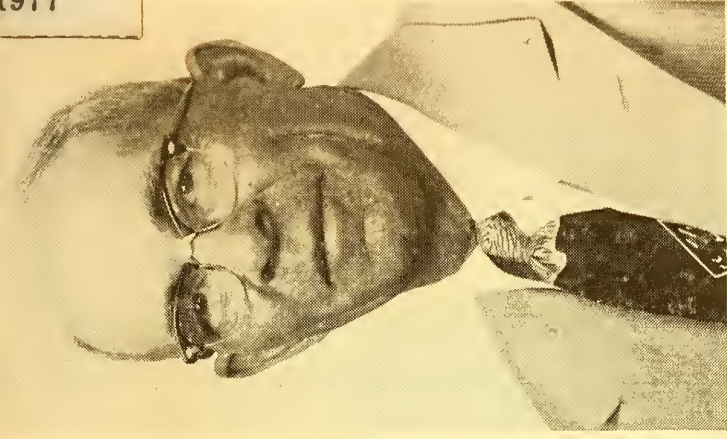


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Margaret Metzger



George Barrett, Sr.



Raymond Harrington

Town of Hillsborough, New Hampshire Annual Report 1977

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ANNUAL REPORTS
OF THE OFFICERS OF THE
TOWN OF HILLSBOROUGH

*Annual Reports of Officers, Committees, Boards
and Commissions*

For the Year Ending December 31, 1977

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TOWN OFFICERS

Moderator

Frank J. Sylvia

Selectmen and Assessors

Russell S. Galpin, Chairman 1980

Robert W. Castelot 1978 Joseph M. Eaton, Jr. 1978

Town Clerk

Donald E. Knapton

Town Treasurer

Ronald J. Teixeira

Chief of Police

Paul J. Cronin

Fire Chief

Howard E. Page

Superintendent of Public Works

George A. Trubiano

Overseer of the Poor and Health Officer

Margaret J. Rasmussen

Collector of Taxes

Donald E. Knapton

Fire Warden

Donald M. McCulloch

Supervisors of the Checklist

Edward E. Bedell 1982 Clifford H. Blanchard 1978

Robert J. Johnson 1980

Trustees of Fuller Public Library

Carl L. Lang 1980 Norma L. Mellen 1979

Rosemary L. Sprague 1978

Trustees of Trust Funds

Richard W. Withington 1980 Walter H. Taft 1979

Gordon J. Allen 1978

Auditors

May K. Rysnik

Lana J. Dumont

Sandra K. DeFoe

Community House Governing Board

Henry E. Woods, Chairman

Barbara S. Murphy
Rev. James W. Haller
Russell S. Galpin
Lewis A. Pletcher
Rosemary L. Sprague

Planning Board

Dennis H. Murphy, Chairman 1982

Russell G. Heston 1981 **Mona P. Wright 1980**
Eugene Hebert 1982 **Donald R. Mellen 1979**
Roland M. Ives 1978 **Joseph M. Eaton, Jr., Ex-Officio**

Park Board

Ollo P. York, Chairman

Sidney E. Blanchard
Carlton W. Flanders
Keith Bean
Frank W. O'Neal
Edward W. Mullen

Conservation Commission

Allen D. Reedy, Chairman

Charles W. Allen
Clayton A. Buker
Donald T. Bonnette
Mark Matz
Rosemary L. Sprague
Donald A. Harrington

Water Commissioners

Donald E. Knapton, Chairman 1978

Eugene E. Edwards 1980 **Raymond S. Daniels 1979**

Zoning Board of Adjustment

Michael B. Jones, Chairman 1981

Paul R. McAdams 1978 **Ervin R. Lachut 1980**
E. Erskine Broadley 1979 **David Swett 1982**

Historical Area Commission

Marshall C. Barnes
Donald R. Mellen
Robert W. Castelot

State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in the 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 fourteenth day of March, next, 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. Article 3 through 32 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; one Selectman for one year; Town Treasurer, Tax Collector, Town Clerk for one year; Trustee of the Fuller Library for three years; Trustee of Trust Funds for three years; Water Commissioner for three years; Moderator for two years; Supervisor of the Check List for six 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 provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00 Vote 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.

Article 5. To see if the Town will vote to appropriate the sum of Three Thousand Dollars (\$3,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1978, and the sum of Twenty-thousand Dollars (\$20,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1978, or take any other action relating thereto.

Article 6. 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 1978, 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 1978. And to authorize the withdrawal of Fourteen Thousand, Three Hundred Fortynine Dollars and Twenty-eight cents (\$14,349.28) from the Water Reserve Account for reimbursement of improvements in the Water System during 1977, and the withdrawal of One Thousand, Eight Hundred Fifty-seven Dollars and Seventy-five cents (\$1,857.75) from the Sewer Reserve Account for reimbursement of improvements in the Sewer System during 1977.

Article 7. To see if the Town will vote to raise and appropriate the sum of Fifty-two Hundred Dollars (\$5,200.00) for the purchase of a vehicle for the Public Works and Highway Department.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Five Thousand Five Hundred Dollars (\$155,500.00) for the Department of Public Works, and the building, repairing and maintenance of highways, bridges, culverts, sidewalks and sealing.

Article 9. 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.

Article 10. To see if the Town will vote to authorize the Selectmen to reconvey to the original owners certain real estate conveyed to the Town in satisfaction of tax liens, upon full reimbursement to the Town of its expenses, or take any other action in relation thereto.

Article 11. To see what sum of money the Town will vote to raise and appropriate for the installation of dry fire hydrants in the Gould Pond (Emerald Lake Shores) area. By Petition.

Article 12. To see if the Town will consent to the sale of most of the contents of the Gilbert Room in the Community Building with the money received to go for major repairs.

Article 13. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the purpose of providing an additional employee of the Police Department to be classified as Investigator and Juvenile Officer or take any other action relating thereto.

Article 14. To see if the Town will vote to repeal the Trailer Ordinance. By Petition.

Article 15. To see if the Town will vote to repeal the Trailer Park Ordinance. By Petition.

Article 16. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be applied to the Capital Reserve Fund for Fire Department Equipment.

Article 17. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) for the support of Band Concerts for the coming season.

Article 18. To see if the Town will vote to appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) for the purchase of a 4 wheel drive pick-up for Public Works and Highway Department and One Thousand Dollars (\$1,000.00) for the installation of a dump body on a surplus truck and to authorize the withdrawal of Nine Thousand Five Hundred Dollars (\$9,500.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 19. To see if the Town will vote to appropriate Seventy-one Hundred Dollars (\$7,100.00) for expenses of the Tax Map, the same to be withdrawn from the Capital Reserve Fund established for said purpose.

Article 20. To see if the Town will vote to appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purpose of alterations to the Community Building for enlargement of the Town Office, and to authorize the withdrawal of Eight Thousand Dollars (\$8,000.00) for said purpose 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.

Article 21. To see if the Town will vote to appropriate the sum of Forty Thousand Dollars (\$40,000.00) for the purpose of building portions of County Road, Stowe Mt. Road, Carter Road, and any other roads or portions of roads selected by the Board of Selectmen, if there is a surplus balance after construction of aforementioned roads. Further to authorize the withdrawal of Twenty-seven Thousand Dollars (\$27,000.00) for said purpose 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.

Article 22. To see if the Town will vote to authorize the transfer of the 1975 Police Cruiser to the Fire Department and

that the Selectmen be authorized to sell the present Fire Chief's car by sealed public bid.

Article 23. To see if the Town will vote to raise and appropriate the sum of Forty-five Hundred Dollars (\$4,500.00) for the purchase of a snow blower tractor for Public Works and Highway Department.

Article 24. To see if the Town will vote to appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purpose of Capital improvements to Grimes Field, for the recreational enjoyment of the residents of the Town, and to authorize the withdrawal of Three Thousand Dollars (\$3,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 25. To see if the Town will vote to approve and instruct the Selectmen to request the Department of Revenue Administration to assist in the reappraisal of all taxable property in the Town of Hillsborough, and to vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be applied to a Capital Reserve Fund to be used for the expenses of a reappraisal of all taxable property in the Town of Hillsborough.

Article 26. To see if the Town will vote to raise and appropriate the sum of Eighteen Hundred, Forty One Dollars (\$1,841.00) as the Town's share for the studies and operation of the Central New Hampshire Planning Commission, or take any other action relating thereto.

Article 27. To see if the Town will vote to raise and appropriate the sum of One Thousand, One Hundred Ninety-nine Dollars (\$1,199.00) to aid Concord Hospital in Concord, New Hampshire.

Article 28. To see if the Town will vote to appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purchase of 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.

Article 29. To see if the Town will vote to appropriate the sum of Thirty Five Hundred Dollars (\$3,500.00) for the purchase of a new car for the Visiting Nurse, and to authorize the withdrawal of Thirty Five Hundred Dollars (\$3,500.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 30. To see if the Town will vote to rescind its previous vote taken at Special Meeting of July 19, 1977 and auth-

orize the Selectmen of the Town of Hillsborough to enter into such agreements as they determine in the best interests of the Town of Hillsborough for the purpose of allowing the development, construction and maintenance of federally subsidized housing for the elderly within the boundaries of the Town of Hillsborough, or to take any other action in relation thereto.

Article 31. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be applied to the Conservation Commission Fund towards the cost of acquiring land and other conservation purposes in the interest of the Town.

Article 31A 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.

Article 32. To transact any other business that may legally come before the meeting.

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

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.
SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant — Attest

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

It was gratifying to see that the tax rate for this year dropped, however so slightly. The proposed budget for 1978 reflects an increase of approximately \$30,000.00 to be raised by taxes which, with other elements remaining in line, should show little increase in the 1978 tax rate.

In general, the raises in the operating budgets of the various departments are due to increases in wages and the higher prices for services and commodities. Article 21 calls for an expenditure of \$40,000.00 for road construction. The bulk of this money will go for opening up a section of Stowe Mt. Road and County Road for year round use and repairs to Carter Hill Road. This is the result of families taking up year round residency in these locations.

Article 25 asks for authority to have the property in Town reappraised. This is long overdue and with the Tax Maps nearing completion and the time element required by the State, it is felt that now is the time to get this venture started. It appears also that there are many inequities in assessment which should be rectified in fairness to all. This is true especially in the area of land values.

The Wastewater Treatment/Sewage project was stalled temporarily because the Federal Government had not voted the necessary funds but they have been approved now and we took forward to moving ahead once again.

Another recent development which should be called to the attention of the Town, is the decision of the Continental Telephone Company to discontinue their Answering Service as of June 1979. This has many ramifications, all of which could involve a large expenditure by the Town to fill the void. Present plans are to form a knowledgeable study committee to explore all avenues of aid and relief for this vital service.

The winter has seen some severe storms, one of which was record shattering and the highway crew deserves to be commended on the excellent job they did in keeping the roads open and forestalling what could be some problematical situations for the townspeople.

An ordinance was instituted by Mr. Trubiano which would require a bond to be posted by lumber companies to cover any damage inflicted upon Town roads by trucks hauling timber. This should result in much needed protection against damages to outlying roads. Another would spell out the conditions to

which any new road must conform before being finally accepted by the Town.

Three well respected, long time public servants have gone to their rest during the past year. Raymond Harrington, ex road agent, Margaret Metzger, ex Town Treasurer and George Barrett who supervised the Town dump operations for many years. Their services as well as their individual personalities will be long remembered. Their pictures grace the cover of this year's Annual Report.

Respectfully submitted,

RUSSELL S. GALPIN

ROBERT W. CASTELOT

JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

BUDGET OF THE TOWN OF HILLSBOROUGH
Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1978 to December 31, 1978

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1978
General Government:			
Town Officers' Salaries	\$ 13,000.00	\$ 12,734.08	\$ 14,100.00
Town Officers' Expenses and Office Staff	16,200.00	18,543.87	22,000.00
Election & Reg. Expenses	1,000.00	1,045.54	1,500.00
District Court Expenses	23,000.00	23,725.63	28,000.00
Town Hall & Other			
Town Buildings	19,000.00	24,150.24	25,000.00
Employees' Retirement & Social Security	14,000.00	15,061.49	16,000.00
Protection of Persons & Property:			
Police Department	77,500.00	78,521.36	84,600.00
Fire Department, incl. Forest Fires	20,000.00	17,075.78	18,600.00
Care of Trees	1,000.00	1,062.81	1,000.00
Insurance	20,000.00	28,894.00	30,000.00
Planning & Zoning	1,500.00	771.50	750.00
Damages & Legal Exp.	2,000.00	232.50	2,000.00
Civil Defense	100.00		100.00
Health Dept. (Incl. Hospitals & Ambulance)	9,257.00	8,874.45	11,499.00
Vital Statistics	75.00		75.00
Sewer Maintenance	2,000.00	4,046.27	3,000.00
Sanitary Landfill	18,000.00	24,020.68	23,000.00
Highways & Bridges:			
Street Lighting	20,000.00	17,968.48	20,000.00
General Exp. Highway Dept.	100,000.00	135,902.72	125,000.00
Libraries:	3,000.00	9,793.16	3,500.00
Public Welfare:			
Town Poor	6,000.00	5,657.94	6,000.00
Old Age Assistance	10,000.00	8,806.29	10,000.00
Patriotic Purposes (Mem- orial Day, Etc.)	300.00		400.00
Recreation:	8,450.00	8,346.11	8,100.00
Public Service Enterprises:			
Municipal Water	15,000.00	44,320.96	20,000.00
Cemeteries	2,000.00	11,026.70	2,000.00

Advertising & Reg. Assoc.	1,620.00	1,620.00	1,841.00
Debt Service:			
Principal & Long Term Notes & Bonds	20,000.00	20,000.00	20,000.00
Interest, Long Term Notes & Bonds	2,116.0	3,819.35	3,500.00
Int. on Temporary Loans	5,500.00	6,620.85	6,600.00
Capital Outlay:			
Highway Equipment	1,355.00	1,000.00	59,200.00
Police Cruiser	4,200.00	5,233.00	5,000.00
Tax Map	22,912.50	7,100.06	7,100.00
Sewage Treatment Plans	85,000.00	10,050.00	17,000.00
Grimes Field			3,000.00
Visiting Nurse Vehicle			3,500.00
Reappraisal			20,000.00
Town Office Enlargement			11,000.00
Payment to Capital Reserve Funds:			
Fire Equipment	5,000.00	5,000.00	5,000.00
Other:			
Conservation Committee	200.00	200.00	1,200.00
Tel. Answering Service	4,100.00	5,289.87	5,500.00
Blue Cross-Blue Shield	8,000.00	9,700.23	10,000.00
Police Dept. Add. Employee			8,000.00
Medical Services		2,967.40	
Public Works Dept.	16,500.00	18,049.24	16,500.00
Road Sealing	12,000.00	5,092.20	12,000.00
Sidewalks	2,000.00		2,000.00
TOTAL Appro.		<u>\$592,885.50</u>	<u>\$694,165.00</u>

SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR 1978
From State:			
Interest & Dividends Tax	\$ 29,000.00	\$ 31,662.22	\$ 30,000.00
Savings Bank Tax	5,000.00	6,993.17	6,500.00
Meals & Rooms Tax	19,000.00	19,979.23	20,000.00
State Aid - Water Pollution Projects			36,645.91
Highway Subsidy (Cl. IV & V)	24,247.01	32,817.29	
Reimb. Forest Cons. Aid		1,163.35	
Reimb. a/c Sewage Plans	68,000.00	7,666.00	51,000.00
Reimb. a/c Business Profits Tax (Town Portion)	37,949.00	37,949.00	39,847.00
Reimb. State Forest Lands	1,000.00	1,163.35	1,000.00
Reimb. TRA Acceleration	9,839.35	9,839.35	8,980.70
From Local Sources:			
Dog Licenses	600.00	630.90	600.00
Business Licenses, Permits & Filing Fees	1,500.00	1,493.12	1,400.00
Motor Vehicle Permit Fees	45,000.00	62,444.00	45,000.00
Int. on Taxes & Deposits	6,500.00	7,691.21	6,500.00
Income from Trust Funds	8,500.00	9,460.14	9,000.00
Withdrawal Capital Reserve Funds	16,412.91		7,100.00
Fines & Forfeits, District Court	17,000.00	21,859.11	19,000.00
National Bank Stock Taxes	100.00	155.35	100.00
Resident Taxes Retained	15,500.00	16,010.00	16,000.00
Normal Yield Taxes Assessed	3,000.00	15,470.96	5,000.00
Rent of Town Property		1,110.36	
Sale of Town Property		2,848.74	
Income from Depts.	18,000.00	24,160.14	20,000.00
Income from Mun. Utilities	17,000.00	32,145.80	39,207.03
From Federal Sources:			
Revenue Sharing	24,022.00	12,855.00	56,000.00
Anti Recession		524.00	
TOTAL Revenues			
From All Sources Except Prop. Taxes	\$367,170.27	\$358,091.79	\$418,880.64
Amount to be Raised by Property Taxes			275,284.36
TOTAL Revenues			<u>\$694,165.00</u>

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED 1977

<i>Appropriations</i>	<i>Amount</i>
General Government:	
Town Officers' Salaries	\$ 13,000.00
Town Officers' Expenses & Office Staff	16,200.00
Election & Registration Expenses	1,000.00
District Court Expenses	23,000.00
Town Hall & Other Buildings Expenses	19,000.00
Protection of Persons & Property:	
Police Department	77,500.00
Fire Department, inc. Forest Fires	20,000.00
Care of Trees	1,000.00
Planning & Zoning	1,500.00
Insurance	20,000.00
Civil Defense	100.00
Conservation Commission	200.00
Telephone Answering Service	4,100.00
Health: Health Dept. & Hospitals	9,257.00
Vital Statistics	75.00
Sanitary Landfill	18,000.00
Blue Cross-Blue Shield	8,000.00
Highways & Bridges:	
Street Lighting	20,000.00
General Expenses of Highway Department	100,000.00
Public Works	16,500.00
Road Sealing	12,000.00
Sidewalks	2,000.00
Libraries:	
Public Welfare: Town Poor	3,000.00
Old Age Assistance	6,000.00
Patriotic Purposes: Memorial Day	10,000.00
Recreation: Parks, Playgrounds & Band Concerts	300.00
Recreation: Parks, Playgrounds & Band Concerts	8,450.00
Public Services Enterprises:	
Municipal Sewer Dept.	2,000.00
Municipal Water Department	15,000.00
Cemeteries	2,000.00
Unclassified: Damages & Legal Expenses	2,000.00
Advertising & Regional Associations	1,620.00
Employees' Retirement & Social Security	14,000.00
Debt Service:	
Principal - Long Term Notes & Bonds	20,000.00
Interest - Long Term Notes & Bonds	2,116.00
Interest on Temporary Loans	5,500.00
Capital Outlay: Highway Equipment	1,355.00
Police Cruiser	4,200.00
Tax Map	22,912.50

Sewage Treatment Plans	85,000.00
Payments to Capital Reserve Funds	
Fire Equipment	5,000.00

TOTAL APPROPRIATIONS \$ 592,885.50

LESS: Estimated Revenues and Credits

From Local Taxes: Resident Taxes	\$ 17,250.00
National Bank Stock Taxes	155.35
Yield Taxes	12,882.77
Interest on Delinquent Taxes	4,500.00
Resident Tax Penalties	230.00
From State: Meals & Rooms Tax	19,979.23
Interest & Dividends Tax	31,662.22
Savings Bank Tax	6,993.17
Highway Subsidy	24,247.01
Town Road Aid	9,839.35
Reimb. a/c State-Fed. Forest Land	1,163.35
Reimb. a/c Fighting Forest Fires	353.60
Reimb. a/c Road Toll Refund	1,600.00
From Local Sources, Except Taxes	
Dog Licenses	600.00
Business Licenses, Permits & Filing Fees	1,500.00
Fines & Forfeits, District Court	17,000.00
Income from Trust Funds	8,500.00
Income from Departments	18,000.00
Income from Sewer Department	2,000.00
Income from Water Department	15,000.00
Motor Vehicle Permit Fees	45,000.00
Surplus	10,000.00
Receipts other than Current Revenue:	
Proceeds of Bonds and Long	
Term Notes	68,000.00
Withdrawals from Capital Res. Funds	16,412.91
Revenue Sharing Funds	12,855.00

TOTAL Revenues and Credits \$ 345,723.96

Net Town Appropriations	247,161.54
Net School Appropriations	805,176.60
County Tax Assessments	77,883.81

TOTAL Town, School & County	\$1,130,221.95
Deduct Total Business Profits Tax Reimb.	149,654.00
Add War Service Credits	16,700.00
Add Overlay	10,355.95

Property Taxes To Be Raised \$1,007,623.90

TAX RATE per \$100. \$4.36

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.

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1977

Land - Improved & Unimproved		\$ 6,212,640
Buildings		14,391,750
Factory Buildings		1,021,550
Public Utilities - Electric		1,500,000
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property		140,400
Boats & Launches		11,800
		<hr/>
TOTAL Valuation before Exemptions		\$23,278,140
Blind Exemptions	2	\$ 10,000
Elderly Exemptions	75	155,550
		<hr/>
TOTAL Exemptions Allowed		165,550
NET VALUATION on which Tax		<hr/>
Rate Is Computed		\$23,112,590
Electric Company Operating Plant Public Service Company		\$ 1,500,000
Number of Inventories Distributed in 1977		2283
Date Inventories Were Mailed	3-11-77	
Number of Inventories Returned in 1977		1,349
Number of Property Owners granted Current Use Exemption in 1977 and total number of acres exempted:		
	Owners	Acres
Forest Land	1	50
Wild Land	1	10

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.

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

SCHEDULE OF TOWN PROPERTY

As Of December 31, 1977

Description	Value
Town Hall, Lands and Buildings	\$ 150,000
Furniture and Equipment	30,000
Libraries, Lands and Buildings	8,000
Furniture and Equipment	2,000
Police Department, Lands and Buildings	128,000
Equipment	9,000
Fire Department, Equipment	100,000
Highway Department, Lands and Buildings	15,000
Equipment	90,000
Materials and Supplies	1,500
Parks, Commons and Playgrounds	100,000
Water Supply Facilities	200,000
Schools, Lands and Buildings	720,000
Equipment	35,000
All Lands and Buildings acquired through Tax Collector's deeds	
A-124 Hemlock Street	1,500
CJ-38B/40 Ellenbrook Road	950
CG-60 Winter Road	450
BL-105 Red Fox Crossing	5,100
Landfill Equipment	30,000
TOTAL	\$1,626,500

FINANCIAL REPORT — TOWN OF HILLSBOROUGH
Fiscal Year Ended December 31, 1977

Assets

Cash:	
In hands of Treasurer:	
Checking Account	\$108,238.51
Sewer Reserve	16,015.07
Water Reserve	24,934.88
Revenue Sharing	59,848.65
	\$209,037.11
TOTAL	
Capital Reserve Funds	
Tax Map	17,252.59
Highway Equipment	548.73
Hillsboro-Deering School District	23,906.21
Fire Department Equipment	5,135.67
	46,843.20
TOTAL	
Accounts Due to the Town	
Water Department	160.00
Sewer Department	50.00
	210.00
TOTAL	
Unredeemed Taxes: Levy of 1976	15,239.00
Levy of 1975	3,064.15
Levy of 1974	15.39
Previous Years	54.37
	18,372.91
TOTAL	
Uncollected Taxes:	
Levy of 1977, Incl. Resident Taxes	468,337.84
Levy of 1976	410.00
Levy of 1975	40.00
	468,787.84
TOTAL	
Total Assets	\$743,251.06
Current Deficit	1,618.92
	\$744,869.98
GRAND TOTAL	
Current Surplus December 31, 1976	43,340.15
Current Deficit, December 31, 1977	1,618.92
	44,959.07
Decrease of Surplus - Change in Financial Condition	44,959.07

Liabilities

Accounts Owed by Town:

Bills outstanding	\$ 17,000.00
Sewer Fund	16,015.07
Unexpended Revenue Sharing Funds	59,848.65
Unexp. State Highway Subsidy Funds	8,570.28
Due to State: 2% Bond & Debt	
Retirement Taxes	17.90
Yield Tax Deposits	4,614.60
School District Tax Payable	465,176.60
Tax Anticipation Notes Outstanding	100,000.00

Other Liabilities:

Water Reserve Account	24,934.88
Elderly Program	1,324.80
Anti Recession Fund	524.00

Total Accounts Owed by Town	\$698,026.78
Capital Reserve Funds	46,843.20

GRAND TOTAL \$744,869.98

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - 1977	\$527,379.64
Resident Taxes - 1977	13,220.00
National Bank Stock Taxes	155.35
Yield Taxes - 1977	15,351.93

TOTAL Current Year's Taxes Collected and Remitted	\$ 556,106.92
Property Taxes & Yield Taxes - Previous Years	200,421.48
Resident Taxes - Previous Years	2,790.00
Interest received on Delinquent Taxes	5,866.92
Penalties - Resident Taxes	321.00
Tax Sales Redeemed	25,365.68

From State

For Highways and Bridges:

For Town Road Aid	9,839.35
Highway Subsidy	32,817.29
Interest and Dividends Tax	31,662.22
Savings Bank Tax	6,993.17
Reimb. a-c State and Federal Forest Lands	1,163.35
Fighting Forest Fires	353.60
Reimb. a-c Motor Vehicle Road Toll	1,749.85

Meals and Rooms Tax		19,979.23
Reimb. a-c Business Profits Tax		149,655.04
All Other: Summer Cadet Program	695.00	
Radio Tower Reimbursement	336.85	
Water Reimbursement	14.40	
		<hr/>
		1,046.25
From Local Sources, Except Taxes:		
Dog Licenses		630.90
Business Licenses, Permits & Filing Fees		1,493.12
Fines & Forfeits, District Court		21,859.11
Rent of Town Property		1,110.36
Interest Received on Deposits		1,824.29
Income from Trust Funds		9,460.14
Income from Departments		24,160.14
Income from Municipal Water & Sewer		32,145.80
Motor Vehicle Permits		62,444.00
		<hr/>
TOTAL Current Revenue Receipts		\$1,201,259.21
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	300,000.00	
Insurance Adjustments	2,373.00	
Refunds	401.55	
New Trust Funds Received		
During Year	1,300.00	
Sale of Town Property	2,848.74	
Yield Tax Security Deposits	4,803.60	
Grants from U.S.A.-Revenue Sharing	41,609.00	
Water Pollution Aid a-c		
Sewer Construction	7,666.00	
Anti-Recession	524.00	
All other Receipts:		
Withdrawals from Revenue Sharing	12,855.00	
Statement Savings	200,000.00	
Social Security Tax Reimb.	37.68	
		<hr/>
TOTAL Receipts Other than Current Revenue		574,418.57
		<hr/>
TOTAL Receipts from All Sources		\$1,775,677.78
Cash on hand Jan. 1, 1977		384,384.76
		<hr/>
GRAND TOTAL		\$2,160,062.54

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries \$ 12,734.08

Town Officers' Expenses	18,543.87	
Election & Reg. Expenses	1,045.54	
District Court Expenses	23,725.63	
Exp. Town Hall & Other		
Town Buildings	24,150.24	
Protection of Persons & Property:		
Police Department	78,521.36	
Fire Dept., incl. Forest Fires	17,075.78	
Care of Trees	1,062.81	
Planning & Zoning	771.50	
Damage by Dogs	232.50	
Insurance	28,894.00	
Conservation Commission	200.00	
Health: Health Dept. incl.		
Hospitals & Ambulance	8,874.45	
Sewer Maintenance	4,046.27	
Town Sanitary Landfill	24,020.68	
Highways and Bridges:		
Street Lighting	17,968.48	
Gen. Exp. Highway Dept.	135,902.72	
Libraries:	9,793.16	
Public Welfare:		
Old Age Assistance	8,806.29	
Town Poor	5,657.94	
Recreation: Parks & Playgrounds,		
Incl. Band Concerts	8,346.11	
Public Service Enterprises:		
Municipal Water	44,320.96	
Cemeteries	11,026.70	
Unclassified:		
Advertising & Regional Associations	1,620.00	
Taxes Bought by Town	28,893.70	
Discounts, Abatements & Refunds	77.79	
Employees' Retirement &		
Social Security	15,061.49	
Payments to Trustees of Trust		
Funds (New Trust Funds)	1,300.00	
All Other Current Maintenance		
Road Sealing	5,092.20	
Telephone Answering Service	5,289.87	
Blue Cross-Blue Shield	9,700.23	
Public Works	18,049.24	
Transfers to Revenue Sharing	41,609.00	
Medical Services	2,967.40	
Yield Tax Escrow	6,736.81	
Statement Savings	200,000.00	
TOTAL Current Maintenance Expenses		336,397.73

Debt Service: Interest Paid on		
Tax Anticipation Notes	6,620.85	
Long Term Notes	3,819.35	
	<hr/>	
TOTAL Interest Payments		10,440.20
Principal of Debt: Payments on		
Tax Anticipation Notes	200,000.00	
Payments on Long Term Notes	20,000.00	
TOTAL Principal Payments	220,000.00	
Capital Outlay:		
Sewer Construction, Incl. Sewage Treatment Plants	10,050.00	
New Equipment (Highway \$1,000.00) (Other \$5,233.00)	6,233.00	
Payments to Capital Reserve Funds	5,000.00	
Tax Maps	7,100.06	
	<hr/>	
TOTAL Outlay Payments		28,383.06
Payments to Other Govt. Div.:		
Payments to State a-c 2% Bond & Debt Retire. Taxes	2,578.50	
Taxes Paid to County	77,883.81	
Payments to School Dist. (1976 Tax 550,419.66) (1977 Tax 340,000.00)	890,419.66	
	<hr/>	
TOTAL Payments to Other Governmental Divisions		970,881.97
		<hr/>
Total Payments for all Purposes		\$2,051,824.03
Cash on Hand Dec. 31, 1977		108,238.51
		<hr/>
GRAND TOTAL		\$2,160,062.54

Schedule of Long Term Indebtedness

Long Term Notes Outstanding:		
Fire & Police Station	\$20,000.00	
Sewage Treatment Plan	95,000.00	
Town Road Aid	40,000.00	
	<hr/>	
Total Long Term Notes Outstanding		\$155,000.00
Total Long Term Indebtedness - Dec. 31, 1977		\$155,000.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt December 31, 1976	\$175,000.00
Debt Retirement During Fiscal Year: Long Term Notes Paid	20,000.00
	<hr/>
Outstanding Long Term Debt - December 31, 1977	\$155,000.00

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.

January 31, 1977

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.
RONALD J. TEIXEIRA

TREASURER

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1977

1977 Registrations		\$ 62,444.00
Dogs 1977	\$ 684.90	
<i>Less Fees</i>	69.00	
	615.90	
Penalties	15.00	
		630.90
Filing Fees		4.00
Histories - Old		120.00
New		10.00
		\$ 63,208.90

VITAL STATISTICS

Births	41
Marriages	33
Deaths	63

DONALD E. KNAPTON
TOWN CLERK

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

Levy of 1977

DEBIT

Taxes Committed to Collector:	
Property Taxes	\$992,281.10
Resident Taxes	17,250.00
National Bank Stock Taxes	155.35

TOTAL Warrant	\$1,009,686.45
Yield Taxes	15,459.33
Added Taxes: Property Taxes	74.12
Resident Taxes	1,200.00

	1,274.12
Penalties Collected on Resident Taxes	85.00

TOTAL DEBITS	\$1,026,504.90

CREDIT

Remittances to Treasurer:	
Property Taxes	\$527,379.64
Resident Taxes	13,220.00
National Bank Stock Taxes	8.25
Yield Taxes	15,351.93
Penalties on Resident Taxes	85.00

	\$ 556,044.82
Abatements Made During Year:	
Property Taxes	852.24
Resident Taxes	1,270.00

	2,122.24
Uncollected Taxes - Dec. 31, 1977:	
(As per Collector's List)	
Property Taxes	464,123.34
Resident Taxes	3,960.00
Yield Taxes	107.40
Bank Stock	147.10

	468,337.84

TOTAL CREDITS	\$1,026,504.90

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1976

DEBIT

Uncollected Taxes - As of Jan. 1, 1977:	
Property Taxes	\$200,234.40
Resident Taxes	3,400.00
Yield Taxes	8.32
	\$ 203,642.72
Added Taxes: Property Taxes	
Resident Taxes	175.61
	510.00
	685.61
Interest Collected on Delinquent	
Property Taxes	4,613.65
Penalties Collected on Resident Taxes	
	227.00
TOTAL DEBITS	\$ 209,168.98

CREDIT

Remittances to Treasurer During	
Fiscal Year Ended Dec. 31, 1977:	
Property Taxes	200,302.45
Resident Taxes	2,700.00
Yield Taxes	8.32
Interest Collected During Year	4,613.65
Penalties on Resident Taxes	227.00
	207,851.42
Abatements Made During Year:	
Property Taxes	107.56
Resident Taxes	800.00
	907.56
Uncollected Taxes - Dec. 31, 1977:	
(As per Collector's List)	
Resident Taxes	410.00
TOTAL CREDITS	\$ 209,168.98

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1975**

DEBIT

Uncollected Taxes - As of Jan. 1, 1977:		
Resident Taxes	240.00	
Yield Tax	110.71	
		350.71
Added Taxes: Resident Taxes		20.00
Penalties Collected on Resident Taxes		9.00
		379.71
TOTAL DEBITS		\$ 379.71

CREDIT

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:		
Resident Taxes	90.00	
Yield Taxes	110.71	
Penalties on Resident Taxes	9.00	
		209.71
Abatements Made During Year:		
Resident Taxes		130.00
Uncollected Taxes - Dec. 31, 1977: (as Per Collector's List)		
Resident Taxes		40.00
		379.71
TOTAL CREDITS		\$ 379.71

UNREDEEMED TAXES FROM TAX SALES

	1976	1975	1974
Emerald Lake Shores, Inc.	\$ 465.03		\$15.39
MacLeod, George	47.42	\$ 43.90	
Cupo, A. & LM	99.14	20.53	
Cutter, JD & LF		203.31	
Davison, GR & GR Jr.		285.11	

Kimball, GW & JoAnn		358.52	
Stamatelos, Mary	319.33	291.40	
Strickland, Ralph M.	849.83	769.35	
Tomacchio, Joseph & C.	1,088.40	34.41	
Wright, Bradley L.	292.85	235.61	
Alexanian, Robert	47.42	43.90	
Gaudet, Ja. & Rm		46.00	
Johnson, AS Jr. & Sf	429.94	392.07	
King, Frances	20.05	20.08	
Lapio, DA & DJ		192.82	
Romboli, AW & RA		41.29	
Smith, EF & DJ		85.85	
Keefe, Dennis R.	75.81		
Williams, Thomas	163.14		
Smith, E. & D	93.87		
Carey, William & DM	3.15		
Country Craftsmen, Inc.	3,453.20		
Elbthal Realty Trust	727.19		
Elbthal Realty Trust	118.21		
Elbthal Realty Trust	134.35		
Executive Ent. Inc.	493.82		
Fletcher, Frederick H.	229.37		
Hillsboro Laundry & Cleaners	222.55		
Hillsboro Laundry & Cleaners	399.34		
Hillsboro Laundry & Cleaners	1,539.98		
Jones, MB & Cr	482.93		
Keane, William L.	208.73		
Merrow, WE & MC	108.35		
Pavlicek, Arthur L.	367.72		
Strout, FI & DE	103.49		
Berry, Kenneth H.	77.37		
Ciano, JM & LC	14.48		
Denmark, JP & MT Shaugh	17.46		
Douglas, WF & LE	406.90		
Howard, Robert A. Jr.	192.24		
Jackson, EP & Ca	390.76		
Levesque, DA & RC Taylor	439.16		
Mason, L. & Nellie	47.42		
Paghera, F. & R.	107.34		
Pappafilis, Z. Michael	123.46		
Williams, T. & C	837.80		
	\$15,239.00	\$3,064.15	\$15.39

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1977

	DEBIT				
	Tax Sales on Account of Levies of:				
	1976	1975	1974	1973	
				1972	
Balance of Unredeemed Taxes - January 1, 1977	\$	\$12,819.58	\$ 2,507.17	\$ 28.87	\$ 54.37
Taxes Sold to Town During Current Fiscal Year	28,893.70				
Interest Collected After Sale	138.74	681.56	423.71	9.26	
TOTAL DEBITS	\$29,032.44	\$13,501.14	\$ 2,930.88	\$ 38.13	\$ 54.37
	CREDIT				
Remittances to Treasurer During Year:					
Redemptions	\$13,360.03	\$ 9,703.14	\$ 2,273.64	\$ 28.87	\$
Interest & Costs After Sale Decided to Town During Year	138.74	681.56	423.71	9.26	
Unredeemed Taxes - Dec. 31, 1977	294.67	52.29	218.14		
	15,239.00	3,064.15	15.39		54.37
TOTAL CREDITS	\$29,032.44	\$13,501.14	\$ 2,930.88	\$ 38.13	\$ 54.37

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1977

Balance on Hand January 1, 1977 \$ 384,384.76

RECEIPTS:

D. Knapton, Tax Collector	790,872.00
D. Knapton, Town Clerk	63,074.90
D. Knapton, Water Collections	16,432.98
D. Knapton, Sewer Collections	2,188.52
J. Cooper, Clerk of Court	12,443.20
J. Bosse, Clerk of Court	9,415.91
U.S. Revenue Sharing	41,609.00
U.S. Grant - Sewerage Treatment	7,666.00
U.S. Anti Recession Assistance	524.00

State of New Hampshire

Gas Tax Refund	\$ 1,749.85
Highway Subsidy - 1977	24,247.01
Highway Subsidy - 1978	8,570.28
Business Profits Tax	149,655.04
Interest and Dividends Tax	31,662.22
Rooms and Meals Tax	19,979.23
Summer Cadet Program	695.00
T. R. A.	9,839.35
Forest Fire Reimb.	353.60
Forests and Land	1,163.35
Radio Tower Reimb.	336.85
Water Reimb.	14.40
Savings Bank Tax	6,993.17

255,295.35

Selectmen - Other Refunds & Credits

Bldg., Oil Burner, Trailer & Other Permits	1,425.00
Int. on Cert. of Deposits	1,824.29
Income from Trust Funds:	
Cemetery	4,429.56
Community Building	2,181.21
Town Funds	2,849.37
Reimb. for Town Poor	345.55
Police Dept. Parking Fees	421.00
Fuller Library Salary Reimb.	6,132.04
Fire Dept. - Rescue Squad Reimb.	163.26
Town of Deering - Fire Assist.	408.66
Forest Fire - J. Wilcoxon	142.02
L. Haines - Dist. Nurse Collections	3,040.26
Reimb. to Highway Dept.	1,919.30
Ins. Rebate - Highway Dept.	332.95
Ins. Rebate - Rescue Squad	1,172.00

Ins. Reimb. - Rescue Squad	1,201.00
Ins. Reimb. - Police Dept.	1,146.15
Sale of Scrap - Land Fill	1,089.44
Town of Deering - Land Fill	8,000.00
Town of Windsor - Land Fill	1,500.00
Phone Call - Public Works	.50
Radio Tower Reimb. - Other Towns	114.00
Capture Gun Reimb. - Other Towns	154.00
Town Office Post. & Supplies	
Reimb.	19.00
Planning Board Fees	68.12
H-D Coop. School - Use of	
Grimes Field	500.00
Fox - Boys Activities	150.00
Swimming Lessons	17.00
Water Extensions	13,124.30
Water Tap Ons	400.00
Yield Tax Escrow	4,803.60
S.S. Taxes Reimb.	37.68
Elderly - Reimb.	56.00
Community Building Income	1,110.36
Tax Anticipation Loan	300,000.00
Perpetual Care - Cemetery	1,300.00
Sales of Town Property:	
Town Histories	267.50
Check List	10.00
Bronco	271.80
Statement Savings	200,000.00
Sales of Cemetery Lots	1,210.00
Revenue Sharing	12,855.00
	<hr/>
	576,191.92
Total Cash Available	<hr/> \$2,160,062.54
Expended on Town Orders	2,051,824.03
	<hr/>
Balance on Hand December 31, 1977	\$ 108,238.51

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1977

CAMPBELL FUND FOR BOYS

Balance January 1, 1977	\$ 532.12
Interest - 1977	27.19
	<hr/>
Balance December 31, 1977	\$ 559.31

GRIMES FIELD FUND

Balance January 1, 1977	\$ 966.24
Interest - 1977	49.40

	\$ 1,015.64
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HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1977	\$ 23,613.46
Interest - 1977	1,321.42

	\$ 24,934.88
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HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1977	\$ 15,166.18
Interest - 1977	848.89

	\$ 16,015.07
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TOWN OF HILLSBORO REVENUE SHARING ACCT.

Balance January 1, 1977	\$ 28,764.93
Received During Year	41,609.00
Interest Credited	2,329.72

	\$ 72,703.65
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Expended During Year:

Police Cruiser	\$ 4,200.00
Line Painting Machine	1,355.00
Recreation Program	5,800.00
Elderly Program	1,500.00

	12,855.00
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Balance December 31, 1977	\$ 59,848.65
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Interest Unallocated	\$ 3,230.65
Highway Equipment	3,765.00
Public Works Vehicle	6,000.00
Town Office Enlargement	5,167.00
Increase in 1976 Allotment	77.00
1977 Receipts	41,609.00

	\$ 59,848.65
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RONALD J. TEIXEIRA
TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriation	\$13,000.00
Russell S. Galpin, Selectman	\$ 900.00
Robert W. Castelot, Selectman	900.00
Paul M. Hartigan, Selectman	187.50
Joseph M. Eaton, Jr., Selectman	600.00
Margaret G. Metzger, Treasurer	100.00
Ronald Teixeira, Treasurer	500.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	3,172.00
Donald E. Knapton, Tax Collector	4,000.08
Douglas S. Hatfield, Jr., Town Counsel	500.00
Margaret Rasmussen, Commissioner of Charities	500.00
Margaret Rasmussen, Health Officer	100.00
Theodore Garfield, Dog Officer	200.00
Eugene Edwards, Caretaker of Town Clock	100.00
May Rysnik, Town Auditor	112.00
Lana Dumont, Town Auditor	112.00
Ruth Gauthier, Town Auditor	100.00
Frank Spain, Agent for the Town Plan	150.50
Walter Taft, Trustee of Trust Funds	150.00
	<hr/>
	\$ 12,734.08

2—Town Officers' Expenses and Office Staff

Appropriations	\$16,200.00
Sale of Office Supplies	19.00
	<hr/>
	\$16,219.00
Elsie E. Sanborn, Clerk for the Selectmen	\$ 6,737.50
Velna E. McClintock, Clerk for the Selectmen	3,249.00
Walter H. Taft, Clerk for the Selectmen	250.00
Marion Dean, Planning Board Clerk	25.00
Postage and Box Rent	648.02
Continental Tel. Co. of N.H.	294.53
The Messenger, Public Notices, ads	165.00
Pherus Press, Town Reports, misc. print. & supplies	1,860.80
Weber's News, Office supplies	77.11
Association of Assessors, dues	10.00
N.H. Municipal Association, dues	470.37
Tax Collectors Association, dues	10.00
Bank of N.H., rent safe dep. box	15.00
Blodgett & Makechnie, legal services	339.63
Equity Publishing Co., RSA Supplements	60.00
Brown & Saltmarsh, Inc., office supplies	266.94

Hillsboro County Treasurer, recording tax deed	2.26
Wheeler & Clark, dog tags & rubber stamps	63.15
Pitney Bowes, copier supplies	335.08
Hatfield & Henderson, P.A., legal services, deeds	2,190.40
Hillsboro County Registry of Probate, names of estates	1.40
Hillsboro County Registry of Deeds, deeds	5.13
Catherine L. McCulloch, typing tax bills	130.00
Bank of N.H., check books	16.36
State of N.H., Boat report	26.25
Donald E. Knapton, Town Clerk, Tax Collector exp.	468.96
Allan Kendall's Office Specialists, Inc.	
Office equipment & supplies	598.70
Phelps Photo, Inc. town report enlargement	1.50
N.H. City & Town Clerks Association, dues	20.00
Margaret Rasmussen, Health Officer, expenses	31.40
National Automobile Dealers, subscription	15.00
Russell Galpin, inspection & meetings	47.60
Francis B. Spain, Town Agent, Services	28.00
State of N.H., Treasurer, Estey Appraisals	83.78
	<hr/>
	\$ 18,543.87

3—Election and Registration

Appropriation	\$1,000.00
Moderator and Ballot Clerks	\$ 65.00
Meals	130.95
Pherus Press, ballots, reg. cards, checklists	617.50
The Messenger, notices	8.00
Hillsboro Lumber Co., booths & padlocks	45.99
Edward Bedell, Sup. of Checklist, postage	2.60
Supervisors of Check List	175.50
	<hr/>
	\$ 1,045.54

4—District Court

Appropriation	\$23,000.00
Walter C. Sterling, Justice	\$ 10,400.00
Douglas S. Hatfield, Jr., Associate Justice	3,120.00
Joseph W. Cooper, Clerk	4,320.00
Joyce E. Bosse, Clerk	2,367.78
Velna McClintock, Clerk	481.50
Marion Dean, Clerk	122.50
Lloyd N. Henderson, Associate Justice	100.00
Town of Peterborough, Probate Expenses	2,594.02
Richard H. Talbot, Justice	50.00
Kendall's Office Specialists, Inc., Supplies	10.53

Douglas S. Hatfield, Jr., Judges Conference	46.25
Joyce Bosse, Expenses for Court Clerk's meeting	13.05
Attorney Bernard Hampsey, Justice	50.00
Attorney Leigh D. Bosse, Associate Justice	50.00
	<hr/>
	\$ 23,725.63

5—Town Hall and Other Town Buildings

Appropriation	\$19,000.00
Community Building Governing Board (see report)	\$16,245.55
Fire and Police Station (see report)	7,904.69
	<hr/>
	\$24,150.24

6—Social Security and Retirement Contributions

Appropriation	\$14,000.00
State of N.H. Social Security	\$ 10,877.51
N.H. Retirement System, Police Retirement	4,183.98
	<hr/>
	\$ 15,061.49

7—Police Department

Appropriation	\$77,500.00
Expenses (see Police Report)	\$ 78,521.36

8—Fire Department

Appropriation	\$19,000.00
Expenses (see Fire Dept. Report)	\$ 15,745.29

9—Forest Fires

Appropriation	\$1,000.00
State of N.H. reimbursement	353.60
Wilcoxon, reimbursement	142.02
	<hr/>
	\$1,495.62
Expenses: Donald McCulloch, Warden	\$ 1,087.09
Phelps Photo, Inc. ½ radio & antenna, Craney Hill	155.00
State of N.H., Treasurer, rakes & hoe	88.40
	<hr/>
	\$ 1,330.49

10—Care of Trees

Appropriation	\$1,000.00
Expenses: Chase Tree Service	\$ 742.76
Donald Greenore	100.00
Expenses from other Departments	220.05
	<hr/>
	\$ 1,062.81

11—Insurance

Appropriation	\$20,000.00
Rescue Squad, Insurance Reimb.	2,373.00
	<hr/>
	\$22,373.00
Walter C. Sterling Insurance Agency	\$ 28,894.00

12—Planning and Zoning

Appropriation	\$1,500.00
Reimbursement, postage & fees	68.12
	<hr/>
	\$1,568.12
Expenses: The Messenger, notices	\$ 143.00
Pherus Press, Town Plan Revised	345.00
Elsie Sanborn & Lawrence Duggan, postage	83.50
Hillsboro Chamber of Commerce, Economic Study	200.00
	<hr/>
	\$ 771.50

13—Dog Damage

Appropriation	\$2,000.00
Expenses: Animal Rescue League of Manchester, N.H., dog services	\$ 45.00
T. J. Garfield, dog services	182.00
Page Auto Service, Inspection of vehicle	5.50
	<hr/>
	\$ 232.50

14—Tax Map

Appropriation	\$22,912.50
Planning Maps, Inc.	\$ 7,087.50
Elsie Sanborn, postage	.56
The Messenger, notice	12.00
	<hr/>
	\$ 7,100.06

15—Civil Defense

Appropriation	\$100.00
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16—Health Department

Appropriation	\$9,257.00
Expenses (see report)	\$ 8,874.45

17—Landfill

Appropriation	\$18,000.00
Expenses (see report)	\$ 24,020.68

18—Street Lighting

Appropriation	\$20,000.00
Public Service Co. of N.H.	\$17,968.48

19—Town Maintenance

Appropriation	\$100,000.00
Expenses (see Highway Report)	\$135,902.72

20—Town Road Aid

Reimbursement from State	\$9,839.35
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21—Town Road Sealing

Appropriation	\$12,000.00
Expenses (see Highway Report)	\$ 5,092.20

22—Library

Appropriation	\$3,000.00
From: Mildred Moore, Treas.	6,132.04
	<hr/>
	\$9,132.04

Mildred A. Moore, Treasurer, Fuller Library	\$ 4,000.00
Mildred A. Moore, salary	100.00
Rita Morgan, librarian	3,374.76
Kathleen W. Gilchrist, assistant librarian	1,136.20
Estelle C. Higgins, assistant librarian	1,182.20
	<hr/>
	\$ 9,793.16

23—Public Welfare

Appropriation	\$16,000.00
Reimbursements	345.55
	<hr/>
	\$16,345.55
State of N.H., old age assist. & welfare	\$ 8,806.29
Town Poor	5,657.94
	<hr/>
	\$ 14,464.23

24—Band Concerts

Appropriation	\$950.00
Elizabeth Baldwin, Treasurer	\$ 950.00

25—Parks, Playgrounds and Recreation

Appropriation	\$6,000.00
Expenses (see Park Board Report)	\$ 7,164.91

26—Patriotic Purposes

Appropriation	\$300.00
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27—Cemeteries

Appropriation	\$2,000.00
Expenses (see Cemetery Report)	\$ 11,026.60

28—Water Department

Appropriation	\$15,000.00
Expenses (see Water Dept. Report)	\$ 44,320.96

29—Sewer Department

Appropriation	\$2,000.00
Expenses (see Sewer Dept. Report)	\$ 4,046.27

30—Sidewalks

Appropriation	\$2,000.00
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31—Telephone Answering Service

Appropriation	\$4,100.00
Continental Telephone Company	\$ 5,289.87

32—Conservation Commission

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

33—Vital Statistics

Appropriation	\$75.00
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34—New Equipment

Appropriation	\$5,555.00
Freddie's Automotive Service, line painting machine	\$ 1,000.00
Currier Ford Sales, Inc., cruiser	5,233.00
	<hr/>
	\$ 6,233.00

35—Health Insurance

Appropriation	\$8,000.00
New Hampshire - Vermont Hospital Service	\$ 9,700.23

36—Taxes Bought by the Town

Donald E. Knapton, collector	\$ 28,893.70
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37—Interest Paid

Appropriation	\$7,616.00
Bank of N.H., N.A. Police & Fire Station Note	\$ 975.60
Tax Anticipation Notes	6,620.85
TRA Notes	2,843.75
	<hr/>
	\$ 10,440.20

38—Long Term Notes

Appropriation	\$20,000.00
Bank of N.H., N.A. Fire & Police Station Note	\$ 10,000.00
TRA Notes	10,000.00
	<hr/>
	\$ 20,000.00

39—Abatements and Refunds

Per List on File	\$ 77.79
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40—Temporary Notes

Bank of N.H., Repayment of tax note	\$200,000.00
Bank of N.H., Statement Savings	200,000.00
	<hr/>
	\$400,000.00

41—Sewage Treatment Study

Appropriation	\$85,000.00
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Expenses:

Anderson-Nichols Co., final billing study & report	\$ 10,050.00
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42—Department of Public Works

Appropriation	\$16,500.00
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Peter Blanchard, salary	\$ 14,603.76
George A. Trubiano, salary	2,509.56
Page's Auto Service, repairs & inspection of vehicle	118.75
Continental Telephone Co.	441.27
Thomas Laffin, supplies	1.29
Helm, Inc., publication	10.50
The Messenger, notices	32.00
Pherus Press, rubber stamp	3.60
Weber's News, supplies	40.26
Valley Hardware, supplies	74.86
George A. Trubiano, reimb. supplies, etc.	26.39
N.H. Municipal Assoc., professional recruit. service	187.00
	<hr/>
	\$ 18,049.24

43—Revenue Sharing

Transfer to Revenue Sharing Account, receipts	\$ 41,609.00
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44—Regional Association

Appropriation	\$4,343.00
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Central N.H. Regional Planning Com.	\$ 1,620.00
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45—Medical Services

Expenses: Hatfield and Henderson, P.A.,	
Expenses Dr. Douglass and Dr. Green	\$ 467.40
Medical Services, Inc. Expenses	2,500.00
	<hr/>
	\$ 2,967.40

46—Elderly Program

Appropriation	\$1,500.00
Reimbursement, Elderly	56.00
	<hr style="width: 50%; margin-left: auto;"/>
	\$1,556.00
 Expenses: G. Alexander, Senior Citizens	 \$ 231.20

47—Payments To Other Governmental Divisions

Hillsboro-Deering School District	\$890,419.66
Hillsborough County	77,883.81
State of N.H., Bond & Debt retirement tax	2,578.50
	<hr style="width: 50%; margin-left: auto;"/>
	\$970,881.97

48—Capital Reserve Funds

Appropriation	\$5,000.00
Trustees of Trust Funds, Fire Equipment	\$ 5,000.00

49—Miscellaneous

Trustees of Trust Funds, cemetery perpetual care	\$ 1,300.00
Yield Tax Escrow	6,736.81
	<hr style="width: 50%; margin-left: auto;"/>
	\$ 8,036.81

REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

Town of Hillsborough	\$100,000.00
Gas Tax Refund	845.94
Surplus - Reimbursement	1,919.30
Insurance - Reimbursement	332.95
	<hr style="width: 50%; margin-left: auto;"/>
TOTAL RECEIPTS	\$103,098.19

EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Wilfred R. Dunlap	\$13,476.00	\$	\$13,476.00
Meade E. Baldwin	10,771.01	824.04	11,595.05
Richard A. Ritter		10,307.33	10,307.33

Donald W. Dumais	10,691.06	10,691.06
Michael Barrett	9,943.38	9,943.38
Richard A. Kemp	833.00	833.00
Arthur R. Murphy	10,492.71	10,492.71
Dennis Barrett	276.25	276.25

Net Salaries \$24,247.01 \$43,367.77 \$67,614.78

Other Expenses: Continental Telephone Co.	\$	244.93
Public Service Co.		427.90
Speedway Stations, gas		5,442.39
Sanel Auto Parts, parts		2,370.61
Jordan Milton, supplies		7.02
R. C. Hazelton, supplies		4,358.01
J.B. Vaillancourt, diesel & fuel oil		5,168.36
Walter C. Sterling, fuel oil		1,171.88
Hillsboro Lumber Company, supplies		643.26
Valley Hardware, supplies		127.17
Wyman's Chevrolet Co., repairs, maint., service		4,665.42
Car-Go Auto Service, tires & parts		2,236.51
Curtis Rowe, compressor rental		300.00
Yeaton & Maine, culverts & parts		2,734.07
Kenneth Fowle, surplus expenses		179.00
Hillsboro I.G.A., supplies		85.84
Eugene Edwards, gravel		1,665.60
N.H. Explosives, explosives		490.15
Dave's Auto Service, supplies		22.00
Andy's Exxon Service, gas		26.88
Liquid Carbonic Corp., cylinders		219.32
Wayne's Sunoco, services		.40
Interstate Glass Co., replace glass		13.95
Henniker Machine, parts & labor		108.60
Donald Dumais, truck rental		273.00
William Dumais, parts & heating repairs		246.16
J.C. Croucher, Inc., supplies		1,120.47
Page Belting, supplies		35.00
X-Orb of N.H. Corp., cold patch		112.10
Milford Asphalt Corp., cold patch		2,661.03
James C. Wilson, mowing		846.00
Thomas W. Laffin, supplies		24.45
Panbro Sales, supplies		3,445.59
Windsor Construction Co. Inc., materials & labor		146.16
Michael Jones, surplus expenses		86.98
Richard Ritter, surplus expenses		58.25
Richard Crane, gravel		310.80
Steven Leksutin, gravel		169.20
J.O. Battles, truck rental		273.11
N.H. Bituminous Co., materials		6,556.30
Donel Supply Co., supplies		23.80
Century Auto Supply, parts, supplies		2,164.08

Selwyn Davis, sand	1,250.00
Erwin Holdner, cotton wipers	6.50
Freddie's Automotive, trans. of plows & generator	500.00
Williams Store, gas	91.03
Arthur Merrill, sand	130.20
Crain's Power Equipment, repairs	129.93
Holmes Transportation, charges	8.95
Peasley Enterprises, services	36.94
Merrill's Radiator, repairs	56.00
Dobles Chevrolet, parts & repairs	1,745.98
Donald R. Mellen, surveying	80.00
Palmer Spring, parts & springs	376.38
Ruth Layton, truck rental	240.00
Elwin E. Phelps (Joy Foster), replace destroyed prop.	65.00
Livingston Auto Repairs, paint & materials	450.75
Henniker Construction, sand	35.00
Treasurer, State of N.H., paint	135.50
Rymes Heating Oils, fuel oil	343.87
Page Auto, parts, repairs	378.95
Granite State Minerals, salt	13,722.89
Chadwick Ba-Ross, parts, trans. of equipment	141.10
Corner Store (Floyd Jones), gas	125.42
Carl B. Thomas Const. Corp., seismograph	25.00
Spears, parts	5.50
E. W. Sleeper Co., parts & repairs	508.78
B-B Chain Co. Dist., chains	1,526.25
DeWitt Thruway Texaco, gas	3.00
Town of Windham, surplus equipment expenses	30.00
Donald Goss, Jr., surplus equipment expenses	56.25
Peter Blanchard, surplus equipment expenses	579.34
Weber's News, supplies	2.29
Timberland Machines, Inc., materials	144.45
Country Wide Drivers Rental, rental	101.89
Henniker Crushed Stone, stone	16.59
Expenses Allocated from other Departments	373.30
	<hr/>
	\$ 74,684.78
Less: Expenses Allocated to other Departments	6,396.84
	<hr/>
TOTAL Other Expenses	\$ 68,287.94
TOTAL EXPENSES	\$135,902.72

Road Sealing

Appropriation	\$12,000.00
Expenses Allocated from other Departments	\$ 5,092.20

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1977

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

	Principal		INTEREST	WITH-	BALANCE
	BALANCE	ADDI-	CAPITAL	DRAWALS	DEC. 31,
	DEC. 31,	TIONS	GAINS		1977
	1976	\$	\$	\$	
Cemetery Care	\$ 58,192.67	\$ 1,800.00	\$	\$	\$ 59,992.67
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		170.08		28,989.92
Library	56,880.66		357.98		57,238.64
Park	2,769.44				2,769.44
Town	38,858.12		148.95		39,007.07
Scholarships	68,101.82		342.41		68,444.23
Needy Children	1,497.29		76.59		1,573.88
TOTAL TRUST FUNDS	\$271,414.74	\$ 1,800.00	\$ 1,096.01		\$274,310.75
Capital Reserve Funds					
Highway Equipment	522.02		26.71		548.73

Fire Equipment		135.67		5,135.67
Tax Map	16,412.91	839.68		17,252.59
Hillsboro-Deering School District	22,635.38	1,270.83		23,906.21
TOTAL FUNDS	\$310,985.05	\$ 3,368.90		\$321,153.95

Interest

	BALANCE DEC. 31, 1976	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1977
Cemetery Care	\$ 350.00	\$ 4,379.56	\$ 4,429.56	\$ 300.00
Kimball Memorial		38.72	38.72	
Murdough Memorial		30.60	30.60	
Boys' Activities		485.75	485.75	
Community Building		343.27	343.27	
Community Building and Library		2,837.94	1,837.94	Com. Bldg.
Library			1,000.00	Library
Parks		3,249.12	3,249.12	
Town		206.97	206.97	
Scholarships		2,642.40	2,642.40	
	6,272.13	5,340.67	4,850.00	6,762.80
TOTAL	\$ 6,622.13	\$19,555.00	\$19,114.33	\$ 7,062.80

TRUST FUNDS - SUMMARY OF INVESTMENTS

December 31, 1977

Savings Accounts:

Bank of New Hampshire	\$ 95,552.88	
The Valley Bank	94,178.19	
Peterborough Savings Bank	3,470.98	
	\$193,202.05	

Stocks:

No. of Shares		\$	<i>Mkt Value</i> 12/31/77
842	American Tel. & Tel. Co.	\$ 24,139.19	\$ 50,520.00
23	American Tel. & Tel. Conv. Pref.	1,150.00	1,449.00
477	Chase Manhattan Bank	12,425.00	13,833.00
1,010	Eaton & Howard Bal. Fund	10,046.12	7,615.40
83	General Motors	6,225.75	5,052.63
1,307	Mass. Investors Trust	15,599.83	11,998.26
175	Public Service Co. of N.H. 3.35% Pref.	12,004.80	6,125.00
4,063.011	Vance Sanders Inv. Fund	30,823.71	28,441.07
		\$112,414.40	\$125,034.36

Bonds:

Par Value		\$	\$
\$10,000	U.S. Treas. 4¼% 1975/85	\$ 9,937.50	\$ 8,212.50
600	American Tel. & Tel. 8¾% 2000	600.00	634.50
5,000	New Eng. Tel. & Tel. Bonds 8% 2003	5,000.00	4,750.00
		\$ 15,537.50	\$ 13,597.00

Total Investments

\$321,153.95

Checking Account - Undistributed

Income

\$ 7,062.80

RICHARD W. WITHINGTON

GORDON J. ALLEN

WALTER H. TAFT

TRUSTEES OF TRUST FUNDS

CEMETERY REPORT

Balance on hand January 1, 1977 \$ 2,768.81

RECEIPTS:

Appropriation	\$ 2,000.00	
Trustees of Trust Funds	4,429.56	
Sale of Cemetery Lots	1,210.00	
Gas Tax Refund	41.38	
	<hr/>	
		\$ 7,680.94

EXPENDITURES:

Salaries: August Olson	3,528.45	
Raymond A. Dias	620.55	
Clarence Gonyer	2,810.71	
Wayne W. Beck	238.00	
Larry Ashford	139.20	
Francis Heath, Jr.	639.80	
Charles Colburn	324.80	
	<hr/>	
TOTAL Salaries		8,301.51

Other Expenses:

Duefield's, mower & repairs	520.60	
Pine Ridge Florist, Memorial flowers	114.15	
Page Auto Service, truck repairs	461.67	
Speedway Stations, gas	274.32	
Valley Hardware, supplies	46.03	
Emblem Flag Co., flags & markers	351.56	
W. E. Aubuchon Co., supplies & memorial flowers	86.95	
Crain's Power Equipment, mower parts & repairs	353.13	
Century Auto Supply, supplies	3.22	
Sizemore Exxon, truck repairs	19.90	
Rice Tire Center, tires	68.64	
Wyman's Chevrolet Co., truck repairs	55.95	
United Co-op Farmers, lawn seed	12.55	
Yeaton & Maine, mower & repairs	145.50	
Car-Go Auto Center, supplies	119.12	
Eugene Edwards, loam	40.00	
Expenses Allocated from other Departments	351.65	
	<hr/>	
		\$ 3,024.94
Less: Expenses Allocated to other Departments		299.75
	<hr/>	
TOTAL Other Expenses		2,725.19
TOTAL EXPENSES		\$ 11,026.70

POLICE DEPARTMENT REPORT

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 77,500.00
State of New Hampshire, Cadet Program	695.00
State of New Hampshire, radio tower reimb.	336.85
Radio Tower Reimb., Bennington, Henniker, Antrim, Deering	114.00
Parking Tickets & pistol permits	421.00
Walter C. Sterling, insurance reimb.	193.30
Granite State Insurance, insurance reimb.	952.85
Gas Tax Refund	793.80
Capture Gun reimb.	154.00
	<hr/>
TOTAL Receipts	\$ 81,160.80

EXPENDITURES:

Salaries: Paul J. Cronin, Chief	\$ 15,946.76
Louis R. Fisher, Jr., Sergeant	12,235.60
Frank P. Cate, officer	11,666.55
Timothy R. Pierce, officer	9,495.00
Carl L. Lang, special	144.77
Jane M. Colby, officer	8,366.34
Mark Blanchette, special	612.63
Larry E. Colby, special	529.26
Larry S. Ashford, special	1,186.26
William Rassmussen, special	784.00
Thomas J. Bourque, special	538.50
Robert M. Dalbec, special	221.00
Jeffrey L. Dietz, special	736.00
Philip L. Huntley, special	422.50
JoAnn Kimball, special	135.15
	<hr/>
TOTAL Salaries	63,020.32

Cruiser Expenses: Speedway Stations, gas	5,077.54
Sanel Auto, parts	83.55
Wyman's Chevrolet Co., repairs & service	1,358.19
Page Auto, repairs & service	1,368.43
Andy's Exxon, gas & service	134.66
Dave's Auto Repair, gas & service	101.20
Car-Go Auto Service, tires	942.20
Wayne's Sunoco, gas	101.42
Leo's Grocery, gas	63.51
Sizemore's Exxon, gas	26.60
J. B. Vaillancourt, gas	14.80
Century Auto Supply, supplies	67.89
Morton Ford, repairs & service	451.80

Corner Store (Floyd Jones), gas	90.65
State of N.H. S.P., radio repairs	248.09
Currier Ford, repairs & service	829.05
TOTAL Cruiser Expenses	\$ 10,959.58
Clothing Expenses: Mack's Men's Shop, clothing	639.03
Tasker's, gloves	18.95
American Footwear Corp., boots	26.48
Cleaning	500.00
Moreys, uniforms	125.60
Roberts-Hart, Inc., boots	47.30
Emerald Lake Shoe Sales, boots	41.00
Jaffrey Shoe Repair, boots	22.00
TOTAL Clothing Expenses	\$ 1,420.36
Miscellaneous Expenses: Continental Tel. Co.	1,139.55
Pherus Press, record of arrest	38.00
Weber's News, supplies	82.90
Wright Communications, antenna & supplies	358.55
Public Service Company	75.76
Phelps Photo, film, prints, etc.	150.79
Alpha-Omega Copiers, Inc., copier supplies & repairs	63.00
Valley Hardware, supplies	10.34
Thomas W. Laffin, radio repairs	29.95
Equity Publishing Co., criminal codes	57.00
Hillsboro Rescue Squad, refill & clean extinguisher	42.50
N.H. Safety Council, conference	17.00
N.H. Association of Chiefs of Police, dues	10.00
Hillsboro Lumber Company, supplies	9.23
Brown & Saltmarsh, license to carry	9.40
N.H. Law Weekly, subscription	12.00
The Messenger, ordinance & ads	49.25
U.S. Toner Corp., supplies	111.70
Dr. Jeffries, prisoner exam	18.00
Int. Association of Chief of Police, dues	35.00
Int. Business Machine, ribbon & service	35.15
Reeves Co., Inc., badges	12.01
Century Auto Supply, flares	159.15
Richard Sherburne, supplies	129.58
H.P. Bottomly Co., holster & grip	22.45
Paul J. Cronin, reimb. N.H. Chief of Police Conference Convention, etc.	190.87
Duncan Industries, ticket envelopes	59.60
Keene Advertising Specialties, Inc., bicycle license	98.50
Louis R. Fisher, Jr., antenna work	54.00
Natalie Graves, services	13.75

Saints Lock & Key, keys	4.50
Expenses from other Departments	21.62
	<hr/>
	3,121.10
	<hr/>
TOTAL EXPENSES	\$ 78,521.36

HILLSBORO DISTRICT COURT
Fiscal Year Ended December 31, 1977

CRIMINAL ACCOUNT

RECEIPTS:

Balance on hand December 31, 1976	\$ 350.00
Fines, Penalty Assessments, Bails, Forfeited	44,327.50
	<hr/>
TOTAL	\$ 44,677.50

EXPENDITURES:

State of N.H., Dept. of Safety	18,118.10
Fish & Game	660.00
Witness fees and Mileage	1,272.00
Court expenses and adjustments	1,418.59
Paid to Town Treasurer	21,508.81
Police Standards and Training Council	1,350.00
Balance Carried Forward Dec. 31, 1977	350.00
	<hr/>
TOTAL	\$ 44,677.50

SMALL CLAIMS AND BAIL ACCOUNT

RECEIPTS:

Bail and Peace Bond Funds on Hand Dec. 31, 1976	\$ 615.00
Bail and Peace Bond Funds Received	8,613.00
Small Claims, Restitution, Fees, and Others	895.50
	<hr/>
TOTAL	\$ 10,123.50

DISBURSEMENTS:

Bail and Peace Bond Funds Paid	7,313.00
Small Claims, Restitution, Fees, & Others Paid	371.50
Paid to Town	350.30
Bail and Peace Bond Funds Carried Forward	2,088.70
	<hr/>
TOTAL	\$ 10,123.50

SPECIAL ACCOUNT

RECEIPTS:

Payments Received	\$ 1,673.00
Interest	6.84
	<hr/>
TOTAL	\$ 1,679.84

DISBURSEMENTS:

Payments transferred	460.00
Operating expenses	3.11
Balance Carried Forward Dec. 31, 1977	1,216.73
	<hr/>
TOTAL	\$ 1,679.84

CASES FOR THE YEAR

Motor Vehicle	1363
Fish and Game	32
Local Ordinances	31
Misdemeanors & Violations	191
Felonies	13
Small Claims	132
Civil Cases (Writs)	23
	<hr/>
TOTAL	1785

JOYCE E. BOSSE

CLERK OF COURT

FIRE DEPARTMENT REPORT

The year 1977 was a very busy year for the Hillsboro Fire Department.

We responded to 83 calls in all. 65 in Hillsboro, 1 in Windsor and 7 in Deering. We also assisted Henniker 10 times.

We received assistance from Henniker also 10 times, 2 from Deering and 1 from Washington.

We also received 160 calls for investigations, smoke, inspections and advice and many more unrecorded calls.

With the reemergence of wood stoves as a heat source, we would like to take this opportunity to urge everyone to make sure their chimneys are clean and solid and to set up their stoves correctly. Pamphlets are available from us as well as the fact we are at your service anytime to help.

We would also like to urge very strongly that everyone buy and install a smoke detector. They have already saved many lives.

I would also like to pay a special tribute to my men who have given so unselfishly of their time and have responded so quickly. At the present time we are building another tanker to be ready shortly so that we can more efficiently serve those outside the hydrant district. These tankers have proven invaluable for outside fires as they furnish a constant source of water. The cooperation and dedication of the men of the Hillsboro Fire Department has been tremendous and I am very proud of each and every one of them.

Sincerely,

HOWARD E. PAGE

FIRE CHIEF

RECEIPTS:

Town of Hillsborough, Appropriation	\$ 19,000.00
Town of Deering, 1977 Fire Assistance	408.66
Gas Tax Refund	21.54
Fire Extinguishers	163.26
TOTAL RECEIPTS	\$ 19,593.46

EXPENDITURES:

Hillsboro Fire Department Payroll	\$ 7,040.50
Howard Page, Chief	110.00
Eugene Livingston, Deputy Chief	85.00
Eugene Edwards, Deputy Chief	85.00
Louis R. Fisher, Sr., Capt.	60.00
Everett Chamberlain, Capt.	60.00
Herschel Murdough, Capt.	60.00
Municipal Services, Inc.	167.00
Speedway Stations, gas	123.38
David A. MacGregor, Beacons & Crossbar	68.80
Hillsboro Lumber Co., supplies	80.80
Weber's News, supplies	1.80
Wyman's Chevrolet Co., parts & repairs	241.65
Dave's Auto Service, gas	9.50
Car-Go, Tires	163.26
Robert Goss, fire alarm repairs	10.00
Sanel Auto Parts, parts & supplies	363.97
Wright Communications, parts & repairs	75.37
Blanchard Associates, coats, helmets, etc.	2,175.14
N.H. Fireman's Assoc., Griffen, Secy., dues	221.35
American Fire Equipment, playpipes, plates, brackets etc.	1,965.59

T. McClure & S. Whitney, clearing hydrants	468.35
Page Auto, antifreeze	5.50
David Wood, fire alarm repairs	17.50
Fire Chief Magazine, subscription	12.00
Motorola Inc., monitor & parts	283.40
Willy Randall, fire alarm repairs	5.00
N.H. Welding Supply, supplies	14.86
Scott McCulloch, shoveling hydrants	57.80
Thomas W. Laffin, parts & repairs	31.08
Howard Page, postage & oil burner fees	20.26
Valley Hardware, supplies	11.02
Gerry Totte, fire alarm repairs	25.00
Town of Henniker, surplus expenses	200.00
Phelps Photo, pace talkie, radio & crystals	777.00
Everett Chamberlain, fire alarm repairs	12.50
Aubuchon's, bulbs & supplies	17.67
Ayer & Goss, tank	400.00
Howe Fire & Apparatus, boots & receptacles	33.85
Century Auto, supplies	73.87
Expenses from other Departments	110.52
	<hr/>
	\$ 15,745.29

FIRE AND POLICE STATION

Appropriation \$7,000.00

EXPENDITURES:

Harold M. Nye, custodian	\$ 1,263.00
Public Service Co. of N.H.	1,959.29
J. B. Vaillancourt, fuel oil	1,178.39
Walter C. Sterling, fuel oil	871.71
MiCa Home Improvements, services	358.00
Hillsboro I.G.A., cleaning supplies	62.47
Hillsboro Lumber Company, plugs	2.26
W. E. Aubuchon, brooms, bulbs	19.00
Valley Hardware, cleaning supplies	100.43
Victor Wilkens, snow plowing	120.00
William Dumais, parts & heating services	255.02
National Chemsearch, cleaning supplies	500.23
Lamont Labs, Inc., supplies	41.40
H. A. Holt & Sons, flags	21.86
Rymes Heating Oil, Inc., fuel oil	1,151.63
	<hr/>
	\$ 7,904.69

HILLSBORO RESCUE SQUAD

Another busy year has passed for the rescue squad. As in the past two years we answered over two hundred calls for emergency aid and assistance.

During the spring several members took the Emergency Medical Technicians refresher course which was held in Henniker. This course was held at night and involved approximately sixty hours of classroom time. All phases of first aid and emergency treatment was covered in the course.

The rescue squad's largest expenditure this year was to improve on our communication coverage. Each member now has in his vehicle a two-way radio. This allows us to communicate directly with the dispatcher and the ambulance. In the short time that these radios have been in use they have proved to be very useful as they save on response time.

Our next goal is to hopefully be able to replace the equipment bus. This may not occur for a year or two as it will require more funds than we have at the present, but it is a necessity as the present bus is old, tired and is deteriorating quite rapidly.

The rescue squad again thanks everyone for their financial and moral support during the past year. By everyone we mean employers of rescue squad members, Henniker Rescue Squad for their assistance when called upon, various clubs, groups, societies, and organizations and those responsible for the memorial contributions being made to the rescue squad. Last but by no means least is our thanks to you, the townspeople of Hillsboro, for your support of the Hillsboro Rescue Squad through donations and the purchasing of fire extinguishers which we sell. Through these means of support we still remain self sufficient and a tax free service to the community.

Respectfully submitted,
RAYMOND BARKER
CLERK

RESCUE SQUAD FINANCIAL REPORT

RECEIPTS

Donations	\$ 3,569.00
Memorials	2,825.00
Extinguishers	936.75

TOTAL RECEIPTS \$ 7,330.75

EXPENDITURES

Gas and maintenance	1,631.45
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Extinguishers	511.39
Oxygen	149.40
Supplies	332.70
Equipment	252.40
Radios & communications	4,993.88
Training	415.60
Insurance	1,172.00
Miscellaneous	526.00

TOTAL EXPENDITURES \$ 9,984.82

RAYMOND BARKER

TREASURER

HILLSBORO SANITARY LANDFILL

RECEIPTS:

Appropriation	\$ 18,000.00
Use of Landfill, Deering	8,000.00
Use of Landfill, Windsor	1,500.00
Sale of Paper and Scrap Metal	1,089.44
Gas Tax Refund	22.13
	<hr/>
	\$ 28,611.57

EXPENDITURES:

Salaries: Steven Bishopric	\$ 10,286.64
Kenneth S. Fowle	1,794.35
Raymond Dias	2,582.70
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TOTAL Salaries 14,663.69

Other Expenses:

J. B. Vaillancourt, range & diesel fuel	1,308.38
Public Service Co. of N.H.	228.73
Continental Telephone Co.	265.46
R. C. Hazelton, padlocks & supplies	77.26
Wyman's Chevrolet Co., service	194.00
Valley Hardware, supplies	131.36
Sanel's Auto Parts, parts	496.75
Century Auto Supply, supplies	5.50
Curtis A. Rowe, backhoe rental	540.00
Chadwick Ba-Ross, Inc., supplies	358.65
J. P. Chemical Co., rat extermination	180.00
Yeaton & Maine, pump, parts, repairs	102.17
Steven Bishopric, reimb. stolen tools	38.00
Panbro Sales, supplies	32.50
Capitol Dodge, Inc., insulator	8.60

Leslie Thrasher, paper bailer	150.00
Car-Go Auto Service, tires & repairs	1,636.25
Speedway Stations, gas	163.58
Erwin Holdner, welded doors	15.00
Leo M. Rush, bailer parts	200.00
Peasley Enterprises, Inc. electrical parts, labor	297.21
Page Auto Service, remove loader	25.00
Wallace Houghton, refill fire ext.	5.50
D. J. Saylor Trucking, transport loader	75.00
Selwyn Davis, gravel	1,250.00
Wilson Wagon Shop, loader repairs	1,724.92
Jordan - Milton Machinery, Inc., supplies	33.82
Expenses from other Departments	107.45
	<hr/>
	9,651.09
<i>Less:</i> Expenses Allocated to other Departments	294.10
TOTAL Other Expenses	\$ 9,356.99
	<hr/>
TOTAL EXPENSES	\$ 24,020.68

WATER ACCOUNT

Fiscal Year Ended December 31, 1977

Water Rates	\$ 16,432.98
Paid to Ronald Teixeira, Treas.	\$ 16,432.98
Accounts Receivable	\$ 160.00

DONALD E. KNAPTON

CLERK

WATER DEPARTMENT

RECEIPTS:

Water Rates	\$ 16,432.98
New Service	13,521.60
State of N.H., reimbursement	17.10
	<hr/>
	\$ 29,971.68

EXPENDITURES:

Public Service Company of N.H.	1,056.44
Pherus Press, bills, envelopes	119.10
Donald Knapton, fees	300.00
Donald Knapton, postage	135.30

Donald Knapton, charges	35.00
E. J. Prescott, clamps, valves, parts	18,446.37
Eugene Edwards, frozen pipes, chlorinator service	13,238.00
R. E. Erickson Company, Badger flow receiver	1,229.00
N.E. Chemical Co., Sod-Hypochloride	1,268.31
Hillsboro Lumber Co., supplies	213.75
Page Auto Service, shed rental	100.00
Ross Express, Inc., freight	6.20
Erwin Holdner, thawing pipes	1,685.00
W. J. Dumais, services	29.00
Valley Hardware Supply, supplies	42.49
Municipal Services, Inc., supplies	115.00
Curtis Rowe, backhoe rental	1,770.00
Peter Blanchard, water surplus material	170.35
Elsie Sanborn, postage	7.29
Everett Chamberlain, water heater, labor	186.30
Windsor Construction Co., Inc., services (pump house)	379.56
N.H. Water Works Assoc., Terrance Frost, dues	25.00
Robert Johnson, refund on Construction	3,763.50
TOTAL EXPENSES	\$ 44,320.96

SEWER ACCOUNT

Fiscal Year Ended December 31, 1977

Sewer Rates	\$ 2,188.52
Paid to Ronald Teixeira, Treas.	2,188.52
Accounts Receivable	\$ 50.00

DONALD E. KNAPTON

CLERK

SEWER DEPARTMENT

RECEIPTS:

Sewer Rates	\$ 2,188.52
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EXPENDITURES:

Pherus Press, reports, bills	234.90
Donald Knapton, charges & postage	185.00
Eugene Edwards, maintenance	745.00
Town of Goffstown, sewer snake use	591.76
Yeaton & Maine, services	109.00
Everett J. Prescott, supplies	2,165.95
Carl Lang, 4 hrs. direct traffic	14.66

TOTAL EXPENSES	\$4,046.27
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COMMUNITY HOUSE GOVERNING BOARD REPORT

RECEIPTS:

Town of Hillsborough	\$ 12,000.00
Rent Community Hall	1,032.50
Telephone Calls	76.15
Trust Fund Income	2,181.21
	<hr/>
	\$ 15,289.86

EXPENDITURES:

Alan Morrill Pope, custodian	3,192.00
Raymond Barker, custodian	750.00
Continental Telephone Co.	379.17
Public Service Co.	1,221.10
W. C. Sterling, fuel oil	3,143.20
J. B. Vaillancourt, fuel oil	4,331.66
Hillsboro Lumber Company, paint & supplies	299.00
Donald Dumais, snow plowing	213.00
Hillsboro I.G.A., supplies cleaning	129.50
Pine Ridge Florist, wreaths	25.00
Rodd Roofing Co., materials & labor	140.00
Valley Hardware, supplies	200.43
William J. Dumais, plumbing & heating repairs	404.64
Clarence Eldred, C&M, rubbish removal	96.00
Eaton Furniture Co., linoleum	25.50
Village Building Supplies, supplies	145.40
The Messenger, ad	9.00
Alan Pope, hired snow shoveling & raking leaves, etc.	431.26
Taskers, gloves	5.95
Weber's News, supplies	4.63
Howard Chase, piano tuning	16.00
National Chemsearch, cleaning supplies	75.15
Yeaton & Maine, snow removal	18.00
Electrolux, vacuum cleaner	329.50
Lamont Labs, supplies	250.55
Crain's Power Equipment, mower repairs	63.19
Hillsboro Rescue Squad, refill & clean fire ext.	10.00
Peasley Enterprises, Inc., materials & labor	84.48
Interstate Glass, glass repairs	18.24
Brodeleau Keyboard Studios, piano tuning	24.00
Walter E. French, clock repairs	35.00
Steven Bishopric, remove skylight	175.00
	<hr/>
	\$ 16,245.55

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

The Annual Report of the Caroline Fox Fund Committee, which was held at the Selectmen's room in the Community Building Hillsboro, N.H. on Thursday, June 9, 1977 at 7:30 P.M. Present Chairman George Gillett, Philip J. Woodbury, Sr., Secretary & Treasurer, Douglas S. Hatfield, Jr.: The minutes of July 25, 1976 were read and approved.

It was moved and seconded that the Boy Scout Troop #73 be granted \$300.00 for the ensuing year 1977 and carried in the affirmative. Mention made of the National Jamboree to which a member would attend, if possible. The vote was carried in the affirmative and declared by Chairman George Gillett.

The motion made and seconded that \$50.00 be granted to the Cub Scouts and carried in the affirmative, and a motion made and seconded that \$150.00 be granted to Manahan Park both being carried in the affirmative and declared by Chairman George Gillett.

It was moved and seconded that the secretary cast a ballot for the same slate of officers with Chairman George Gillett, Secretary & Treasurer Philip J. Woodbury, Sr. and William Kacmarcik, who was recommended to take the place of Rev. Alan Copithorne, who was leaving town, with the new minister of the Congregational Church to be added when he arrives in town.

It was moved and seconded that the rest of the officers be the same as last year and carried in the affirmative, as per ballot cast. Adjourned at 8:30 P.M.

FINANCIAL REPORT

1-17-1977 Cash on Hand	71.15
1-17-1977 Received from Trustees of Trust Fund of Caroline Fox	485.75
6-13-1977 Bank of N.H. Interest	10.62
TOTAL	\$567.52
6-13-1977 Withdrew	500.00
Balance	67.52
1-6-1978 Bank of N.H. Interest	2.83
1-6-1978 Received from Trustees of Trust Fund of Caroline Fox	485.75
Balance on Hand 2-9-1978	\$556.10

PHILIP J. WOODBURY, SR.
SECRETARY-TREASURER

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1977. In our opinion, the accounts as printed are correct and reflect the true financial condition of the Town as of this date.

MAY K. RYSNIK

LANA J. DUMONT

SANDRA K. DEFOE

AUDITORS OF HILLSBOROUGH

PARK BOARD REPORT

The Hillsboro Park Board maintains Grimes Field, Butler Park, Beard's Brook Beach, Manahan Park, and the public right-of-way at Gould Pond.

Manahan Park continues to get heavy use during the summer months. Many families use the beach and picnic areas from May to October. The recreation program, under the directions of Linda Miles, provides the youngsters with swimming lessons at Manahan Park and playground activities at Grimes Field.

Curt Rowe removed some of the huge rocks from the beach area to allow more swimming area, and reduce some of the hazards. Pete Cate and Russ Fisher cleared the trees and brush beside the bath house, which now gives us a good size beach. The boat landing was extended another twenty feet into the water, and Curt Rowe removed many of the stumps and rocks along the road. Progress continues at this Park due to the efforts of many volunteers.

Use of Beard's Brook Beach increased this year tremendously. Many people go to the Beach for a short swim after work or after dinner.

The Jaycees built a 1200 foot cable fence around Grimes Field at a cost of \$40.00 to the Town. For \$50.00 they built a picnic area on the back side of Grimes Field. The use of this land has been donated by Norton Co. A new light has been installed to help cut down on vandalism of the buildings.

A new building was moved from Sylvania to Grimes Field, to be used by people at the skating rink. Denis Dumont has done a fine job maintaining the skating rink. The Town Road

crew built two new parking areas at the field. Plans have been approved to build two new ball diamonds, and upgrade the existing diamonds.

The Park Board wishes to thank the many volunteer groups and individuals, who have donated so much time to help improve recreation in the Town of Hillsborough. Without their help, the recreation program and areas would surely suffer.

Next year will see more improvements for the recreation areas and therefore more improvement in your recreation. The Park Board welcomes your suggestions to help improve recreation in Hillsborough.

Respectfully submitted,

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

PARKS, PLAYGROUNDS AND RECREATION

RECEIPTS:

Appropriation, recreation	\$ 6,000.00
Caroline Fox Fund for Boys	150.00
Hillsboro-Deering School District	500.00
Swimming Lessons	17.00

TOTAL	\$ 6,667.00

EXPENDITURES:

Charles E. Hamel, Jr. Mgr. Little League	500.00
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MANAHAN PARK

Linda G. Miles, lifeguard	1,000.00
Cathy A. Flanders, lifeguard	297.50
Gordon R. Webber, assistant lifeguard	84.98
David Daniels, assistant lifeguard	92.70
James Flanders, assistant lifeguard	100.00
Ellen R. Goldman, assistant lifeguard	750.00
Donna Gail Miles, assistant lifeguard	200.00
Kathleen Roantree, assistant lifeguard	15.45
W. E. Aubuchon, supplies	36.23
Granite State Telephone	51.57

Valley Hardware, supplies	82.41
Hillsboro I.G.A., supplies	33.80
Whitney Bus Service, transportation	1,080.00
Curtis A. Rowe, backhoe & labor	225.00
Antrim Lumber, plywood	40.20
Yeaton & Maine, pump holding tank	54.25
Sanel Auto Parts, chain	29.57
Frank O' Neil, lock	11.85
Hillsboro Pharmacy, bandaids & medical supplies	21.93
C. M. Rice Paper Company, supplies	27.08
Linda Miles, supplies	8.56
Henniker Redi-Mix, redi-mix	112.00
Expenses Allocated from other Departments	163.85
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	\$ 4,518.93

GRIMES FIELD

Cathy Flanders, summer program	297.50
James Flanders, summer program	100.00
Ellen Goldman, summer program	15.45
Public Service Co. of N.H.	149.22
Hillsboro Lumber Company, paint & supplies	60.93
Valley Hardware, tennis net	148.50
Howard Flanders, harrowing	20.00
Goss Lumber Co., lumber	190.00
United Co-Op Farmers, Inc., lime	247.70
Hatfield & Henderson, P.A., playground ordinance	35.00
Ellen Goldman, supplies	1.69
Pete Coleman, gas for chipper	5.00
Robert M. Foote, chipper time	50.00
C. W. Flanders, Jr., reimb. for fence	227.44
Gerald Gallo, lumber for bleachers	47.50
Expenses Allocated from other Departments	463.30
	<hr/>
	\$ 2,059.23
Expenses Allocated from other Departments	86.75

TOTAL EXPENSES \$ 7,164.91

Manahan Park Fund

Balance on Hand, January 1, 1977	\$ 1,610.09
Interest Received	82.33
Contributions	100.00
	<hr/>
Balance on Hand December 31, 1977	\$ 1,792.42

SIDNEY BLANCHARD, TREAS.

HEALTH DEPARTMENT

The year 1977 began with a newly formulated Board of Directors consisting of 9 members appointed by the Selectmen, with Mr. Walter Taft as Chairperson and Mrs. Sandra Knight, Dr. Mildred Chamberlin M.D., Mrs. Jean Smith, Mrs. Elizabeth Guthrie, Mrs. Stella Willgeroth, Mrs. Norma Mellen, Mrs. Gail Johnson, Mrs. Jean Kimball, and Mrs. June Howe as members.

The Board met frequently until a workable set of By-Laws as well as Guidelines for Nursing Services could be formulated. Many other concerns were discussed and voted upon at subsequent meetings. Current concerns of the N.H. Public Health Services have also been viewed and studied such as the proposed State licensure of Nursing Agencies throughout the State and the possibilities and alternatives of agency certification. It was voted to try to keep our autonomous government for the present.

Two other major requests of the visiting nurse came into being in later months, namely the opening of an office and some supplemental nursing assistance. Mrs. Gail Johnson, R.N. was added to the staff beginning June 15 to work 10 hours per week and to be available for sick leave and vacation for Mrs. Haines, who in 1975 was hired to work approximately 20 hours per week. They work concurrently from 8 to 12 a.m. Monday thru Friday. The new office on the 2nd floor of the Community Building was renovated and opened September 1. Primarily, this office is to serve as an appropriate place for the nurses to do their office work, as a safe and convenient repository for patients' records and as a room for small conferences. It was felt that the nurse should be available at a particular time each day to answer phone calls. A phone was installed and office hours were set at 8 to 9 a.m. Monday thru Friday. The public was informed of this new policy thru the newspaper. This effort was also made as an attempt to decrease the need for so many home calls to the nurses.

Beginning January 15 patients using the service were asked to share a greater percentage of the cost thru increased fee rates. Increases were made from \$2 per visit to a varying fee of from \$2 to \$5 depending upon time expended and distance traveled, with no service denied to patients unable to pay anything. This fee represents much less than half the cost to the town of each visit.

In addition to the statistical report below, the nurses conducted 6 bi-monthly free blood pressure clinics on the 2nd Wednesday of the month at which time they checked 353 B.P.'s and offered guidance in seeking any further medical aid

for hypertension or other problems. In March a free immunization clinic was held for children offering vaccines against rubella, measles and mumps. Only 10 children (or their parents) chose to take advantage of this opportunity. Two bloodmobile visits by the American Red Cross were held in March and November.

In October, we sponsored 4 weekly 2-hour educational programs for diabetics including diet therapy, podiatry, and slides, literature and question and answer sessions relating to this 3rd most serious illness plaguing humans today.

The nurses attended 45 hours of educational conferences plus many additional conferences with N.H. Public Health personnel, other V.N. agencies and health services personnel, all done in an effort to update and continuously increase the quality of nursing services provided to the towns people.

Number of visits to patients	1508
to Deering residents	75
to postpartum first-time mothers	31
to over 65 age group	1311
Fee status \$2 - \$5 per visit	
no charge asked	8%
Charge by contract	4%
full fee paid	67%
partial fee paid	2%
no fee paid	19%

Our sincere thanks is extended at this time to our Board members for their tireless and devoted efforts, our Council Mr. Hatfield, our efficient medical, volunteer, clerical and custodial assistance and especially to the patients who so co-operatively adjusted to changes made and to the townspeople whose continual support made it all possible.

Respectfully submitted,

LEONA R. HAINES, R.N.

GAIL JOHNSON, R.N.

HILLSBOROUGH VISITING NURSES

RECEIPTS:

Appropriation, Concord Hospital	\$ 1,057.00
Appropriation, Health Department	8,200.00
Receipts	3,040.26
Gas Tax Refund	25.00
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	\$ 12,322.32

EXPENDITURES:

Leona R. Haines, salaries	5,200.00
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Gail N. Johnson, salary	1,176.00
J. B. Vaillancourt, gas	235.54
Leona Haines, reimb. of supplies	33.45
Hillsboro I.G.A., supplies	35.40
Wyman's Chevrolet Co., auto repairs	23.20
Leona Haines, postage & Telephone calls	45.22
Windsor Construction, materials & labor	190.00
Pherus Press, print cards	9.75
Page Auto Service, auto repairs	201.15
The Messenger, notices	58.00
Healthco Medical Supply, supplies	80.75
Stella Willgeroth, cards & postage	8.80
The Village Press Inc., health forms	31.95
Weber's News, folders, statements etc.	12.31
Eaton Furniture Co., shades, carpet squares	117.45
Continental Telephone Company	179.26
Alan M. Pope, cleaning, painting office	129.00
W. E. Aubuchon, supplies	12.83
Valley Hardware, mop	7.18
Hillsboro Lumber Co., paint	30.21
Concord Hospital	1,057.00
	<hr/>
	\$ 8,874.45

HILLSBORO MEDICAL SERVICES, INC.

As of the 1977 Annual Meeting there was a balance of \$2,781.50 on hand from the original \$5,000.00 appropriated at the 1976 Annual Meeting for the purpose of defraying expenses and costs to secure medical services for the Town of Hillsborough. During 1977 we had two major projects: The first was to clear the administrative red tape which had kept Dr. David Green from entering the United States after he had made a commitment to come to Hillsborough in late 1976. After some lengthy negotiations and around November or December of 1976, we announced that Dr. Green would be coming to Hillsborough probably in February of 1977. In January of 1977, we were advised that the United States Government had significantly changed the laws concerning the admission of foreign medical graduates into the United States and for twelve (12) months I have been in constant contact with Washington, Boston, Winnipeg, Nipawin, Saskatchewan and various other places in an effort to obtain the necessary documentation and consents so that Dr. Green could enter the United States. I am pleased to report that on January 31, 1978 Dr. Green arrived in Hillsborough and will be entering medical

practice with Hillsboro Medical Services, Inc. on February 7, 1978. As part of the original commitment to obtain the services of Dr. Green, the Hillsborough Medical Services Committee agreed to pay for the transportation of his household furniture from Saskatchewan to Hillsborough.

Because of the delay in obtaining the services of Dr. Green, in May of 1977 I commenced extensive negotiations with the National Health Service Corps and in July was able to obtain a determination that Hillsborough was a critical, medical manpower shortage area, thereby being eligible for participation in the National Health Service Corps medical program. Pursuant to this program we were able to obtain the services of Dr. Richard Douglass, who came to Hillsborough in August and started practice in the temporary quarters of the old Dimond house on West Main Street in the middle of August. \$2,500 of the cash on hand was used to assist Dr. Douglass in acquiring some of the necessary equipment and fixtures to commence the practice of medicine. This money is considered an advance and will be returned to the committee when the cash generation from the practice warrants.

Other expense in 1977 was the payment of \$467.40 as reimbursement of expenses primarily for telephone and telegraph in connection with the attempt to obtain a visa for Dr. Green. The sum of \$1,434.54 is being returned to the committee from the original funds advanced for Dr. Green's arrival in 1976. We do not know the exact cost of moving Dr. Green from Canada to Hillsborough, but it is expected that there will probably be a resulting deficit in the committee of some \$300 to \$400. I fully expect this deficit to be made up when the funds advanced to the Hillsboro Medical Services, Inc. are reimbursed.

In conclusion, I can say that 1977 was been an extremely busy year for the Hillsborough Medical Services Committee.

However, the results are very rewarding. I firmly believe that Drs. Douglass and Green will make significant contributions to Hillsborough and are already providing the medical care which we had been without since January of 1976.

I would like to take this opportunity to express my thanks for the many people that assisted from the Committee and who were long-suffering during our periods of frustration. I would also like to thank the offices of James Cleveland and John Durkin for their assistance in dealing with the federal bureaucracy.

Respectfully submitted,

DOUGLAS S. HATFIELD, JR.

CHAIRMAN

HILLSBORO CONSERVATION COMMISSION

1. Land acquisition

All necessary land is now acquired for the Farrar Bog Project, and we expect the building of the dam to start in the fall of 1978. We have used up a good deal of our money in this project, and have therefore decided to ask the town to appropriate \$1,000.00 at the 1978 Town Meeting to bring our land acquisition fund up to a respectable level again. There are still some legal fees to be paid in connection with the clearing up of land titles etc. and unless the town gives us some more money we won't have enough to be able to move quickly if other opportunities arise.

2. Tree Planting Program

The trees we ordered did not arrive. When planting time came and they weren't here we were forced to cancel the order. We plan to have a substantial planting in 1978.

3. Elm Project

We continued our program of injecting fungicide into elm trees to combat Dutch Elm disease during 1977 and plan to continue it in 1978. Some of the trees we treated seemed to be wilting in the late summer last year, whether from blight or dry weather, but others seem to be doing fine. It is still too soon to be able to tell how effective the treatment is, but we feel that what we are doing can't hurt and probably helps.

4. Town Clean-Up

The Town Clean-Up Day was held Sunday, May 15. About 200 workers and a sizeable fleet of trucks took part in a very effective effort. Besides the cleaning up of roadside litter, a very considerable number of glass bottles were collected, sorted, and crushed. The crushed glass was sold by the town. We plan next year's Clean-Up Day for May 21, 1978.

5. River Walk and House Rock

Work parties policed these areas last year and will again this year. The trail at the River Walk was roughed out for the entire loop, and the poison ivy which infests part of it was sprayed one more time.

6. Nursery

The young trees in our nursery are doing well. We root-trimmed a number of them during the summer to prepare them for transplanting this spring.

7. Meetings with other Commissions

The Hopkinton Conservation Commission, who had asked

if they could meet with us to learn about our program, were our guests at our August 10 meeting. Martha Myron and Al Lewis of the Hopkinton Commission were there, and Charles Clifford represented the Regional Planning Commission. Mark Matz of our Commission presented a slide show covering our projects. His talk was followed by a general discussion.

8. Intern Program

During the summer we were told by the Regional Planning Commission that a student (it turned out to be two students) would be available to our Commission during the fall school term. These students were taking a course at New England College, and as part of the course wanted to do some work with a town Conservation Commission. We were offered their services if we had a project in which their help would be useful. We decided we could assign them to prepare a town map showing the Commission's holdings. This project they have completed and the map will shortly be mounted for display. These 'interns' attended our meetings and inspected our properties. We hope they found their project informative. We are grateful for their work. It pleases us that young people are studying the problems which communities face in conserving what they can of nature for the common good.

Conclusion

Your Conservation Commission has put in a busy year. We are gratified with our successes and philosophical about our failures. The status of the Farrar Bog project gives us special satisfaction. It now appears that the dam will be built in 1978. This area will be an invaluable resource for Hillsboro - useful right away, and of increasing value in the future. As the town grows, open space and wildlife habitat will become scarcer and more precious.

Respectfully submitted,

ALLEN DALE REEDY,

Chairman

CLAYTON BUKER

MARK MATZ

CHARLES W. ALLEN

ROSEMARY L. SPRAGUE

DONALD HARRINGTON

DONALD T. BONNETTE

Conservation Operating Fund

RECEIPTS:

Balance December 31, 1976	\$	63.40
Interest		7.44

Appropriation	200.00
	<hr/> \$ 270.84
<i>EXPENDITURES:</i>	
Elm Research Institute	\$10.00
Student Tuition, Youth Camp	75.00
N.H. Assn. of Conservation Commissions, dues	60.00
Telephone	8.53
Stationery and postage	25.00
	<hr/> \$ 178.53
Balance December 9, 1977	\$ 92.31
Hillsborough Conservation Fund	
<i>RECEIPTS:</i>	
Balance December 31, 1976	\$ 5,506.82
Interest	204.72
	<hr/> \$ 5,711.54
<i>EXPENDITURES:</i>	
Property, 1 parcel	1,693.75
Property Tax, 2 parcels	25.72
Acquisition Fees, 2 parcels	194.43
	<hr/> \$ 1,913.90
Balance December 9, 1977	<hr/> \$ 3,797.64

FULLER PUBLIC LIBRARY FINANCIAL REPORT

RECEIPTS:

Interest on Trust Funds: Caroline A. Fox	\$ 1,000.00
Mark W. Fuller	117.64
Sarah G. Fuller	74.77
Etta L. Gile	697.86
George W. Haslet	150.25
Arthur M. Nelson	382.66
Isabel Ward Towle	76.07
Sarah A. White	820.95
Bernice Miller	49.47
Stephen H. and Greta J. Smith	879.45
Town of Hillsboro, appropriation	4,000.00
Received from Librarian	362.59
Town of Windsor	80.00
Transferred from Amoskeag Savings Bank	994.80
Refund on insurance policy	7.00
Balance on hand, January 1, 1977	4,874.94

TOTAL RECEIPTS \$ 14,568.45

EXPENDITURES:

Town of Hillsboro, salaries	\$ 6,132.04
Insurance	79.00
Books Bought	1,913.42
Magazines	322.57
Continental Telephone Co. of N.H.	208.01
Book replacements	25.85
Supplies	170.36
Stop payment of check	2.00
Records	25.64
Library equipment - bookcases	994.80
Typewriter repairs	42.50
Books bought - Bernice Miller Fund	136.72

TOTAL EXPENDITURES \$ 10,052.91

Balance on hand, December 31, 1977 4,515.54

\$ 14,568.45

Amoskeag Bank Book \$ 421.50

MILDRED A. MOORE

TREASURER

Librarian's Report

Volumes in the Library	9,605	
Volumes discarded	170	
	<hr/>	9,435
Volumes purchased	328	
Gifts	27	
	<hr/>	355
		<hr/>
		9,790

CIRCULATION

Adult fiction	6,824
Non-fiction	2,120
Junior fiction	3,013
Magazines	398
Records	162
State Books	41
	<hr/>
	12,558

RITA MORGAN
LIBRARIAN

HISTORIC DISTRICT COMMISSION

There was only slight reconstruction work within the Historic District during the year, however the sight seeing activity increased noticeably above the rate of the Bicentennial Year. Adult visitors leisurely moved thru inspecting the entire area, while the children's attention was concentrated on the OLD CENTER SCHOOL and the Pound.

In 1978 activity is foreseen to be even greater due to the new pamphlet released in December by the State Historical Commission entitled "New Hampshire Historical Markers". The Hillsborough "Colonial Grant" location is now added to the 115 state marker list that includes the "President Pierce Homestead Site" in the Lower Village.

Old sketches and daguerrotypes were researched and a high colonial gate replica was placed in the opening of the Pound — remains of the original structure were found 5 feet underground in the old post locations.

Commendations are due R. W. Withington and his crew

for new landscaping and grounds care in the Club House, Pound and church areas of the Historic District.

The residents and committee extend thanks to the Hillsboro Cemetery Crew for their continued excellent attention to the "Center Cemetery Grounds". This area has received continued research uncovering and establishing records for burial precedents founded under the original land grant. These provide for continuing free use for sanctuary and final resting place. The "buring ground" unmarked space is directed to the use of the landowners and families of the grant area. Today, said lot use falls under directions of D. Baker, R. W. Withington and M. C. Barnes.

A colonial type field stone retaining wall construction request was made by Mrs. Perry Crane and this work was completed. Further construction was done at the Hingston residence to complete its colonial appearance in the porch breezeway area.

Regrettably a number of large landmark trees in "the district" have become a hazard, some have been removed and others will follow. The 1800's plantings are being replaced to reconstruct the early appearance.

Respectfully submitted,

MARSHALL C. BARNES,

Secretary

DANIEL G. HINGSTON,

V. Chairman

ROBERT W. CASTELOT,

Selectman Rep.

GEORGE VAILLANCOURT

Planning Board Rep.

CENTRAL N. H. REGIONAL PLANNING COMMISSION

At the end of 1977 and seven years of operation the Central New Hampshire Regional Planning Commission has been involved in a multitude of studies, both of a regional nature as well as those of purely local interest.

Current studies include the researching of and preparation of a series of model ordinances which should prove useful to those communities wishing to use them.

The Commission is most grateful to the Hillsborough Planning Board for its time and assistance in reviewing the draft of the Regional Land Use Study. Such interplay is extremely useful and meaningful in developing more concise regional studies.

The Commission has also been pleased to have assisted in various recreation designs for parks in the Community as well as ordinance research and state law interpretation.

In addition, the Commission was pleased to host a series of legal seminars this fall which were well received and attended by members of local boards and citizen groups. We trust they proved useful to all participants.

The Commission hopes to be able to continue to serve the needs of its member municipalities in future years and appreciates the past support of its activities by the Town of Hillsborough.

Respectfully Submitted,
DONALD T. BONNETTE
ROLAND M. IVES
REPRESENTATIVES

FOREST FIRE WARDEN'S REPORT

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also support local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,091	2,386
District	139	244
Town	5	2 $\frac{1}{4}$

RICHARD S. CHASE
DISTRICT FIRE CHIEF

DONALD McCULLOCH
FOREST FIRE WARDEN

