
	\$24,321.87	\$28,020.37	\$52,342.24

Less Salaries Allocated to:

Land Fill	1,443.73	1,443.73
Cemeteries	9.35	9.35
Parks	357.65	357.65
Shedd-Jones Road	1,535.62	1,535.62
Road Sealing	1,809.57	1,809.57
	\$ 5,155.92	\$ 5,155.92

Net Salaries	\$24,321.87	\$22,864.45	\$47,186.32
--------------	-------------	-------------	-------------

Other Expenses:

Continental Tel. Co. of New Hampshire	\$	203.46
Public Service Co. of New Hampshire		268.36
Speedway Stations, Gas		5,137.01
Auto Electric Service Co., oil, batteries, parts, equipment, etc.		1,397.07
The Chemical Corporation, salt		3,425.73
Sanel Auto Parts, plow cutting edges, shoes, etc.		619.07
Jordan-Milton Mach. Co., parts machinery repairs		640.99
R.C. Hazelton Co., culverts, plow parts, repairs		2,420.03
J.B. Vaillancourt, deisel & fuel oil		1,869.86
Walter C. Sterling, fuel oil		1,438.24
Hillsboro Lumber Co., lumber, equip., supplies		352.84

Valley Hardware Co., equip. supplies	123.31
Wyman's Chevrolet Co., repairs, maint., service	3,487.41
Car-Go Home & Auto Service, tires, etc.	806.34
Roscoe Crane, sand and gravel	394.20
Charles Hersey, sand and gravel	132.80
Steven Leksutin, sand and gravel	73.60
Raymond Daniels, gravel	72.00
Yeaton & Maine, culverts, chain saws and repairs	270.75
Palmer Spring Co., springs	484.13
Alied Chemical Corp., cold mix, etc.	2,586.72
Hillsboro IGA, supplies	32.90
Eugene Edwards, equipment hire	644.00
New Hampshire Explosives, gelatin, caps, etc.	458.78
Curtis A. Rowe, backhoe work, Contoocook River bank	300.00
R.N. Johnson, parts	21.09
Goss Lumber Co., planking	64.53
Page Auto Service, 1968 Ford pick-up, replace springs	109.48
Andy's Exxon Service, gas & tire service	90.72
New England Barricade, signs	82.23
Windsor Const. Co., Inc., repairs to damaged door, other work, etc.	649.36
Weber's News, paper supply, time books, etc.	3.29
Liquid Carbonic Corp., oxygen & acetylene	48.59
John Grappone, Inc., parts	19.75
Thomas Laffin, radio repair	17.35
Carrie C. Cross, barn rental 1973	75.00
Grappone, Inc., parts	1.43
J.C. Croucher, Inc., bolts, nuts, etc.	36.57
Williams Store, gas	61.85
Del Chemical Corp., D-tarer & wasp spray	80.18
Merrimack Farmers Exchange, 2 stone forks	259.38
Merrimack Tire & Battery, tire repair	5.00
Penn Culvert Co., culverts	1,608.31
Morton Ford Sales, repairs Bronco	72.40
Barrett Equipment Inc., connectors	71.65
State of New Hampshire, 20 steel posts	242.00
Whitehall Chemical Corp., 20 gal. 24D weed killer	271.95
E.W. Sleeper Co., coupling, shafts, gears, seals	42.17
Donald Mellen, service	105.00
Forest-All Corp., channel iron	12.38
William Dumais, new heating system	1,419.50
William Dumais, mowing roadsides, burner repairs	702.12
Henniker Machine, steel bar	3.75
Peasley Enterprises, electrical work	6.00
	<hr/>
TOTAL Other Expenses	\$ 33,822.63
	<hr/>
TOTAL EXPENSES	\$ 81,008.95

ROAD SEALING

Appropriation \$9,000.00

New Hampshire Bituminous, oil	\$ 5,393.56
Roscoe Crane, gravel	153.00
Allied Chemical Corp., cold mix	94.00
Salaries, from General Highway Expense	1,809.57
	\$ 7,450.13

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

REPORT FOR YEAR 1974

Bank of N.H. Savings Account 04 12824

	DEBIT	CREDIT
Balance on hand		\$ 549.98
Interest June 24, 1974		6.26
Interest July 1, 1974		6.95
Interest January 7, 1975		1.58
Hillsboro, N.H. Boy Scout Troop 73	\$200.00	
Hillsboro Cub Scouts	50.00	
Town of Hillsboro, Manahan Park	250.00	
Trustees of Trust Funds, January 7, 1975		485.75
		\$500.00
		\$1,050.52

\$1,050.52
500.00

\$ 550.52 Balance on hand January 31, 1975

PHILIP J. WOODBURY
SECRETARY-TREASURER

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1974

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

	Principal	ADDITIONS	INTEREST CAPITAL GAINS	WITHDRAWALS	BALANCE DEC. 31, 1974
Cemetery Care	\$ 51,492.67	\$ 2,900.00	\$	\$	\$ 54,392.67
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		277.69		5,000.00
Community Building and Library	28,542.15	8,358.00	498.24	300.00	28,819.84
Library	45,205.91				53,762.15
Park	2,769.44				2,769.44
Town	38,441.47		331.10		38,772.57
Scholarships	33,903.05	23,880.00	554.01		58,337.06
TOTAL TRUST FUNDS	\$216,649.59	\$35,138.00	\$ 1,661.04	\$ 300.00	\$253,148.63
Capital Reserve Funds:					
Highway Department (Highway Equipment)	8,307.13		163.65	8,000.00	470.78
Fire Department (Fire Equipment)	10,649.68	10,000.00	974.26		21,623.94
Tax Map	6,397.99	3,000.00	473.16		9,871.15
TOTAL FUNDS	\$242,004.39	\$48,138.00	\$ 3,272.11	\$ 8,300.00	\$285,114.50

Interest

	BALANCE DEC. 31, 1973	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1974
Cemetery Care	\$ 500.00	\$ 3,448.96	\$ 3,498.96	\$ 450.00
Kimball Memorial		38.72	38.72	
Murdough Memorial		30.60	30.60	
Boys' Activities		485.75	485.75	
Community Building		294.76	294.76	
Community Building and Library		2,280.37	2,280.37	Com. Bldg. Library
Library		2,184.82	2,184.82	
Parks		138.12	138.12	
Town		2,434.31	2,434.31	
Scholarships	3,016.43	2,538.02	2,100.00	3,454.45
TOTAL	\$ 3,516.43	\$13,874.43	\$13,486.41	\$ 3,904.45

Trust Funds - Summary of Investments
December 31, 1974

Savings Banks:			
Amoskeag Savings Bank		\$ 11,089.61	
Bank of New Hampshire, N.A.		20,302.77	
Concord Savings Bank		29,223.94	
Dartmouth Savings Bank		1,000.00	
The Manchester Bank		6,177.46	
Manchester Federal Savings & Loan Ass'n.		10,341.93	
Merchants Savings Bank, Manchester		5,000.00	
New Hampshire Savings Bank		68.28	
Peterborough Savings Bank		13,170.98	
Sugar River Savings Bank, Newport		4,006.25	
The Valley Bank		61,705.78	
			\$162,087.00
Stocks:			
No. of Shares			<i>Mkt. Value</i> 12-31-74
842	American Tel & Tel. Co.	\$ 24,139.19	\$ 37,542.50
23	American Tel & Tel. Co., Conv. Pref.	1,150.00	1,112.63
3,989.551	Boston Fund	30,305.08	27,408.22
477	Chase Manhattan Bank	12,425.00	12,879.00
982	Eaton & Howard Bal. Fund	9,811.26	6,834.72
83	General Motors Corp.	6,225.75	2,552.25
1,262	Mass. Investors Trust	15,128.92	9,591.20
175	Public Service Co. of N.H. 3.35% Pref.	12,004.80	5,425.00
		\$111,190.00	\$103,345.52
Bonds:			
Par Value			
\$10,000	U.S. Treas. 4½% 1975/85	\$ 9,937.50	\$ 7,787.50
1,900	American Tel. & Tel.	1,900.00	1,866.75
		\$ 11,837.50	\$ 9,654.25
Principal: Savings Accounts			
		\$162,087.00	
Stocks			
		111,190.00	
Bonds			
		11,837.50	
	TOTAL Principal	\$285,114.50	
	Interest: Checking Account	\$ 3,904.45	

RICHARD W. WITHINGTON
DOUGLAS S. HATFIELD JR.
FRANK J. SYLVIA
TRUSTEES OF TRUST FUNDS

CEMETERY COMMITTEE REPORT

RECEIPTS:

Balance on hand, December 31, 1973	\$ 3,783.06
Appropriation	2,000.00
Trustees of Trust Fund	3,498.96
Sale of Cemetery Lots	495.00
	\$ 9,777.02

EXPENDITURES:

Salaries: Edmund J. Murphy	\$ 1,584.80
August H. Olson	1,537.50
Milton D. Ray	1,335.00
	\$ 4,457.30
Less: Wages to Parks and Recreation	167.00
	\$ 4,290.30
Page Auto Service, truck and repairs	98.55
Hillsboro Lumber Co., materials	13.89
E.C. & W.L. Hopkins, seed and lime	30.10
Speedway Stations, gas	147.49
Duefield's, mowers and repairs	192.20
Auto Electric Service Co., supplies	8.04
Pine Ridge Florist, flowers	42.50
Emblem-Flag Co., bronze markers	67.61
Yeaton & Maine, mower service	6.35
Valley Hardware, supplies	3.88
Peterborough Marble & Granite Works, monument	65.00
Floyd Murphy, mowing and raking	35.00
W.E. Aubuchon Co., bolts, nuts, brushes, etc	16.09
	\$ 5,016.98
Balance on hand, December 31, 1974	\$ 4,760.04

REPORT OF THE POLICE DEPARTMENT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 56,000.00
State of New Hampshire: Equipment, radios	1,840.00
Breathalyzer	840.00
Cadet Program	2,451.00
Police Training School	300.00
Assistance to other Towns	87.25
Parking Tickets and Gun Permits	337.00
Walter C. Sterling, Insurance	25.00
Gas Tax Refund	839.16
	<hr/>
	\$ 62,719.41

EXPENSES:

Salaries: Paul J. Cronin, Chief	\$ 9,773.17
Louis R. Fisher, Sergeant	9,444.17
Frank P. Cate, Officer	8,791.17
Bradley E. Clark, Officer	8,299.81
Carl L. Lang, Officer	5,448.00
Larry E. Colby, Special	549.00
Jane M. Dalphond, Special	1,331.25
William Dufield, Special	531.00
Harold Grimes, Special	876.00
John R. Grimes, Cadet	546.88
Janet Hartigan, Special	10.00
Timothy R. Pierce, Special	933.00
Oren D. Porter, Cadet	750.00
William Rasmussen, Special	1,131.00
Walter M. Swett, Cadet	750.00
Carl V. Wibel, Special	339.00
	<hr/>
	\$ 49,503.45
Cruiser Expenses: Speedway Stations, gas and oil	\$ 3,335.22
Auto Electric Service Co., batteries, etc.	207.25
Wyman's Chevrolet, Inc., wrecker service	50.00
Page Auto Service, cruiser service & repairs	1,476.89
Andy's Exxon Service, gas & service	75.26
Dave's Auto Service, gas & service	69.65
The Corner Store, gas	775.04
Carlson Motors, repairs & service	561.95
Car-Go Home & Auto Center, tires	562.60
Wayne's Sunoco Service, gas	93.50
Leo's Grocery, gas	21.00
Henniker Automotive, towing	10.00
Sizemore's Exxon, gas	34.90
J. B. Vaillancourt, gas	88.30
	<hr/>
	\$ 7,361.56

Clothing Expenses: Mack's Mens Shop	\$ 1,112.05
Roberts-Hart, Inc., boots	32.28
H. P. Bottomly, belt	14.00
Cleaning	467.10
	<hr/>
	\$ 1,625.43
Miscellaneous Expenses:	
Continental Tel. Co. of New Hampshire	\$ 539.24
State Police Radio, repairs & service	140.93
Pherus Press, printing forms	88.63
Weber's News, office supplies	84.00
Hillsboro Lumber Co., materials & supplies	3.78
Valley Hardware, supplies	18.87
Public Service Co. of New Hampshire	96.52
Kenneth Grimes, Police attendant	10.00
Phelps Photo, Inc., photos, film, flashbulbs	170.18
Keene Advertising Co., police emblems	31.45
Freddie's Automotive Service, balance, painting lines	45.00
The Corner Store, meals	1.70
Raulin B. Amy, Sirchie Tape	4.50
Bradley Clark, badges	78.00
Copiers Inc., copier supplies	63.20
E. F. Chamberlin, M.D., services	7.00
Motorola C. & E., Inc., portable radio	2,126.00
Richard Sherburne, Inc., fingerprint powder	2.95
Governors Commission on Crime, refund on grants	103.17
Saint's Lock & Keys, 5 keys cut	7.15
Ted Wescott, Equipment box, tower	92.09
W. E. Aubuchon Co., Inc., trash barrel	4.95
Joan Grimes, special services	6.00
State of New Hampshire, signs	19.00
Kustom Signals, Inc., moving radar	1,638.75
H. P. Bottomly, powder & primers	19.83
Robertson & Son, batteries	2.40
Equity Publishing Co., Vol. 5 & 5A RSA	40.00
Natalie Graves, services	17.50
	<hr/>
	\$ 5,462.79
	<hr/>
TOTAL Expenses	\$ 63,953.23

HILLSBORO DISTRICT COURT

CRIMINAL ACCOUNT

Receipts

Fines & Bails Forfeited	\$ 40,885.00
Less: Bad Check (case #1324)	100.00
	<hr/>
Total Received	\$ 40,785.00

Disbursements

Department of Safety, Div. of Motor Vehicles	\$ 14,245.20
Fish and Game Department	324.00
Bank Service Charges	.75
Witness Fees & Mileage	917.96
Expenses of the Court (equipment, suplies, etc.)	1,448.60
Paid to Town Treasurer	23,848.49
	<hr/>
TOTAL Disbursements	\$ 40,785.00

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

Bail & Peace Bond Funds on hand 12-31-73	\$ 1,525.00
Bail & Peace Bond Funds Received	4,790.00
Small Claims, Restitution, Fees, etc. Received	1,275.04
	<hr/>
TOTAL	\$ 7,590.04

Disbursements

Bail & Peace Bond Funds Returned	\$ 4,995.00
Bails Forfeited to Court	600.00
Small Claims, Restitution, Fees & Misc. Paid	902.70
Paid to Town Treasurer	372.34
	<hr/>
TOTAL	\$ 6,870.04
Bail & Peace Bond Funds on hand 12-31-74	720.00
	<hr/>
	\$ 7,590.04

CASES FOR THE YEAR

Motor Vehicle	1,143
Fish and Game	29
Local Ordinances	36
Misdemeanors	239
Felonies	8
Small Claims	112
Civil Cases	14

JOSEPH W. COOPER

CLERK OF COURT

FIRE DEPARTMENT REPORT

During the year 1974 there were no major fires in Hillsboro. The most serious fire was at a home on Bridge St. and was brought under control in time to prevent a total loss.

There were 66 calls this year including 4 false alarms. The guilty persons were apprehended for two of the four false alarms. There were six standbys for Henniker, five Deering calls and one in Windsor. The men of Deering who have organized a Fire Department and built a fire station on the Old County Road deserve a lot of credit and this will eventually take a lot of pressure away from the Hillsboro Fire Department.

Probably most people do not realize that with all the cottages and homes on the various lakes in this area, the Fire Department now has nearly twice the amount of property to protect. Nearly all the larger buildings in the Square have been inspected and files are kept on all of them, including the Schools, Nursing Home and Hotel. We must again remind all citizens that a permit must be secured before installing any power oil burner.

We again suggest that persons making over buildings into multiple apartments should contact the Fire Chief on fire regulations.

To all the citizens of Hillsboro and to all the men of the Fire Department, I wish to express my thanks for your great cooperation and support during my tenure as Fire Chief. I will retire from the Department on March 4th and I can assure you that the Department is in good hands.

Respectfully submitted

HOWARD E. PAGE

FIRE CHIEF

FIRE DEPARTMENT FINANCIAL REPORT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 14,000.00
Town of Deering, 1973 Fire Assistance	1,268.00
Town of Deering 1974 Fire Assistance	856.15
Reserve 1973 Accounts Payable	830.02
	<hr/>
	\$ 16,954.17

EXPENSES:

Hillsboro Fire Department, payroll	\$ 5,902.50
Howard Page, Chief	110.00

Donald McCulloch, Deputy Chief	85.00
Eugene Livingston, Deputy Chief	85.00
Eugene Edwards, Captain	60.00
Louis R. Fisher, Sr., Captain	60.00
Herschel Murdough, Captain	60.00
Robert Lamothe, Commissioner	50.00
Neil Miller, Commissioner	50.00
Herbert Yeaton, Jr., Commissioner	15.00
Madelon Ritter, Clerk	100.00
Howard Page, oil burner inspections	20.00
Continental Telephone Co. of N. H.	35.39
Speedway Stations, gas	193.37
American Fire Equipment Co., 1 adapter	186.03
Victor Wilkens, shoveling hydrants	177.60
Auto Electric Service Co., batteries, parts, etc.	80.07
Andrew Lawson, equipment maintenance	350.00
Evans Radio, antenna	18.25
Herschel Murdough, fire alarm maintenance	200.00
Palmer Spring Co., booster	51.15
Blanchard Associates, hose lights, etc.	979.04
Fire Chief Magazine	8.00
Weber's News, supplies	3.42
Wyman's Chevrolet Co., repairs & service	140.18
Andy's Exxon Service, gas & service	294.60
Dave's Auto Service, gas	3.75
New Hampshire State Firemen's Assoc., dues	135.00
Wright Communications, service & parts	389.84
Maxim Motor Division, equipment	224.17
New Hampshire Welding Supply Co., fire extinguisher, supplies	14.25
New Hampshire Medical Supply, cylinder lease	14.00
Pherus Press, time sheets & repair orders	46.75
Livingston's Auto Repair, repairs forest fire truck	10.20
The Hines Co., rescue markers	214.25
Everett Chamberlain, Jr., rewiring blinker light	150.00
Page Auto Service, rebuild carburetor	17.79
Howard Page, 2 coats cleaned	5.00
Hillsboro Rescue Squad, radios	3,000.00
Phelps Photo, radios	2,754.65
W. E. Aubuchon Co., Inc., supplies	2.86
Seamans Supply Co., supplies	5.63
Hillsboro Laundry and Cleaners, 48 name blanks	19.47
Warren Cole, painting hydrants	25.50
Madalon Ritter, sewing on patches	32.25
MiCa Home Improvement, coat & boot racks	35.00
	<hr/>
	\$ 16,414.96

HILLSBORO RESCUE SQUAD

The year of 1974 was a very busy year for the Hillsboro Rescue Squad. The Squad answered a total of 207 emergency calls.

The portable Plectron Radio Receivers which were purchased late in 1973 have proven to be an invaluable asset to Rescue and Firemen.

In May of 1974, six Rescue Squad members successfully completed a 70 hour "Emergency Medical Technician" course, whereby each man attended classes two nights a week, three hours a night, at Henniker High School. Members from surrounding towns rescue squads also attended as well as private citizens.

June of 1974 saw one new member join the Rescue Squad enabling us to better serve Hillsboro and surrounding towns.

Through the sale of fire extinguishers, donations, memorials and a paper trailer at the Sanitary Landfill location for personal disposing of your papers, the Rescue Squad remains self-sufficient.

A thank you to the local townspeople and those of surrounding towns for your cooperation. We greatly appreciate your generosity to the Rescue Squad. With your help, we are able to carry on our volunteer, nonprofit emergency rescue work.

Respectfully submitted

RAYMOND BARKER

CLERK

RESCUE SQUAD FINANCIAL REPORT

Fiscal Year Ended December 31, 1974

RECEIPTS:

Donations	\$ 7,835.13
Memorials	3,614.92
Papers	887.57
Extinguishers	601.75
	<hr/>
	\$ 12,939.37

EXPENDITURES:

Radios	\$ 1,903.99
Postage	44.40
Insurance	626.00

Gas, repairs, etc.	1,002.92
Extinguishers & sirens	828.77
Supplies	903.58
Advertisement	18.09
Office supplies	21.90
Training	328.65
Equipment	139.18
Oxygen	61.75
Miscellaneous	71.78
	<hr/>
	\$ 5,951.01

DONALD McCULLOCH

TREASURER

REPORT OF THE TOWN DUMP AND LAND FILL

RECEIPTS:

Appropriation: Town Dump	\$ 5,000.00
Land Fill	25,000.00
Use of Dump: Deering	6,000.00
Windsor	1,000.00
	<hr/>
	\$ 37,000.00

EXPENSES:

Salaries - Town Dump: George Barrett, Sr.	\$ 1,125.00
George Barrett, Jr.	340.00
	<hr/>
	\$ 1,465.00
Land Fill: Steven Bishopric	\$ 3,904.00
William Dumais	270.00
Highway Department	1,443.73
	<hr/>
	\$ 5,617.73
General Expenses: R. C. Hazelton Co., 1974	
Deisel Crawler Loader Tractor	\$ 19,995.00
Donald Mellen, survey	2,950.00
Grappone Inc., repairs, parts bulldozer	1,079.62
Hillsboro Pharmacy, first aid kit	13.17
Ken Reed, signs	208.50
Hatfield and Howard, agreements	
Deering & Windsor	100.00
W. E. Aubuchon Co., bolts	.44
The Messenger, notice	218.43
Continental Telephone Co.	75.48
Public Service Co. of N.H.	45.92
Pherus Press, numbering stickers	28.40
Valley Home Center, rakes, broom, padlocks, etc.	72.94

Keene Advertising Specialties, stickers	259.88
J. B. Vaillancourt, gas & fuel oil	568.39
W. J. Clattenberg, borings	225.00
Peasley Enterprises, trailer, moving tires, electrical	518.84
Joseph Rockwell, connecting water	53.07
J. P. Chemical Co., exterminator	100.00
Curtis Rowe, backhoe	125.00
Hubs Machine Co., repairs bulldozer	60.05
Steven Leksutin, sand & gravel	5.60
	<hr/>
	\$ 26,703.73
	<hr/>
TOTAL Expenses	\$ 33,786.46

SEWER ACCOUNT

Fiscal Year Ended December 31, 1974

	Receipts	
Sewer Rates	\$ 2,050.60	
New Service	70.00	
	<hr/>	
		\$ 2,120.60
	Expenditures	
Pherus Press	\$ 26.10	
Donald E. Knapton	185.00	
Windsor Construction	35.00	
Eugene Edwards	40.00	
Transferred to Capital Fund	1,834.50	
	<hr/>	
		\$ 2,120.60

DONALD E. KNAPTON

CLERK

WATER ACCOUNT

Fiscal Year Ended December 31, 1974

Receipts

Water Rates	\$ 15,899.33
Sale of Junk	10.00
Hydrant	425.34
New Service	1,495.20
Sale of Material	263.00
	<hr/>
	\$ 18,092.87

Expenditures

Lakes and Dams Material	\$ 50.00
Lakes and Dams Labor	710.00
Service Material	1,038.66
Service Labor	582.00
Hydrant Labor	207.50
Hydrant Material	611.69
Collection Expense	500.00
Office Expense	70.00
General Expense	1,209.97
Chlorinator	3,871.90
New Service Labor	281.00
New Service Material	597.00
New Main Labor	665.00
New Main Material	67.26
Postage	218.52
Miscellaneous Expense	643.70
	<hr/>
	\$ 11,324.20
Transferred to Capital Fund	<hr/> 6,768.67
	<hr/>
	\$ 18,092.87

DONALD E. KNAPTON

CLERK

WATER ACCOUNT BREAKDOWN
Fiscal Year Ended December 31, 1974

Pherus Press	\$ 137.70
James B. Smith	105.00
Donald E. Knapton	1,048.52
Dave's Auto	105.55
Curtis A. Rowe	25.00
Nyanza Inc.	372.25
George A. Coldwell	611.69
E. J. Prescott	946.46
Hatfield & Howard	125.00
Longwoods Trailer Park	7.50
Wymans Chevrolet Co.	46.72
Public Works Supply	563.76
Public Service Company	300.00
Walter Amadio	450.00
Hillsboro Lumber	39.67
New England Chemical	645.90
Eugene Edwards	4,585.00
R. E. Erickson	756.75
Water Works Supply	136.53
Lincoln Signs	50.00
Merrett Peasley	100.00
N. H. Water Works Supply	15.00
Monadnock Ledger Inc.	8.20
Howard Page	100.00
Donald E. Mellen	42.00
	<hr/>
	\$ 11,324.20

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds		
Caroline A. Fox	\$	1,000.00
Mark Fuller		96.38
Sarah Fuller		53.56
Etta Gile		715.52
George Haslet		107.15
Arthur Nelson		278.05
Isabel Ward Towle		53.56
Sarah White		769.04
Bernice Miller		80.02
Greta Smith		31.54
		\$ 3,184.82
Town of Hillsboro appropriation	\$	3,000.00
Received from Librarian		233.71
Received from Bernice Miller Fund		300.00
Received from Grace M. Crane Memorial Fund		440.50
		3,974.21
Balance on hand, Jan. 1, 1974		4,276.22
		\$ 11,435.25

TOTAL Receipts

Expenditures

Town of Hillsboro, salaries	\$	4,262.74
Insurance		69.00
Books bought		1,337.02
Magazines		35.39
Supplies		57.85
Continental Telephone Co. of N.H.		157.80
Books bought, Bernice Miller Fund		210.17
Book replaced		5.75
		\$ 6,135.72
TOTAL Expenditures		\$ 6,135.72
Balance on hand Dec. 31, 1974		5,299.53
		\$ 11,435.25
Amoskeag Bank Book	\$1,492.58	

MILDRED A. MOORE,
TREASURER

FULLER PUBLIC LIBRARY REPORT

Receipts

Fines	\$	200.29
Sale of Discards		36.44
Lost Books		8.75
Books Purchased for Patrons		75.62
		321.10
	\$	321.10

Expenditures

Stamps, Postage & Cards		35.65
Supplies		10.34
Librarian Expenses		36.00
Box Rent		5.40
		87.39
Paid to Treasurer		233.71
		321.10
	\$	321.10

Volumes in Library	9376	
Discards	357	
		9019
Purchased	314	
Gifts	38	
		352
		9371

CIRCULATION

Adult Fiction		8054
Adult Non-Fiction		2376
Junior Fiction & Non-Fiction		4112
Magazines		499
		15041
State Books		43
		15,084

RITA MORGAN, LIBRARIAN

REVENUE SHARING ACCOUNT

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, Jan. 1, 1974		\$ 25,307.63
Add Revenue: Entitlement Payments	\$36,484.00	
Interest	722.69	
		<hr/>
		37,206.69
		<hr/>
TOTAL Available Funds		\$ 62,514.32
LESS EXPENDITURES:		
Capital Expenditures: Highway Equip.		\$ 22,000.00
		<hr/>
Available Cash - Dec. 31, 1974		\$ 40,514.32
LESS: Encumbrances Dec. 31, 1974		
Health	10,000.00	
Recreation	5,000.00	
		<hr/>
TOTAL Encumbrances		\$ 15,000.00
Capital Outlay: Public Safety	11,503.00	
Others - Highway	9,941.00	
		<hr/>
TOTAL Capital Encumbrances		\$ 21,449.00
		<hr/>
TOTAL Encumbrances		\$ 36,449.00
		<hr/>
Available Unobligated Funds Dec. 31, 1974		\$ 4,065.32

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Hillsboro, N.H. for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hillsboro, N.H. for the year ended December 31, 1974.

Date January 27, 1975

Signed

LEONARD F. SIMCOCK
EVELYN A. PUTNAM
MAGARET STRICKLAND
AUDITORS OF HILLSBORO

PARK BOARD REPORT

The Hillsboro Park Board has the following areas under its supervision: Grimes Field, Butler Park, Beard's Brook Beach, Manahan Park and the public beach right-of-way at Emerald Lake. Hillsboro is fortunate to have two recreational areas that offer such a wide variety of activities as Grimes Field and Manahan Park. Grimes Field was a welcome haven for many sports enthusiasts as well as a summer recreation program for many young people. Softball and baseball was played by the High School students, both girls and boys teams, Nathaniel Hawthorne College, Little League, Farm Team, Sylvania Women and the Merchants of Hillsboro. Soccer and field hockey were played by the High School and a Summer Soccer league. As always, the tennis court was in continual use from the time the snow melted until the snow flurries arrived. The ice skating rink has been enlarged, but there are many problems that are involved with an outdoor skating rink, mainly with uncertain weather and volunteer help. We have been fortunate to have Denis Dumont giving so freely of his time flooding the rink area and Jim Knight planning the rink facility.

Manahan Park is constantly changing to provide its visitors with better facilities and convenience. This year, we saw the addition of a \$9,100. bath house financed by Matching funds from the Bureau of Outdoor Recreation (a federal program) and the taxpayers of Hillsboro. Our thanks goes once again to the Lions Club for their able assistance in the clearing of brush and widening the beach area pathway from the parking lot.

Hillsboro's summer recreation program was under the able direction of Mrs. Louise Crossman. Our summer program consisted of Red Cross sponsored swimming lessons, recreational swimming and supervised playground activities. Helping Mrs. Crossman instruct beginners, advanced beginners, intermediate, swimmers and junior and senior life saving classes were Cathy Roantree, Linda Miles and Kathy Flanders. The playground activities at Grimes Field each summer afternoon was under the planning and supervision of Cathy Roantree with the help of Ellen Goldman. More than two hundred youngsters from age five to sixteen participated in the summer program at Manahan Park and Grimes Field.

Beard's Brook continues to be a popular spot for bathers and sun seekers. It should be remembered that only self-contained fires can be built at our recreational sites.

The Park Board continues to be very much concerned about those people who use Manahan Park, Grimes Field and Beard's Brook and thoughtlessly leave their trash, bot-

bles and litter behind. This is unnecessary and unfortunate and it is certainly unsafe particularly when broken glass from discarded bottles and jars are laying around. Last spring, Boy Scout Troop 73 under the direction of Mr. Dennis Murphy spent an entire Saturday morning cleaning up Grimes Field with most of the litter being broken glass. Two outhouses have been installed at Grimes Field for the use and convenience but not destruction of its visitors.

The Park Board looks forward to the coming year with improvements and care for our recreational facilities, but we cannot do it alone. The townspeople who use these facilities need to take a greater interest in their care and be aware that the facilities are used properly. The parks, play areas and beaches are for the recreation of the town and much thanks goes to all those who have contributed to the enjoyment of those facilities. Health and safety problems arising out of abuse and neglect can be eliminated only with the care and concern shown by each individual who uses one or more of these facilities.

Respectfully submitted:

OLLO YORK, Chairman
 JULIETTE TRAIGER, Secretary
 C. WARREN FLANDERS
 SIDNEY BLANCHARD, Treasurer
 FRANK O'NEAL
 KEITH BEAN

PARKS, PLAYGROUNDS AND RECREATION

RECEIPTS:

Recreation Program, Appropriation	\$ 4,500.00
Parks and Playgrounds, Appropriation	750.00
Caroline Fox Fund for Boys	250.00
Anonymous Contribution	200.00
Hillsboro-Deering School District	500.00
	\$ 6,200.00

EXPENSES:

Sidney Blanchard, Treas., transfer of contribution to Manahan Park Capital Fund	\$ 200.00
General Expense: Pherus Press, signs	61.65

MANAHAN PARK:

Louise Crossman, life guard	\$ 900.00
Linda G. Miles, life guard	750.00

Kathleen Roantree, life guard	700.00
Valley Hardware, supplies	61.26
Whitney Bus Service, transportation	925.00
Village Builders Supply, oars, oar locks, tennis net	104.90
Kathleen Roantree, supplies	40.41
Weber's News, supplies	4.25
Granite State Telephone Co.	35.61
Louise Crossman, supplies	19.95
Cathy Flanders, services	200.00
Ellen Goldman, services	100.00
Wages, Cemetery Department	18.00
	<hr/>
	\$ 3,859.38

GRIMES FIELD:

Hillsboro Lumber, supplies	11.75
Wages, Highway Department	369.40
Wages, Cemetery Department	28.00
Public Service Co. of N.H.	80.56
James Holdner, plowing Grimes Field	25.00
MiCa Home Improvement, repairs	44.25
William Dumais, mowing & repairs	181.20
Howard Flanders, plowing	150.00
Russell Flanders, plowing	50.00
Merrimack Farmers Exchange, grass seed	126.00
	<hr/>
	\$ 1,066.16

BEARD BROOK, BUTLER PARK & OTHERS

Wages, Cemetery Department	121.00
	<hr/>
TOTAL Expenses	\$ 5,308.19

Manahan Park Fund

On hand January 1, 1974	\$ 1,500.53
RECEIPTS:	
Swimming Students from Deering	\$ 35.00
Anonymous Gift	200.00
Interest	80.56
	<hr/>
	\$ 315.56
	<hr/>
TOTAL	\$1,816.09
EXPENSES:	
Town of Hillsboro, Bath House	\$ 572.00
	<hr/>
Balance on hand December 31, 1974	\$ 1,244.09

SIDNEY E. BLANCHARD

TREASURER

COMMUNITY HOUSE GOVERNING BOARD REPORT

The Governing Board of the Community Center wishes to take this opportunity to thank two members who left us in 1974 for their many years of helpful and faithful service: Mr. Joseph Vaillancourt, who resigned for personal reasons; and Mrs. Margaret Eaton who was Secretary-Treasurer in the years before the bookkeeping was taken over by the Town Office, and then as Corresponding and Recording Secretary for the rest of her term of office, serving a total of twenty years. We are grateful.

As in all other businesses, the cost of upkeep of the Community Building has increased. Your Board has tried to keep expenditures at a minimum. We have postponed the painting of the interior of the Community Hall for one year because this promises to be an expensive year for the Town. The roof of the Community Building has had to have some repairs, and we are hoping that with this work done, the building will not have to be completely re-roofed for a while.

The Board has found it difficult at times to administer the Community Building effectively and efficiently and still comply with the terms under which it was left to the Town: i.e., method of electing and choosing members of the Board, and designating the rooms as to use. Perhaps it is time to investigate changing methods that while most worthwhile in 1926 are not effective in 1974. We would appreciate any suggestions or comments.

Respectfully submitted,

Community House Governing Board

FINANCIAL REPORT

Balance on hand, December 31, 1973 \$ 498.53

RECEIPTS:

Town of Hillsborough, appropriation	\$ 6,000.00	
Rent, Community Hall	803.00	
Telephone calls	49.99	
Trust Fund income	1,575.13	
Insurance	85.00	
	<hr/>	
		\$ 9,011.65

EXPENSES:

Margaret Rasmussen, custodian	\$ 3,000.00
Continental Telephone Co. of N.H.	313.90
Public Service Co. of N.H.	820.84
Walter C. Sterling, Inc., fuel oil	2,247.74
J. E. Vaillancourt, fuel oil	1,772.86

Donald Dumais, snow removal	104.00
Central Paper Products Co., supplies	104.51
Hillsboro Lumber Co., supplies & materials	37.73
William Rasmussen, hired snow shoveling, misc.	107.78
William Dumais, plumbing & heating repairs	322.99
W. E. Aubuchon Co., supplies	40.60
Hillsboro IGA, supplies	78.97
Peasley Enterprises, wiring repairs	225.21
Eaton Furniture Co., remnants	3.00
E.C. & W.L. Hopkins, grass seed & lime	8.90
Duefield's, power mower repairs	19.30
Pine Ridge Florist, fertilizer, etc.	34.35
Robert C. Bennett, carpenter repairs, fireproofing	369.50
Chase Tree Service, removing limbs	24.70
Thomas G. Butler, roof repairs	192.00
Moorland Company, refrigerator	140.00
N. H. Labor Dept., boiler inspection	4.00
Howard N. Chase, tuning piano	15.00
	<hr/>
	\$ 9,987.88

FIRE AND POLICE STATION

Appropriation \$4,000.00

Frank P. Cate, custodian	\$ 1,200.00
Public Service Co. of N.H.	1,507.09
Walter C. Sterling, Inc., fuel oil	1,028.11
J. B. Vaillancourt, fuel oil & diesel oil	1,193.99
William Dumais, repairs, heating	38.15
United Glass Service Center, replace glass	73.51
Central Paper Products, supplies	64.85
New Hampshire Labor Dept., boiler inspection	6.00
Hillsboro IGA, supplies	5.46
Bradley Clark, snow plowing	135.00
Auto Electric Service Co.	4.01
County Police and Fire Co., emergency lights	500.00
Valley Hardware Co., supplies	21.46
Roger St. Lawrence, locks, police area	138.60
Hillsboro Lumber Co., rope	4.14
Peasley Enterprises, electrical work	138.07
	<hr/>
	\$ 6,058.44

PLANNING BOARD REPORT

The Hillsborough Town Planning Board met regularly in 1974 the second and fourth Tuesdays of each month. As usual the Board tried to confine the first meeting to processing subdivisions and the second meeting to preparation of a Zoning Ordinance. In an attempt to cooperate with the townspeople, it was often necessary to receive subdivision applications on the second meeting of the month. This consequently entailed an occasional special meeting.

In all, three large subdivisions and sixteen small were processed. Three public hearings were held. In addition, seventeen plans were approved for recording purposes only. One plan for a small subdivision was rejected. Preliminary consultations were held with a number of prospective subdividers.

Preparation of the Zoning Ordinance proved to be a task of great complexity. Using the results of the Questionnaire (referred to in the 1973 Report) as the guiding principle, the Board endeavored to weld together a moderate and workable ordinance. The process entailed vigorous discussion and many rewritings of the draft.

The Board was handicapped by the expiration of the term of one valued member and the resignations for personal reasons of three others. However, in the end, the Board feels that it has produced an instrument that, with minimum restriction on individual rights and liberties, protects the towns from would-be exploiters and guides it toward orderly growth.

Respectfully submitted,

ADOLF BAER, JR.

Chairman

CHARLOTTE K. CRANE

Secretary

LAWRENCE DUGGAN

RUSSELL S. GALPIN

Ex-OFFICIO

CHARLES C. GUTHRIE

ROLLAND IVES

GEORGE VAILLANCOURT

HILLSBOROUGH PLANNING BOARD

HILLSBORO CONSERVATION COMMISSION

In the interests of economy, the Conservation Commission will attempt to keep its report as brief as possible this year. In 1974 Mr. John Sampson joined the Commission, thus bringing us up to a full working membership.

This year the Commission phased out its can recycling program and turned over the junker program to private firms, in line with the Commission's policy of not competing with private businesses. The paper program at the Dump is in abeyance pending the arrival of a trailer for storage. As soon as one arrives, the Commission in conjunction with the Rescue Squad ask that you continue your cooperation.

In lieu of sending one person to Conservation Camp, the Commission this year sent the entire fifth grade (three sections) of the Hillsboro-Deering Elementary School to the Squam Lakes Science Center for a day.

Our Town Clean-Up Day proved to be the most successful so far. We will be contacting you in 1975 for your support. Our thanks to George McNally and Dean Lowry for their invaluable assistance and to the many townspeople who turned out.

House Rock, Gleasons Falls, and the River Walk were inspected and policed, and the poison ivy at the entrance of the River Walk was sprayed for your protection. Under the able direction of Commission Member Don Bonnette, sixteen trees were planted (double the amount usually planted because of delivery failure in 1975). The Commission is most grateful to the old Fish & Game Club which supplied the funds.

This year the Conservation Commission has decided not to request any money for land acquisition. We have bought some land, and we are negotiating for more. If we are successful, we will have spent most of the money we have, but our present funds are sufficient for what we plan for the near future. Therefore we are forgoing *for this year* our request for an appropriation. We feel that we should not ask for money unless we need it.

Should any further information concerning the Conservation Commission and its workings be desired, please remember that any member will be glad to answer your

questions; our meetings are public; and our minutes available upon prior request.

Respectfully submitted,

DONALD T. BONNETTE

CHAIRMAN

CLAYTON BUKER

DALE REEDY

MARK MATZ

CHARLES W. ALLEN

ROSEMARY L. SPRAGUE

JOHN SAMPSON

Conservation Operating Fund

RECEIPTS:

Balance Dec. 31, 1973	\$	101.75
Interest		11.32
1974 Appropriation		200.00
Anonymous Donation		100.00
Sale of tin cans		35.00
		<hr/>
	\$	448.07

EXPENSES:

Legal Fees	\$	66.00
Bus bill		85.50
George Barrett		5.00
744th Trans. Co. NHNG Recruiting & Retention Fund		30.00
N.H. Assoc. of Cons. Commissions, dues		50.00
Society Protection of N.H. Forests, bulletin		7.50
Postal supplies and postage		58.50
		<hr/>
	\$	302.50
		<hr/>
Balance December 31, 1974	\$	145.57

Hillsborough Conservation Fund

RECEIPTS:

Balance December 31, 1973	\$	5,995.07
1974 Appropriation		1,000.00
Interest		322.36
		<hr/>
	\$	7,317.43
		<hr/>
EXPENSES:		
Purchase of Property	\$	1,400.00
		<hr/>
Balance December 31, 1974	\$	5,917.43

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, 1974. 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

REPORT TO TOWNS

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	203	336
Town	4	1

RICHARD S. CHASE
DISTRICT CHIEF

DONALD M. McCULLOCH
FOREST FIRE WARDEN

