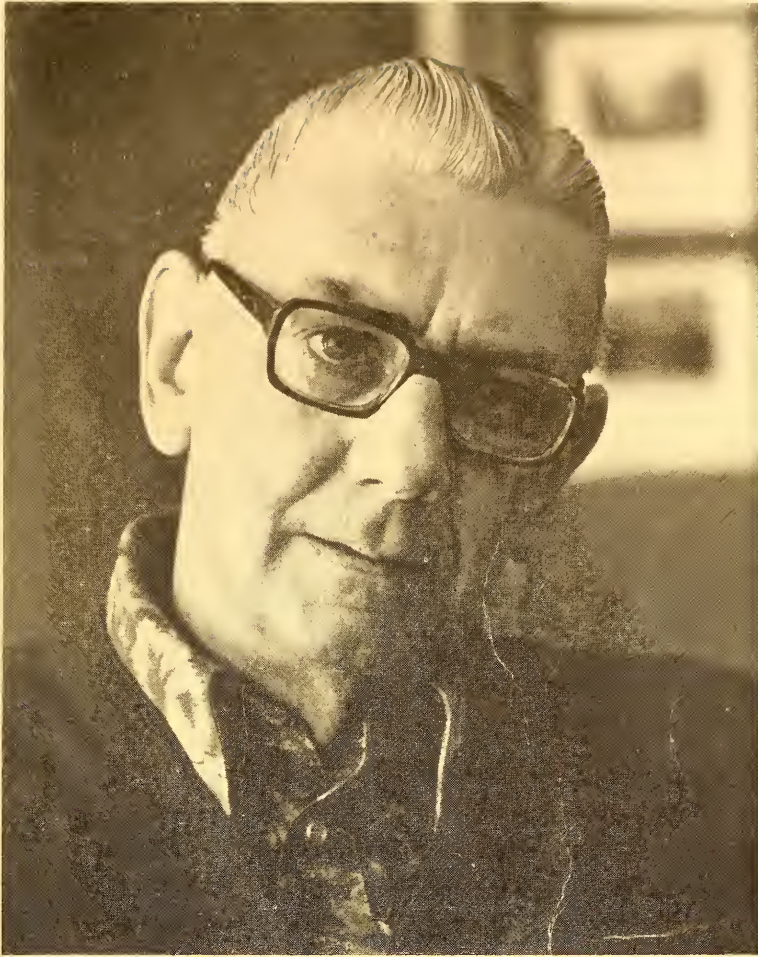


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**ANNUAL REPORTS**  
of the  
**Town of Hillsborough**  
For The Year 1979

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ROBERT W. CASTELOT

SELECTMAN

1975 — 1979

ANNUAL REPORTS  
OF THE OFFICERS OF THE  
TOWN OF HILLSBOROUGH

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

For The Year Ending December 31, 1979



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## TOWN OFFICERS

Moderator

**Frank J. Sylvia**

Selectmen and Assessors

**Russell S. Galpin, Chairman 1980**

**Robert W. Castelot**

**Joseph M. Eaton, Jr. 1982**

**Thomas D. McClure 1980**

Town Clerk

**Donald E. Knapton**

Town Treasurer

**Richard S. Baldwin**

Chief of Police

**Richard R. Robbins, Jr.**

Fire Chief

**Howard E. Page**

Superintendent of Public Works

**Gregory LaRochelle**

Overseer of the Poor and Health Officer

**Margaret J. Rasmussen**

Collector of Taxes

**Donald E. Knapton**

Fire Warden

**Francis Hardy**

Supervisors of the Checklist

**Robert J. Johnson 1980**

**Edward E. Bedell 1982**

**Clifford H. Blanchard 1984**

Trustees of Fuller Public Library

**Carl L. Lang 1980**

**Norma L. Mellen 1982**

**Rosemary L. Sprague 1981**

Trustees of Trust Funds

**Gordon J. Allen 1981**

**Henry E. Woods 1982**

**Richard W. Withington 1980**

Auditors

**Patricia Stafford**

**Georgeanne Wood**

**Denise Amadio**

Community House Governing Board

**Lewis A. Pletcher, Chairman**

**Barbara Daley**

**William Douglas**

**Norma L. Mellen**

**Russell S. Galpin**

Planning Board

**Dennis H. Murphy, Chairman 1982**

**Russell G. Heston 1981**

**Eugene Hebert 1982**

**Donald R. Mellen 1984 . . Anne Jensen, Secty. 1983**

**Joseph M. Eaton, Jr. Ex-Officio**

Park Board

**Frank W. O'Neal, Chairman**

**Thomas McClure**

**Frank P. Cate**

**Carlton W. Flanders**

Conservation Commission

**Charles W. Allen, Chairman**

**Allen D. Reedy**

**Mark Matz**

**Donald T. Bonnette**

**Philip Verrier**

**Gregory LaRochelle**

**Rosemay L. Sprague**

Water Commissioners

**Donald E. Knapton, Chairman 1981**

**Eugene Edwards 1980**

**Raymond S. Daniels 1982**

Zoning Board of Adjustment

**Richard Ritter, Chairman**

**Joseph Cooper**

**Bert Skinner**

**Ervin R. Lachut**

**Charles Knight**

Historical Area Commission

**John Van Hazinga, Chairman**

**Donald R. Mellen**

**Robert W. Castelot**

**Daniel Hingston**

**Marshall C. Barnes**



## SELECTMEN'S REPORT

The year 1979 was a typical year of peaks and valleys in the operation of our Town. Winter arrived with a vengeance and the men and equipment of the Highway Department were hard pressed to maintain our streets. Despite the necessity of working on ten consecutive weekends in an endless battle against snow and freezing rain the men of this department deserve credit for their efforts.

Under the direction of Superintendent of Public Works, Greg LaRochelle, an active recycling program was started at the Landfill. The response of the Town was tremendous. Because of the great cooperation of the Town the Landfill received statewide publicity, conserved many tons of recyclable material, gained substantial revenue for the Town and significantly prolonged the life of the Landfill area. This program is continuing and is becoming more diversified.

As of May 31 our popular Chief of Police, Paul Cronin, left Hillsborough to become Chief of Police in Seabrook. His resignation was accepted with regret by the Board. After an extensive interview program James O'Flynn, Chief of the Loudon Police Department was appointed as our Chief as of June 1. Again it was proven that Selectmen, police officers, lawyers and businessmen are not infallible. It soon became evident that we had not made the right choice. The apparent lack of acceptance of Chief O'Flynn by the Town and the breakdown of Department morale and performance caused Chairman Russell Galpin to read a letter of termination to Chief O'Flynn on October 15. The ultimate litigation that ensued in Superior Court produced a judgement that was not totally satisfactory to either side. Mr. O'Flynn received a substantial financial settlement but was prohibited from returning to Hillsborough as Chief.

On October 22 Lieutenant Richard Robbins, Jr. of the Concord N.H. Police Department became our Chief. Rick was one of the original twenty-nine candidates for Paul Cronin's job and was highly rated by all interviewing boards. As the Messenger so aptly phrases it, "The Selectmen finally did what they should have done in the first place when they hired Rick Robbins."

On October 22 the Board of Selectmen lost a colleague and friend and the Town was saddened by the passing of a dedicated public servant. Robert "Bob" Castelot, whose picture graces the cover of this Town Report, was liked and respected by all who knew him for his compassion, common sense approach and gentlemanly manner.



Also during 1979 the Town was advised that our projected sewer system had been considered innovative and was put back on the 1981 funding list for construction starting in 1980.

It was with great pride that the Town saw the opening of forty-four units of Elderly Housing. Now fully occupied, they are a tribute to the citizens of Hillsborough who exhibited a concern for the plight of many elderly citizens and did something to help.

On November fifth Thomas McClure was appointed to fill the vacant seat on the Board of Selectmen. We welcome him as an active energetic member.

In November the Town saw its \$50,000.00 plus investment roll into Town in the form of our big new truck for which we raised money at the 1979 Town Meeting. As of this writing we have not had sufficient snow to put this equipment to the test but it is an impressive vehicle.

Of note in December was a huge fire which erupted at the Landfill in an area adjacent to the woods. It required a determined effort on the part of local firefighters and Curt Rowe's digging equipment to extinguish it. Cause of the fire is unknown but careless disposal of hot ashes is a distinct possibility.

Your Selectmen have again entered the Article for re-appraisal in the Town Warrant and recommend its passage to equalize the property tax burden.

Budgets are still being worked on and we regret that there will be some substantial over-spending in certain areas. At the time that budgets for 1979 were set up the Town was paying less than sixty cents per gallon for gasoline. Working with the best available information we estimated a high of seventy-five cents per gallon during the year. The final price of one dollar plus made a shambles of our calculations. This year we are working on \$1.50 per gallon. Time will tell how accurate we are.

At this time we would be remiss if we did not single out an individual who is leaving the public service. Russell Galpin has given generously of himself to the Town for six years as a Selectman. For personal and business reasons he is not running for re-election. We shall miss his leadership and hope that he will remain active in Town affairs in some capacity less demanding than the Office of Selectman.

Respectfully submitted,  
RUSSELL S. GALPIN  
JOSEPH M. EATON, JR.  
THOMAS D. McCLURE  
SELECTMEN OF HILLSBOROUGH, N. H.

**State of New Hampshire**  
**TOWN WARRANT**

*To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in Town affairs:*

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the eleventh day of March, next, at ten o'clock in the forenoon. Election of officers and balloting on Articles will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article two through thirty-one 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 Fund for three years; Water Commissioner for three years; and all other necessary Town Officers or agents for the ensuing year.

Article 2. To hear the reports of the Town Officers to the Auditors, the reports of the Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To 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 4. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty Nine Thousand Dollars (\$189,000.00) for the Department of Public Works, and the building, repairing and maintenance of highways, bridges, culverts, sidewalks, sealing and trees.

Article 5. To see if the Town will vote to appropriate the sum of Seventy Eight Thousand Dollars (\$78,000.00) for the purpose of a reappraisal of all taxable property in the Town of Hillsborough, and that the sum of Seventy Eight Thousand Dollars (\$78,000.00) be raised for said purpose by issuance of Notes not to exceed Seventy Eight Thousand Dollars (\$78,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be

in the best interests of the Town of Hillsborough.

Article 6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purchase of a pick-up Truck for the Highway Department.

Article 7. To see if the Town will vote to raise and appropriate the sum of Forty Two Thousand Three Hundred Thirty Nine Dollars (\$42,339.00) for the purchase of a Truck for the Highway Department or take any other action in relation thereto.

Article 8. To see if the Town will vote to appropriate the sum of Six Thousand Four Hundred Seventy Two Dollars and Forty Eight Cents (\$6,472.48) for the purchase of a Police Cruiser and to authorize the withdrawal of Five Thousand Dollars (\$5,000.00) 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 9. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Eight Hundred Dollars (\$16,800.00) for the purpose of funding the proposed Communication Center.

Article 10. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for renovations to the Police Department, or take any other action in relation thereto.

Article 11. To see if the Town will vote to appropriate the sum of Fifteen Thousand Five Hundred Dollars (\$15,500.00) for the purchase of radio dispatch equipment for the Communication Center and to authorize the withdrawal of Fifteen Thousand Five Hundred Dollars (\$15,500.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 12. To see if the Town will vote to appropriate the sum not to exceed Five Thousand Dollars (\$5,000.00) for the purpose of a Revenue Sharing Audit and to authorize the withdrawal of Five Thousand Dollars (\$5,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Three Hundred Thirty Two Dollars (\$2,332.00) 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 14. To see if the Town will vote to enter into a con-

tract for the purpose of obtaining a feasibility study on the generation of electricity at the Hillsboro Hosiery Mills dams and to appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the payment of the same, Five Thousand (\$5,000.00) of which is to be raised by taxation and the balance of Forty Five Thousand Dollars (\$45,000.00) to be received from loans or grants from federal or state agencies, or to take any other action in relation thereto.

Article 15. To see if the Town of Hillsborough will vote to enter into a contract for the purpose of acquiring the dam flowage rights and surrounding property known as the Hillsborough Hosiery Mill Dam, and to authorize the Selectmen to enter into a contract with Dwayne Williams for the purchase of said dam, and to raise and appropriate a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00) to be used toward the purchase of said dam, said sum to be raised by bonds or serial notes of the Town upon terms and conditions as determined by the Selectmen, or to take any other action in relation thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) for Capital Improvements to Parks and Playgrounds.

Article 17. To see if the Town will vote to appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1980, and the sum of Thirty Thousand Dollars (\$30,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1980, or take any other action relating thereto.

Article 18. To see if the Town will vote to appropriate the sum of Three Thousand 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 1980, and the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) to be withdrawn, as required from the Sewer Sinking Fund for the purpose of improvements in the Sewer System during 1980.

Article 19. To see if the Town will vote to appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to purchase a new Fire Truck for the Fire Department and the sum of Sixteen Thousand Four Hundred Fifty One dollars and Forty Two Cents (\$16,451.42) plus interest be transferred from

Capital Reserve Fund established for said purpose 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 20. 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 21. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the use in funding programs for Senior Citizens.

Article 22. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) to support a local public transportation system.

Article 23. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the support of fire works at the 4th of July Celebration in 1980 or take any other action in relation thereto.

Article 24. To see if the Town will vote to authorize and direct the Planning Board to proceed to undertake the preparation of a Master Plan for the Town of Hillsborough and authorize said Planning Board to appoint a representative subcommittee to assist in the development of said Master Plan and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to help defray the administrative expenses of said project; the Planning Board to give a progress report to the Town Meeting of 1981, or take any other action in relation thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of Six Hundred Fifty Dollars (\$650.00) to purchase a typewriter and stand for Fuller Public Library, or take any other action in relation thereto.

Article 26. To see if the Town will vote to designate approximately one and one-tenth (1.1) miles of Barden Hill Road starting at the Antrim Town line north to Old County Road thence to Fuller Corner as a Scenic Road under the Scenic Roads Law as specified in Chapter 586, New Hampshire RSA 253:17 and 253:18.  
By                      Petition.

Article 27. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which



may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes of which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitations and expenditure of Town moneys, all as provided by RSA 31:95-b.

Article 28. To see if the Town will vote to establish as an ordinance for the Town of Hillsborough the following:

Whereas, the Loon Pond, so-called, serves as the water source for the community of Hillsborough; and whereas, in order to promote the protection of the water source it has been determined that structures and buildings should not be erected within two hundred (200) feet of the mean high water mark. Now, therefore, be it ordained that no building or structure of any kind may be erected, maintained or caused to be erected within two hundred (200) feet of the mean high water mark of Loon Pond, so-called, located in the Town of Hillsborough; and this ordinance shall not apply to structures existing at the date of the adoption hereof, but shall apply to replacement structures in the event of their demolition or other destruction; and any person who shall be found guilty of violating this ordinance shall be fined \$100.00 and each day that a structure shall be determined to continue to be in violation of the ordinance shall be deemed a separate offense. The Town of Hillsborough by its Selectmen are authorized to seek injunctive relief in the Hillsborough County Superior Court to enjoin any anticipated or ongoing violation of this ordinance; and this ordinance shall be effective upon passage by the voters of the Town of Hillsborough and upon publication in a newspaper of general circulation in the Town of Hillsborough.

Article 29. 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 30. 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 31. To transact any other business that may legally come before the meeting.

Given under our hands and seal this Twenty Second day of February in the year of our Lord, Nineteen Hundred and Eighty.

RUSSELL S. GALPIN  
JOSEPH M. EATON, JR.  
THOMAS D. McCLURE  
SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant – Attest

RUSSELL S. GALPIN  
JOSEPH M. EATON, JR.  
THOMAS D. McCLURE  
SELECTMEN OF HILLSBOROUGH, N. H.



## BUDGET OF THE TOWN OF HILLSBOROUGH

### Appropriations and Estimates of Revenue for the

**Ensuing Year January 1, 1980 to December 31, 1980**

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1980
General Government:			
Town Officers' salaries	\$ 14,250.00	\$ 13,451.00	\$ 15,800.00
Town Officers' expenses	23,000.00	23,890.67	25,750.00
Election & Reg. exp.	1,000.00	940.56	1,200.00
District Court expenses	27,000.00	26,352.44	29,000.00
Town Hall & Other buildings	26,000.00	41,067.66	29,000.00
Protection of Persons & Property:			
Police Department	85,600.00	90,809.03	102,865.00
Fire dept. & forest fires	19,000.00	22,646.03	23,000.00
Care of trees	2,000.00		
Planning & Zoning	2,000.00	2,407.53	1,500.00
Damages by dogs	500.00		800.00
Insurance	46,000.00	34,495.09	38,000.00
Civil Defense	100.00		100.00
Conservation Commission	1,200.00	1,200.00	200.00
Youth Service	3,000.00	10,847.43	14,150.00
Health Department:			
Vital Statistics	75.00		
Town Landfill	25,500.00	40,361.77	25,500.00
Visiting Nurse Assoc.	11,300.00	10,928.37	12,100.00
Blue Cross/Blue Shield	8,000.00	8,121.68	8,500.00
Carrie Cross Fund		113.10	
Highways & Bridges:			
Street Lighting	27,000.00	28,638.01	30,000.00
Gen. exp. Highway dept.	132,500.00	158,821.73	169,000.00
Public Works dept.	17,500.00	18,100.18	20,000.00
Road Sealing	10,000.00	18,079.86	20,000.00
Sidewalks	2,000.00		
Libraries:	14,740	17,467.81	13,250.00
Public Welfare:			
Town poor	3,000.00	8,830.19	9,500.00
Old age assistance	10,000.00	1,716.90	3,000.00
Senior citizens	1,500.00	1,376.35	2,700.00
Patriotic Purposes			
Memorial Day	400.00		400.00

Recreation: Parks & Play-			
grounds, inc. band concerts	23,600	24,672.14	9,750.00
Band concerts	1,200.00	1,200.00	
Public Service Enterprises:			
Municipal sewer dept.	3,500.00	9,515.30	3,500.00
Municipal water dept.	20,000.00	43,155.81	30,000.00
Cemeteries	8,000.00	11,159.57	11,000.00
Unclassified:			
Damages & Legal exp.	3,000.00	6,709.88	6,000.00
Regional Associations	2,051.00	2,051.00	
Employees' Retirement &			
Social Security	17,500.00	15,668.58	17,500.00
Historic Dist. Comm.	500.00	412.38	500.00
Unemployment Comp.	2,000.00	1,847.88	2,000.00
Tax Map	11,000.00	8,250.00	
Answering Service	6,000.00	5,692.95	
Police Cruiser	1,000.00		
Debt Service:			
Principal - long term notes	20,000.00	20,000.00	10,000.00
Interest - long term notes	2,750.00	1,770.00	1,000.00
Interest on temp. loans	10,000.00	28,347.68	30,000.00
Capital Outlay:			
Sewer Treatment	7,000,000.00		
Asphalt reclaimer	6,590.00		
Comm. Build. repairs	24,104.00	7,440.00	
Highway trucks	63,026.00	69,400.47	
Sewer Treat. facilities	195,000.00	46,672.95	
Reappraisal of property			78,000.00
Pick-up truck			5,000.00
Truck for Highway			42,339.00
Police Cruiser			6,472.48
Communication Center			16,800.00
Renovations Police Station			3,500.00
Revenue Sharing Audit			5,000.00
Study on gen. of electricity			5,000.00
Purchase of Dam & rights			25,000.00
Parks & Playgrounds			7,000.00
Fire Truck			5,548.58
Radio Dispatch equip.			15,000.00
C. N.H. Plan. Comm.			2,332.00
Fire Works			750.00
Library equipment			650.00
Payment to Capital			
Reserve Funds:			
Fire department	5,000.00	5,000.00	5,000.00
<b>TOTAL Appro.</b>	<b>\$7,939,986.00</b>	<b>\$889,629.98</b>	<b>\$940,457.06</b>
Amount of taxes to be raised			\$470,169.36

SOURCES OF REVENUE	EST.	ACTUAL	EST.
	REVENUE PREVIOUS YEAR	REVENUE PREVIOUS YEAR	REVENUE ENSUING YEAR 1980
From Local Taxes:			
Resident Taxes	\$ 20,190.00	\$ 16,740.00	\$ 16,000.00
National Bank Stock Taxes	155.00	155.35	155.00
Yield Taxes	14,739.00	14,976.04	12,000.00
Int. on Delinquent Taxes	1,220.00	9,051.64	8,000.00
Resident Tax penalties	200.00	173.00	100.00
Inventory penalties	3,600.00	1,730.00	1,500.00
From State:			
Meals & Rooms Tax	25,244.00	25,243.78	19,979.00
Interest & Dividends Tax	30,112.00	30,112.40	30,112.00
Savings Bank Tax	9,370.00	9,369.51	8,500.00
Highway Subsidy	36,847.00	37,783.40	41,724.00
Town Road Aid	10,299.00	10,209.48	10,092.90
State Aid Water Pol. Proj.			26,008.80
Reimb. a/c State-Federal			
Forest Land	1,102.00	1,102.10	
Reimb. a/c road toll refund		1,224.80	
Police Grant from State	850.00	1,751.44	
Bounties	32.00	31.50	
From Local Sources, Except Taxes			
Motor Vehicle permits fees	70,000.00	78,896.50	75,000.00
Dog licenses	1,100.00	1,093.20	2,000.00
Business Licenses, Permits and filing fees	1,150.00	1,830.96	1,500.00
Fines & Forfeits, District Court	22,500.00	23,391.24	23,000.00
Rent of Town property	600.00	2,926.00	1,000.00
Int. received on deposits	1,700.00	9,597.84	9,000.00
Income from Trust Funds	9,800.00	10,715.24	10,000.00
Income from departments	22,000.00	26,257.77	25,000.00
Income from Sewer dept.	26,000.00	4,331.33	4,000.00
Income from Water dept.	49,645.00	43,155.81	40,000.00
Federal Grants - Sewer	4,450,000.00		
Receipts other than Current Revenue:			
Proceeds from Long Term Notes or Bonds	2,550,000.00		45,000.00
Withdrawal from Capital Reserve Funds	35,104.00	18,029.40	16,451.00
Revenue Sharing Fund	50,590.00	29,156.00	33,500.00
Water Pollution EPA	195,000.00	86,802.00	10,665.00
<b>TOTAL Rev. &amp; Credits</b>	<b>\$7,639,149.00</b>	<b>\$495,837.73</b>	<b>\$470,287.70</b>

**STATEMENT OF APPROPRIATIONS AND TAXES  
ASSESSED FOR THE TAX YEAR 1979**

PURPOSES OF APPROPRIATIONS

General Government:	
Town Officers' salaries	\$ 14,250.00
Town Officers' expenses	23,000.00
Election and Registration expenses	1,000.00
District Court expenses	27,000.00
Town Hall and Other Buildings expenses	26,000.00
Protection of Persons & Property:	
Police department	88,600.00
Fire department, inc. forest fires	19,000.00
Blister rust and care of trees	2,000.00
Planning and Zoning	2,000.00
Damage by Dogs	500.00
Insurance	46,000.00
Civil Defense	100.00
Conservation Commission	1,200.00
Health: Vital Statistics	75.00
Town Landfill	25,500.00
Visiting Nurse Association	11,300.00
Blue Cross-Blue Shield	8,000.00
Highways & Bridges:	
Street Lighting	27,000.00
General expenses of highway department	132,500.00
Public Works department	17,500.00
Road Sealing	10,000.00
Sidewalks	2,000.00
Libraries:	14,740.00
Public Welfare: Town Poor	3,000.00
Old Age Assistance	10,000.00
Senior Citizens	1,500.00
Patriotic Purposes: Memorial Day	400.00
Recreation: Parks & Playgrounds	23,600.00
Band Concerts	1,200.00
Public Services Enterprises:	
Municipal Sewer Department	3,500.00
Municipal Water Department	20,000.00
Cemeteries	8,000.00
Unclassified: Damages & Legal expenses	3,000.00
Advertising and Regional Associations	2,051.00
Employees' retirement and Social Security	17,500.00

Historic District Commission	500.00
Unemployment Compensation	2,000.00
Tax Map	11,000.00
Answering Service	6,000.00
Police Cruiser	1,000.00
Debt Service:	
Principal - long term notes	20,000.00
Interest - long term notes	2,750.00
Interest on temporary loans	10,000.00
Capital Outlay: Sewerage Treatment	7,000,000.00
Asphalt Reclaimer	6,590.00
Community Building Repairs	24,104.00
Highway Trucks	63,026.00
Sewer Treatment Facilities	195,000.00
Payments to Capital Reserve Funds	
Fire Department	5,000.00
TOTAL Town Appropriations	\$7,939,986.00
Total Revenues and Credits	7,677,020.00
Net Town Appropriations	\$ 262,966.00
Net School Appropriations	1,121,042.44
County Tax Assessments	102,699.00
Total of Town, School and County	\$1,486,707.44
Deduct Total Business Profits Tax reimb.	161,071.00
Add War Service Credits	17,800.00
Add Overlay	11,296.03
Property Taxes To Be Raised	1,354,732.47
SOURCES OF REVENUE	
From Local Taxes: Resident Taxes	\$ 20,190.00
National Bank Stock Taxes	155.00
Yield Taxes	14,739.00
Interest on Delinquent Taxes	1,220.00
Resident Tax Penalties	200.00
Inventory Penalties	3,600.00
From State: Meals and Rooms Tax	25,244.00
Interest and Dividends Tax	30,112.00
Savings Bank Tax	9,370.00
Highway Subsidy	36,847.00
Town Road Aid	10,299.00
Class V. Highway Maintenance	37,521.00
Reimb. State-Federal Forest Land	1,102.00
Bounties	32.00
Police Grant from State	850.00

From Local Sources, Except Taxes	
Motor Vehicle Permits Fees	70,000.00
Dog Licenses	1,100.00
Business Licenses, Permits & Filing Fees	1,500.00
Fines & Forfeits, District Court	22,500.00
Rent of Town Property	600.00
Interest Received on Deposits	1,700.00
Income from Trust Funds	9,800.00
Income from Departments	22,000.00
Income from Sewer Department	26,000.00
Income from Water Department	49,645.00

Receipts other than Current Revenue:	
Proceeds of Bonds & Long Term Notes	2,550,000.00
Withdrawals from Capital Reserve Funds	35,104.00
Revenue Sharing Funds	50,590.00
Federal Grant - Sewerage Treatment	195,000.00
Federal Grant - Sewerage Treatment	4,450,000.00

TOTAL Revenues and Credits	\$7,677,020.00
Property Taxes to be Raised	\$1,354,732.47
Less War Service Credits	17,800.00

TOTAL Tax Commitment \$1,336,932.47

Tax Rates	1978	1979
Town	1.30	1.09
School District	3.46	4.36
County	.39	.40
Average Rate	5.15	5.85

#### PRECINCT ASSESSMENT

Name	Appro.	Tax Rate
Emerald Lake Shores District	16,000.00	.45

#### WAR SERVICE TAX CREDITS

	Number	Amount
Totally and Permanently disabled	6	4,200
All other qualified persons	272	13,600
TOTAL Number and Amount	278	\$17,800
Resident Taxes	2,019	\$20,190

#### 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.

September 24, 1979

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

**SUMMARY INVENTORY OF VALUATION  
FOR THE TAX YEAR 1979**

Land - Improved and Unimproved	\$ 6,233,900
Buildings	15,160,520
Factory Buildings	1,086,700
Public Utilities - Electric	1,500,000
House Trailers, Mobile Homes, etc.	171,700
	<hr/>
TOTAL Valuation before Exemptions Allowed	\$24,152,820
Blind Exemptions	10,000
Elderly Exemptions	985,000
	<hr/>
TOTAL Exemptions Allowed	995,000
	<hr/>
NET VALUATION on which Tax	
Rate is Computed	\$23,157,820

**EMERALD LAKE SHORES DISTRICT**

Land - Improved and Unimproved	1,621,000
Buildings	1,966,400
House Trailers, Mobile Homes, etc.	1,650
	<hr/>
TOTAL Valuation Before Exemptions	3,589,050
Blind Exemptions	5,000
Elderly Exemptions	15,000
	<hr/>
TOTAL Exemptions Allowed	20,000
	<hr/>
NET VALUATION On Which Tax	
Rate Is Computed	3,569,050
Electric Company Operating Plant	
Public Service Company	1,500,000
Number of Inventories distributed 1979	2,363
Number of Inventories properly completed	2,003
Number of Individuals apply for elderly exemption	
	50 at 5,000
	21 at 10,000
	43 at 20,000
Number Granted Elderly Exemption in 1979	
	50 at 5,000
	21 at 10,000
	43 at 20,000



Number of Property Owners granted  
Current Use Exemption in 1979

	Owners	Acres
Permanent Pasture	1	11.2
Forest Land	3	121
Wild Land	2	30
Total	6	162.2
Total value of land under Current Use		17,300

### 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.

September 24, 1979

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

## SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1979

Town Hall, Lands and Buildings	\$ 150,000
Furniture and Equipment	6,000
Libraries, Land and Buildings	8,000
Furniture and Equipment	2,000
Police Department, Equipment	9,000
Fire Department, Land and Buildings	128,000
Equipment	100,000
Highway Department, Lands and Buildings	15,000
Equipment	130,000
Materials and Supplies	1,500
Parks, Commons and Playgrounds	100,000
Water Supply Facilities	200,000
Schools, Lands, Buildings and Equipment	755,000
All Lands and Buildings acquired through	
Tax Collector's deeds	
CE-49 Pine Glen Road	850
A-124 Hemlock Street	1,500
CJ-38B/40 Ellenbrook Road	950
CG-60 Winter Road	450
Mary Stametelos	6,750
William L. Keane	4,350
Armando & Louise M. Cupo	2,200
C-52 Spring Street	300
Landfill Equipment	30,000
<b>TOTAL</b>	<b>1,651,850</b>

## FINANCIAL REPORT — TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1979

### Assets

Cash:

In hands of Treasurer:

General Account	\$157,843.02
Sewer Account	11,391.02
Water Account	45,291.23
Revenue Sharing	43,180.68

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257,705.95

In hands of officials	50.00	
<b>TOTAL</b>		\$ 257,755.95
Capital Reserve Funds		
Fire Equipment	16,451.42	
Highway Fund	606.96	
Tax Map	3,361.99	
Community Building	16,263.22	
<b>TOTAL</b>		36,683.59
Accounts Due to the Town		
Due from State - Sewer Const.	26,008.80	
Other bills due Town:		
Water Dept.	6,486.20	
Sewer Dept.	159.00	
EPA Sewer Const.	10,665.00	
<b>TOTAL</b>		43,319.00
Unredeemed Taxes:		
Levy of 1978	19,406.42	
Levy of 1977	8,122.72	
Previous Years	16.82	
<b>TOTAL</b>		27,545.96
Uncollected Taxes:		
Levy of 1979 & Res. Taxes	263,731.11	
Levy of 1978	1,841.22	
Levy of 1977	240.00	
<b>TOTAL</b>		265,812.33
<b>TOTAL ASSETS</b>		<u>\$631,116.83</u>
Current Deficit		73,438.38
<b>GRAND TOTAL</b>		<u>\$704,555.21</u>
Current Deficit Dec. 31, 1978		9,127.99
Current Deficit Dec. 31, 1979		73,438.38
Increase of Deficit		<u>\$ 64,310.39</u>

### Liabilities

Accounts Owed by Town:	
Sewer Fund	\$ 11,391.02
Unexpended Rev. Sharing Funds	43,180.68
Due to State: 2% Bond & Debt Retirement Taxes	2,496.00
Yield Tax Deposits	3,775.80
School District Tax Payable	560,522.44

Water Reserve	45,291.23	
Other Liabilities - Elderly Program	878.75	
Carrie Cross Fund	335.70	
	<hr/>	
TOTAL Accounts Owed by Town		\$667,871.62
Capital Reserve Funds:		36,683.59
		<hr/>
GRAND TOTAL		\$704,555.21

### Receipts

#### *Current Revenue:*

From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes - 1979	\$1,111,926.90	
Resident Taxes - 1979	15,080.00	
National Bank Stock Taxes - 1979	155.35	
Yield Taxes - 1979	14,846.60	
TOTAL Current Year's Taxes Collected and Remitted		\$1,142,008.85
Property Taxes & Yield Taxes - Previous Years	204,213.91	
Resident Taxes - Previous Years	1,660.00	
Interest received on Del. Taxes	9,051.64	
Penalties: Resident Taxes	173.00	
Tax Sales redeemed	16,635.91	
Yield Taxes	129.44	
	<hr/>	
TOTAL Previous Year's Taxes Coll. & Remitted		231,863.90
		<hr/>
TOTAL Taxes Collected & Remitted		\$1,373,872.75
From State		
Meals and Rooms Tax	25,243.78	
Interest and Dividends Tax	30,112.40	
Savings Bank Tax	9,369.51	
Highway Subsidy	47,992.88	
Reimb. a/c State-Federal forest land	1,102.10	
Reimb. a/c Road Toll refund	1,224.80	
Reimb. a/c Business Profits	161,071.49	
Refunds - Bond & Debt Taxes	8.57	
Summer Police Cadet	1,751.44	
All other receipts, Bounties 31.50, Boat Tax 2,861.25	2,892.75	
	<hr/>	
TOTAL Receipt from State		280,769.72
From Local Sources, Except Taxes:		
Motor Vehicle Permits Fees	78,896.50	
Dog Licenses	1,093.20	

Business Licenses, Permits and Filing Fees	1,830.96	
Fines & Forfeits Dist. Court	23,391.24	
Rent of Town Property	2,926.00	
Interest Received on Deposits	9,597.84	
Income from Trust Funds	10,715.24	
Income from Departments	26,257.77	
Income from Sewer Dept.	4,331.33	
Income from Water Dept.	43,155.81	
	<hr/>	
TOTAL Income from Local Sources		202,195.89
Receipts Other than Current Revenue:		
Proceeds of T.A.N.	600,000.00	
Insurance adjustments	7,402.90	
New Trust Funds	2,700.00	
Withdrawals from Cap. Reserve	18,029.40	
Sale of Town Property	2,849.75	
Yield Tax Security Deposits	9,863.30	
Withdrawn from Rev. Sharing from Sewer Reserve	53,590.00	
Certificate of Deposits	5,183.97	
	300,000.00	
	<hr/>	
TOTAL Receipts other than Current Revenue		999,619.32
Grants From Federal Gov't		
Revenue Sharing	29,156.00	
Water poll. aid - Sewer	86,800.00	
	<hr/>	
TOTAL Grants from Federal		115,956.00
	<hr/>	
TOTAL Receipts from all Sources		\$2,972,413.68
Cash on hand January 1, 1979		247,483.44
		<hr/>
GRAND TOTAL		\$3,219,897.12

### Payments

#### Current Maintenance Expenses:

##### General Government:

Town Officers' salaries	\$	13,451.00	
Town Officers' expenses		23,890.67	
Election & Reg. exp.		940.56	
District Court expenses		26,352.44	
Town Hall & other Bldgs. exp.		41,067.66	
		<hr/>	
TOTAL Gen. Govt. Expenses	\$		105,702.33

Protection of Persons & Property:		
Police department	90,809.03	
Fire dept., inc. forst fires	22,646.03	
Planning & Zoning	2,407.53	
Insurance	36,342.97	
Conservation Commission	1,200.00	
Youth Services	10,847.43	
	<hr/>	
TOTAL Protection of Persons and Property Expenses		164,252.99
Health: District Nurse	10,928.37	
Town Landfill	40,361.77	
Carrie Cross Fund	113.10	
	<hr/>	
TOTAL Health Expenses		54,403.24
Highways and Bridges:		
Street Lighting	28,638.01	
Gen. Exp. highway dept.	158,821.73	
	<hr/>	
TOTAL Highways & Bridges		187,459.74
Library		17,467.81
Public Welfare:		
Town Poor	8,830.19	
Old Age assistance	1,716.90	
	<hr/>	
TOTAL Public Welfare Expenses		10,547.09
Recreation: Parks & Playgrounds, inc. Band Concerts		10,376.32
Public Service Enterprises:		
Municipal Sewer dept.	9,515.30	
Municipal Water dept.	43,155.81	
Cemeteries	11,159.57	
	<hr/>	
TOTAL Public Service Ent. Exp.		63,830.68
Unclassified:		
Damages & Legal Expenses	6,709.88	
Adv. & Regional Assoc.	2,051.00	
Employees' Retirement & Social Security	15,668.58	
Taxes Bought by Town	24,969.02	
Discounts Abate. & Refunds	373.64	
Payments to Trustees of Trust Funds (New Trust Funds)	2,700.00	
Certificate of deposit	300,000.00	
Elderly Program	1,376.35	

Revenue Sharing Transfer	29,156.00	
Yield Tax Escrow	15,914.50	
Public Works	18,100.18	
Answering Service	5,692.95	
Tax Map	8,250.00	
Blue Cross/Blue Shield	8,121.68	
Historical District Comm.	412.38	
Road Sealing	18,079.86	
		<hr/>
TOTAL Unclassified Expenses		457,576.02
Debt Service: Payments on		
Tax Anticipation Notes	600,000.00	
Principal - long term notes	20,000.00	
Interest - long term notes	1,770.00	
Interest on temporary loans	28,347.68	
		<hr/>
TOTAL Debt Service Payments		650,117.68
Capital Outlay:		
Payments to capital reserve	5,000.00	
Highway Truck	54,310.47	
Pick-Up Truck	8,500.00	
Asphalt Reclaimer	6,590.00	
Police Cruiser	6,003.86	
Sewer Construction	46,672.95	
Grimes Field	15,495.82	
		<hr/>
TOTAL Outlay Payments		142,573.10
Payments to Other Govt. Div.:		
Taxes paid to County	103,045.10	
Payments to Precincts	16,000.00	
Payments to School Dist. (1978 -		
\$521,182.) ( 1979 - \$560,520.)	1,081,702.00	
		<hr/>
TOTAL Payments to Other		
Governmental Divisions		1,200,747.10
TOTAL Payments for all Purposes		\$3,062,054.10
Cash on hand Dec. 31, 1979		157,843.02
		<hr/>
GRAND TOTAL		\$3,219,897.12

### Schedule of Long Term Indebtedness

AS OF DECEMBER 31, 1979

Long Term Notes Outstanding:	
Sewerage Treatment Plant	\$ 95,000.00



Town Road Aid	20,000.00
	<hr/>
Total Long Term Indebtedness	
December 31, 1979	\$115,000.00
 <b>Reconciliation of Outstanding Long Term Indebtedness</b>	
Outstanding Long Term Debt	
December 31, 1978	\$135,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	20,000.00
	<hr/>
Outstanding Long Term Debt	
December 31, 1979	\$115,000.00

### 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.

RUSSELL S. GALPIN  
 JOSEPH M. EATON, JR.  
 THOMAS D. McCLURE  
 SELECTMEN OF HILLSBOROUGH, N. H.  
 RICHARD S. BALDWIN  
 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, 1979. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town as of this date.

PATRICIA STAFFORD  
 GEORGEANNE WOOD  
 DENISE AMADIO  
 AUDITORS OF HILLSBOROUGH

## TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1979

1979 Registrations		\$ 78,896.50
Dogs - 1979	\$ 1,378.20	
Less Fees	285.00	
	<hr/>	
		1,093.20
Filing Fees		15.00
Histories - Old		90.00
New		10.00
		<hr/>
		\$ 80,104.70

### VITAL STATISTICS

Births	41
Marriages	47
Deaths	47

DONALD E. KNAPTON  
TOWN CLERK

### SUMMARY OF WARRANTS

#### PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1979

#### DEBIT

Taxes Committed to Collector:		
Property Taxes	\$1,369,418.56	
Resident Taxes	20,190.00	
National Bank Stock Taxes	155.35	
	<hr/>	
TOTAL Warrants		\$1,389,763.91
Yield Taxes		18,207.53
Added Taxes: Property Taxes	1,014.53	
Resident Taxes	1,000.00	
	<hr/>	
		2,014.53
Interest Collected on Del. Prop. Taxes		34.30

Penalties Collected on Res. Taxes	31.00
<b>TOTAL DEBITS</b>	<u>\$1,410,051.27</u>

### CREDIT

Remittances to Treasurer:	
Property Taxes	\$1,111,926.90
Resident Taxes	15,080.00
National Bank Stock Taxes	155.35
Yield Taxes	14,846.60
Interest Collected	34.30
Penalties on Resident Taxes	31.00
	<u>\$1,142,074.15</u>
Abatements Made During Year:	
Property Taxes	2,556.01
Resident Taxes	1,690.00
	<u>4,246.01</u>
Uncollected Taxes - Dec. 31, 1979:	
(As per Collector's List)	
Property Taxes	255,950.18
Resident Taxes	4,420.00
Yield Taxes	3,360.93
	<u>263,731.11</u>
<b>TOTAL CREDITS</b>	<u>\$1,410,051.27</u>

### Levy of 1978

#### DEBIT

Uncollected Taxes - as of Jan. 1, 1979:	
Property Taxes	\$ 204,762.39
Resident Taxes	4,160.00
Yield Taxes	31.22
	<u>\$208,953.61</u>
Added Taxes: Property Taxes	
Yield Taxes	220.00
	<u>109.20</u>
	329.90
Interest Collected on Delinquent	
Property Taxes	7,516.75
Penalties Collected on Resident Taxes	130.00
	<u>\$216,929.56</u>
<b>TOTAL DEBITS</b>	<u>\$216,929.56</u>

### CREDIT

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1979:		
Property Taxes	\$204,213.91	
Resident Taxes	1,530.00	
Yield Taxes	109.20	
Interest Collected During Year	7,516.75	
Penalties on Resident Taxes	130.00	
		<hr/>
		213,499.86
Abatements Made During Year:		
Property Taxes	548.48	
Resident Taxes	1,040.00	
		<hr/>
		1,588.48
Uncollected Taxes - Dec. 31, 1979: (As per Collector's List)		
Resident Taxes	1,810.00	
Yield Taxes	31.22	
		<hr/>
		1,841.22
		<hr/>
<b>TOTAL CREDITS</b>		<b>\$216,929.56</b>

### Levy of 1977

#### DEBIT

Uncollected Taxes - as of Jan. 1, 1979:		
Resident Taxes	\$ 600.00	
Yield Taxes	20.24	
		<hr/>
		\$ 620.24
Added Taxes Resident Taxes		20.00
Interest Collected on Del. Prop. Taxes		4.19
Penalties Collected on Resident Taxes		11.00
		<hr/>
<b>TOTAL DEBITS</b>		<b>\$ 655.43</b>

#### CREDIT

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1979:		
Resident Taxes	120.00	
Yield Taxes	20.24	
Interest Collected During Year	4.19	
Penalties on Resident Taxes	11.00	
		<hr/>
		\$ 155.43

Abatements Made During Year:	
Resident Taxes	260.00
Uncollected Taxes - Dec. 31, 1979:	
(As per Collector's List)	
Resident Taxes	240.00
	<hr/>
TOTAL CREDITS	\$ 655.43

### Levy of 1976

#### DEBIT

Uncollected Taxes - as of Jan. 1, 1979:	
Resident Taxes	80.00
Penalties Collected on Resident Taxes	1.00
	<hr/>
TOTAL DEBITS	\$ 81.00

#### CREDIT

Remittances to Treasurer During	
Fiscal Year Ended Dec. 31, 1979:	
Resident Taxes	10.00
Penalties on Resident Taxes	1.00
	<hr/>
	\$ 11.00
Abatements Made During Year - Res. Tax	70.00
	<hr/>
TOTAL CREDITS	\$ 80.00

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### UNREDEEMED TAXES FROM TAX SALES

	1978	1977	Prev. Yrs.
Daniel R. & P. Anthony	\$ 697.52		
Irene Borowiec	876.70		
Wayne & Diane Brunt	1,103.97	\$ 706.38	
Norman L. Cote	350.98		
Norman L. Cote	635.52		
Norman & Maureen J. Cote	345.50		
Walter H. Crane	2,022.86		
Elbthal Realty Trust	863.01	722.40	
Elbthal Realty Trust	139.90	117.37	
Elbthal Realty Trust	159.08	133.38	

Allen P. Ennis	2,869.78		
Frederic H. Fletcher	271.56	18.51	
Guy and Joann Kimball	464.83		
Arthur Pavlicek	950.31		
Leslie Smith	502.84		
Joseph & Crocette Tomacchio	933.06		
Joseph & Crocette Tomacchio	2,612.48		
Thomas Williams		162.10	
Thomas & Candace Williams	1,005.07	826.50	
Bradley L. Wright	654.59	529.40	
Donald & Ruth Fischer	126.44		
Clayton Flye	25.12	40.72	
Clayton Flye	41.33		
Susan Fournier	156.70		
Thomas J. Keefe	482.18	409.01	
Chester & Helen Mrozek	504.31		
Robert Norris	52.19		
James E. O'Donnell	63.14	45.30	
Francis & Rita Paghera	19.74		
James & Linda Palmer	41.23	27.00	
Mary R. Schultz	46.71	31.57	
Harold T. Soucier	68.62		
Frank & Barbara Johnson		466.34	
Roy & Judith Leavitt		518.81	
Charles & N. Hilsky		10.98	
Arthur & T. Marson		239.73	
Robert Norris		36.15	
Ronald Semler		38.43	
Antohmy & G. Tomaino		210.71	
Zucco, Ernest		10.09	
Barrett R. Proctor		2,389.99	
Scott & Joanne Ross		363.26	
Emerald Lake Shores, Inc.	319.15	68.59	\$16.82
TOTAL	\$19,406.42	\$8,122.72	\$16.82

## SUMMARY OF TAX SALES ACCOUNTS

**Fiscal Year Ended December 31, 1979**

### DEBIT

	Tax Sales on Account of Levies of:			
	1978	1977	1976	Prev. Yrs.
Bal. Unredeemed Taxes				
Jan. 1, 1979	\$	\$16,364.79	\$4,094.19	\$35.92
Taxes sold to Town during				
Current Fiscal Year	24,656.91			
Interest Col. after sale	47.54	708.13	740.73	
<b>TOTAL DEBITS</b>	<b>\$24,704.45</b>	<b>\$17,072.92</b>	<b>\$4,834.92</b>	<b>\$35.92</b>

### CREDIT

Remit. to Treas. during year:				
Redemptions	\$ 4,927.05	\$ 7,986.78	\$3,722.08	
Int. & Costs	47.54	708.13	740.73	
Decded to Town	323.44	255.29	355.29	\$35.92
Unredeemed Taxes				
December 31, 1979	19,406.42	8,122.72	16.82	
<b>TOTAL CREDITS</b>	<b>\$24,704.45</b>	<b>\$17,072.92</b>	<b>\$4,834.92</b>	<b>\$35.92</b>

## TOWN TREASURER'S REPORT

**Fiscal Year Ended December 31, 1979**

Balance on hand January 1, 1979 \$ 247,483.44

### RECEIPTS:

D. Knapton, Tax Collector	1,373,872.75
D. Knapton, Town Clerk	80,104.70
D. Knapton, Water Collections	42,155.81
D. Knapton, Sewer Collections	4,331.33
J. Bosse, Clerk of Court	23,391.24
U. S. Government	
Sewer Reimbursement	\$ 37,100.00
Revenue Sharing	29,156.00



EPA Construction Program	49,700.00	
		115,956.00
State of New Hampshire		
Refund of Bond & Debt Tax	8.57	
Forest and Land	1,102.10	
Gas Tax Refund	1,224.80	
Grant, summer Police Cadet	1,751.44	
Highway Subsidy, 1979	37,519.71	
Highway Subsidy, 1980	10,473.17	
Business Profits Tax	161,071.49	
Interest & Dividends	30,112.40	
Room & Meals Tax	25,243.78	
Porcupine Bounties	31.50	
Savings Bank Tax	9,369.51	
Boat Tax	2,821.25	
		280,729.72
Selectmen - Other Refunds & Credits		
Boat Taxes	40.00	
Bldg., Oil Burner & other Permits	1,250.00	
Board of Adjustment Fees	565.96	
Rent of Grimes Field	500.00	
Interest of Cert. of Deposits	9,597.84	
Landfill Sales	4,641.36	
L. Haines, Visit. Nurse Coll.	2,673.22	
Town Poor Reimbursement	166.90	
Senior Citizens Reimb.	242.00	
Fuller Library, Salary reimb.	7,501.08	
Highway dept., line painting	130.00	
Highway dept., oil spill reimb.	10.00	
Highway dept., other reimb.	160.00	
Highway dept., rent of equip.	25.00	
Police dept., dog board	8.00	
Police dept., dog pickup	18.00	
Cemetery dept., work reimb.	112.00	
Town of Deering, ans. service	545.88	
Town of Deering, forest fire reimb.	106.98	
Income from Trust Funds	10,715.24	
Town of Deering, landfill rent	8,000.00	
Town of Windsor, fire reimb.	333.00	
Town of Windsor, landfill rent	1,500.00	
Yield Tax Escrow	9,863.30	
Town office, supplies reimb.	29.21	
Insurance reimb., repates & adj.	7,402.90	
Community Bldg., rents	2,426.00	
Water dept., tap ons	1,000.00	
Public Service, rebate	55.14	
New Trust Funds, perp. care	2,700.00	

Tax Anticipation Loan	600,000.00
Certificates of Deposits	300,000.00
Withdrawal from Cap. Reserve	18,029.40
Sale of Cemetery Lots	830.00
Revenue Sharing Fund	53,590.00
Sewer Dept. Reserve Fund	5,183.97
Sale of Town Property:	
Town Histories	107.50
Doors	250.00
Check Lists	30.00
Vehicles	1,455.75
Boat	76.50
	<hr/>
	1,051,872.13
TOTAL Cash Available	\$3,219,897.12
Expended on Town Orders	3,062,054.10
	<hr/>
Balance on hand December 31, 1979	\$ 157,843.02

**SPECIAL FUNDS REPORT**  
**Fiscal Year Ended December 31, 1979**

CAMPBELL FUND FOR BOYS

Balance January 1, 1979	\$ 587.93
Interest, 1979	30.84
	<hr/>
Balance December 31, 1979	\$ 618.77

GRIMES FIELD FUND

Balance January 1, 1979	\$ 1,067.58
Interest, 1979	56.00
	<hr/>
Balance December 31, 1979	\$ 1,123.58

HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1979	\$ 34,877.75
Received During Year	8,485.21
Interest, 1979	1,928.27
	<hr/>
Balance December 31, 1979	\$ 45,291.23

HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1979	\$ 14,979.94
Received During Year	721.68

Interest, 1979	873.37
	<hr/>
Expended During Year	\$ 16,574.99
	5,183.97
	<hr/>
Balance December 31, 1979	\$ 11,391.02

## REVENUE SHARING FUND

### Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Balance January 1, 1979	\$ 64,968.78
Received During Year	29,156.00
Interest, 1979	2,645.90
	<hr/>
	\$ 96,770.68

#### Expended During Year:

Highway Department Truck	\$ 40,000.00
Grimes Field Improvements	3,000.00
Fuller Public Library Imps.	3,000.00
Police Department Cruiser	1,000.00
Asphalt Reclaimer	6,590.00
	<hr/>
	\$ 53,590.00

Balance December 31, 1979	\$ 43,180.68
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RICHARD S. BALDWIN

TREASURER

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Appropriation	\$14,250.00
Russell S. Galpin, Selectman	\$ 1,200.00
Robert W. Castelot, Selectman	1,000.00
Joseph M. Eaton, Jr., Selectman	1,200.00
Thomas D. McClure, Selectman	100.00
Richard S. Baldwin, Treasurer	800.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	3,302.00
Donald E. Knapton, Tax Collector	4,000.00
Margaret Rasmussen, Commissioner of Charities	500.00
Margaret Rasmussen, Health Officer	100.00
Eugene Edwards, Caretaker of Town Clock	100.00
Patricia Stafford, Town Auditor	150.00
Sandra Wing, Town Auditor	165.75
Sandra K. DeFoe, Town Auditor	183.25
Walter H. Taft, Trustee of Trust Funds	300.000
	<hr/>
	\$ 13,451.00

### Town Officers' Expenses and Office Staff

Appropriation	\$23,000.00
Sale of Office Supplies	29.21
	<hr/>
	\$23,029.21
Elsie E. Sanborn, Secretary for the Selectmen	\$ 5,503.75
Velna E. McClintock, Clerk for the Selectmen	3,380.63
Shirley Lamothe, Secretary for the Selectmen	3,797.63
Iris Campbell, Clerk for the Selectmen	2,799.88
Walter Taft, Clerk for the Selectmen	130.00
Postage & Box Rent	703.39
Continental Telephone Co. of N.H.	396.89
The Messenger, public notices, ads	225.84
Pherus Press, Town Reports, printing & supplies	3,022.22
Webers News Inc., office supplies	81.54
N.H. Assoc. of Assessing Officials, dues	40.00
Bank of N.H., rent of safety dep. box	15.00
Equity Publishing Co., RSA supplements	28.00
Brown & Saltmarsh, Inc., office supplies	146.19
Pine Ridge Florist, funeral arrangements	45.75
Wheeler & Clark, dog tags & license book	113.04
Multigraphic Division	121.55

J. M. Jeffries, paymaster ribbon	24.50
Hillsborough County Reg. of Deeds	88.15
Catherine L. McCulloch, typing tax bills	147.50
State of N.H., boat tax	15.50
Donald E. Knapton, Town Clerk & Tax Coll. exp.	559.97
Allan Kendall's Office Specialist, Inc., supplies	218.75
N.H. City & Town Clerks Association, dues	10.00
National Auto Dealers, subscription	54.00
State of N.H., appraisals	167.31
Hillsboro-Deering, school custodial service	20.00
Hillsboro Lumber Co.	18.98
International City Mgmt. Assoc., year book	27.00
Dalwood Inc., meals	17.19
Shirley Lamothe, misc. office supplies	15.57
Granite State Systems, machine supplies	346.28
N.H. Municipal Assoc.	713.40
Petty Cash Fund, established	50.00
Sears, file	109.00
Richs Dept. Store, coffee machine	25.99
Marion Office Equip., Inc., typewriter	550.00
I.B.M. Contract Service Agreement	65.10
Contoocook Valley Advertiser	40.00
E. Chamberlain, fix Town Clock light	35.18
N.H. Municipal Distributors	20.00
	<hr/>
	\$ 23,890.67

### Election and Registration

Appropriation	\$1,000.00
Moderators and Ballot Clerks	\$ 95.00
Meals	142.27
Pherus Press, ballots & declaration of candidacy	165.00
The Messenger, notices	18.00
Hillsboro Lumber Co., booths	45.00
Clifford H. Blanchard, postage & envelopes	9.61
Supervisors of Checklist	192.00
Contour Marketing Inc., checklist	273.68
	<hr/>
	\$ 940.56

### District Court

Appropriation	\$27,000.00
Walter C. Sterling, Justice	\$ 12,305.00
Douglas S. Hatfield, Jr., Assoc. Justice	3,691.50
Joyce E. Bosse, Clerk	7,628.92

Kendall's Office Specialties, Inc.	66.02
Town of Peterborough, probation expenses	2,452.00
Robert R. Howard III, Justice	50.00
William O'Neil, Justice	100.00
Granite State Office	9.00
Robert W. Sterling, Justice	50.00
	<hr/>
	\$ 26,352.44

### **Town Hall and Other Town Buildings**

Appropriation	\$26,000.00
Community Building Governing Board (see report)	\$ 26,641.70
Fire and Police Station (see report)	14,425.96
	<hr/>
	\$ 41,067.66

### **Social Security and Retirement Contributions**

Appropriation	\$17,500.00
State of N.H., Social Security	\$ 10,204.21
N.H. Retirement System, Police retirement	5,464.37
	<hr/>
	\$ 15,668.58

### **Youth Service**

Previous Appropriation	\$ 8,000.00
1979 Appropriation	3,000.00
	<hr/>
	\$11,000.00
Gary Wall, salary	\$ 10,200.00
Gary Wall, travel expense	25.00
Webers News, Inc.	5.04
Continental Telephone Co. of N.H.	486.50
Phelps Photo, Inc.	74.40
W. E. Aubuchon Co., Inc.	6.49
The "Flickers"/Joe Roy	50.00
	<hr/>
	\$ 10,847.43

### **Police Department**

Appropriation	\$85,600.00
Expenditures (see Police Report)	\$ 90,809.03

### Fire Department

Appropriation	\$18,000.00
Expenses: (see Fire Department Report)	\$ 21,498.21

### Forest Fires

Appropriation	\$1,000.00
Reimb. Town of Deering	106.98
	<hr/>
	\$1,106.98
Expenses: Francis Hardy, Warden	\$ 1,129.52
Motorola, Inc.	18.30
	<hr/>
	\$ 1,147.82

### Insurance

Appropriation	\$46,000.00
Reimbursement	3,755.98
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	\$49,755.98
Expenses: Walter C. Sterling Ins. Agency	\$ 26,072.09
N.H.M.A., Workmans Comp.	8,423.00
Unemployment Compensation	1,847.88
	<hr/>
	\$ 36,342.97

### Dog Damage

Appropriation	\$500.00
No Expenses	

### Tax Map

Appropriation	\$11,000.00
Expenses: Land Systems	\$ 8,250.00

### Planning and Zoning

Appropriation	\$2,000.00
Reimbursement of Fees	565.96
	<hr/>
	\$2,565.96
Expenses: Richard Ritter, meeting	\$ 17.80
Russell G. Heston	671.85



Marion Dean, typing	25.00
The Messenger	539.62
Hatfield & Henderson	418.00
Phelps Photo	85.28
Niels Jensen, Agent for Town Plan	285.00
Arlene Ritter, Sect.	50.00
Cynthia Gellete	25.00
Pherus Press	113.30
Postage	176.68
	<hr/>
	\$ 2,407.53

### Health Department

Appropriation	\$11,300.00
Expenses: (see Report)	\$ 11,041.47

### Landfill

Appropriation	\$25,500.00
Expenses: (see Report)	\$ 40,361.77

### Street Lighting

Appropriation	\$27,000.00
Public Service Company of N.H.	\$ 28,638.01

### Town Maintenance

Appropriation	\$132,500.00
Expenses: (see Highway Report)	\$158,821.73

### Town Road Sealing

Appropriation	\$10,000.00
Expenses: (see Report)	\$ 18,079.86

### Band Concerts

Appropriation	\$1,200.00
Elizabeth Baldwin, Treasurer	\$ 1,200.00

### Library

Appropriation	\$11,740.00
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Salary Reimbursement	7,501.08
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	\$19,241.08
Tamara McClure, Treasurer Fuller Library	\$ 10,400.00
Tamara McClure, Salary	100.00
Rita Morgan, Librarian	3,852.00
Judith Coleman, Assistant Librarian	1,334.00
Grace Carter, Assistant Librarian	40.60
Tamara McClure, Assistant Librarian	1,645.51
Sara Lehmann, Assistant Librarian	95.70
	<hr/>
	\$ 17,467.81

### **Public Welfare**

Appropriation	\$13,000.00
Reimbursement	166.90
	<hr/>
	\$13,166.90
State of N.H., old age assistance & welfare	\$ 1,716.90
Town Poor	8,830.19
	<hr/>
	\$ 10,547.09

### **Patriotic Purposes**

Appropriation	\$400.00
<b>Parks, Playgrounds and Recreation</b>	
Appropriation	\$8,200.00
Expenses: (see Park Board Report)	\$ 9,176.32

### **Cemeteries**

Appropriation	\$8,000.00
Expenses: (See Cemetery Report)	\$ 11,159.57

### **Water Department**

Appropriation	\$20,000.00
Expenses (See Water Department Report)	\$ 43,155.81

### **Sewer Department**

Appropriation	\$3,500.00
Expenses: (see Sewer Report)	\$ 9,515.30

### Telephone Answering Service

Appropriation	\$6,000.00
Reimbursement from Deering	545.88
	<hr/>
	\$6,545.88
Continental Telephone Company	\$ 5,692.95

### Conservation Commission

Appropriation	\$1,200.00
Charles W. Allen, Treasurer, expense fund	\$ 1,200.00

### Health Insurance

Appropriation	\$8,000.00
Blue Cross/Blue Shield	\$ 8,121.68

### Taxes Bought by Town

Donald E. Knapton, Tax Collector	\$ 24,969.02
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### Interest Paid

Long Term Appropriation	\$ 2,750.00
Temporary Loans	10,000.00
	<hr/>
	\$12,750.00
Bank of N.H., Police and Fire Station Note	\$ 195.00
Tax Anticipation Notes	28,347.68
TRA Notes	1,575.00
	<hr/>
	\$ 30,117.68

### 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

### Abatements and Refunds

Per list on file	\$ 373.64
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### Temporary Notes

Valley Bank, Repayment of tax notes	\$600,000.00
Bank of N.H., Certificate of Deposit	300,000.00
	<hr/>
	\$900,000.00

### Sewage Treatment Study

Appropriation	\$195,000.00
Expenses: Anderson-Nichols Co.	\$ 43,224.00
Donald Mellen	1,968.00
Hatfield & Henderson	1,423.20
Valley Hardware	3.75
The Messenger	54.00
	<hr/>
	\$ 46,672.95

### Revenue Sharing

Transfer to Revenue Sharing Account, receipts	\$ 29,156.00
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### Regional Association

Appropriation	\$2,051.00
Central N.H. Regional Planning Commission	\$ 2,051.00

### Elderly

Appropriation	\$1,500.00
Reimbursements	242.00
	<hr/>
	\$1,742.00
Expenses: G. Alexander, senior citizens	\$ 1,376.35

### Department of Public Works

Appropriation	\$17,500.00
Gas Tax Refund	89.94
	<hr/>
	\$17,589.94
Expenses: Gregory LaRochelle, salary	\$ 16,455.65
Gregory LaRochelle, gas	16.50
Water & Sewerage Works, subscription	30.00
Cranes Power Equipment Co.	56.50
Continental Telephone Co.	525.05

N.H. Municipal Association	19.00
Weber's News, Inc., supplies	8.68
Valley Hardware, Inc.	16.13
Wyman's Chevrolet Co., Inc.	155.93
Speedway Stations, Inc., gas	316.63
Phelps Photo, Inc.	74.40
Communications Systems Center	307.50
Pherus Press	6.00
State of N.H., plates	2.00
L. Whitcomb, Inc.	40.79
Corner Store, gas	6.35
Sanel Auto Parts	32.07
N.H. Distributing Agency	31.00
	<hr/>
	\$ 18,100.18

### **Payments To Other Governmental Divisions**

Hillsboro-Deering School District	\$1,081,702.00
Hillsborough County	103,045.10
Emerald Lake Precinct	16,000.00
	<hr/>
	\$1,200,747.10

### **Civil Defense**

Appropriation	\$100.00
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### **Legal Expenses**

Appropriation	\$3,000.00
Hatfield & Henderson	\$ 6,709.88

### **Capital Reserve Fund**

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

### **Historical District Commission**

Appropriation	\$500.00
Hatfield & Henderson	\$ 412.38

### **Miscellaneous**

Trustees of Trust Funds Cemetery perp. care	\$ 2,700.00
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Yield Tax Escrow	15,914.50
	<hr/>
	\$ 18,614.50

### Grimes Field

#### TOILET FACILITIES

Appropriation	\$11,400.00
Expenses: E. Edwards	\$ 280.00
Windsor Construction	9,647.04
	<hr/>
TOTAL Expenses	\$ 9,927.04

#### FIELD IMPROVEMENTS

Appropriations	\$4,000.00
Expenses: Valley Home Center	\$ 68.78
N.H. Earth Mechanics, Inc.	5,500.00
	<hr/>
TOTAL Expenses	\$ 5,568.78

### New Equipment

#### ASPHALT RECLAIMER

Appropriation	\$6,590.00
Expenses: N.H. Explosives & Machinery Corp.,	\$ 6,590.00

#### HIGHWAY PLOW TRUCK

Appropriation	\$54,526.00
Expenses: Communications System Center	\$ 367.42
John Grappone	35,915.91
Barrett Equipment	17,583.15
Stratham Tire Inc.	152.52
R. L. Whitcomb	291.47
	<hr/>
TOTAL Expenses	\$ 54,310.47

#### PICP-UP TRUCK

Appropriation	\$8,500.00
Expenses: Wymans	\$ 8,500.00

#### POLICE CRUISER

Appropriation from 1978	\$5,000.00
Appropriation from 1979	1,000.00
Expenses: Wymans	\$ 6,003.86

## Road Sealing

Appropriation	\$10,000.00
Expenses: Waste Inc.	\$ 40.00
Frank Whitcomb	433.82
N.H. Bituminous	17,603.04
	\$ 18,079.86
TOTAL Expenses	\$ 18,079.86

## REPORT OF THE HIGHWAY DEPARTMENT

### RECEIPTS:

Appropriation	\$132,500.00
Care of Trees	2,000.00
Sidewalks	2,000.00
Gas Tax Refund	433.11
Insurance Reimbursement	3,647.00
Miscellaneous Reimbursements	325.00
	\$140,905.11

### EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
William Goss	\$ 7,998.83	\$ 7,256.25	\$15,255.08
Meade Baldwin	7,998.81	4,618.88	12,617.69
Donald Dumais	7,998.81	4,398.91	12,397.72
Richard Ritter	7,998.81	4,174.78	12,173.59
Scott Gerini	7,998.81	4,160.55	12,159.36
Peter Beard	7,998.81	3,763.80	11,762.61
Michael Boucher		3,795.07	3,795.07
David LaRochelle		1,029.17	1,029.17
Norman Poland		336.88	336.88
Kenneth Woodbury		242.55	242.55
Michael Barrett		15.40	15.40
	\$47,992.88	\$33,792.24	\$81,785.12
Net Salaries			
Expenses: Century Auto Supply			\$ 4,247.65
William's Store			23.50
Crain's Power Equipment			310.00
Dobles Chevrolet			1,134.88
Palmer Spring			467.73



Livingston Auto	25.50
General Laboratories	536.48
Page Auto Service	15.50
Granite State Minerals	1,377.58
Chadwick-BaRoss	310.84
Corner Store	69.80
Spears Garage	58.10
E. W. Sleeper	798.88
B-B Chain	1,094.60
Hillsboro Rescue	286.00
Weber's News	8.20
Waste, Inc.	7.12
Wilson Wagon Shop	143.00
C. J. Construction, Inc.	910.00
State of N.H. Line Painting	207.65
Damag's	207.00
Barrett Paving	175.15
N.H. Explosives & Machinery Corp.	205.50
Hillsboro Uniform Rental	816.25
James C. Wilson	1,342.50
Rice's Tire Center	1,042.01
H. E. Woods, Inc.	90.00
International Salt Co.	6,143.73
W. E. Aubuchon Co., Inc.	32.75
Steven Leksutin	1,821.75
Panbro Sales	2,552.91
Communication Systems	92.20
Andy's Exxon Service	3,121.30
X-Orb of N.H. Corp.	1,369.32
Henniker Redi-Mix Inc.	112.50
Henniker Machine	43.75
Pike Industries	460.80
Livingston's Auto Repair	952.45
William J. Dumais	150.94
N. E. Oxygen	295.86
Frank W. Whitcomb Const. Corp.	703.31
Eugene Edwards	368.75
Donovan Spring	162.90
Continental Tel. Co.	276.86
Public Service Co.	741.28
Speedway Stations	3,037.48
Sanel Auto Parts	4,352.65
U.N.H. for Peter Kulbacki	316.13
R. C. Hazelton	5,943.40
J. B. Vaillancourt	7,646.86
Hillsboro Lumber	2,325.50
Valley Hardware	308.30
Wyman's Chevrolet	3,022.81
Car-Go, Inc.	1,566.25
Town of Deering	5.50

Yeaton & Maine	266.97
Hillsboro I.G.A.	183.80
Ken-Don Enterprises	598.07
Henniker Glassworks	318.49
Ervin Lachut	26.25
Max Cohen	198.95
Power Products	4,315.96
H. B. Reed	56.00
N.H. Distributing	464.20
Share Corp.	461.93
State of N.H., plate registration	55.02
Webster Chemicals	1,606.27
American Highway Sign	24.40
John Grappone	91.51
Bergevin's Truck	1,755.84
Hares Precision Grinding	16.50
Consolidated Equipment	9.52
Taylor Rental	78.15
Goss Lumber	694.05
TST Equipment	26.70
Weldalloy Corp.	667.20
Hydraulic Jack Service	852.00
John Sawyer	10.00
Barrett Texaco	28.42
Merrimack Farmers	3.55
Charlie Kelley	5.00
General Industries	209.65
Mel Rosendale	99.00
ZEP Manufacturing Co.	73.55
	<hr/>
Total Expenses	\$ 77,036.61
	<hr/>
TOTAL Expenses and Salaries	\$158,821.73

## TRUST FUNDS - SUMMARY OF INVESTMENTS

DECEMBER 31, 1979

Savings Accounts:

Bank of New Hampshire	\$ 95,195.77
The Valley Bank	95,432.74
Peterborough Savings Bank	3,470.98
	\$194,099.49

Stocks:

No. of Shares		\$	<i>Mkt Value</i> 12-31-79
842	American Tel. & Tel. Co.	\$ 24,139.19	\$ 43,889.25
23	American Tel. & Tel. Co. Conv. Pref.	1,150.00	1,253.50
477	Chase Manhattan Bank	12,425.00	18,424.13
1,067.983	Eaton & Howard Bal. Fund	10,475.32	8,931.28
83	General Motors Corp.	6,225.75	4,150.00
1,348	Mass. Investors Trust	15,989.66	15,744.64
175	Public Service Co. of N.Y. 3.35% Pref.	12,004.80	4,550.00
4,440.792	Vance Sanders	33,317.81	36,902.98
		\$115,727.53	\$133,845.78

Bonds:

Par Value		\$	\$
\$10,000	U.S. Treas. 4¼% 1975-85	\$ 9,937.50	\$ 7,893.75
600	Amer. Tel. & Tel. 8¼ \$2000	600.00	492.75
5,000	New Eng. Tel. & Tel. 8% 2003	5,000.00	3,700.00
		\$ 15,537.50	\$ 12,086.00

Total Investments	\$325,364.52
Checking Account - Undistributed Income	\$ 7,987.59

RICHARD W. WITHINGTON  
GORDON J. ALLEN  
HENRY E. WOODS

TRUSTEES OF TRUST FUNDS

**TRUSTEES OF TRUST FUNDS REPORT**  
**Fiscal Year Ended December 31, 1979**

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

Trust Funds	BALANCE DEC. 31, 1978	ADDI- TIONS	INTEREST CAPITAL GAINS	WITH- DRAWALS	BALANCE DEC. 31, 1979
Cemetery Care	\$ 62,692.67	\$ 3,100.00	\$	\$	\$ 65,792.67
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		270.28		5,000.00
Community Building and Library	29,325.48		270.28		29,595.76
Library	57,524.71		501.91	200.00	57,826.62
Parks	2,769.44				2,769.44
Town	39,138.37		297.90		39,436.27
Scholarships	69,106.61	5,571.17	546.33		75,224.11
Needy Children	1,654.36		86.80		1,741.16
<b>TOTAL TRUST FUNDS</b>	<b>\$278,506.54</b>	<b>\$ 8,671.17</b>	<b>\$ 1,703.22</b>	<b>\$ 200.00</b>	<b>\$288,680.93</b>
Capital Reserve Funds					
Highway Equipment	576.72		30.24		606.96
Fire Equipment	10,662.37	5,000.00	789.05		16,451.42
Tax Map	11,000.56		561.43	8,200.00	3,361.99

Hillsboro-Deering School District	25,248.39	347.16	25,595.55	16,263.22
Community Building	47,488.04	1,006.50	9,829.40	36,683.59
<b>TOTAL FUNDS</b>	<b>\$325,994.58</b>	<b>\$ 4,437.60</b>	<b>\$43,824.95</b>	<b>\$325,364.52</b>

**Interest**

	BALANCE DEC. 31, 1978	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1979
Cemetery Care	\$ 250.00	\$ 4,861.06	\$ 5,111.06	\$
Kimball Memorial		39.49	39.49	
Murdough Memorial		31.22	31.22	
Boys' Activities		485.75	485.75	
Community Building		343.39	343.39	
Community Building and Library		3,252.04	2,252.04	Com. Bldg.
Library			1,000.00	Library
Parks		3,354.97	3,354.97	
Town		207.57	207.57	
Scholarships	6,973.00	2,801.18	2,801.18	7,987.59
<b>TOTAL</b>	<b>\$ 7,223.00</b>	<b>\$21,191.26</b>	<b>\$20,426.67</b>	<b>\$ 7,987.59</b>

## CEMETERY REPORT

### RECEIPTS:

Appropriation	\$ 8,000.00
Trustees of Trust Funds	5,111.06
Work Reimbursement	112.00
Gas Tax Refund	20.99
Sale of Cemetery Lots	830.00
	\$ 14,074.05

### EXPENDITURES:

Salaries: August Olson	\$ 2,503.05
Clarence Gonyer	968.05
Dallas Cutter	1,715.26
Dean Pearsons	594.00
Michael Cote	2,163.25
	\$ 7,943.61
Other Expenses: Duefields, mowers & repairs	600.80
Pine Ridge Florist	30.00
Speedway Stations, Inc.	38.80
Valley Hardware	83.32
W. E. Aubuchon	64.76
Crains Power Equipment	89.80
Century Auto Supply	21.68
Page Auto	440.41
United Co-Op Farmers	62.73
State of N.H., registration	2.00
Sizemores Exxon Service	400.09
Communication System	295.94
N.H. Distributing Agency	50.00
Clarence Gonyer, gas	1.97
Emblem Flag Co.	397.43
Andys Exxon	42.83
Panel Auto Parts Inc.	31.53
D. & G. Small Engine Repair	70.72
August Olson, keys	1.50
Webers News	2.00
	2,728.31
Plus expenses from other departments	487.65
	\$ 3,215.96
Total Other Expenses	\$ 3,215.96
TOTAL Expenses	\$ 11,159.57

## POLICE DEPARTMENT REPORT

### RECEIPTS:

Appropriation	\$ 85,600.00
Grant for Police Cadet	1,751.44
Gas Tax Refund	424.85
Dog Board & Pickup	26.00
	\$ 87,802.29

### EXPENDITURES:

Salaries: Paul J. Cronin, Chief	\$ 6,441.18
James O'Flynn, Chief	8,430.72
Richard Robbins, Chief	3,463.75
Frank P. Cate, Sergeant	15,172.28
Jane M. Colby, officer	7,333.72
Timothy R. Pierce, officer	12,201.40
Carl L. Lang, special	656.00
Larry S. Ashford, officer	9,962.47
Mark Blanchette, special	182.00
James Greene, special	888.12
James Lamothe, special	34.80
Jeffrey L. Dietz, special	409.75
Larry E. Colby, special	486.13
Stephen Ainsworth, special	302.75
Phillip L. Huntley, special	1,433.00
JoAnn Kimball, special	333.20
Charles DiFelice	619.50
William Rasmussen, special	28.00
Theodore Garfield, special	91.75
Brian Kelley, special	1,992.70
Mary Rose Rogers, cadet	1,160.00
Charlene Edwards, school crossing guard	190.75
Charles Hogg, special	64.75
	71,878.72

TOTAL Salaries	71,878.72
Cruiser Expenses: Speedway Stations, Inc.	1,324.18
Sanel Auto Parts, Inc.	80.26
Wymans Chevrolet Co.	1,522.31
Page Auto Service	1,428.38
Andys Exxon	1,991.42
Waynes Sunoco	53.85
Daves Auto	14.00
Sizemores Exxon	57.15
Belangers Auto Repair	7.00
Century Auto Supply	112.35
State of N.H. S.P.	154.42
Currier Ford Sales, Inc.	15.00



Corner Store	557.04
Communications Systems Center	104.00
Firestone Stores	892.92
State of N.H., registrations	6.00
Ken Reed - Pinstripping cruiser	115.00
Rymes Fuel	2,232.01
Whelen Eng. Co. Inc.	375.84
Central Equip. Co.	58.84
R. L. Whitcomb Inc.	390.06
	<hr/>
TOTAL Cruiser Expenses	\$ 11,492.03
Clothing Expense: The Hanover Shoe Inc.	\$ 106.44
Mack's Mens Shop	811.68
Dexter Shoe Factory	55.98
Cleaning	25.00
Morey's Uniforms	266.00
Sargent & Stowell Inc.	161.26
N.H. Sportsmen Service	99.30
J. B. Simons Inc.	290.36
Hermans Clothing	34.99
	<hr/>
TOTAL Clothing Expense	\$ 1,851.01
Miscellaneous Expenses: Continental Tele. Co.	\$ 1,372.10
Pherus Press	182.46
Webers News	183.06
Public Service Co. of N.H.	145.28
Phelps Photo	260.34
Valley Hardware Inc.	15.47
Communications Systems Center	274.41
Equity Publishing Co.	24.00
N.H. Safety Council Cong. Police Chiefs	5.00
N.H. Assoc. of Chiefs of Police, dues	20.00
Brown & Saltmarsh, Inc.	9.35
N.H. Law Weekly, subscription	27.50
The Messenger	95.51
Concord Monitor	42.12
International Assoc. of Chief of Police	35.00
Adams Lock	39.70
Union Leader Corp.	99.79
Polly Garfield	25.30
John Bobula	298.12
Laconia Office Supply	162.35
Theodore Garfield	85.00
Hillsboro Lumber	6.00
Dr. Meier	644.00
American Copy Inc.	121.56
Evans Radio Inc.	66.50
Flag Publishing Co.	13.90

Hillsboro Bookstore	8.50
W. E .Aubuchon Inc.	9.35
N.H. Distributing Agency, surplus	58.10
Central Equipment Co.	49.00
Hillsboro IGA	5.79
G. LaRochelle, gas reimbursement	5.00
Medical Center	35.00
International Business Machine Corp.	242.41
Concord Hospital	28.00
Contoocook Valley Adv.	18.00
Animal Rescue League	25.00
Thomas Laffin	135.85
Denise Baldwin	2.90
Marsha Firearms Supply	53.95
Brian Kelley	88.28
Windsor Construction	50.64
Allan Kendalls Office Supply	4.02
Twin Press	67.50
H. P. Bottomly	177.80
Ed Mullen	18.00
H. A. Anderson, Deputy Sheriff	10.00
Patricia Giglio	8.70
Granite State Office	9.00
Scientific Detection Devices	130.40
Dick Marple & Assoc.	58.50
N. E. Business Service	33.58
	<hr/>
TOTAL Miscellaneous Expenses	\$ 5,587.27
	<hr/>
TOTAL Expenses	\$ 90,809.03

**HILLSBORO DISTRICT COURT**  
**Fiscal Year Ended December 31, 1979**

CRIMINAL ACCOUNT

*RECEIPTS:*

Balance on hand December 31, 1978	\$ 350.00
Fines, penalty assessments, bail forfeitures	63,686.50
	<hr/>
TOTAL	\$ 64,036.50

*EXPENDITURES:*

State of N.H. Dept. of Safety	\$ 27,884.16
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Fish and Game Dept.	672.00
Witness fees and mileage	1,717.14
Court expenses and adjustments	2,580.13
Paid to Town Treasurer	22,800.64
Police Standards and Training Council	5,462.00
Balance carried forward Dec. 31, 1979	2,920.43

TOTAL \$ 64,036.50

#### SMALL CLAIMS AND BAIL ACCOUNT

##### RECEIPTS:

Bail and Peace Bond on hand Dec. 31, 1978	\$ 2,287.70
Bail and Peace Bond Funds received	8,517.46
Small Claims, restitution, fees, and others	2,761.80

TOTAL \$ 13,566.96

##### DISBURSEMENTS:

Bail and Peace Bond Funds paid	\$ 4,950.10
Small Claims, restitution, fees and others paid	1,676.61
Paid to Town	590.60
Bail and Peace Bond Funds carried forward	6,349.65

TOTAL \$ 13,566.96

#### SPECIAL ACCOUNT

##### RECEIPTS:

Balance on hand December 31, 1978	\$ 2,204.07
Payments received	7,452.88
Interest	216.81

TOTAL \$ 9,873.76

##### DISBURSEMENTS:

Payments transferred	\$ 3,418.50
Balance carried forward	6,455.26

TOTAL \$ 9,873.76

#### CASES FOR THE YEAR

Motor Vehicle	1316
Other Violations	149
Misdemeanors	282
Felonies	16
Small Claims	142
Civil Cases (Writs)	52

TOTAL 1957

JOYCE E. BOSSE  
CLERK OF COURT

## FIRE DEPARTMENT REPORT

### FIRE CHIEF REPORT

The Hillsboro Fire Department had 90 calls in 1979.

There were 7 Mutual Aid calls to Deering, 2 calls to Washington and 9 calls to Henniker. 5 of the Henniker calls were for standby. Deering Fire Department assisted us 7 times. Henniker assisted and stood by for us 10 times and Washington stood by 3 times for us. There were 2 completely involved structural fires in Hillsboro, one in Windsor and one in Deering. We received more than 100 telephone calls regarding various things such as smoke smells, wood stoves and furnaces. We had our annual fire prevention mock alarm at the school, and the evacuation of the school was done in record time. We also answered a bomb scare at the school with the police and requested an early dismissal of the school. The cooperation between Fire, Police and School officials was excellent. We made many inspections of buildings, wood stoves and furnaces during the year.

We have many pamphlets and information regarding wood stoves and heating systems and once again we offer our help regarding their safety. There was a very nasty fire at the Landfill and it took us the better part of three days with the great help of Curtis Rowe and his equipment to control it.

As usual, the men of the Hillsboro Fire Department gave very unselfishly of their time and effort to help keep our department one of the best in the State.

Sincerely,

HOWARD E. PAGE

FIRE CHIEF

### FINANCIAL REPORT

#### RECEIPTS:

Appropriation	\$ 18,000.00
Reimbursement Town of Windsor	333.00
Gas Tax Refund	66.61
	<hr/>
	\$ 18,399.61

#### EXPENDITURES:

Hillsborough Fire Department payroll	\$ 9,508.00
Howard Page, Chief	110.00
Eugene Livingston, Deputy Chief	85.00

Eugene Edwards, Deputy Chief	85.00
Louis R. Fisher, Sr., Captain	60.00
Everett Chamberlain, Captain	60.00
Richard Masters, Captain	60.00
Hillsboro IGA	8.73
Hillsboro Lumber Co.	31.08
Andy's Exxon Services	1,582.81
Webers News	3.46
Pherus Press	44.00
R. L. Whitcomb	524.40
N.H. Fireman's Association, dues	230.00
Sanel Auto Parts	61.25
Blanchard Associates	172.77
Rescue Squad	9.50
T. McClure & S. Whitney, shoveling hydrants	349.00
Fire Chief Magazine	12.00
Motorola Inc.	6,207.90
N.H. Welding Supply	63.99
Communications Systems Center	185.49
Currier Ford Sales, Inc.	14.25
N.H. Fire Instructors Association	40.00
B-B Chain	171.00
Century Auto Supply	187.56
Postage	16.00
National Fire Protection	14.50
Williams Store, gas	13.67
Victor Wilkins, shoveling hydrants	134.00
Richard Ritter	11.49
Everett Chamberlain, Jr.	1,290.00
Suburban Fire Engineering	12.00
Pages Auto	139.36
	<hr/>
TOTAL Expenses	\$ 21,498.21

## FIRE AND POLICE STATION

### RECEIPTS:

Appropriation	\$ 8,000.00
Sale of Doors	250.00
	<hr/>
TOTAL Receipts	\$ 8,250.00

### EXPENDITURES:

Harold M. Nye, custodian	\$ 200.00
Wilfred Randall, custodian	1,066.00
Public Service Co. of N.H.	2,956.27
Hillsboro IGA	92.60
Hillsboro Lumber Co.	14.60
W. E. Aubuchon	3.06

Valley Hardware, Inc.	48.19
William Dumais	118.00
Lamont Labs, Inc.	52.92
H. A. Holt & Sons, Inc.	41.06
Rymes Heating Oil Inc.	3,785.81
Peasley Enterprises	30.50
Contoocook Floor Covering	206.00
Communications Systems	13.00
ZEP Manufacturing	107.95
United Door Services, Inc.	5,690.00
	<hr/>
TOTAL Expenses	\$ 14,425.96

## HILLSBORO RESCUE SQUAD

1979 was a busy year for the Hillsboro Rescue Squad. As in the past few years, there was an increase in emergency calls. This year we responded to over two hundred fifty emergency calls for help. All members of the rescue squad also had to take the necessary training in lifesaving techniques according to the laws of the State of New Hampshire

The Rescue Squad was fortunate to get new members this year. They are John Grimes, Clarence Eldred and Sharon Lincoln, making a total of fourteen qualified rescue personnel.

In September the Rescue Squad members conducted a door to door fund drive for the purpose of purchasing a new ambulance. Through your generosity, over nine thousand dollars was raised and enabled us to purchase the new ambulance in October.

Deepest appreciation is extended to the fine people of Hillsboro and neighboring towns for their financial and moral support of the Hillsboro Rescue Squad. Without this support there would be no volunteer emergency medical care.

Respectfully submitted,  
**RAYMOND BARKER**  
 CLERK

RESCUE SQUAD FINANCIAL REPORT  
FOR THE YEAR 1979

*EXPENSES:*

Insurance	\$ 686.00
Oxygen	175.32
Fire Extinguishers	100.62
Supplies	1,857.52
Maintenance	1,437.91
Gasoline	1,078.76
Training	105.00
Communications	599.01
New Ambulance	26,700.00
Miscellaneous	585.21
	<hr/>
TOTAL Expenses	\$ 33,325.35

*INCOME:*

Donations	\$ 4,308.40
Memorials	3,304.30
Extinguishers	648.00
Benefit Concert by Tom & Beverly Rush	629.55
Ambulance Fund Drive	9,657.58
Sale of Old Ambulance	3,000.00
Miscellaneous Income	261.31
	<hr/>
TOTAL Income	\$ 21,809.14

**HILLSBORO SANITARY LANDFILL**

*RECEIPTS:*

Appropriation	\$25,500.00
Reimbursement Town of Deering	8,000.00
Reimbursement Town of Windsor	1,500.00
Sale of Materials	4,641.36
Gas Tax Refund	32.95
	<hr/>
TOTAL Receipts	\$ 39,674.31

*EXPENDITURES:*

Salaries: Raymond Barker	\$ 7,897.96
Dennis Barrett	4,360.58



Michael Boucher	3,795.07
David LaRochelle	1,029.17
Fire Department Fire	1,152.00

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TOTAL Salaries \$ 18,234.78

Other Expenses: J. B. Vaillancourt	\$ 2,552.93
Public Service Co.	515.53
Continental Tel. Co.	222.01
R. C. Hazelton	183.45
Wyman's Chevrolet Co.	493.83
Valley Hardware	477.99
Sanel's Auto Parts	1,417.83
Century Auto Supply	488.37
Curtis A. Rowe	2,225.00
William J. Dumais	54.48
Chadwic-BaRoss	1,171.95
Harold Grimes, Jr.	18.00
J. P. Chemical	180.00
Garry McCulloch	18.00
Car-Go	3,298.24
General Laboratories	536.48
N.H. Distributing Agency	110.00
Andy's Exxon Service	617.00
Hillsboro Uniform Rental	326.25
The Messenger	22.31
W. E. Aubuchon Co., Inc.	2.38
Steven Leksutin	65.00
Rex-Tex Equipment Corp.	784.50
Hillsboro Lumber Co.	779.44
Ace Wire & Burlap Inc.	60.42
Rice's Tire Center	532.42
Monadnock Paper Mills, Inc.	47.28
Auclair Transportation	47.92
Share Corp.	43.50
Henniker Glassworks	135.00
Thomas Johnson Forest Products	500.00
Livingston's Auto Repair	5.00
Crain's Power Equipment	307.08
B-B Chain	183.50
Eugene Edwards	480.00
Jordan Milton	201.85
State of N.H., registration	10.00
Wilson's Wagon Shop	572.50
Hillsboro IGA	3.32
Weber's News	1.35
Henniker Redi-Mix	995.00
Goss Lumber	534.50
Windsor Construction	213.33
Hillsboro Conservation Comm., reimb.	150.00

Everett Chamberlain, Jr.	542.05
TOTAL Other Expenses	<u>\$ 22,126.99</u>
TOTAL EXPENSES	<u>\$ 40,361.77</u>

## WATER ACCOUNT

**Fiscal Year Ended December 31, 1979**

Water Rates	\$ 40,732.01	
Deering Main Extension	1,423.80	
	<u>                    </u>	
		\$ 42,155.81
Paid To Town of Hillsborough		\$ 42,155.81
Accounts Receivable - Water Rates	\$ 1,130.00	
Deering Main	5,356.20	

DONALD E. KNAPTON  
CLERK

## WATER DEPARTMENT

### RECEIPTS:

Water Rates	\$ 42,155.81
New Service	1,000.00
TOTAL Receipts	<u>\$ 43,155.81</u>

### EXPENDITURES:

Donald Knapton, salary	\$ 600.00
Public Service Co.	3,711.26
Bank of N.H.	8,485.21
Donald Knapton, collection & preparations	35.00
Russell Galpin, tests	17.15
Postage	265.20
E. J. Prescott	2,855.31
Eugene Edwards	7,915.00
Hillsboro Lumber	99.52
T. Young's Paving Contractor	150.00
Page Auto Service	100.00
Robert Johnson, reimbursement	1,029.00
N.H. Water Supply & Pollution Control Comm.	70.00
William J. Dumais	89.60
R. E. Erickson, Co., Inc.	29.22

Duefield's Light Power Equip.	75.00
Hatfield & Henderson P.A.	1,041.00
Windsor Construction Company	1,567.60
H. R. Prescott & Sons, Inc.	250.25
Pherus Press	119.15
New England Chemical	331.53
Water Works Supply Corp.	207.46
N.H. Explosives & Machinery	78.00
Timothy Pierce, reimbursement	100.00
Anderson-Nichols	13,279.59
Whittaker Corp.	654.76
	<hr/>
TOTAL Expenses	\$ 43,155.81

### SEWER ACCOUNT

Fiscal Year Ended December 31, 1979

Sewer Rates	\$ 4,331.33
Paid to Town of Hillsborough	\$ 4,331.33
Accounts Receivable	\$ 159.00

DONALD E. KNAPTON  
CLERK

### SEWER DEPARTMENT

#### RECEIPTS:

Sewer Rates	\$ 4,331.33
Gas Tax Refund	4.24
Transfer from Sewer Dept. Reserve	5,183.97
	<hr/>
TOTAL Receipts	\$ 9,519.54

#### EXPENDITURES:

Salaries: Donald Knapton	\$ 300.00
David LaRochelle	5,000.00
Lucinda Parmenter	80.00
	<hr/>
TOTAL Salaries	5,380.00

#### Other Expenses:

Donald Knapton, collections & preparations	35.00
Postage	47.00

Eugene Edwards	655.00
William J. Dumais	49.19
Yeaton & Maine	125.00
Hatfield & Henderson	75.00
U.N.H., Peter Kulbacki	316.14
Town of Goffstown, Highway Dept.	216.99
Pherus Press	54.65
Daymon Murdough	183.78
Bank of N.H. Reserve Acc't	721.68
Trapper Brown Corp.	656.64
Alfred Core	246.40
Edward Poland	160.00
Andy's Exxon	76.22
Valley Home Center	516.61
	<hr/>
TOTAL Other Expenses	\$ 4,135.30
	<hr/>
TOTAL Expenses	\$ 9,515.30

## CENTRAL N. H. REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects. As a part of the ongoing technical assistance provided, the Commission has been pleased to be able to assist the Planning Board in the following areas: review of changes in state laws, discussion of master plan procedures and assisted the Conservation Commission with land preservation matters.

The Commission, this past year, hosted seminars on capital improvements programming and the fall legal seminar series. Again the Commission was pleased to see representatives from Hillsborough present.

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

Respectfully Submitted,

A. D. REEDY

REPRESENTATIVE

## PARK BOARD REPORT

Roads and parking areas were graded and raked at Manahan Park and Lions Club cleaned up the picnic area. Brush and under growth was cut and cleaned away. Repair work was done on the beach.

A water front director, life guards and aids were at the beach to instruct swimming classes and perform life guard duties for the public.

Bus transportation was supplied from several areas in town.

The roadway and parking lot was graded and raked at Beard's Brook. The brush and undergrowth was cleaned away by the Lions Club. Repair was done on the Men's dressing room.

The construction of the toilets at Grimes Field have proved to be a useful investment. Construction of a new Little League and softball field was started this fall. It hopefully will be ready for use this summer.

The Bird and Garden Club did a super job in keeping up Butler Park.

The Park Board would like to thank the Hillsboro Area Jaycees, Lions Club and all others for their help.

Respectfully submitted,

FRANK O'NEAL, Chairman  
JOHN BUTLER, Secretary  
C. WARREN FLANDERS,  
Treas.  
THOMAS McCLURE  
PETE CATE

## PARKS, PLAYGROUNDS AND RECREATION

### RECEIPTS:

Appropriation	\$ 8,200.00
Rent of Grimes Field	500.00
Trust Fund	207.57
Gas Tax Refund	11.48
	<hr/>
TOTAL Receipts	\$ 8,919.05

### EXPENDITURES:

Salaries: Cathy Flanders	\$ 1,300.00
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Wanda Chamberlain	400.00
Donna Miles	900.00
Douglas Watson	900.00
David LaRochelle	1,032.86
	<hr/>
Total Salaries	\$ 4,532.86
Other Expenses: Public Service Co. of N.H.	\$ 421.96
Hillsboro Lumber	91.10
W. E. Aubuchon	19.17
Granite State Telephone	65.27
Valley Hardware	264.75
Hillsboro IGA	85.11
Erwin Holdner	105.00
Whitney Bus Service	1,330.00
Eaton Furniture Company, Inc.	5.79
Carey's Sporting Goods	50.00
The Messenger	9.00
Andy's Exxon Service	769.36
Henniker Crushed Stone	314.45
Weber's News	9.50
Greenlands Corp.	487.65
Sanel Auto Parts, Inc.	10.65
United Co-operative Farmers, Inc.	13.39
Cathy Flanders, reimbursement	13.62
Hillsboro Pharmacy, Inc.	35.27
Share Corp.	221.90
Century Auto Supply Inc.	1.53
Yeaton & Maine, Inc.	45.00
Virgil Houghton, Jr.	5.00
	<hr/>
Total Other Expenses	\$ 4,374.71
Less expenses to other departments	487.65
Plus Salaries allocated from other depts.	350.00
	<hr/>
TOTAL Expenses	\$ 8,769.92

### Manahan Park Fund

Balance January 1, 1979	2,008.64
Receipts: Anonymous donor	400.00
Interest	80.73
	<hr/>
TOTAL Cash Available	\$ 2,489.37
Expenditures: Boat	150.00
Beach Sand	1,200.00
	<hr/>
TOTAL Expenditures	\$ 1,350.00
	<hr/>
Balance January 1, 1980	\$ 1,139.37

WARREN FLANDERS, Treas.

## HEALTH DEPARTMENT

The visiting nurses made 130 more visits in 1979 than the previous year increasing their working time by about 55 hours. Office hours are still from 8 to 9 a.m. daily at the Medical Center, phone 464-5939. No fee increases were made and services are given free to those unable to pay anything. We make complementary post-partum calls to first-time parents, assist patients after hospitalization, give routine nursing assistance to the elderly, and perform any procedures ordered by patients' physicians. We cannot provide daily care to patients except on a very short-term basis and generally cannot accept calls requiring more than an hour per visit.

182 persons attended 4 blood pressure clinics including the April Lions' Club annual screening for vision, hearing, glaucoma and blood sugar checks as well as blood pressure. In July we assisted the Red Cross Bloodmobile collect 46 pints of blood. At 3 free immunization clinics 179 injections were given to children from ages 2 months through 18 years. The nurses assisted at 3 WIC clinics at which pregnant women, infants and children under 5 are checked to determine their needs and qualifications for federal nutritional assistance to low-income families. Fifty-five mothers and infants were evaluated.

Educational meetings the nurses attended included instructions in disaster nursing, state tuberculosis procedures and information from the N.H. Maternal and Child Care Department.

Three Board Meetings were held. Our Board chairperson is Jean Smith. Other members are Mildred Chamberlin, medical advisor, Betsy Guthrie, Gail Johnson, Jean Kimball, Stella Willgeroth, Sandra Knight, Vickie Haines, Charlotte Travis and Don Millbranth.

Number of visits to patients	1,492
To Hillsboro residents	1,374
To Deering residents	118
To post-partum parents	28
To over 65 age group	1,376
To other age groups	88
Fee status \$2 - \$5 per visit	
No charge asked	11%
Full fee paid	68%

No fee paid	19%
Other	2%

Respectfully submitted,

LEONA R. HAINES, R.N.  
 RACHEL CRANE  
 HILLSBOROUGH VISITING NURSES

### FINANCIAL REPORT

*RECEIPTS:*

Appropriation	\$ 11,300.00
Receipts	2,673.22
Gas Tax Refund	9.67
	<hr/>
TOTAL Receipts	\$ 13,982.89

*EXPENDITURES:*

Leona R. Haines, salary	\$ 6,500.00
Gail N. Johnson, salary	10.00
Rachel M. Crane, salary	2,079.00
J. B. Vaillancourt, gas	98.60
Leona Haines, supplies	39.94
Rachel Crane, mileage	97.03
Wyman's Chevrolet	64.85
The Village Press	16.39
Speedway Stations, Inc.	41.17
State of N.H. Motor Vehicle, reg.	2.00
Richard W. Withington, Inc.	1,650.00
M. Douglass & C. Post	150.00
Hillsboro Medical Services	154.77
Nault's Pharmacy	24.62
	<hr/>
TOTAL Expenses	\$10,928.37

Carrie Cross Fund Gift	\$444.80
Expenses	113.10
	<hr/>
Balance Cross Fund	\$331.70



## COMMUNITY HOUSE GOVERNING BOARD REPORT

### RECEIPTS:

Appropriation	\$ 18,000.00
Rent of Community Building	2,426.00
Trust Fund Income	2,595.43
Public Service Rebate	55.14
	<hr/>
TOTAL Receipts	\$ 23,076.57

### EXPENDITURES:

Raymond Barker, custodian	\$ 3,163.50
Continental Telephone	302.37
Public Service Company	2,221.07
J. B. Vaillancourt Inc.	8,339.91
Hillsboro Lumber Co.	710.06
Donald Dumais	144.00
Hillsboro IGA	75.72
Pine Ridge Florist	92.00
Valley Hardware Inc.	162.63
William J. Dumais	730.76
Rodd Roofing Repairs	168.00
Adams Lock & Safe	16.25
N.H. Distributing Agency	17.00
Howard Chase	20.00
Lamont Labs, Inc.	27.20
Hillsboro Rescue Squad	39.00
Andy's Exxon	4.25
W. E. Aubuchon Co. Inc.	39.95
Century Auto Supply	2.19
Speedway Station	3.14
Raymond Barker, rubbish removal	104.00
Bezio's Appliance Service Co.	33.20
United Co-Operative Farmers	58.75
Thomas Butler	754.40
Duefield Lawn Mower Repairs	37.35
Capitol Glass Co.	1,935.00
Roger W. Guay	7,440.00
	<hr/>
TOTAL Expenses	\$ 26,641.70

## CAROLINE FOX FUND FOR BOYS' ACTIVITIES

The annual report of the Caroline Fox Fund for Boy's Activities was held at the Selectmen's rooms in the Community Building, Hillsboro, N.H. on Friday, December 28, 1979 at 7:30 p.m. Chairman George Gillett called the meeting and those present were Philip J. Woodbury, Sr., secretary & treasurer, Selectman Russell S. Galpin, Donald Fuller of Troop No. 73, Dave Hubbard, Scoutmaster of Troop No. 73, Jack Johns I.R. & treas. of Pack No. 73, Wayne Valachoric, Den Leader of Pack No. 73.

The minutes of the previous meeting of Dec. 8, 1978 were read and approved. The Chairman George Gillett called on each member present for suggestions and needs of their troop activities. After the discussion the Committee voted to award the following amount to the organizations listed below:

Boy Scout Troop No. 73	\$300.00
The Boy Scout Pack No. 73	100.00
The Manahan Park Recreation	100.00
	<hr/>
TOTAL	\$500.00

It was moved and seconded that Jack Johns represent all Boy Scouts of the Hillsboro Unit and carried in the affirmative.

It was moved and seconded that the following officers be duly elected for the year 1980 and carried in the affirmative. George F. Gillett, Chairman - Philip J. Woodbury, Sr., Sec. and Treas.

### FINANCIAL REPORT AS OF JAN 3, 1980.

Balance on hand, December 31, 1978	\$619.66
Received from Trustees of Trust Funds	485.75
Interest to date	31.93
	<hr/>
	\$1,137.34
Disbursements, as above	500.00
	<hr/>
Balance on Hand, December 31, 1979	\$ 637.34

PHILIP J. WOODBURY, SR.

SECRETARY-TREASURER

## HILLSBORO CONSERVATION COMMISSION

The Commission feels that its major accomplishment during the past year was our effort to help acquire for the State of New Hampshire the tract of wild land in the Concord End district of the town known as the 'Low Property'. We hope that the final decision will come soon and that it will be favorable. Seven hundred acres of this property are in Hillsboro and nine hundred acres in Bradford. Not only is this land to be managed for both wildlife, forestry, and recreation for the benefit of all, but it is saved from possible private development that could only have led to an increased tax burden for town taxpayers.

At long last the Farrar Marsh project has had its construction phase completed and active professional management by the New Hampshire Fish and Game Department has started. It promises to be one of the finest wildlife marshes in the State. About eight years have been spent by the Commission helping Fish and Game to get this project to its present state.

During the year the Commission also:

1. Again sponsored Miss Carolyn Wilnot to the State Conservation Camp for the annual six-day ecology course. We feel the money could not have been spent in a better way.

2. Cleaned up and improved the River Walk. With the dramatic improvement in Contoocook River water, the day is getting closer when Hillsboro can once again use it for swimming as a Class II water body.

3. Planted 15 trees at selected spots around town including 6 at the Pierce Mansion which will replace the aging sugar maples there. Three of the trees were the first from our own Town Nursery which we started in 1976. The rest of the trees were obtained from a private nursery at no cost to the Town as the old Hillsboro Fish and Game Club again provided \$100 of the total \$201.88, and private donations provided the rest.

4. Accepted with regret the resignation of Clayton Buker who moved to Deering. We miss his pungent and perceptive reasoning in our discussions.

5. Were glad to welcome aboard as new members Phil Verrier and Greg LaRochelle, Mike Jones is serving as an apprentice member and will be appointed active member in 1980 upon approval by the Selectmen.

6. Appreciated members Bonnette and Reedy in giving extra time to attend most of the meetings of the Central

New Hampshire Regional Planning Commission as representatives of the Conservation Commission.

On the negative side the Commission discontinued sponsorship of the annual Town Cleanup Day. The reasoning behind this was well covered by *The Messenger* last spring.

With the all out effort on the Low Property acquisition, the Commission has no immediate project on hand for 1980. However, a study for long-range planning purposes is scheduled for early in the year.

Respectfully submitted,

CHARLES W. ALLEN

Chairman

DONALD T. BONNETTE

ROSEMARY L. SPRAGUE

MARK MATZ

ALLEN DALE REEDY

PHILIP S. VERRIER

GREG LaROCHELLE

### Conservation Operating Fund

#### RECEIPTS:

Balance December 31, 1978	\$	82.95
Interest		6.42
Appropriation		200.00
		<hr/>
TOTAL Receipts	\$	289.37

#### EXPENDITURES:

Youth Conservation Camp	\$	85.00
Publications (SPNHF)		10.00
Maps (SPNHF)		30.00
Chandler Mosher Memorial Fund		25.00
Band Boosters		3.00
Phelps Photo (supplies & equip. for lecture)		13.94
N.H. Association Con. Comm., dues		72.00
Telephone Calls		20.21
Postage and Office Supplies		25.00
		<hr/>
TOTAL Expenditures	\$	284.15
		<hr/>
Balance December 31, 1979	\$	5.22

## Hillsborough Conservation Fund

### RECEIPTS:

Balance December 31, 1978	\$ 4,952.96
Interest	359.38
Appropriation	1,000.00
	<hr/>
Balance December 31, 1979	\$ 6,312.34

ALLEN D. REEDY, TREAS.

## FULLER PUBLIC LIBRARY FINANCIAL REPORT

### RECEIPTS:

Interest on Trust Funds		
Caroline Fox (part)	\$ 1,000.00	
Mark Fuller	117.92	
Sarah Fuller	74.96	
Etta Gile	706.52	
George Haslet	149.92	
Arthur Nelson	331.73	
Isabel Towle	76.07	
Sarah White	984.65	
Bernice Miller	33.75	
Stephen & Greta Smith	879.45	
	<hr/>	\$ 4,354.97
Town of Hillsboro appropriation	7,400.00	
Received from Revenue Sharing	3,000.00	
Received from Librarian	358.88	
Received from Bernice Miller Fund	200.00	
Town of Windsor	80.00	
Refund for returned records	27.80	
	<hr/>	11,066.68
		<hr/>
TOTAL Receipts		\$ 15,421.65
Balance on hand January 1, 1979		4,242.18
		<hr/>
		\$ 19,663.83

### EXPENDITURES:

Town of Hillsboro, salaries	\$ 7,562.28
Insurance	72.00
Books purchased	3,428.80
Records purchased	68.33

Periodicals	435.15	
Clock repair	90.00	
Key replacement	2.75	
Continental Telephone Co.	215.93	
Supplies	178.04	
Library equipment: bookcases & lamp	967.21	
Library improvements: lighting, carpeting & signs	2,174.20	
Advertising	10.00	
	<hr/>	
TOTAL Expenditures		\$ 15,204.69
Balance on hand December 31, 1979		4,459.14
		<hr/>
		\$ 19,663.83
Amoskeag Bank Book Balance	\$150.77	

TAMARA L. McCLURE  
TREASURER

### Librarian's Report

Volumes in Library	10,016
discarded	279
	<hr/>
	9,737
Volumes purchased	296
Gifts	150
	<hr/>
	10,183

### CIRCULATION

Adult fiction	7,094
Adult non-fiction	1,853
Junior books	3,202
Magazines	912
Records	158
Maps	4
Films	83
State books	50
	<hr/>
	13,356

RITA MORGAN  
LIBRARIAN

## HISTORIC DISTRICT COMMISSION

Requests for information, construction permission, and demolition were received by the Commission and acted upon.

Historic District Ordinance and Boundary definition were adopted by referendum, these Town Meeting Articles were adjudged enforceable by Town Council and became part of the Zoning Ordinance of the Town of Hillsborough.

- Building Permit Certification for house construction - Jesse Carmichael - his original home destroyed by fire in winter 1979.
- Landscaping and fencing request approved - Daniel Hingston

After ruling by Board of Adjustment on Case 78-8 stating "that the New Hampshire Statute RSA 31:89-f provides that no building permit shall be issued in the Historic District Area until a Certificate of Approval is executed by the Historic District Commission." Upon compliance a Certificate was then issued to Knapton.

- Painting information requested by Charlotte Crane
- Rule adopted for the location of mail boxes on the rural route in the Hillsborough Centre Historic District.

The Commission accomplished the replacement of six signs stolen from the Historic District.

- Request for building Certificate information on Carmichael property by Davis Hackett.
- Request for Temporary signs by Clifford Murdough Jr.
- Request for copies of Hillsborough Historic District Rules, and Regulations plus 1979 Ordinances by the City of Manchester, N.H.
- Demolition permit issued to R. W. Withington for Carmichael house.
- Reinstatement of Marshall C. Barnes to the Commission by Superior Court - June 14, 1979 and Nov. 2, 1979.

The residents and the Hillsborough Centre Historic District Commission wish to thank R. W. Withington for undertaking and extensive repair project on the roof and foundations of the historic Hillsborough "Centre School" house.

This Commission will greatly miss the guidance and the



services of our member Bob Castelot.

Respectfully submitted,

JOHN VAN HAZINGA  
Chairman  
DANIEL G. HINGSTON  
V. CHAIRMAN  
MARSHALL C. BARNES  
SECRETARY  
DONALD R. MELLEN  
PLANNING BD. REP.

## FOREST FIRE WARDEN'S REPORT

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

### 1979 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,099	318
District	118	36
Hillsboro	2	1.5









Mrs. Theresa Mae Meyer

Library - Special Collections  
University of N.H.  
Durham, N.H.

03824

