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TOWN OF HILLSBOROUGH

ANNUAL REPORTS

for the year

1975



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INDEX

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Auditors' Certificate	55
Budget	11
Caroline Fox Fund for Boys	42
Cemetery Committee Report	46
Community House Governing Board Report	64
Conservation Commission Report	65
Detailed Statement of Payments	32
District Court	49
Financial Report	18
Fire and Police Station	59
Fire Department Report	50
Forest Fire Warden's Report	69
Fuller Public Library Report	56
Health Department Report	51
Highway Department Report	40
Historic Commission Report	67
Inventory of Valuations	16
Life Safety Code Study Committee	68
Park Board Report	60
Planning Board Report	63
Police Department Report	47
Rescue Squad Report	52
Revenue Sharing Account	58
Sanitary Landfill Report	53
Schedule of Town Property	17
Selectmen's Report	9
Sewer Account	54
Special Funds Report	30
Statement of Appropriations and Taxes Assessed	14
Tax Collector's Report	25
Town Clerk's Report	24
Town Officers	2
Treasurer's Report	29
Trustees of Trust Funds Report	43
Warrant	4
Water Account	54

TOWN OFFICERS

Moderator

Frank J. Sylvia

Selectmen and Assessors

Walter H. Taft, Chairman 1976

Russell S. Galpin 1977

Robert W. Castelot 1978

Town Clerk

Donald E. Knapton

Town Treasurer

Margaret G. Metzger

Chief of Police

Paul J. Cronin

Fire Chief

Donald M. McCulloch

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

Sylvia Crane 1976

Carl L. Lang 1977

Rosemary L. Sprague 1978

Trustees of Trust Funds

Frank J. Sylvia 1976

Richard W. Withington 1977

William E. Dubben 1978

Auditors

May K. Rysnik

Lana J. Dumont

Ruth E. Gauthier

Community House Governing Board

Henry E. Woods, Chairman

Rev. Leo Plante

Rosemary L. Sprague

Barbara S. Murphy

Lewis A. Pletcher

Alan J. Copithorne

Walter H. Taft

Planning Board

Adolph Baer Jr., Chairman 1976

Lawrence E. Duggan 1977

Charles G. Guthrie 1980

Roland M. Ives 1978

Russell G. Heston 1981

George J. Vaillancourt 1979

Russell Galpin, Ex-Officio

Park Board

Ollo P. York, Chairman

Sidney E. Blanchard

Frank W. O'Neal

Carleton W. Flanders

Juliette Y. Traiger

Conservation Commission

Donald T. Bonnette, Chairman

Charles W. Allen

Mark Matz

Clayton A. Baker

Rosemary L. Sprague

John Sampson

Allen D. Reedy

Water Commissioners

Donald E. Knapton, Chairman 1978

Raymond S. Daniels 1976

Eugene E. Edwards 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 second day of March, next, at ten o'clock in the forenoon. Election of officers and balloting on Articles 2 and 3 will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article 4 through 32 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Town Clerk for one year; Trustee of the Fuller Public Library for three years, Trustee of Trust Funds for three years; Water Commissioner for 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 the Town Plan of the Town of Hillsborough, New Hampshire 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 see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount equal to 100% of the value of the solar heating or cooling system. (To be voted on by ballot).

Article 4. 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 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 appropriate the sum of One Hundred Fifty Eight Thousand, Four Hundred Eighty Two Dollars and Eleven cents (\$158,482.11) for the Department of Public Works, and the building, repairing and maintenance of highways, bridges, culverts, sidewalks and sealing.

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 at a public auction, 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 appropriate the sum of Forty-five Thousand Dollars (\$45,000.00) for the purchase of a crawler-loader for the Landfill and to authorize the withdrawal of the Capital Reserve Account for Landfill equipment in the amount of Three Thousand Three Hundred Forty-two Dollars and forty-three cents (\$3,342.43) plus any accrued interest; the withdrawal of \$20,000.00 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 10. To see if the Town will vote to appropriate the sum of Fifty-two Hundred Dollars (\$5,200.00) for the purchase of a sander spreader for the Highway Department, and to authorize the withdrawal of Fifty-two Hundred (\$5,200.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Sponsored by the Selectmen.

Article 11. To see if the Town will vote to appropriate the sum of Thirty-five Hundred Dollars (\$3,500.00) for the purpose of purchasing a Police Cruiser and to 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 12. 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 1976, and 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 1976, or take any other action relating thereto.

Sponsored by the Water Commissioners

Article 13. To see if the Town will vote to appropriate the sum of Thirty-Five Hundred Dollars (\$3,500.00) to be withdrawn, as required, from the Water Sinking Fund for the purpose of improvements in the Water System during 1976, and 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 in the Sewer System during 1976.

Sponsored by the Water Commissioners

Article 14. To see if the Town will vote to appropriate the

sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of making improvements to the following Class V roads within the Town; namely the road from Hillsborough Center to the Washington Town line, such sum to be raised through the issuance of bonds or serial notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes: Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or serial notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be in the best interests of the Town of Hillsborough. Sponsored by the Selectmen

Article 15. To see if the Town will vote to become a member of the regional planning commission, organized and named the Central New Hampshire Regional Planning Commission. Sponsored by the Selectmen.

Article 16. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred, Eighty-four Dollars (\$1,584.00) as the Town's share for the studies and operation of the Central New Hampshire Regional Planning Commission, or take any other action relating thereto. Sponsored by the Selectmen.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purpose of acquiring for the Fire Department the 1974 Police Cruiser, and the repairs and alterations thereto. Sponsored by the Selectmen and the Fire Chief.

Article 18. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of promoting the development of medical services for the Town of Hillsborough or for the development of a medical physical facility, and to be expended at the discretion of the Selectmen for such purposes including the acquisition of land as the Selectmen may determine, and further to authorize the Selectmen to lease any acquired land or to otherwise utilize said land as to allow for the development of a medical health-care facility for the Town of Hillsborough, or take any other action in relation thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of Nine Hundred, Five Dollars (\$905.00) to aid Concord Hospital in Concord, New Hampshire. Sponsored by the Selectmen

Article 20. To see if the Town will vote to authorize and instruct the Selectmen to enter into a contract with Planning Maps, Inc. for the construction of a Tax Map and Land Inventory System for the Town of Hillsborough, at a cost not

to exceed Thirty Thousand Dollars (\$30,000.00).

Article 21. To see if the Town will vote to appropriate the sum of Seventy-Two Hundred Dollars (\$7,200.00) for the purpose of the payment of the first installment of a contract for the construction of a Tax Map and Land Inventory System for the Town of Hillsborough, the sum of Five Thousand, Forty Dollars (\$5,040.00) to be withdrawn 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 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the use of the Bicentennial Committee, or take any action relating thereto.

Sponsored by the Selectmen and the Bicentennial Committee.

Article 23. To see if the Town will vote to adopt as an ordinance of the community the following ordinance: "It shall be unlawful for any person, firm or corporation to dump or deposit, or cause to be dumped or deposited, any grass, leaves, branches or any other things in the roadway or gutter of any public street in the town. Any person, firm or corporation violating any provision of this ordinance shall be fined not less than Ten Dollars (\$10.00) nor more than One Hundred Dollars (\$100.00) and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues."

Article 24. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Fifty Dollars (\$950.00) 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 Five Hundred Dollars (\$500.00) for the support of the Little League Team.

Sponsored by the Selectmen and the Recreation Commission.

Article 26. To see if the Town will vote to appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500.00) for a parks and recreation program, and to authorize the withdrawal of Five Thousand Dollars (\$5,000.00) 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 and the Recreation Commission.

Article 27. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Dollars (\$16,500.00) for the completion of an additional tennis court at Grimes Field.

Sponsored by the Selectmen and the Recreation Commission.

Article 28. To see if the Town will vote to raise and appropriate the sum of Thirty-eight Hundred Dollars (\$3,800.00) for a new swimming wharf for Manahan Park.

Sponsored by the Selectmen and the Recreation Commission.

Article 29. 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 30. To see if the Town will vote to acquire the watershed property located on the west shore of Loon Pond presently owned by Harrison C. Baldwin at a price of Sixteen Thousand Dollars (\$16,000.00) and to authorize the withdrawal of said Sixteen Thousand Dollars (\$16,000.00) from the Water Sinking Fund account for such acquisition, said purchase of land to be contingent upon the ability to convey good marketable title, or to take any other action in relation thereto.

Article 31. To see if the Town will vote to authorize the Selectmen to prepare or have prepared a map of all town roads and highways, designating their classification and status and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to pay any expenses in connection with the preparation or printing of said map, or to take any other action in relation thereto.

Article 32. To see if the Town will vote to make subject to gates and bars that highway known as the Camp Road, which runs from the Easterly side of Stowe Mountain Road through land of Elmer Crane and Hillsboro Camp for Girls, Inc. to the westerly side of the Cooledge Road, or to take any other action in relation thereto.

Sponsored by the Selectmen.

Article 33. To transact any other business that may legally come before the meeting.

Given under our hands and seal this second day of February in the year of our Lord, Nineteen Hundred and Seventy-Six.

WALTER H. TAFT
RUSSELL S. GALPIN
ROBERT W. CASTELOT

SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant — Attest

WALTER H. TAFT
RUSSELL S. GALPIN
ROBERT W. CASTELOT

SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

During 1975, we were able to hold the property tax rate at the same figure as the previous year, as the result of a combination of maintaining reasonable budgets and increases in property valuations.

We have tried to present a fair budget for the coming year, but continuing increases in the cost of performing all of the various Town functions indicate a probable increase in the property tax rate for 1976.

Several items in the budget and warrant for the coming year deserve comments:

The Landfill machine must be replaced this year, and experience has shown that a heavier piece of equipment will be usefull. This equipment is expensive. Revenue Sharing and Capital Reserve will account for over one-half of the cost of this equipment, and we recommend that the balance be raised by taxation this year.

Our next TRA (Town Road Aid) project is the rebuilding of the road from the Center to the Washington line at East Washington starting from the brook from Loon Pond. Since this involves substantial distance, we are recommending accelerating the State's contributions to the TRA yearly program by borrowing \$50,000.00, with serial notes of \$10,000.00 each, maturing over a five year period. The State's annual contribution is just under \$10,000.00 and this yearly payment will be used to repay these annual notes as they become due. This will not complete the entire stretch of road, but will permit completion of the real problem areas this year.

We are requesting that \$5,000.00 be made available to the Selectmen for use in connection with any possible developments in new medical services that may be made available to us here in Hillsborough.

We are recommending the acceptance of the proposal for a tax map by Planning Maps, Inc. of Newport, N. H. with use of Revenue Sharing funds for part of this year's expense and the use of the Capital Reserve Fund for the next two years, with any balance due after that to be raised by taxation.

The Recreation Commission has recommended the completion of another tennis court at Grimes Field, and a new swimming wharf for Manahan Park. As with the bath-house at Manahan Park, the Bureau of Recreation will fund 50% of the cost of these projects if voted by the town.

In order that Hillsborough may properly observe the

National Bicentennial a temporary appropriation of \$2,000.00 is requested, to be repaid later in the year.

We had hoped that a presentation of our Sewage Treatment Project could be made at our Town Meeting this March, but with additional required studies, and the necessity for redesigning parts of the treatment plant, it now appears that a final report, and action thereon, will not take place until late in the year.

Since our last Town Meeting, several of our townspeople have retired from various committees and departments, and we wish to express our appreciation of their long and faithful service to the Town.

Respectfully submitted,

WALTER H. TAFT, Chairman

RUSSELL S. GALPIN

ROBERT W. CASTELOT

SELECTMEN OF HILLSBOROUGH, N. H.

BUDGET OF THE TOWN OF HILLSBOROUGH

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1976
General Government:			
Town Officers' Salaries	\$ 11,500.00	\$ 11,488.04	\$ 12,000.00
Town Officers' Expenses and Office Staff	10,500.00	9,812.47	12,600.00
Election & Registration Exp.	500.00	1,327.86	2,000.00
District Court Exp.	21,500.00	18,976.90	21,300.00
Town Hall & Other Town Buildings	14,000.00	20,494.26	18,000.00
Employees' Retirement & Social Security	12,000.00	11,705.77	12,500.00
Protection of Persons & Property:			
Police Department	65,000.00	67,551.03	72,000.00
Fire Department	13,000.00	13,300.07	17,500.00
Care of Trees	1,000.00	1,479.49	1,000.00
Insurance	13,000.00	15,363.00	15,000.00
Planning & Zoning	400.00	559.06	400.00
Damages & Legal Exp.	150.00	283.15	300.00
Civil Defense	100.00		100.00
Health Dept. (Incl. Hospitals & Ambulance			
Vital Statistics	3,992.00	4,416.14	6,405.00
Sewer Maintenance	75.00	67.00	75.00
Town Dump	2,000.00	2,144.68	2,000.00
	15,000.00	15,061.28	15,000.00
Highways & Bridges:			
Street Lighting	14,000.00	20,490.16	21,000.00
General Exp. Highway Dept.	83,000.00	94,785.70	91,000.00
Town Road Aid	1,483.08	1,483.08	51,482.11
Libraries:	3,000.00	7,392.10	3,000.00
Public Welfare:			
Town Poor	5,000.00	3,315.62	5,000.00
Old Age Assistance	7,000.00	9,731.21	10,000.00
Patriotic Purposes (Mem- orial Day, Etc.)	200.00	17.37	200.00
Recreation	6,700.00	7,348.33	6,950.00
Public Service Enterprises:			
Municipal Water	15,000.00	23,465.00	31,000.00
Cemeteries	2,000.00	5,036.56	2,000.00
Sewage Treat. Facilities	15,000.00		

Adv. & Regional Assoc.			3,114.00
Debt. Service:			
Principal, Long Term			
Notes & Bonds	10,000.00	10,000.00	10,000.00
Interest, Long Term Notes			
& Bonds	1,900.00	1,755.00	1,500.00
Interest on Temporary Loans	6,000.00	5,244.45	5,000.00
Capital Outlay:			
Recreation			20,300.00
Highway	22,500.00	22,105.00	5,200.00
Fire	36,000.00		
Police	3,500.00	4,117.69	3,500.00
Landfill			45,000.00
Road Sealing	10,000.00	9,895.39	11,000.00
Sidewalks	2,000.00	1,882.00	2,000.00
Blue Cross-Blue Shield	6,000.00	6,884.90	7,000.00
Conservation Commission	200.00	200.00	200.00
Telephone Ans. Service	3,500.00	3,057.60	4,000.00
Tax Map			7,200.00
Payment to Capital			
Reserve Funds	8,213.54	8,213.54	
Public Works Dept.	16,000.00	15,018.30	16,000.00
Bicentennial Committee			2,000.00
Medical Services			5,000.00
Map of Town Roads			500.00
TOTAL Appro.	<u>\$461,913.62</u>		<u>\$578,326.11</u>

SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR 1976
From State:			
Interest & Dividends Tax	\$ 20,000.00	\$ 28,976.46	\$ 26,000.00
Savings Bank Tax	4,000.00	5,069.99	5,000.00
Meals & Rooms Tax	15,000.00	18,187.27	18,000.00
Highway Subsidy (Cl. IV & V)	24,301.85	24,301.85	24,287.67
Reimbursement Forest Conservation Aid	800.00	1,992.07	800.00
Reimb. a-c Bus. Profits Tax	34,421.00	34,421.00	36,142.00
From Local Sources:			
Dog Licenses	600.00	595.80	600.00
Business Licenses, Permits & Filing Fees	400.00	403.00	400.00
Motor Vehicle Permit Fees	40,000.00	40,679.49	42,000.00
Interest on Taxes & Deposits	6,000.00	6,105.64	6,000.00
Income from Trust Funds	7,000.00	8,134.90	8,000.00
Withdrawal Capital Reserve Funds	21,623.94		3,342.43
Fines & Forfeits, District Court	24,000.00	16,037.31	16,000.00
National Bank Stock Taxes	140.00	154.25	150.00
Resident Taxes Retained	14,000.00	14,870.00	14,500.00
Normal Yield Taxes	1,000.00	5,370.27	2,000.00
Rent of Town Property		861.00	
Sale of Town Property		3,342.36	
Income from Depts.	9,000.00	20,890.15	9,500.00
Bureau of Recreation			10,150.00
Income from Mun. Utilities	17,000.00	19,842.34	33,000.00
Bond & Note Issues	15,000.00		50,000.00
Surplus	3,213.54	3,213.54	
From Federal Sources:			
Revenue Sharing	25,508.00	17,500.00	38,740.00
<hr/>			
TOTAL Revenues From All Sources	\$283,008.33	\$270,948.69	\$344,612.10
Amount to be Raised by Property Taxes			\$233,714.01
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TOTAL Revenues			\$578,326.11

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED 1975

<i>Appropriations</i>	<i>Amount</i>
Town Officers' Salaries	\$ 11,500.00
Town Officers' Expenses	5,500.00
Election & Registration Expenses	500.00
District Coure Expenses	21,500.00
Town Hall & Other Town Buildings	14,000.00
Employees' Retirement & Social Security	12,000.00
Police Department	65,000.00
Fire Department \$12,000.00, Forest Fires \$1,000.00	13,000.00
Care of Trees	1,000.00
Insurance	13,000.00
Planning & Zoning	400.00
Damages & Legal Expenses	150.00
Civilian Defense	100.00
Health Department (Incl. Hospital & Ambulance)	3,992.00
Vital Statistics	75.00
Sewers (Maint. \$2,000.00)	2,000.00
Town Dump	15,000.00
Street Lighting	14,000.00
General Expenses of Highway Department	83,000.00
Town Road Aid	1,483.08
Libraries	3,000.00
Town Poor	5,000.00
Old Age Assistance	7,000.00
Patriotic Purposes (Memorial Day, Etc.)	200.00
Recreation (Parks, Playground, etc.)	6,700.00
Municipal Water	15,000.00
Cemeteries	2,000.00
Sewage Treatment Facilities	15,000.00
Principal - Long Term Notes	10,000.00
Interest - Long Term Notes	1,900.00
Interest on Temporary Loans	6,000.00
Capital Outlay: Art. No. 11	\$22,500.00
Art. No. 12	36,000.00
Art. No. 21	3,500.00
	62,000.00
Road Sealing & Sidewalks	12,000.00
Town Bookkeeper	5,000.00
Blue Cross-Blue Shield	6,000.00
Payment to Capital Reserve Funds	8,213.54
Conservation Commission	200.00
Telephone Answering Service	3,500.00

Public Works		16,000.00
TOTAL Town Appropriations		<u>\$461,913.62</u>
<i>LESS: Estimated Revenues and Credits</i>		
Interest and Dividends Tax	\$ 28,976.00	
Savings Bank Tax	5,069.00	
Meals and Rooms Tax	18,187.00	
Reimb. a-c State and Federal Lands	937.00	
Revenue from Yield Tax Sources	5,100.00	
Interest Received on Taxes	4,000.00	
Interest Received on Deposits	2,000.00	
Business Licenses, Permits and Filing Fees	400.00	
Dog Licenses	600.00	
Moor Vehicle Permit Fees	40,000.00	
Rent of Town Property & Equip.	500.00	
Income from Trust Funds	7,000.00	
Fines & Forfeits, District Court	24,000.00	
Water Departments	17,000.00	
National Bank Stock Taxes	140.00	
Resident Taxes	15,750.00	
Surplus (Bal. Sheet \$3,213.00)	3,213.00	
Revenue Sharing	25,500.00	
Proceeds of Long Term Notes	15,000.00	
Highway Subsidy	24,301.00	
Withdrawals, Capital Reserve Funds	21,623.00	
TOTAL Revenues & Credits		<u>\$259,296.00</u>
Net Town Appropriations		\$202,617.62
Net School Appropriations		727,867.53
County Tax Assessment		53,056.55
TOTAL of Town, School & County		<u>\$983,541.70</u>
Deduct: Total Bus. Profits Tax Reimbursement		135,741.00
Add: War Service Tax Credits		15,350.00
Add: Overlay		8,676.26
Property Taxes to be Raised		<u>\$871,826.96</u>
Gross Property Taxes	\$871,826.96	
Less: War Serv. Tax Credit	15,350.00	
TOTAL Tax Commitment	<u>\$856,476.96</u>	
TAX RATE per \$100.00		\$3.98

WAR SERVICE TAX CREDITS

Totally & permanently disabled	6	\$ 2,400.00
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All other qualified persons	259	12,950.00
TOTAL Number and Amount	265	\$ 15,350.00
Resident Taxes	1,575 at \$10	\$ 15,750.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date - September 30, 1975

WALTER H. TAFT
 RUSSELL S. GALPIN
 ROBERT W. CASTELOT
 SELECTMEN OF HILLSBOROUGH, N. H.

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$6,059,350
Buildings		13,607,450
Factory Buildings		805,050
Public Utilities - Electric		1,500,000
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property		137,400
Boats and Launches		2,300
TOTAL Valuation before Exemptions		\$22,111,550
Blind Exemption	1	\$ 5,000
Elderly Exemptions	79	201,350
TOTAL Exemptions Allowed		\$ 202,350
NET VALUATION on Which Tax Rate is Computed		\$21,905,200

CURRENT USE ACREAGE & ASSESSMENT

Total Land Valuation before Current Use		\$6,060,750.00	
		Assessed Current Use	
Category	Acres	Value	Value
Forest Lands	50	\$ 2,300.00	\$ 900.00
Difference between Assessed Value and Current Use Value			\$ 1,400.00
Net Land Valuation after Current Use		\$6,059,350.00	
Number of Prop owners applying for Current Use in 1975 and Total Acres		3	393
Number granted and Acres		1	50

Electric Company Operating Plant Public Service Co. of N.H.	\$1,500,000.00
Number of Inventories Distributed in 1975	2,190
Date 1975 Inventories were Mailed March 7, 1975	
Number of Inventories Returned in 1975	1,237
Number of individuals applying for elderly exemption in 1975	79
Number of individuals granted elderly exemption in 1975	79

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

WALTER H. TAFT
RUSSELL S. GALPIN
ROBERT W. CASTELOT
SELECTMEN OF HILLSBOROUGH, N. H.
Date September 30, 1975

SCHEDULE OF TOWN PROPERTY

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, Lands 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 Facilities	200,000.00
School, Lands and Buildings	720,000.00
Equipment	35,000.00
Land 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
TOTAL	\$1,596,450.00

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1975

		Assets	
Cash			\$ 367,019.62
Checking acct.	\$145,150.85		
Cert. of deposit	150,000.00		
Sewer reserve	13,078.67		
Water reserve	20,199.97		
Revenue sharing	38,590.13		
Capital Reserve Funds:			
Highway Equipment		\$ 496.47	
Fire Equipment		22,806.03	
Tax Map		15,609.59	
Landfill Equipment		3,342.43	
Hillsboro-Deering School District		21,432.11	
TOTAL			63,686.63
Accounts Due to the Town:			
Advances - Sewage Treatment Study	1,549.84		
Water Dept - Accts. Receivable	1,505.50		
Sewer Dept. - Accts. Receivable	70.00		
Water Dept. - New Services	1,436.80		
TOTAL			4,562.14
Unredeemed Taxes:			
Levy of 1974	8,192.96		
Levy of 1973	2,142.20		
Previous Years	54.37		
TOTAL			10,389.53
Uncollected Taxes:			
Levy of 1975, Incl. Resident Taxes	145,536.87		
Levy of 1974	1,797.49		
Levy of 1973	10.00		
TOTAL			147,344.36
GRAND TOTAL			\$ 593,002.28
Current Surplus Dec. 31, 1974			\$ 43,162.64
Current Surplus Dec. 31, 1975			38,175.42
Decrease of Surplus			\$ 4,987.22

Liabilities

Accounts Owed by Town:	
Sewer Fund	\$ 13,078.67
Unexpended Revenue Sharing Funds	38,590.13
Due to State: 2% Bond & Debt	
Retirement Taxes - Uncollected	419.45
School District Taxes Payable	412,867.53
Other Liabilities, Cemetery Acct.	5,984.48
Water Reserve Acct.	20,199.97
	<hr/>
TOTAL Acct. Owed by Town	491,140.23
Capital Reserve Funds:	63,686.63
	<hr/>
TOTAL Liabilities	\$544,826.86
Current Surplus	38,175.42
	<hr/>
GRAND TOTAL	\$ 593,002.28

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes 1975	\$ 716,764.47
Resident Taxes 1975	10,330.00
National Bank Stock Taxes 1975	154.25
Yield Taxes 1975	5,370.27
	<hr/>
TOTAL Current Year's Taxes Collected and Remitted	\$ 732,618.99
Property Taxes & Yield Taxes - Previous Years	145,760.80
Resident Taxes - Previous Years	4,540.00
Interest on Delinquent Taxes	4,136.24
Penalties: Resident Taxes	278.00
Tax Sales Redeemed	10,084.43
From State: Town Road Aid	4,787.17
Highway Subsidy	24,301.85
Interest & Dividends Tax	28,976.46
Savings Bank Tax	5,069.99
Reimb. a-c State & Federal	
Forest Lands	1,992.07
Reimb. a-c Motor Vehicle Road Toll	1,746.34
Reimb. a-c Old Age Assistance	1,742.25

Meals and Rooms Tax		18,187.27
Reimb. a-c Business Profits Tax		135,741.52
All other Receipts from State		116.50
Reimb. Prob. exp.	76.14	
Reimb. Warden & other	40.36	
From Local Sources, Except Taxes:		
Dog Licenses		595.80
Business licenses, permits and filing fees		403.00
Fines & forfeits, District Court		16,037.31
Rent of Town Property		861.00
Interest received on deposits		1,969.80
Income from Trust Funds		8,134.90
Income from Departments		20,890.15
Income from municipal water and Sewer Departments		19,842.34
Motor vehicle permits (1974 \$537.40) (1975 \$40,142.09)		40,679.49
		<hr/>
TOTAL Current Revenue Receipts		\$1,229,493.67
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	250,000.00	
Insurance Adjustments	1,762.35	
Refunds	9.00	
Gifts	200.00	
New Trust Funds	1,700.00	
Withdrawals from Capital Reserve Funds	17,500.00	
Sale of Town Property	3,342.36	
Grants from U.S.A. Revenue Sharing	30,991.00	
Law Enf. Assist. Act	1,621.37	
Recreation Grants	4,572.50	
All other Receipts	152,268.79	
Dist. Nursing	2,158.79	
Reimb. Town poor	50.00	
Reimb. Sewage plan exp.	60.00	
Cert. of Deposit	150,000.00	
		<hr/>
TOTAL Receipts Other Than Current Revenue		463,967.37
		<hr/>
TOTAL Receipts from All Sources		\$1,693,461.04
Cash on Hand Jan. 1, 1975		72,997.52
		<hr/>
GRAND TOTAL		\$1,766,458.56

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 11,488.04
Town Officers' Exp. and Office Staff	9,812.47
Election & Registration Exp.	1,327.86
District Court Exp.	18,976.90
Exp. Town Hall & Other Town Buildings	20,494.26

Protection of Persons & Property:

Police Department	67,551.03
Fire Dept., incl Forest Fires	13,300.07
Care of Trees	1,479.49
Planning & Zoning	559.06
Damage by Dogs	283.15
Insurance	15,363.00
Conservation Commission	200.00

Health: Health Dept. incl

Hospitals & Ambulance	4,416.14
Vital Statistics	67.00
Sewer Maintenance	2,144.68
Town Dump	15,061.28

Highways and Bridges:

Town Road Aid	1,483.08
Street Lighting	20,490.16
General Exp. Highway Dept.	94,785.70

Libraries: 7,392.10

Public Welfare:

Old Age Assistance	9,731.21
Town Poor	3,315.62

Patriotic Purposes: Memorial Day,

Vet. Assoc. & Old Home Day	17.37
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Recreation: Parks & Playgrounds, incl. Band Concerts

7,348.33

Public Service Enterprises:

Municipal Water Dept.	23,465.00
Cemeteries, incl. Hearse Hire	5,036.56

Unclassified: Taxes bought by Town 10,420.70

Discounts, Abatements & Refunds	8,536.84
Employees' Retire. & Soc. Security	11,705.77
Payments to Trustees of Trust Funds (new trust funds)	1,700.00

All Other Current Maintenance

Expenses		217,400.56
Rd. sealing	9,895.39	
Blue Cross-Blue Shield	6,884.90	
Tel. answering service	3,057.60	
Cert. of deposit	150,000.00	
Trans. to Rev. Sharing	30,991.00	
Trans. to Sewer Reserve	118.37	
Yield tax escrow	1,425.00	
Bounties	10.00	
Public works	15,018.30	
		<hr/>
TOTAL Current Maint. Exp.		\$ 605,353.54
Debt Service: Interest Paid on		
Tax Anticipation Notes	5,244.45	
Long Term Notes	1,755.00	
		<hr/>
TOTAL Interest Payments		6,999.45
Principal of Debt: Payments on		
Tax Anticipation Notes	250,000.00	
Long Term Notes	10,000.00	
		<hr/>
TOTAL Principal Payments		260,000.00
Capital Outlay: Sidewalk Const.	1,882.00	
Sewer Construction	1,609.84	
New Equipment (Highway		
\$22,105.00) (Other \$4,117.69)	26,222.69	
Payments to Capital Reserve Funds	8,213.54	
		<hr/>
TOTAL Outlay Payments		37,928.07
Payments to Other Govt. Div.:		
Payments to State a-c 2% Bond		
& Debt Retirement Taxes	895.04	
Taxes paid to County	53,056.55	
Payments to School District	657,075.17	
		<hr/>
TOTAL Payments to Other		
Governmental Divisions		711,026.76
		<hr/>
TOTAL Payments for All Purposes		\$1,621,307.71
Cash on hand Dec. 31, 1975		145,150.85
		<hr/>
GRAND TOTAL		\$1,766,458.56

Schedule of Long Term Indebtedness

Long Term Notes Outstanding:		
Fire and Police Station Notes	\$ 40,000.00	
Sewage Treatment Plan Notes	95,000.00	
	<hr/>	
TOTAL Long Term Indebtedness		
December 31, 1975		\$135,000.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt		
December 31, 1974		\$145,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid		10,000.00
		<hr/>
Outstanding Long Term Debt		
December 31, 1975		\$135,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: January 25, 1976

Date February 2, 1976

WALTER H. TAFT
RUSSELL S. GALPIN
ROBERT W. CASTELOT
SELECTMEN OF HILLSBOROUGH, N. H.

MARGARET G. METZGER
TREASURER

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1975

1974 Auto Permits	\$ 537.40	
1975 Auto Permits	40,148.84	
Refund paid in 1974	(6.75)	
		\$ 40,679.49
Dog Taxes	651.00	
<i>Less Fees</i>	55.20	
		595.80
Town Histories - Old	330.00	
New	140.00	
		470.00
Filing Fees		11.00
TOTAL		\$ 41,756.29
Paid Margaret Metzger, Treas.		\$ 41,756.29

VITAL STATISTICS

Marriages	44
Births	36
Deaths	48

DONALD E. KNAPTON
TOWN CLERK

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

Levy of 1975

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$857,274.02	
Resident Taxes	15,750.00	
National Bank Stock Taxes	154.00	
Total Warrants		\$873,178.02
Yield Taxes		6,149.43
Added Taxes: Property Taxes	640.23	
Resident Taxes	440.00	
National Bank Stock Taxes	6.00	
		1,086.23
Interest Collected on Delinquent		
Property Taxes		1.10
Penalties Collected on		
Resident Taxes		8.00
TOTAL DEBITS		\$880,422.78

CREDIT

Remittances to Treasurer:		
Property Taxes	\$716,764.47	
Resident Taxes	10,330.00	
National Bank Stock Taxes	154.25	
Yield Taxes	5,370.27	
Interest Collected	1.10	
Penalties on Resident Taxes	8.00	
		\$732,628.09
Abatements Made During Year:		
Property Taxes	862.07	
Resident Taxes	1,390.00	
		2,252.07
Uncollected Taxes - Dec. 31, 1975:		
(As per Collector's List)		
Property Taxes	140,287.71	
Resident Taxes	4,470.00	
Yield Taxes	779.16	
National Bank Stock Taxes	5.75	
		145,542.62
TOTAL CREDITS		\$880,422.78

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

Levy of 1974

DEBIT

Uncollected Taxes - As of Jan. 1, 1975:		
Property Taxes	\$145,713.04	
Resident Taxes	3,890.00	
Yield Taxes	1,737.49	
		\$151,340.53
Added Taxes: Property Taxes		47.76
Resident Taxes	1,680.00	
		1,727.76
Interest Collected on Delinquent Property Taxes		3,722.27
Penalties Collected on Res. Taxes		268.00
TOTAL DEBITS		\$157,058.56

CREDIT

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1975:		
Property Taxes	\$145,760.80	
Resident Taxes	4,520.00	
Interest Collected During Year	3,722.27	
Penalties on Resident Taxes	268.00	
		\$154,271.07
Abatements Made During Year:		
Resident Taxes		990.00
Uncollected Taxes - Dec. 31, 1975: (As per Collector's List)		
Resident Taxes	60.00	
Yield Taxes	1,737.49	
		1,797.49
TOTAL CREDITS		\$157,058.56

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

Levy of 1973

DEBIT

Uncollected Taxes - As of Jan. 1, 1975:		
Resident Taxes		\$ 160.00

Penalties Collected on Resident Taxes		2.00
TOTAL DEBITS		<u>\$ 162.00</u>
CREDIT		
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1975:		
Resident Taxes	\$ 20.00	
Penalties on Resident Taxes	2.00	
	<u> </u>	\$ 22.00
Abatements Made During Year:		
Resident Taxes		\$ 130.00
Uncollected Taxes - Dec. 31, 1975: (As per Collector's List)		
Resident Taxes		10.00
TOTAL CREDITS		<u>\$ 162.00</u>

SUMMARY OF TAX SALE ACCOUNT
Fiscal Year Ended December 31, 1975

DEBIT				
	Tax Sales on Account of Levies of:			
	1974	1973	1972	
Balance of Unredeemed Taxes of January 1, 1975	\$	\$10,058.95	\$	54.37
Taxes Sold to Town During Current Fiscal Year	10,420.70			
Interest Collected After Sale	18.18	394.69		
TOTAL DEBITS	<u>\$10,438.88</u>	<u>\$10,453.64</u>	<u>\$</u>	<u>54.37</u>
CREDIT				
Remittances to Treasurer During Year:				
Redemptions	\$ 2,167.68	\$ 7,916.75	\$	
Interest & Costs After Sale	18.18	394.69		
Abatements During Year	60.06			
Unredeemed Taxes - December 31, 1975	8,192.96	2,142.20		54.37
TOTAL CREDITS	<u>\$10,438.88</u>	<u>\$10,453.64</u>	<u>\$</u>	<u>54.37</u>

UNREDEEMED TAXES FROM TAX SALES

	Levies of		
	1974	1973	1972
Edmunds, R. E. and S. R.	\$	\$	\$54.37
Barrett, William and Laura	301.16		
Brown, James and Carole	10.85		
Duefield, R. & D.		2.20	
Hillsboro Hosiery, Inc.	428.75		
Jackson, Ralph and Ethel	563.12		
Jones, Michael and Carol	439.42	393.60	
McManus, Fred and Judy	579.89		
Mills, Robert and Sylvia	323.19	303.71	
Rice, George and Dorothy	305.30		
Smith Angie*	139.73		
Strickland, Ralph M.	768.27	681.66	
Tardiff, Donald and Alice	24.69		
Whitney, David and Pat	454.15		
Whitney, Robert and Pauline	376.68		
Anglin, J. and M.		49.04	
Becotte, Ronald and Priscilla	74.78		
Belanger, William and Priscilla	55.91		
Carroll, Bernard E.	26.57	24.70	
Fisher, Donald and Ruth	192.75		
Glass, Paul and Alice		328.06	
Hayward, Orrington and Joanne	280.18		
Howard, Robert A. Jr.	399.39		
Johnson, Albert and Sally	391.27		
Robichaud, Armand and Cordelis		58.41	
Romboli, Albert and Thomas	60.10		
Smith, Edward and Dorothy	84.26		
Soucier, Romer and Victoria	62.20		
Emerald Lake Shores, Inc.	1,850.35	300.82	
	\$8,192.96	\$2,142.20	\$54.37

* Combined 1974-1975 Taxes

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1975

Balance on Hand January 1, 1975	\$ 72,997.52
<i>RECEIPTS:</i>	
D. Knapton, Tax Collector	897,427.46
D. Knapton, Town Clerk	41,756.29
D. Knapton, Sewer Collections	2,263.05
D. Knapton, Water Collections	17,579.29
J. Cooper, Clerk of Court	15,007.28
J. Cooper, Clerk Small Claims	539.03
U.S. Revenue Sharing	30,991.00
State of New Hampshire:	
Gas Tax Refund	\$ 1,746.34
Highway Subsidy	24,301.85
Business Profits Tax	135,741.52
Int. & Dividends Tax	28,976.46
Rooms & Meals Tax	18,187.27
Savings Bank Tax	5,069.99
Reimb. Tax Loss - State & Fed. Land	1,992.07
Recovery O. A. A. - Burbank	1,742.25
Reimb. - Police Radar	819.37
Police Cadet Program	802.00
Rebate Probation Off. Program	76.14
Town Road Aid	4,787.17
	228,814.93
Selectmen - Other Refunds & Credits	
Bldg., Burner, Trailer & other permits	392.00
Parking Tickets	196.00
Int. on Cert. of Deposits	1,969.80
Inc. from Trust Funds - C. Fox	250.00
Cemetery Funds	3,641.00
C. Fox, Library	1,404.85
Grimes, Haselot, Simonds & Butler	2,839.05
Water Dept. Savings - Reimb. Exp.	3,622.66
Reimb. Library Salaries	4,649.05
Payment for false alarms	58.00
Ins. for fire damage, police cruiser	171.10
H-D School - Use of Grimes Field	500.00
Town of Widsor - Fire Assist.	484.75
Town of Deering - Fire Assist.	526.25
State of N.H. - Warden & Dep. Service	40.36
Sale of Land Fill scrap	572.00
Reimb. Ins. - Rescue Squad	632.30
Reimb. Ins. - J. McClintock	114.44
Fire Cost - Corrigan	143.00

Fire Cost - Majha	254.58
Reimb. for Parking Signs - Police Dept.	295.00
Use of Land Fill - Windsor	1,500.00
Use of Land Fill - Deering	8,000.00
Sale of Fire Truck Tires	150.00
Sale of Mower Parts	5.00
Rec'd for swimming lessons	32.00
Reimb. Town Poor - Ayer	50.00
Ins. Damage to Rescue Squad Amb.	69.85
Receipts from District Nurse	591..00
Anonymous Gift to Park Bd.	200.00
Rent of Fire Tank	50.00
Dist. Nurse Ass'n Closeout	1,567.79
Income - Com. Bldg.	918.32
C. Lang - Blue Cross	170.20
Anderson Nichols - Pumping Manholes	60.00
Tax Anticipation Loans	250,000.00
Ins. Rebates	890.00
Perpetual Care - Cemetery	1,700.00
Withdrawn from Trust Funds for Equipment	17,500.00
Certificates of Deposit	150,000.00
Sale of Cemetery Lots	620.00
Town Histories	240.00
Glasses	15.00
Check Lists	8.56
Fire Truck	678.95
1968 Ford Pickup	261.76
1968 Dump Truck	178.09
Police Cruiser	850.00
Fire Hose	20.00
	<hr/>
	\$459,082.71
	<hr/>
TOTAL CASH AVAILABLE	\$1,766,458.56
Expended on Town Orders	\$1,621,307.71
	<hr/>
Balance on Hand Dec. 31, 1975	\$ 145,150.85

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1975

CAMPBELL FUND FOR BOYS

Balance January 1, 1975	\$ 481.70
Interest 1975	24.55
	<hr/>
Balance December 31, 1975	\$ 506.25

GRIMES FIELD FUND

Balance January 1, 1975	\$ 874.61
Interest 1975	44.63

Balance December 31, 1975	\$ 919.24

HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1975	\$ 22,562.36
Withdrawn for expenses	3,622.66

	18,939.70
Interest 1975	1,260.27

Balance December 31, 1975	\$20,199.97

HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1975	\$ 12,273.01
To Fund from Town of Hillsboro	118.37
Interest 1975	687.29

Balance December 31, 1975	\$ 13,078.67

TOWN OF HILLSBORO REVENUE SHARING ACCT.

Balance January 1, 1975	\$ 23,793.32
Income from Grants	30,991.00
Interest 1975	1,305.81

	\$ 56,090.13
Withdrawn \$14,000.00 for Road Equipment & \$3,500.00 for Police Cruiser	17,500.00

Balance December 31, 1975	\$ 38,590.13

MARGARET G. METZGER
TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriation	\$11,500.00
Walter H. Taft, Selectman	\$ 900.00
Russell S. Galpin, Selectman	900.00
Robert W. Castelot, Selectman	750.00
Lawrence O. Fisher, Selectman	150.00
Margaret G. Metzger, Treasurer	600.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	2,788.00
Donald E. Knapton, Tax Collector	3,500.04
Douglas S. Hatfield, Jr., Town Counsel	300.00
Frank J. Sylvia, Trustee of Trust Funds	150.00
H. David Hills, Commissioner of Charities	500.00
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	100.00
Evelyn A. Putnam, Town Auditor	100.00
Margaret Strickland, Town Auditor	100.00
	<hr/>
	\$ 11,488.04

2—Town Officers' Expenses

Appropriation	\$5,500.00
Postage and Box Rent	\$ 864.01
Continental Tel. Co. of N. H.	77.74
The Messenger, Public Notices, ads	310.20
Pherus Press, Town Reports misc. print. & supplies	1,407.15
Chase's Office Products, machine repairs, supplies	98.75
Weber's News, office supplies	51.03
Douglas S. Hatfield, Jr., legal services, deeds	334.40
Association of Assessors, dues	10.00
N.H. Municipal Association, dues	264.69
Town Clerks Association, dues	20.00
Tax Collectors Association, dues	10.00
Bank of N.H., rent safe dep. box	15.00
Equity Publishing Co., 1975 RSA supplements	108.00
Brown & Saltmarsh, office supplies	88.89
U.S. Leasing Corp., copier rental	182.43
State of N.H., property record cards	5.00
Hillsboro County Treasurer, recording tax deed	5.10
Wheeler & Clark, dog tags, rubber stamps	45.54
Pitney Bowes, copier maintenance	156.00
Addressograph-Multigraph Corp., addresso. plates	73.35
Hillsboro County Registry of Probate, estate record.	.60

Graphics Service Operation, plates	129.16
Evans Printing Company, assessment cards	38.94
National Auto Dealers Used Car Guide Co., sub.	15.00
Buck-A-Bill Copy Service, bill copies	15.00
Burroughs, office machine repairs	32.00
Catherine L. McCulloch, typing tax bills	130.00
Hillsboro Lumber Co., tubing for boundry markers	16.85
Bank of N.H., check books and service charges	107.22
State of N.H., boat reports	20.02
Donald E. Knapton, Town Clerk-Tax Collector expenses	35.40
	<hr/>
	\$ 4,667.47

3—Election and Registration

Appropriation	\$500.00
Moderator and Ballot Clerks	\$ 160.00
Meals	229.94
Pherus Press - ballots, reg. cards, envelopes	212.30
Supervisors of Check List	456.15
Hillsboro Lumber Company, booths	70.00
Knapton Insurance Agency, postage meter use	199.47
	<hr/>
	\$ 1,327.86

4—District Court

Appropriation	\$21,500.00
Probate Reimbursement	76.14
Walter C. Sterling, Justice	\$ 9,000.00
Douglas S. Hatfield, Jr., Assoc. Justice	2,700.00
Robert W. Sterling, Special Justice	50.00
Joseph W. Cooper, clerk	5,400.00
State of N.H., probation expense	1,700.90
Marion Dean, assistant clerk	126.00
	<hr/>
	\$ 18,976.90

5—Town Buildings

Appropriation	\$14,000.00
Community Building Governing Board (see report)	\$ 13,133.34
Fire and Police Station (see report)	7,360.92
	<hr/>
	\$ 20,494.26

6—Town Bookkeeper

Appropriation	\$5,000.00
Yvonne B. Sullivan	\$ 5,145.00

7—Social Security and Retirement Contributions

Appropriation	\$12,000.00
State of N.H., social security	\$ 8,255.96
N.H. Retirement System, police retirement	3,449.81
	<hr/>
	\$ 11,705.77

8—Police Department

Appropriation	\$65,000.00
Expenses (see Police report)	\$ 67,551.03

9—Fire Department

Appropriation	\$12,000.00
Expenses (see Fire Dept. report)	\$ 13,156.37

10—Forest Fires

Appropriation	\$1,000.00
Reimbursements	397.58
Donald McCulloch, Warden	\$ 143.70

11—Care of Trees

Appropriation	\$1,000.00
Chase Tree Service, trees removed and trimmed	\$ 1,114.10
Highway Department, salaries	365.39
	<hr/>
	\$ 1,479.49

12—Insurance

Appropriation	\$13,000.00
Reimbursement: Rescue Squad	702.15
Rebates	890.00
	<hr/>
	\$14,592.15
Walter C. Sterling Insurance Agency, Inc.	\$ 15,363.00

13—Planning & Zoning

Appropriation	\$400.00	
The Messenger, public notices	\$	220.63
Pherus Press, printing		247.00
Charles Guthrie, postage		21.18
Marion Dean, typing		70.25
		<hr/>
	\$	559.06

14—Dog Damage

Appropriation	\$150.00	
Theodore Garfield, boarding and disposal	\$	254.15
Mary F. Miklic, dog holding fee		29.00
		<hr/>
	\$	283.15

15—Bounties

Expenses	\$	10.00
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16—Civil Defense

Appropriation	\$100.00	
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17—Health Department

Appropriation	\$3,992.00	
Expenses (see report)	\$	4,416.14

18—Landfill

Appropriation	\$15,000.00	
Expenses (see Landfill report)	\$	15,061.28

19—Street Lighting

Appropriation	\$14,000.00	
Public Service Co. of N.H.	\$	20,490.16

20—Town Maintenance

Appropriation	\$83,000.00	
Expenses (see Highway report)	\$	94,785.70

21—Town Road Aid

Appropriation	\$1,483.08	
State of New Hampshire	\$	1,483.08

22—Town Road Sealing

Appropriation	\$10,000.00
Expenses (see Highway report)	\$ 9,895.39

23—Library

Appropriation	\$3,000.00
From: Mildred Moore, treas.	4,649.05
	<hr/>
	\$7,649.05
Mildred A. Moore, treasurer, Fuller Library	\$ 3,000.00
Mildred A. Moore, salary	85.00
Rita Morgan, librarian	2,520.00
Grace W. Carter, assistant librarian	834.75
Kathleen W. Gilchrist, assistant librarian	952.35
	<hr/>
	\$ 7,392.10

24—Public Welfare

Appropriation	\$12,000.00
Reimbursements: State of N.H.	1,742.25
Other Reimbursements	50.00
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	\$13,792.25
State of N.H., old age asst. & welfare	\$ 9,731.21
Town Poor	3,315.62
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	\$ 13,046.83

25—Band Concerts

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

26—Parks, Playgrounds and Recreation

Appropriation	\$5,250.00
Expenses (see Park Board report)	\$ 5,898.33

27—Patriotic Purposes

Appropriation	\$200.00
W. E. Aubuchon, cemetery wreaths	\$ 17.37

28—Cemeteries

Appropriation	\$2,000.00
Expenses (see Cemetery report)	\$ 5,036.56

29—Water Department

Appropriation	\$15,000.00
Expenses (see Water Dept. report)	\$ 23,465.00

30—Sewer Department

Appropriation	\$2,000.00
Expenses (see Sewer Dept. report)	\$ 2,263.05

31—Sidewalks

Appropriation	\$2,000.00
Cheshire Paving Co., Bridge, Church & Pleasant Sts.	\$ 1,717.00
Eugene Edwards, backhoe work	165.00
	<hr/>
	\$ 1,882.00

32—Answering Service

Appropriation	\$3,500.00
Police Department	\$ 1,857.60
Fire Department	1,200.00
	<hr/>
	\$ 3,057.60

33—Conservation Commission

Appropriation	\$200.00
Charles W. Allen: expense fund	\$ 200.00

34—Vital Statistics

Appropriation	\$75.00
Donald E. Knapton, Town Clerk, recordings	\$ 67.00

35—New Equipment

Appropriation	\$62,000.00
R. C. Hazelton Co., wing for grader	\$ 1,455.00
Wyman's Chevrolet Co., 1975 dump truck	20,650.00
Carlson's Motor Sales, 1975 police cruiser	4,117.69
	<hr/>
	\$ 26,222.69

36—Capital Reserve Funds

Appropriation	\$8,213.54
Trustee of Trust Funds: Landfill	\$ 3,213.54
Tax Map	5,000.00
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	\$ 8,213.54

37—Health Insurance

Appropriation	\$6,000.00
Reimbursement	170.20
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	\$6,170.20
New Hampshire-Vermont Hospital Service	\$ 6,884.90

38—Taxes Bought by the Town

Donald E. Knapton, collector	\$10,420.70
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39—Interest

Appropriation	\$7,900.00
Bank of N.H., N.A.	
Police and Fire Station Note	\$ 1,755.00
Tax Anticipation Notes	5,244.45
	<hr/>
	\$ 6,999.45

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	\$ 8,536.84
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42—Temporary Notes

Bank of N.H., repayment of tax notes	\$250,000.00
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43—Little League

Appropriation	\$500.00
Hillsboro Little League	\$ 500.00

44—Sewage Treatment Study

Appropriation	\$15,000.00
Anderson-Nichols Inc.	\$ 1,609.84

45—Miscellaneous

Bank of N.H., N.A., certificates of deposit	\$150,000.00
Trustees of Trust Funds, cemetery perp. care	1,700.00
Yield Tax Escrow	1,425.00
	<hr/>
	\$153,125.00

46—Payments to Other Governmental Divisions

Hillsboro-Deering School District	\$657,075.17
Hillsborough County	53,056.55
State of N.H. Bond & Debt Retirement Tax	895.04
	<hr/>
	\$711,026.76

47—Department of Public Works

Appropriation	\$16,000.00
Salaries: Peter J. Blanchard	\$ 13,999.96
Expenses: Continental Tel. Co.	227.24
Water & Sewage Works, subscription	20.00
Page Auto Service, work on Bronco, insp., etc.	306.30
Speedway Stations, gas	464.80
	<hr/>
	\$ 15,018.30

48—Revenue Sharing

Transfer to Revenue Sharing Account, receipts	\$ 30,991.00
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REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

Town of Hillsborough	\$ 83,000.00
Insurance - Workman's Compensation	114.44
Gasoline Tax Refund	933.95
TRA - Reimbursement	4,787.17
	\$ 88,835.56

EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Wilfred R. Dunlap	\$11,160.14	\$	\$11,160.14
Meade E. Baldwin	859.23	2,804.09	3,663.32
Richard A. Ritter	2,834.17	6,130.31	8,964.48
Donald W. Dumais	9,448.31		9,448.31
Thorold L. Flint		4,705.68	4,705.68
Elmer J. Cody		4,064.97	4,064.97
Richard E. Parker		7,271.52	7,271.52
Arthur R. Murphy		4,804.30	4,804.30
Richard A. Kemp		892.50	892.50
Brian J. Davison		359.96	359.96
Michael Barrett		80.30	80.30
Louis R. Fisher, Jr.		16.50	16.50
	\$24,301.85	\$31,130.13	\$55,431.98
<i>Less: Salaries Allocated To:</i>			
Trees		\$ 365.39	\$ 365.39
Land Fill		567.91	567.91
Cemeteries		87.76	87.76
Parks		186.35	186.35
Road Sealing		1,983.19	1,983.19
		\$ 3,190.60	\$ 3,190.60
Net Salaries	\$24,301.85	\$27,939.53	\$52,241.38

Other Expenses:

Continental Telephone Company	\$ 176.27
Public Service Company of N.H.	388.15
Speedway Stations, gas	5,308.83
Auto Electric Service Co., oil, batteries, parts, equip.	1,224.20
The Chemical Corporation, salt	4,314.17
Sanel Auto Parts, equipment & supplies	400.80
Jordan-Milton Machinery Corp., parts, repairs	1,147.67
R. C. Hazelton Co., culverts, plow parts, repairs	3,001.20
J. B. Vaillancourt, diesel oil & fuel oil	2,582.44

Walter C. Sterling Inc., fuel oil	1,912.83
Hillsboro Lumber Co., lumber, supplies	370.10
Valley Hardware, equipment & supplies	113.50
Wyman's Chevrolet Co., repairs, maintenance, service	1,669.51
Car-Go Home & Auto Service, tires	2,271.97
Steven Leksutin, sand & gravel	151.80
Raymond Daniels, gravel, sand & spreading	2,083.25
Yeaton & Maine, culvert, chain saw repairs	610.53
Allied Chemical Corp., cold patch	202.73
Hillsboro IGA, supplies	68.69
Eugene Edwards, equipment hire	534.00
New Hampshire Explosives, gelatin, caps, etc.	239.40
Goss Lumber Company, bridge planking	20.00
Andy's Exxon Service, tire repair	114.00
Windsor Construction, compressor rental	630.00
Liquid Carbonic Corp., oxygen & acetylene	215.78
Del Chemical Corporation, chemicals	43.40
Penn Culvert Co., culverts	1,223.85
Henniker Machine, steel bar	29.00
William Dumais, mowing roadsides, burner repairs	939.71
Wayne's Sunoco, gas	32.61
Treasurer, State of N.H., signs	224.00
E. W. Sleeper Co., shafts, gears, etc.	76.62
J. C. Croucher Inc., bolts, nuts, etc.	422.84
B-B Chain Co., chains, hooks	751.50
Ken Reed Signs, signs	85.40
Whitehall Chemical Corp., weed killer, chemicals, etc	271.95
Milford Asphalt Corp., cold patch	2,999.55
Mel Rosendale, street brushes	33.25
Thomas F. Laffin, radio maintenance	11.00
The State Chemical Mfg. Co., degreaser	203.05
Spear's Garage Inc., wheels, nuts, etc.	325.89
William's Store, gas	47.85
Panbro Sales, shovels	242.74
Merrimack Farmers Exchange, stone fork, calcium chloride	279.20
Granite State Feeds, posts	5.55
Peasley Enterprises, electrical work - barn	136.48
Twin State Pavement Marking, pavement marking	250.00
Herb Fredericks, wire	15.96
Century Auto Supply, supplies	85.56
Pike Industries, hot mix	1,620.72
Erwin Holdner, welding	96.00
Northeastern Culvert, culvert	393.95
Morton Salt Company, salt	1,737.86
Smith Municipal Supplies, signs & posts	97.01
Hillsboro Fire Dept., use of tanker	50.00

Louis R. Fisher, Jr., sidewalk plowing	60.00
TOTAL Other Expenses	<u>\$ 42,544.32</u>
TOTAL EXPENSES	<u>\$ 94,785.70</u>

Road Sealing

Appropriation	\$10,000.00
New Hampshire Bituminous, oil	\$ 7,810.60
Roscoe Crane, sand	30.00
Steven Leksutin, sand	30.00
Ellen Edwards, sand	41.60
Salaries from general highway expense	1,983.19
	<u>\$ 9,895.39</u>

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Dated: January 23, 1976

The meeting was held July 1, 1975 at the Community Building in the Selectmen's room at 7:30 p.m.

Present: Chairman, Walter H. Taft, Vice Chairman, George Gillett, Sec. & Treas., Philip J. Woodbury, Rev. Alan Copithorne, and Charles S. Goldman.

FINANCIAL REPORT

	Debit	Credit
Balance on hand January 1, 1975		\$ 550.52
Interest June 26, 1975		6.46
Interest July 2, 1975		6.95
Interest July 9, 1975		1.68
Deposit Jan. 9, 1976		485.75
July 2, 1975: paid Boy Scout Troop 73	\$200.00	
paid Cub Scout Pack 73	50.00	
Paid Manahan Park Committee	250.00	
		<u>\$500.00</u>
		\$1,051.36
\$1,051.36		
500.00		
\$ 551.36		
Balance on hand January 23, 1976		

PHILIP J. WOODBURY
SECRETARY-TREASURER

Trust Funds - Summary of Investments

December 31, 1975

Savings Accounts:

Amoskeag Savings Bank	\$ 11,089.61
Bank of New Hampshire, N.A.	44,877.31
Concord Savings Bank	30,406.03
Dartmouth Savings Bank	1,000.00
The Manchester Bank	6,177.46
Manchester Federal Savings & Loan Assn.	16,106.06
New Hampshire Savings Bank	68.28
Peterborough Savings Bank	14,870.98
Sugar River Savings Bank, Newport	4,006.25
The Valley Bank	74,784.33
Merchants Savings Bank, Manchester	5,000.00

\$208,386.31

Stocks:

No. of Shares		Mkt Value 12-31-75
842	American Tel. & Tel. Co.	\$ 24,139.19
23	American Tel. & Tel. Co., Convertible Pref.	1,150.00
		1,267.88
3,989.551	Vance Sanders	30,305.08
477	Chase Manhattan Bank	12,425.00
982	Eaton & Howard Bal Fund	9,811.26
83	General Motors Corp.	6,225.75
1,262	Mass. Investors Trust	15,128.92
175	Public Service Co. N.H. 3.35% Pref.	12,004.80
		4,943.75

\$111,190.00

\$111,410.61

Bonds:

Par Value		
\$10,000	U.S. Treas 4¼% 1975/1985	\$ 9,937.50
1,900	American Tel & Tel 8¾% 2000	1,900.00
		1,940.38
		\$ 11,837.50
		\$ 9,934.13

Principal: Savings Accounts

Stocks

Bonds

\$208,386.31

111,190.00

11,837.50

TOTAL Principal

\$331,413.81

Interest: Checking Account

\$ 5,901.35

RICHARD W. WITHINGTON
FRANK J. SYLVIA
WILLIAM E. DUBBEN
TRUSTEES OF TRUST FUNDS

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1975

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

Principal

	BALANCE DEC. 31, 1974	ADDI- TIONS \$ 1,700	INTEREST CAPITAL GAINS	WITH- DRAWALS \$	BALANCE DEC. 31, 1975
Cemetery Care	\$ 54,392.67				\$ 56,092.67
James M. Kimball Memorial Bookshelf	722.85				722.85
Clifford N. Murdough III Mem. Library Fund	572.05				572.05
Boys' Activities	10,000.00				10,000.00
Community Building	5,000.00				5,000.00
Community Building and Library	28,819.84				28,819.84
Library	53,762.15	3,374.96		200.00	56,937.11
Park	2,769.44				2,769.44
Town	38,772.57				38,772.57
Scholarships	58,337.06	9,703.59			68,040.65
	<u>\$253,148.63</u>	<u>\$14,778.55</u>		<u>\$ 200.00</u>	<u>\$267,727.18</u>
TOTAL TRUST FUNDS					
Capital Reserve Funds:			25.69		496.47
Highway Department (Highway Equipment)	470.78		1,182.09		22,806.03
Fire Department (Fire Equipment)	21,623.94		738.44		15,609.59
Tax Map	9,871.15	5,000.00			3,342.43
Land Fill Equipment		3,213.54	128.89		

Hillsboro-Deering School District

TOTAL FUNDS

	20,000.00	1,432.11	21,432.11
	\$42,992.09	\$ 3,507.22	\$ 200.00
	\$285,114.50		\$331,413.81

Interest

	BALANCE DEC. 31, 1974	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1975
Cemetery Care	\$ 450.00	\$ 3,591.00	\$ 3,641.00	\$ +000.00
Kimball Memorial		38.72	38.72	
Murdough Memorial		30.60	30.60	
Boys' Activities		485.75	485.75	
Community Building		287.07	287.07	
Community Building and Library		2,404.85	1,404.85	Com. Bldg.
Library		2,775.32	1,000.00	Library
Parks		138.12	2,775.32	
Town		2,413.86	138.12	
Scholarships	3,454.45	4,346.90	2,413.86	5,501.35
TOTAL	\$ 3,904.45	\$16,512.19	\$14,515.29	\$ 5,901.35

CEMETERY COMMITTEE REPORT

Balance on hand December 31, 1974	\$ 4,760.04
<i>RECEIPTS:</i>	
Appropriation	2,000.00
Trustees of Trust Fund	3,641.00
Sale of Cemetery Lots	620.00
	\$ 11,021.04
<i>EXPENDITURES:</i>	
Salaries: Edmund J. Murphy	\$ 1,651.50
August H. Olson	1,549.64
Milton D. Ray	1,302.13
	\$ 4,503.27
<i>Less: Wages to Parks & Recreation</i>	209.00
	\$4,294.27
E. C. & W. L. Hopkins, seed & supplies	\$ 24.16
Duefield's, mowers & repairs	385.00
Pine Ridge Florist, flowers, pans	54.00
Stanley Power Tools, blades	21.00
Page Auto Service, State inspection	10.50
Speedway Stations, gas	129.22
Valley Hardware, shovel, spades	18.35
Hillsboro Lumber Co., rake	4.95
Raymond Daniels, gravel	7.35
Wages, Highway Dept.	87.76
	\$ 5,036.56
Balance on hand December 31, 1975	\$ 5,984.48

REPORT OF THE POLICE DEPARTMENT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 65,000.00
State of New Hampshire: Equipment, radar	819.37
Cadet Program	802.00
Parking tickets	491.00
Walter C. Sterling, insurance reimbursement	171.10
Gas Tax refund	746.04
	\$ 68,029.51

EXPENDITURES:

Salaries: Paul J. Cronin, Chief	\$ 13,414.50
Louis R. Fisher, Sergeant	10,548.47
Frank P. Cate, officer	10,073.07
Bradley E. Clark, officer	8,359.96
Carl L. Lang, officer	6,587.24
Timothy R. Pierce, officer	300.00
Larry E. Colby, special	832.50
Jane M. Colby, special & cadet	1,287.75
William Duefield, special	176.00
Harold Grimes, special	386.25
John R. Grimes, special	614.00
Timothy R. Pierce, special	1,212.25
William Rasmussen, special	1,241.50
Carl V. Wibel, special	1,049.00
	\$ 56,082.49
Cruiser Expenses: Speedway Stations, gas & oil	\$ 4,029.85
Auto Electric Service Co., batteries, etc.	144.78
Wyman's Chevrolet Co., wrecker service, cruiser repairs	830.20
Page Auto Service, cruiser service & repairs	777.28
Andy's Exxon Service, gas & service	74.03
Dave's Auto Service, gas & service	271.65
Corner Store, gas	11.75
Carlson Motors, repairs & service	607.50
Car-Go Home & Auto Center, tires	507.26
Wayne's Sunoco, gas & oil	385.98
Leo's Grocery, gas	335.61
Sizemore's Exxon, gas	107.08
J. B. Vaillancourt, gas	26.88
Century Auto Supply, batteries, etc.	11.87
Henniker Highway Dept., gas	21.54
Wayne's Texaco, gas	36.00

Sanel Auto Parts, batteries, supplies	57.96
	<hr/>
	\$ 8,237.22
Clothing Expenses: Mack's Men's Shop, uniforms	\$ 570.42
Carl Wibel, clothing	19.90
Tasker's shoes, gloves	48.85
American Footwear Corp., boots, shoes	69.10
Eaton Furniture Co., material - J. Colby	22.97
Jane M. Colby, reimbursement for shoes	7.98
College Shop, slacks	70.00
Mary Ann Goodspeed, tailoring for J. Colby	20.00
Cleaning	402.60
	<hr/>
	\$ 1,231.82
Miscellaneous Expenses:	
Continental Telephone Co.	\$ 483.86
State Police Radio repairs & service	295.87
Pherus Press, record of arrest cards	35.00
Weber's News, office supplies	132.05
Wright Communications, speaker, antenna	25.95
Public Service Co. of N.H.	147.20
Keene Advertising, police emblems	83.73
Phelps Photo, film, flashbulbs, etc.	107.02
Robertson & Son, batteries	5.20
E. F. Chamberlin, M.D., services	8.00
Alpha-Omega Copiers Inc., copier supplies	87.85
Hillsboro I.G.A., supplies	5.78
H. P. Bottomly Co., shells, revolver repairs, etc.	133.20
Bradley Clark, tape, gun case, name tags	101.00
Central Paper Products Co., supplies	20.60
Smith & Wesson, test record, etc.	63.60
Duncan Industries, Fine-O-Meter ticket envelopes	52.18
Valley Hardware, supplies	2.24
National Business Machines, typewriter repairs	102.70
Natalie Graves, services	30.00
Larry Ashford, services	15.00
Equity Publishing Company, RSA supplement for 1975	34.00
New England College Print Shop, DWI reports	7.50
Thomas W. Laffin, radio repair	2.50
Central Equipment Co., investigation equipment	14.97
Cadet Program refund, 1974	2.50
	<hr/>
	\$ 1,999.50
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TOTAL EXPENSES	\$ 67,551.03

HILLSBORO DISTRICT COURT

CRIMINAL ACCOUNT

RECEIPTS:

Fines Received \$ 29,377.00

EXPENDITURES:

State of New Hampshire, Dept. of Safety \$ 12,343.00
Fish and Game Dept. 368.00
Witness Fees & Mileage 682.68
Court Expenses 906.04
Paid Town Treasurer 15,007.28

\$ 29,307.00

December 31, 1975 Balance carried forward 70.00

\$ 29,377.00

SMALL CLAIMS AND BAIL ACCOUNT

RECEIPTS:

Bail & Peace Bond Funds on hand Dec. 31, 1974 \$ 720.00
Bail & Peace Bond Funds Received 6,725.00
Small Claims, Restitution, Fees, other Received 966.63

\$ 8,411.63

EXPENDITURES:

Bail & Peace Bond Funds Paid \$ 6,445.00
Small Claims, Restitution, Fees & other Paid 427.60
Paid to Town Treasurer 539.03

\$ 7,411.63

Bail & Peace Bond Funds on hand Dec. 31, 1975 \$ 1,000.00

\$ 8,411.63

CASES FOR THE YEAR

Motor Vehicle 828
Fish and Game 33
Local Ordinances 58
Misdemeanors 184
Felonies 8
Small Claims 136
Civil Cases (Writs) 55

TOTAL 1,302

JOSEPH W. COOPER
CLERK OF COURT

FIRE DEPARTMENT FINANCIAL REPORT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 12,000.00
Town of Deering, 1975 Fire Assistance	526.25
Town of Windsor, 1975 Fire Assistance	484.75
Rent of Equipment	50.00
State of New Hampshire	40.36
Sale of Tires	150.00
Reimbursement	58.00
	\$ 13,309.36

EXPENDITURES:

Hillsboro Fire Department Payroll	\$ 5,340.50
Howard Page, Chief	18.00
Donald McCulloch, Chief	110.00
Eugene Livingston, Deputy Chief	85.00
Eugene Edwards, Deputy Chief	85.00
Louis R. Fisher, Sr., Captain	60.00
Herschel Murdough, Captain	60.00
Everett Chamberlain, Captain	60.00
Continental Telephone Co.	50.69
Speedway Stations, gas	124.37
Auto Electric Service Co., batteries, parts, etc.	181.66
Wright Communications, batteries, transistors	676.53
Hillsboro Lumber Company, wedges, brushes, lumber	49.32
Andy's Exxon Service, gas, repairs	584.83
Blanchard Associates, electronic siren, shields, badges	576.10
Andrew Lawson, truck care	350.00
Weber's News, supplies	7.56
Hershell Murdough, fire alarm	200.00
Wyman's Chevrolet, repairs and service	126.00
Wallace Houghton, equipment repair	101.25
N.H. Firemen's Association, dues	132.00
N.H. Medical Supply, oxygen cyls. refilled	46.80
E.F. Chamberlin, M.D., EKG's for firemen	553.50
V. Wilkens, T. McClure & S. Whitney, shoveling hydrants	726.75
Valley Hardware, supplies	18.25
Monitor Publishing Co., ad for bid on pumper	20.00
Union Leader Corp., ad for bid on pumper	25.43
Howard Page, oil burner permits	6.00
Dave's Auto Service, gas	7.70
Donald McCulloch, oil burner permits	10.00
Phelps Photo, radio, batteries, etc.	459.45
Zep Mfg. Co., soap supplies	34.70
The Messenger, ads for bids	24.00
Hillsboro I.G.A., supplies	21.71

Car-Go, tires	896.70
Fire Chief's Magazine, subscription renewal	9.00
Fire Engineering Magazine, subscription renewal	10.00
X-Ray Professional Association, chest exams	332.50
Madalon Ritter, sewing patches	6.00
Zeke's Diner, food	1.30
Middlesex Fire Equipment Co., hydrant wrenches	26.90
Pherus Press, roster sheets	35.70
N.H. Welding Supply Co., extinguishers refilled	77.06
Whitehall Chemical Corp., Bio Petrol	365.66
N.H. Fire & Safety Equip. Co., hydrostatic testing	102.60
David G. Deane, air pump shift	19.50
Morris Communications, raising alarm boxes, etc.	291.50
Maynard Fire Aparatus, rubber mallets	20.90
Thomas W. Laffin, radio repair	21.95
Livingston's Auto Repair, fire pump repair	6.00
	<hr/>
	\$ 13,156.37

HEALTH DEPARTMENT

RECEIPTS:

Appropriation	\$ 3,992.00
Received District Nursing Association	1,567.79
Received Visiting Nursing Fees	591.00
	<hr/>
	\$ 6,150.79

EXPENDITURES:

Paid to Visiting Nursing Association	\$ 2,000.00
Leona Haines, Visiting Nurse	1,350.00
Anna M. Bailey, Visiting Nurse	50.00
Expenses, motor vehicle, gas, repairs	124.14
Concord Hospital	892.00
	<hr/>
	\$ 4,416.14

HILLSBORO RESCUE SQUAD

As in the past years, the Rescue Squad is answering an increasing number of calls. In 1975 as in 1974 we responded to over 200 emergency calls for help.

The largest expense for the Rescue Squad this past year was for the new ambulance, which would not have been possible without the donations of Hillsboro townspeople, businessmen and others in surrounding towns.

Our old ambulance was purchased by the Antrim-Bennington Rescue Squad. These men and women who comprise the Antrim-Bennington squad have come a long way in a short time and deserve the full support of the residents of Antrim and Bennington.

In June we were called to Bradford to assist in a "mock disaster." The disaster being a plane crash in a ball park of players and spectators. This "mock disaster" proved to be interesting, informative and educational.

In December the Rescue Squad voted to abandon the project of old papers at the Sanitary Landfill site. Our decision to drop this project was due to lack of manpower and the time element involved. We will however, continue the sale of fire extinguishers.

As has always been the Rescue Squads policy, we will continue to serve Hillsboro and surrounding communities with volunteer emergency medical assistance without the use of tax dollars to the Hillsboro community. This is made possible through your continuing generosity of donations, for which we are very grateful.

Respectfully submitted,

RAYMOND BARKER

CLERK

HILLSBORO SANITARY LANDFILL

Appropriation	\$ 15,000.00
Use of Landfill: Deering	8,000.00
Windsor	1,500.00
Sale of Metal & Tires	577.00
	\$ 25,077.00
Salaries - Landfill: Steven Bishopric	\$ 9,152.00
Herman A. Ellis	355.60
Brian J. Davison	814.80
Highway Department	567.91
	\$ 10,890.31

EXPENDITURES:

W. K. Rockwell, pumping out pit, pipe repairs	\$ 122.50
J. B. Vaillancourt, fuel oil	1,077.42
Public Service Co. of N.H.	227.46
Continental Telephone Co.	150.57
Goss Lumber Company, lumber for shed	493.45
R. C. Hazelton Co., filter	28.40
Wyman's Chevrolet Co., equipment repair	32.60
Valley Hardware, supplies	124.17
W. E. Aubuchon Co., nozzle, bushing	4.35
Longwood's Trailer Park, equipment repair	47.00
Auto Electric Service Co., parts, supplies	256.83
J. P. Chemical, contract - rodent extermination	180.00
Panbro Sales of N.H., parts, supplies	12.54
Merrill's Radiator Inc., radiator maintenance	44.50
Century Auto Supply, belt	5.08
Andy's Exxon Service, Pennzoil, batteries, etc.	30.08
Barrett Equipment Inc., seals & bearings	29.80
Curtis A. Rowe, backhoe rental	780.00
William J. Dumais, 6 plugs	2.52
Sanel Auto Parts, equipment parts	129.50
Grossman's, lumber, nails, etc.	326.80
Steven Leksutin, gravel	19.20
Raymond Daniels, gravel	46.20
	\$ 4,170.97
TOTAL EXPENSES	\$15,061.28

SEWER ACCOUNT

Fiscal Year Ended December 31, 1975

Sewer Rates	\$ 2,263.05	
Paid to Margaret Metzger, Treas.		\$ 2,263.05
Accounts Rec.	\$70.00	

DONALD E. KNAPTON

CLERK

WATER ACCOUNT

Fiscal Year Ended December 31, 1975

Water Rates	\$16,517.72	
New Service	100.00	
New Main Construction	961.57	
	<hr/>	
Total Paid to Margaret Metzger		\$ 17,579.29
Accounts Rec.	\$1,505.50	\$ 17,579.29

DONALD E. KNAPTON

CLERK

WATER DEPARTMENT

RECEIPTS:

Water Rates	\$16,517.72
New Service	100.00
New Main Construction	961.57
	<hr/>
	\$ 17,579.29

EXPENDITURES:

Public Service Co. of N.H.	\$ 214.86
Pherus Press, water bills	104.65
Donald Knapton, Fees	70.00
Postage	140.75
Charges	300.00
James B. Smith, plowing	220.00
E. J. Prescott Inc., pipe	13,845.31
Eugene Edwards, maintenance	4,177.00
R. E. Erickson Co., Inc., supplies	75.97
New England Chemical Co.	424.40

C. A. Turner, copper tubing	246.00
Phelps Photo, battery	2.80
Hillsboro Lumber Company, supplies	141.26
Yeaton & Maine, rent of saw	30.00
N.H. Explosives and Machinery, pump, hose	590.00
Curtis A. Rowe, backhoe work	1,020.00
Robert J. Johnson, reimbursement	1,862.00
	<hr/>
	\$ 23,465.00

SEWER DEPARTMENT

RECEIPTS:

Sewer Rates	\$ 2,263.05
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EXPENDITURES:

Pherus Press	\$ 29.40
Donald Knapton, charges	185.00
Eugene Edwards, maintenance	1,558.00
Yeaton & Maine, pumped manhole	60.00
Goffstown Highway Dept., sewer snake service	312.28
Transferred to Reserve	118.37
	<hr/>
	\$ 2,263.05

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, 1975. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town as of this date.

MAY RYSNIK
RUTH E. GAUTHIER
LANA DUMONT
AUDITORS OF HILLSBOROUGH

FULLER PUBLIC LIBRARY FINANCIAL REPORT

RECEIPTS:

Interest on Trust Funds - Caroline A. Fox	\$ 1,000.00
Mark W. Fuller	96.38
Sarah C. Fuller	53.56
Etta L. Gile	697.88
George W. Haslet	107.37
Arthur M. Nelson	233.09
Isabel Ward Towle	53.56
Sarah A. White	751.05
Bernice Miller	66.22
Stephen H. and Greta J. Smith	716.21
	\$ 3,775.32
Town of Hillsboro appropriation	\$ 3,000.00
Received from Librarian	273.68
Transferred from Amoskeag Bank	265.27
Received from Bernice Miller Fund	200.00
	\$ 3,738.95
Balance on hand, January 1, 1975	\$ 5,299.53
	\$ 12,813.80

TOTAL RECEIPTS

EXPENDITURES:

Town of Hillsboro, salaries	\$ 4,649.05
Insurance	69.00
Books bought	1,518.42
Magazines	255.65
Supplies	160.20
Continental Telephone Co. of N.H.	158.93
Books bought, Bernice Miller Fund	211.23
Peasley Enterprises Inc., wiring in Library	33.64
The Highsmith Co., Inc., bookcases	265.27
Grolier Educational Corporation, encyclopedia	306.00
	\$ 7,627.39
Balance on hand December 31, 1975	\$ 5,186.41
	\$ 12,813.80

Amoskeag Bank Book \$1,297.44

MILDRED A. MOORE

TREASURER

FULLER PUBLIC LIBRARY REPORT

RECEIPTS:

Fines	\$	215.73	
Sale of discarded books		75.50	
Books purchased for patrons		12.72	
Refund		20.00	
Interest from Greta Smith Fund		21.30	
Grace Crane Fund		10.00	
			\$ 355.25

EXPENDITURES:

Stamps, postage and postcards		27.26	
Supplies		5.31	
Books		5.65	
Box Rent		7.35	
Librarian's expenses		36.00	
			81.57
Paid to Treasurer			273.68
			\$ 355.25

Volumes in Library		9,371	
Discards		268	
			9,103
Purchased		361	
Gifts		10	
			371
			9,474

CIRCULATION

Adult Fiction		8,190	
Adult Non-fiction		2,581	
Junior Fiction and Non-fiction		4,305	
Magazines		553	
			15,629
State Books		55	
			15,684
Records		46	

RITA MORGAN
LIBRARIAN

REVENUE SHARING FUND

Fiscal Year Ended December 31, 1975

Statement of Revenue, Expenditures, Encumbrances and Fund Balance		
Available Funds January 1, 1975		\$ 23,793.32
Add Revenue: Entitlement Payments	\$30,991.00	
Interest	1,305.81	
		<hr/>
		\$ 32,296.81
TOTAL Available Funds		<hr/> \$ 56,090.13
<i>Less Expenditures:</i>		
Capital Expenditures: Transportation	14,000.00	
Public Safety	3,500.00	
		<hr/>
TOTAL Capital Expenditures		\$ 17,500.00
Total Expenditures		<hr/> \$ 17,500.00
Available Cash, Dec. 31, 1975		\$ 38,590.13
<i>Less: Encumbrances Dec. 31, 1975</i>		
Operating/Maintenance Expenses:		
Recreation	\$ 5,000.00	
		<hr/>
TOTAL Operating Encumbrances		\$ 5,000.00
Capital Outlay:		
Multipurpose & General Govt.	\$10,528.00	
Health	15,000.00	
Transportation	5,000.00	
Public Safety	1,750.00	
		<hr/>
TOTAL Capital Encumbrances		\$ 32,278.00
TOTAL Encumbrances		<hr/> \$ 37,278.00
Available Unobligated Funds Dec. 31, 1975		<hr/> \$ 1,312.13

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, 1975.

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, 1975.

Signed

MAY RYSNIK

RUTH E. GAUTHIER

LANA DUMONT

AUDITORS OF HILLSBOROUGH

Date January 24, 1976

FIRE AND POLICE STATION

Appropriation \$4,000.00

Harold M. Nye, custodian	\$ 1,313.50
Frank P. Cate, custodian	500.00
Public Service Co. of N.H.	1,966.96
J. B. Vaillancourt, fuel oil	1,173.68
Bradley Clark, plowing	90.00
Peasley Enterprises, electrical work	40.00
Central Paper Products, supplies	30.65
William Goss, plowing	60.00
Walter C. Sterling, Inc., fuel oil	1,355.96
Hillsboro Lumber Company, lumber, supplies	5.54
Valley Hardware, paint & supplies	391.83
Hillsboro I.G.A., supplies	6.75
W. E. Aubuchon Co., supplies	46.77
Eaton Furniture Co., fabric	2.50
William J. Dumais, plumbing & heating	46.00
Keith Wing, electrical work	110.78
Victor Wilkens, plowing	90.00
Cut-Rite Suppliers, Inc., broken window repaired	130.00
	<hr/>
	\$ 7,360.92

PARK BOARD REPORT

The Hillsboro Park Board is responsible for the supervision of Grimes Field, Butler Park, Beard's Brook Beach, Manahan Park and the public beach right-of-way at Emerald Lake. Grimes Field saw continued activity during the entire year. During the spring and summer months, softball and baseball was played by both high school students and local college students, women merchant teams, Little League and Farm League teams. Grimes Field was also used for soccer and field hockey in the summer and fall and ice skating on the town skating rink in the winter. The town tennis court was in constant use and plans are being developed to fund two new courts adjoining the present facility. Manahan Park was also in constant use and is constantly being cleared out and cleaned up to provide for greater enjoyment and recreation for the townspeople. Summertime was the period of greatest use at Manahan. This past summer was no exception. The recreation program, under the able direction of Ron Munson, was enjoyed by many youngsters both at Manahan Park and at Grimes Field. The American Red Cross standard swimming lessons and life-guard supervision was carried out in July and August at Manahan, while the playground activities were held at Grimes Field. Beard's Brook continued to be a popular spot for the bathers and sun enthusiasts. It should be remembered that only self-contained charcoal fires are allowed to be built at our recreation sites. The problems imposed by vandalism and litter continue to disturb all of our recreation areas. Volunteer groups of Lions Club, Boy Scouts and Firemen generously gave their time and energy to cleaning and repairing thoughtless damage that was found on town recreation areas. People who use and enjoy these facilities are reminded to leave the area for the use, enjoyment, and safety of others. The Park Board is looking forward to the coming year with improvements and care for our recreation facilities, but we cannot do it alone. The Board welcomes your ideas, comments and suggestions so that together we may continue to provide care and improvement for our recreation facilities.

Respectfully submitted,

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

PARKS, PLAYGROUNDS AND RECREATION

RECEIPTS:

Recreation Program, Appropriation	\$ 4,500.00
Parks, Playgrounds, Appropriation	750.00
Caroline Fox Fund for Boys	250.00
Anonymous Contribution	200.00
Hillsboro-Deering School District	500.00
Swim Fees	32.00
	\$ 6,232.00

EXPENDITURES:

Sidney Blanchard, Treasurer, Transfer of contribution to Manahan Park Capital Fund	\$ 200.00
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MANAHAN PARK

Ronald T. Munson, Life Guard	\$ 999.99
Linda G. Miles, Life Guard	800.01
Kathleen Roantree, Life Guard	749.97
Village Building Supply, lumber	233.80
Whitney Bus Service	950.00
Yeaton & Maine, pumping tanks	75.00
Frank O'Neal, reimbursement for signs	1.47
Hillsboro Pharmacy, supplies	40.76
Phelps Photo, poster board	8.59
C. M. Rice Paper Co., paper supplies	21.50
Godin's, supplies	3.23
Hillsboro I.G.A., groceries, supplies	35.44
Granite State Telephone	28.56
Grand Union-Champagne's, supplies	8.07
Weber's News, gifts	8.60
David Daniels, services	150.00
Eilen Goldman, services	150.00
Ronald T. Munson, reimbursement	5.00
American National Red Cross, lifesaver text, emblems	17.50
Amadio Construction, wire mesh for bath houses	25.00
Wages, cemetery department	44.00
Wages, highway department	36.60
	\$ 4,593.09

GRIMES FIELD

Hillsboro Lumber Company, lumber	\$ 209.80
Public Service Co. of N.H.	131.75
Clarence Eldred, snow plowing ice rink	75.00
Valley Hardware, supplies, games, etc.	111.48
Montgomery Ward, fencing for tennis court	266.80

E. C. & W. L. Hopkins, fertilizer, etc.	9.38
William J. Dumais, mowing	77.00
Carlton W. Flanders, mowing, 2 padlocks	30.08
Wages, highway department	117.80
Wages, cemetery department	60.50
	<hr/>
	\$ 1,089.59

BEARD BROOK, BUTLER PARK & OTHERS

Wages, cemetery department	\$ 104.50
Wages, highway department	31.95
Steven Leksutin, sand	4.20
Yeaton & Maine, pumping tanks	75.00
	<hr/>
	\$ 215.65
	<hr/>
TOTAL EXPENSES	\$ 5,898.33

Manahan Park Fund

Balance on hand January 1, 1975		\$ 1,244.09
Received: Anonymous Gift	\$ 200.00	
Interest	63.99	
	<hr/>	
TOTAL Received		263.99
		<hr/>
Balance on hand December 31, 1975		\$ 1,508.08

PLANNING BOARD REPORT

The Hillsborough Town Planning Board met regularly in 1975 on 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, six large subdivisions and fifteen small were processed. In addition, eight plans were approved for recording purposes only.

Formulation of the Zoning Ordinance required a great deal of time and thought. The Messenger was highly cooperative and not only printed the text of the ordinance but also explanatory articles. Over 100 persons attended the first public hearing. At the polls, however, the ordinance was voted down by a margin of 10%.

Feeling that it was too lengthy and complicated, the Planning Board set to work to simplify the ordinance for a vote in 1976.

The Planning Board also introduced an article into the warrant establishing a charge of \$25.00 to large subdividers to cover the cost of certified letters, advertising and public hearings.

During the year the State Planning Commission, feeling that Hillsborough's interests lay more with Concord than with Keene, transferred us to the Central New Hampshire Planning Commission district.

Respectfully submitted,

ADOLF BAER JR., Chairman
CHARLES C. GUTHRIE, Sec.
RUSSELL S. GALPIN, Ex-Officio
LAWRENCE DUGGAN
RUSSELL G. HESTON
ROLLAND IVES
GEORGE VAILLANCOURT

COMMUNITY HOUSE GOVERNING BOARD REPORT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 8,000.00
Rent, Community Hall	861.00
Telephone Calls	57.32
Trust Fund Income	1,691.92
	<hr/>
	\$ 10,610.24

EXPENDITURES:

Margaret Rasmussen, custodian	\$ 3,000.00
Continental Telephone Co.	322.35
Public Service Co. of N.H.	1,072.68
Walter C. Sterling, Inc., fuel oil	2,689.95
J. B. Vaillancourt, fuel oil	2,621.21
Hillsboro Lumber Company, lumber, supplies, etc.	99.89
William Rasmussen, hired snow shoveling, misc.	152.98
Peasley Enterprises, electrical repairs	82.78
Donald Dumais, snow plowing	150.00
Hillsboro I.G.A., supplies	51.86
Aubuchon's, supplies	15.19
E. C. & W. L. Hopkins, grass seed	20.75
Central Paper Products, paper supplies	92.15
Duefield's Light Power Equipment, mower repairs	68.20
Pine Ridge Florist, plants, wreath	10.25
Rodd Roofing Company, roof repairs	1,908.00
Valley Hardware, supplies	15.47
Filter Queen of N. E., supplies	2.75
William J. Dumais, plumbing & heating repairs	741.88
Howard M. Chase, piano tuning	15.00
	<hr/>
	\$ 13,133.34

HILLSBORO CONSERVATION COMMISSION

Your Commission accepted with regret the resignation of Mr. John Sampson, who found that his duties as Conservation Officer took so much time he did not feel able to continue as a member of the Conservation Commission. We are happy to announce that Mr. Donald Harrington has accepted appointment to the Commission. We are again at full strength.

Your Commission planted eleven trees on May 7 of this year. The old Hillsboro Fish and Game Club donated \$200.00 and an anonymous donor \$50.00. We thank them. Our tree planting fund has a balance of \$87.27 which we are carrying forward to next year. The only expense to the Town of both the tree planting program and the new tree nursery has been \$80.14 which was spent on hoses and fertilizer. This money was taken from our operating fund, which ended the year with a balance to carry forward of \$154.35. The trees we planted, the nursery itself, and the seedlings planted there were donated. We thank all the people whose generosity made it possible to do what we did.

The annual Town Clean-up Day was again successful. We are pleased that so many people donated their time and the use of their trucks and cars. Our particular thanks go to Mr. George McNally, who generously donated the plastic garbage bags we used. We plan another clean-up this coming spring.

This year the Commission sent a student from Hillsboro High School to Conservation Camp. David Daniels, the student selected, reported his week at the camp very worth while.

Your Commission inspected and policed our property at Gleason's Falls and House Rock. We spent several days on the River Walk. Trails were marked and cleared, signs erected, and poison ivy sprayed.

We received five applications for dredge and fill. Members of the Commission conducted on-site inspections and sent our recommendations to the Water Resources Board.

The new tree nursery, our project for this Bi-Centennial Year, is now under way. We are grateful to all of the generous people who helped us get it going. We intend to work hard to make it a success — not only this year but in all the years to come.

Our meetings are usually held on the first Wednesday of each month, at 7:30 P.M. in the Community Center. The meetings are open to the public. We will welcome anyone

who wishes to come, and any member will be happy to answer any questions anyone may have as to what we are doing and why.

Respectfully submitted,

DONALD T. BONNETTE,
Chairman

CLAYTON BUKER

DALE REEDY

MARK MATZ

CHARLES W. ALLEN

ROSEMARY L. SPRAGUE

DONALD HARRINGTON

Conservation Operating Fund

RECEIPTS:

Balance December 31, 1974	145.57
Interest	11.74
1975 Appropriation	200.00
	<hr/>
	\$ 357.31

EXPENDITURES:

Student Fee for Conservation Camp	\$ 68.00
N.H. Assn. of Conservation Com., annual dues	50.00
Hillsboro Lumber Co., tree nursery supplies	45.90
Aubuchon Hardware, tree nursery supplies	27.54
C. Allen, telephone calls	4.82
D. Bonnette, tree supplies	6.70
	<hr/>
	\$ 202.96
	<hr/>
Balance December 31, 1975	\$ 154.35

Hillsborough Conservation Fund

Balance December 31, 1974	\$ 5,917.43
Interest	250.57
	<hr/>
Balance December 31, 1975	\$ 6,168.00

HISTORIC DISTRICT COMMISSION

This Commission was established at the Town Meeting in March of 1975 to administer a designated historic area at Hillsborough Centre in accordance with the provisions of Section 89 of New Hampshire RSA Chapter 31.

Meetings were held during 1975 to organize this commission, conduct prescribed duties, and complete a mailing to the property owners of the district explaining the procedures for preserving the districts many features.

Requests for alterations and repairs on land and structures within this district were received, inspected, and approved: Work on "The Parsonage", Methodist Church, the opening of a bar-way, Hingston's residence plans and street lighting fixture placement.

Application was made to and approved by the New Hampshire State Historical Commission for the installation of a State of New Hampshire Historical Marker at Hillsborough Centre. The sign, with the State Seal will describe our Historical District, it will be cast and erected by the State Highway Department in time for the U.S. Bi-Centennial celebration.

Respectfully submitted,

JAMES E. ROANTREE,
Chairman

DANIEL G. HINGSTON,
V. Chairman

MARSHALL C. BARNES,
Secretary

ROBERT W. CASTELOT,
Selectman Rep.

GEORGE VAILLANCOURT
Planning Board Rep.

LIFE SAFETY CODE STUDY COMMITTEE

It has been determined that pursuant to the authority granted to the State Fire Marshall by the Legislature, he has by regulation adopted the Life Safety Code (NFPA #101) 1973. The Code as a regulation may be enforced by either the local Fire Chief or the State Fire Marshal's Office. Specific provisions have now been further legislated by making the standards applicable to new construction of public buildings.

The Office of the Attorney General has advised that since the Code is part of the State law either by regulation or statute and it may be enforced by local officers, no vote of the Town is required for its adoption.

In view of these conclusions it is our recommendation that the Town of Hillsborough take no direct action on the Code at this time. We further believe that at the present time there is no need for the consideration of by-laws or other ordinances by the Town to regulate construction of fire safety situations.

DOUGLAS S. HATFIELD JR.
Chairman

GEORGE EDWARDS
DONALD KNAPTON
DONALD McCULLOCH
HOWARD PAGE
WALTER TAFT
PAUL CRONIN

REPORT TO TOWNS

Upon the recommendation of town Selectmen and City Councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	168	297.38
Town	2	0

RICHARD S. CHASE
DISTRICT FIRE CHIEF

DONALD McCULLOCH
FOREST FIRE WARDEN

