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Town of Hillsborough

Annual Reports

For The Year Ended December 31, 1981

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New Hampshire  
Library*

## Meade Edwin Baldwin

Meade Baldwin started his employment for the Town of Hillsborough Highway Department after his graduation from Hillsboro High School in 1940. Two years later he left the Highway Department to work for the Hillsboro Woolen Mill and in 1945 joined the Navy, serving in the Pacific.

Meade and his father, Edwin Baldwin, owned and operated markets in Hillsboro and Henniker for many years. Meade sold the markets after his fathers death and later bought a market, still known as Baldwin's Market, in Henniker which he owned until 1971.

Meade was again hired by the Town Highway Department in 1972 and worked until September 1981 when he died at Concord Hospital as a result of injuries received while working with the highway crew on Shedd-Jones Road. Meade was assistant foreman of the department at the time of his death.



## ALPHABETICAL LISTING

Auditors' Certificate .....	29
Budget .....	15
Caroline Fox Fund for Boys .....	91
Cemetery Report .....	57
Central N. H. Regional Planning Commission .....	88
Community House Governing Board Report .....	85
Conservation Commission Report .....	86
Detailed Statement of Payments .....	38
Dispatch Center Report .....	69
District Court .....	62
Financial Report .....	23
Fire and Police Station .....	65
Fire Department Report .....	63
Fuller Public Library .....	88
Health Department Report .....	82
Highway Department Report .....	51
Hydro Feasibility Study Report .....	76
Inventory of Valuation .....	21
Park Board Report .....	77
Planning Board Report .....	90
Police Department Report .....	57
Rescue Squad Report .....	66
Sanitary Landfill Report .....	68
Schedule of Town Property .....	23
Selectmen's Report .....	7
Sewer Account .....	71
Special Funds Report .....	37
Statement of Appropriations and Taxes Assessed .....	18
Tax Collector's Report .....	30
Town Barn Committee Report .....	73
Town Clerk's Report .....	29
Town Officers .....	4
Treasurer's Report .....	35
Trustees of Trust Funds Report .....	54
Warrant .....	9
Wastewater Treatment Committee Report .....	75
Water Account .....	70
Youth Services Report .....	84

## TOWN OFFICERS

Moderator

**Frank J. Sylvia 1982**

Selectmen and Assessors

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

**Thomas D. McClure 1983      Adelbert A. Skinner 1984**

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

**Roland Faulkner**

Collector of Taxes

**Donald E. Knapton**

Fire Warden

**Francis Hardy**

Supervisors of the Checklist

**Clifford H. Blanchard 1984      Robert J. Johnson 1986**

**Edward E. Bedell 1982**

Trustees of Fuller Public Library

**Patricia McLaughlin 1981      Norma L. Mellen 1982**

**H. Gardner Anderson 1983**

Trustees of Trust Funds

**Henry E. Woods 1982      Richard W. Withington 1983**

**Gordon J. Allen 1984**

Auditors

**Patricia Stafford**

**Georgeanne Wood**

**Grace Dow**

Community House Governing Board

**Lewis A. Pletcher, Chairman**

**Barbara Daley**

**William Douglas**

**Norma L. Mellen**

**Rev. Robert Christenson**

**Joseph M. Eaton, Jr. - Selectman**

Planning Board

**John E. Tolman, Chairman 1985**

**Russell G. Heston, Jr., Vice Chairman 1986**

**Steve Sanborn, Sec. 1982**

**Raymond Daniels 1982**

**Donald R. Mellen 1984**

**Arlene V. Ritter 1983**

**Adelbert A. Skinner, Ex-Officio**

Park Board

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

**Chuck Hazen, Secretary**

**Gerry Gallo**

**Frank P. Cate**

**Carlton W. Flanders**

**John Butler**

**Kenneth Stafford**

**David Jones, Treasurer**

**Bob Black**

Conservation Commission

**Russell Galpin, Chairman**

**Allen D. Reedy**

**Mike Jones**

**Mark Matz**

**Rosamon Cole**

**Alexander MacFarlane**

Water Commissioners

**Donald E. Knapton, Chairman - 1984**

**Eugene Edwards 1983**

**Raymond S. Daniels 1982**

Zoning Board of Adjustment

**Richard Ritter, Chairman 1983**

**Donald Milbranth, Sec. 1982**

**Charles Knight 1981**

**Joseph Cooper 1984**

**Ervin R. Lachut 1985**

Historical Area Commission

**Dave Webb, Chairman 1984      Donald R. Mellen 1984**  
**Richard Withington, Jr., Vice Chairman 1984**  
**Barbara Milbranth, Secretary 1984**  
**Thomas D. McClure 1984**

Youth Services Board

**Patty McKowski - Frankestown - 1982**  
**Dr. Jane Spragg - Deering - 1982**  
**Jeff Page - Henniker - 1983**  
**Pauline Laliberte - Deering - 1983**  
**Rev. Peter Foss - Hillsborough, 1984**

Visiting Nurse Association

**Jean Smith, Chairman 1981      Vicki Haines 1982**  
**Gail Johnson 1981      Donald Milbranth 1982**  
**Charlotte Travis 1982      Stella Wilgeroth 1981**  
**Dr. Anthony Lopez, Medical Advisor**



## SELECTMEN'S REPORT

In 1981 your Selectmen have had a never ending flow of problems to deal with. Perhaps the greatest of these has been the reappraisal of property by Patten Associates. We and you have not been satisfied with this situation from its beginning. It was not started on time and consequently not finished on time which resulted in a severe financial blow to the Town. Tax bills went out late, revenue was slow coming in and the Town found itself in a position of not being able to meet its financial obligations at the end of the year. As a result we were forced to extend the payment dates on our tax anticipation notes and also to borrow money early in 1982 when it should not have been necessary. As of this writing we are in the appeal stage of the reappraisal and do not have enough data to know whether or not the finished product will be acceptable to the Town. The Selectmen did insist on a performance bond in connection with this project which legally insures us against an unsatisfactory job.

The reappraisal further pointed out the hopeless condition of the tax map of the Town. Two mapping companies went into bankruptcy during the creation of this map and the end result is an inaccurate and virtually unusable product for which the Town spent a great many thousands of dollars. Acting on the suggestions of competent local taxpayers we are reluctantly asking for an appropriation to start at the beginning and remake the tax map.

A decrease in the flow of revenues from Federal and State levels has resulted in substantial increases in the local share of certain budgets. Most significant among these are the welfare costs. Legislation has put us in the position of being unable to refuse many of the requests for financial assistance even though some of the recipients would not have been the legal liability of this Town under the old laws. Indications are that further cuts in the "human services" budgets at Federal level are forthcoming and these cuts will have a marked effect on the degree of local participation in the programs.

Other items severely affecting us have been the increasing costs of energy for our public buildings, our street lighting and also the sharply rising costs of health insurance for Town employees. An Energy Study Committee was formed and as a result of their extremely comprehensive report we have made several suggestions in the form of Articles in the Warrant to combat these rising costs.

We have attempted to rigidly enforce certain procedures

concerning the purchase of materials by the departments of the Town as well as a tight control of overtime hours. In as much as most of the major departments have come in under the appropriated amounts we feel that these methods have been successful. A declining number of complaints coming to the Selectmen from the taxpayers concerning the performance of various departments would indicate that we are achieving a cost effective situation without a cutback in services.

An adjustment of \$11,043.35 was made on the Town Treasurer's Report to reflect erroneous entries that were made to the Town Report in prior years. The errors appear to reflect over statements of payroll taxes. The Town Officers have made an effort to identify the actual source of the error without success. The Town Treasurer has formally requested an outside audit in an attempt to identify the errors and report to the Selectmen. It was agreed that the adjustment does not effect the actual cash available and is not an actual loss of revenue received.

We wish to thank the people who have worked with us in attempting to provide you with the best and least expensive administration of which we are capable. In these trying economic times we shall continue to serve you in the best interest of our Town.

JOSEPH M. EATON, JR.  
THOMAS D. McCLURE, SR.  
ADELBERT A. SKINNER

## 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 ninth 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-three will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Clerk, Tax Collector, Town Treasurer for one year; Trustee of the Fuller Library for three years; Trustee of the Trust Fund for three years; Water Commissioner for three years; Supervisor of the Checklist for six years; Moderator for two 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 Two Hundred Twenty-One Thousand Five Hundred Dollars (\$221,500.00) 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 raise and appropriate the sum of One Thousand Four Hundred Ninety Dollars and Eighty-Seven Cents (\$1,490.87) for Town Road Aid, the State to contribute the sum of Nine Thousand Nine Hundred Thirty-Nine Dollars and Fifteen Cents (\$9,939.15).

Article 6. To see if the Town will vote to appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the purpose of purchasing an 8 Channel Mobile Police Radio for the Police Department and to authorize the withdrawal of One Thousand Eight Hundred Dollars

(\$1,800.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 7. To see if the Town will vote to appropriate the sum of Eight Thousand Six Hundred Eighty-Three Dollars (\$8,683.00) for the purpose of purchasing one 1982 Chevrolet Impala 4-door sedan with 9C1 Police Option Package Police Cruiser for the Police Department and to authorize the withdrawal of Eight Thousand Six Hundred Eighty-Three (\$8,683.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 8. To see if the Town will vote to appropriate the sum of Four Thousand Dollars (\$4,000.00) for the purpose of hiring and equipping an Animal Control Officer and to authorize the withdrawal of Four Thousand Dollars (\$4,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 9. To see if the Town will vote to appropriate the sum of Two Thousand Seven Hundred Fifty Dollars (\$2,750.00) for the purpose of renovating the Police Department and to authorize the withdrawal of Two Thousand Seven Hundred Fifty Dollars (\$2,750.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 10. To see if the Town will vote to appropriate the sum of Twenty-Four Thousand One Hundred Dollars (\$24,100.00) to insulate and replace the roof on the Fire and Police Station; and to authorize the withdrawal of Fourteen Thousand One Hundred Dollars (\$14,100.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and to raise by taxes the balance of Ten Thousand Dollars (\$10,000.00); or take any other action in relation thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Ninety-One Dollars (\$2,591.00) as the Town's share for the studies and operation of the Central New Hampshire Regional Planning Commission, or take any other action relating thereto.

Article 12. To see if the Town will vote to appropriate the sum of Seventeen Thousand Nine Hundred Thirty-Two Dollars (\$17,932.00) for the purpose of implementing the recommendations of the Energy Conservation Commission, which are to insulate the Community Building, boiler modi-

fications and installation of an electric hot water heater at the Fire Station and to authorize the withdrawal of Seventeen Thousand Nine Hundred Thirty-Two Dollars (\$17,932.00) 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 appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of redoing the tax map; and to authorize the withdrawal of Seven Thousand Five Hundred Dollars (\$7,500.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and that the balance of Forty-Two Thousand Five Hundred Dollars (\$42,500.00) be raised for said purpose by issuance of Notes not to exceed Forty-Two Thousand Five Hundred Dollars (\$42,500.00) 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 interest of the Town of Hillsborough.

Article 14. To see if the Town will vote to appropriate the sum of Seventy-Seven Thousand Five Hundred Fifty-Seven Dollars and Fifty-Two cents (\$77,557.52) and to raise by taxes the sum of Thirty-Two Thousand Six Hundred Sixty-Nine Dollars and Thirty-One Cents (\$32,669.31) the balance to be paid to the Town of Hillsboro by the other participating towns for the purpose of operating the Communications Center of 1982.

Article 15. To see if the Town will vote to appropriate the sum of Three Thousand Dollars (\$3,000.00) for Capital Improvements to Parks and Playgrounds and to authorize the withdrawal of Three Thousand Dollars (\$3,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 16. 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 van, given to the Senior Citizens of Hillsboro, 65 years of age and over, for their transportation.

By Petition

Article 17. 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.

By Petition



Article 18. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) for the purpose of purchasing the Mary Stickney property on the corner of Myrtle and Central Streets; or take any other action in relation thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500.00) for the purpose of demolishing the Mary Stickney residence on the corner of Myrtle and Central Streets; or take any other action in relation thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars, (\$1,000.00) for the support of fireworks at the 4th of July Celebration in 1982 or take any action in relation thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for the computerization of the Town tax billings or take any other action in relation thereto.

Article 22. 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 1982, 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 1982, or take any other action relating thereto.

Article 23. 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 Reserve Fund for the purpose of improvements in the Water System during 1982, and the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) to be withdrawn, as required, from the Sewer Reserve Fund for the purpose of improvements in the Sewer System during 1982.

Article 24. To see if the Town will vote to abolish the position of Director of Public Works and establish a new position entitled Administrative Assistant to the Board of Selectmen and to transfer the administrative responsibilities of the office of Public Works to the office of Administrative Assistant to the Board of Selectmen. The effective date of the abolishment of the position of Director of Public Works to be December 31, 1982. The Selectmen together with the Town Counsel and two (2) representatives of the general public at large appointed by the Selectmen to prepare a job description and salary

schedule, interview and select a candidate for the job of Administrative Assistant to the Board of Selectmen. Or take any other action in relation thereto.

By Petition

Article 25. Shall we adopt the provisions of R.S.A. 72:43-f for the adjusted elderly exemption from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

Article 26. To see if the Town will vote to transfer the following Town Road to the State of New Hampshire as part of Low State Forest. So much of the "Sand Knoll Road" also known as "Sand Brook Road" from the south boundary of Low State Forest (formerly the property of G. Prescott and Felice Low) northerly to its terminus.

Article 27. To see if the Town will vote to accept a gift of land on Loon Pond from Alan Chandler, from recorded deed Volume 2493, Page 838.

Article 28. Shall the citizens of Hillsboro ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries.

By Petition

Article 29. To see if the Town will vote to authorize the Selectmen and Hydro Study Committee upon completion of the pending licensing procedures to develop a proposal for the use of the Hillsboro Hoisery Mill dam site to generate hydro-electricity, dealing with the development, ownership and sale of electricity, for presentation to and consideration by the voters at a subsequent meeting of the Town, or take any other action in relation thereto.

Article 30. 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 moneys 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 moneys; 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 31. 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 32. 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 33. To transact any other business that may legally come before the meeting.

Given under our hands and seal this Nineteenth day of February in the year of our Lord, Nineteen Hundred and Eighty-Two.

JOSEPH M. EATON, JR.  
THOMAS D. McCLURE, SR.  
ADELBERT A. SKINNER  
SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant — Attest

JOSEPH M. EATON, JR.  
THOMAS D. McCLURE, SR.  
ADELBERT A. SKINNER  
SELECTMEN OF HILLSBOROUGH, N. H.



## BUDGET OF THE TOWN OF HILLSBOROUGH

Ensuing Year January 1, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION	APPRO. 1981	ACTUAL EXPEND. 1981	APPRO. 1982
<i>General Government</i>			
Town Officers Salary	\$ 19,000	\$ 18,087	\$ 19,500.
Town Officers Exp.	28,000	30,419	32,000.
Election & Reg. Exp.	1,200	704	1,500.
Cemeteries	12,000	11,386	12,000.
General Gov't Buildings	46,000	38,529	40,000.
Reappraisal of Property		51,540	
Planning & Zoning	1,500	502	2,000.
Legal Expenses	10,000	3,665	8,000.
*Adv. & Regional Assoc.	2,439	2,439	2,591.
Dog Damage	1,200	1,285	1,200.
*Energy Conservation			17,932.
*Tax Map			50,000.
<i>Public Safety</i>			
Police Department	111,050	115,670	127,675.
Fire Department	25,500	27,968	29,600.
Civil Defense	100		100.
Youth Services	15,300	15,014	16,255.
Part-Time Police Off.	3,500	3,532	
*Communication Center	57,727	63,076	77,558.
*Animal Control Officer			4,000.
<i>Highways, Streets, Bridges</i>			
*Gen. Highway Dept. Exp.	175,000	177,833	175,000.
*Town Road Aid	3,012	1,498	1,490.87
Street Lighting	30,000	35,439	35,000.
*Public Works	21,500	20,729	21,500.
*Road Sealing	25,000	24,271	25,000.
Town Barn Study	1,000		
<i>Sanitation</i>			
Landfill	40,000	41,007	40,000.
Dump Body & Chassis	26,250	24,866	
Foam Filled Tires	9,329	9,329	
Air Compressor	2,000	1,875	
Dry Hydrants	10,000	2,703	
<i>Health</i>			
Health Department	13,285	12,940	14,400.
Blue Cross-Blue Shield	15,500	15,769	18,000.
<i>Welfare</i>			
General Assistance	15,000	7,768	8,000.
Old Age Assistance	3,000	9,717	12,000.

<i>Culture &amp; Recreation</i>			
Library	15,600	24,900	12,820.
Parks & Recreation	13,100	12,791	15,843.
Patriotic Purposes	500	221	500.
Conservation Commission	200	200	200.
Historic Dist. Commission	100	14	100.
Library Wiring & Equip.	1,500	1,500	
*Parks & Playg. - Improv.	2,700	2,716	3,000.
*Senior Citizens	2,700	3,237	2,700.
<i>Debt Service</i>			
Principal Long-Term Notes		10,000	
Interest Long-Term Notes		525	
Int. Temporary Loans	75,000	38,655	75,000.
<i>Capital Outlay</i>			
*Police Cruiser	7,800	7,800	8,683.
Hoisery Mill Dam		25,000	
*Repairs Police Station			2,750.
*Stickney Property			18,000.
* Property Demolition			5,500.
Feasibility Study		7,315	
Sewage Treatment Study		182,090	
<i>Operating Transfers Out</i>			
District Court Exp.	28,000	28,452	34,000.
*Fire & Police Sta. Roof			24,100.
*4th of July Celebration	1,000	1,000	1,000.
*Computed Tax Billing			6,500.
<i>Miscellaneous</i>			
*Municipal Water Department	33,500	45,075	33,500.
*Municipal Sewer Dept.	12,000	4,977	12,000.
FICA & Retirements	37,000	26,805	35,000.
Insurance	55,000	48,959	55,000.
Assessment Lists	2,000	1,645	
*8 Channel Radio	1,700	1,689	1,800.
Recording Equipment	8,207	8,207	
<hr/>			
TOTAL Appropriations	\$1,021,999	\$1,253,333	\$1,140,297.87
* Separate Articles			

SOURCES OF REVENUE	EST. 1981	ACTUAL 1981	EST. 1982
<i>TAXES</i>			
Resident Taxes	\$ 19,410	\$ 18,040	\$ 18,000
National Bank Stock Taxes	155	3	
Yield Taxes	8,034	8,339	7,000
Interest & Penalties on Taxes	11,955	15,495	10,350
Inventory Penalties	3,000		
Boat Tax	1,050	1,111	
Land Use Change Tax		450	
<i>Intergovernmental Revenues</i>			
Meals & Rooms Tax	20,907	20,907	20,000
Interest & Dividends Tax	42,234	42,234	42,000
Savings Bank Tax	15,470	15,470	15,000
Highway Subsidy	32,774	22,443	30,500
Town Road Aid		4,314	9,940
Reimb. a-c State-Fed. Forest Land	1,251	1,251	1,250
Town Poor		695	1,000
Road Toll Refunds - EAS	3,000	2,194	2,000
Youth Service Grant	400	330	
Forest Fires		91	
Police Department		176	
EPA Sewage Treatment Study		52,200	
Feasibility Study		10,675	
<i>Licenses &amp; Permits</i>			
Motor Vehicle Permit Fees	75,000	86,995	80,000
Dog Licenses	1,000	941	1,000
Business Licenses, Permits & Filing Fees	1,145	2,357	1,000
District Court - Fines, etc.	40,000	36,764	35,000
<i>Charges for Services</i>			
Income from Departments	86,900	84,847	35,000
Rent of Town Property	11,000	11,865	11,900
Parking & Towing	300	498	
Income - Communications Center			44,887
<i>Miscellaneous Revenues</i>			
Interest on Deposits	8,451	12,743	10,000
Sale of Town Property		1,800	
Feasibility Study	14,350	14,350	
Sewer Department Reserve		553	
<i>Other Financing Sources</i>			
Proceeds of Long-Term Debt			42,500
Income from Water & Sewer Depts.	50,300	49,249	49,800
Revenue Sharing Fund	35,329	35,318	59,765
Income from Trust Funds	10,000	12,041	15,000
Withdrawal from Trust Funds		17,976	
<b>TOTAL Rev. &amp; Credits</b>	<b>\$493,415</b>	<b>\$584,715</b>	<b>\$542,892</b>

# STATEMENT OF APPROPRIATIONS AND TAXES

## ASSESSED FOR THE YEAR 1981

### PURPOSES OF APPROPRIATIONS

General Government:	
Town Officers' salaries	\$ 19,000.00
Town Officers' expenses	28,000.00
Election and Registration expenses	1,200.00
Municipal and District Court expenses	28,000.00
Town Hall and Other Buildings expenses	46,000.00
Protection of Persons & Property:	
Police Department	111,050.00
Fire Department, inc. forest fires	25,500.00
Planning and Zoning	1,500.00
Damages by dogs	1,200.00
Insurance	55,000.00
Civil Defense	100.00
Conservation Commission	200.00
Youth Services	15,300.00
Additional Part-Time Police Officers	3,500.00
Communications Center	57,727.00
Health: Ambulance	13,285.00
Town Dump and Garbage Removal	43,000.00
Blue Cross & Blue Shield	15,500.00
Highways & Bridges:	
Town Road Aid	3,012.00
Street Lighting	30,000.00
Public Works	21,500.00
Highway	175,000.00
Sealing	25,000.00
Libraries: Library	15,600.00
Wiring & New Equipment	1,500.00
Public Welfare:	
Town Poor	15,000.00
Old Age Assistance	3,000.00
Patriotic Purposes	
Memorial Day	500.00
Fourth of July	1,000.00
Recreation:	
Parks & Playgrounds, inc. band concerts	13,100.00
Capitol Improvements	2,700.00
Public Services Enterprises:	
Municipal Sewer Department	12,000.00
Municipal Water Department	33,500.00
Cemeteries	12,000.00

Unclassified:	
Damages and Legal Expenses	10,000.00
Employees' Retirement & Social Security	37,000.00
Historic District Commission	100.00
Town Barn Committee	1,000.00
Central N.H. Planning Comm.	2,439.00
Senior Citizens	2,700.00
Assessment List Booklets	2,000.00
Debt Service:	
Interest on temporary loans	75,000.00
Capital Outlay:	
Dump Body & Chassis	26,250.00
Foam Filled Tires	6,329.00
Air Compressor	2,000.00
Police Cruiser	7,800.00
Dry Hydrants	10,000.00
8 Channel Radio	1,700.00
Recording Equipment	8,207.00
	<hr/>
TOTAL APPROPRIATIONS	\$1,021,999.00

#### TAX RATE COMPUTATION

Total Town Appropriations	\$1,021,999.00
Total Revenues and Credits	493,415.00
	<hr/>
Net Town Appropriations	528,584.00
Net School Tax Assessment	1,429,766.00
County Tax Assessment	112,726.00
	<hr/>
TOTAL Town, School & County	2,071,076.00
DEDUCT Total Business Profits Tax	172,211.00
ADD War Service Credits	18,950.00
ADD Overlay	34,798.00
	<hr/>
Property Taxes To Be Raised	\$1,952,613.00

#### SOURCES OF REVENUE

From Local Taxes:	
Resident Taxes	\$ 19,410.00
National Bank Stock Taxes	155.00
Yield Taxes	8,034.00
Interest on Delinquent Taxes	11,655.00
Resident Tax Penalties	300.00
Inventory Penalties	3,000.00
Boat Tax	1,050.00
From State:	
Meals and Rooms Tax	20,907.00
Interest and Dividends Tax	42,234.00

Savings Bank Tax	15,470.00
Highway Subsidy	32,774.00
Reimb. a-c State-Federal Forest Land	1,251.00
Reimb. a-c Gas Tax	3,000.00
Youth Services Grant	400.00
From Local Sources, Except Taxes	
Motor Vehicle Permits Fees	75,000.00
Dog Licenses	1,000.00
Business Licenses, Permits & Filing Fees	1,145.00
Fines & Forfeits, District Court	40,000.00
Rent of Town Property	11,000.00
Interest Received on Deposits	8,451.00
Income from Trust Funds	10,000.00
Income from Departments	86,900.00
Income from Sewer Department	4,300.00
Income from Water Department	46,000.00
Parking & Towing	300.00
Feasibility Study Loan	14,350.00
Receipts other than Current Revenue:	
Revenue Sharing Funds	35,329.00

TOTAL REVENUES AND CREDITS \$493,415.00

#### TAX COMMITMENT

Property Taxes to be Raised	\$1,952,613.00
Gross Precinct Taxes	20,464.00

TOTAL \$1,973,077.00  
Less War Service Credits 18,950.00

TOTAL Tax Commitment \$1,954,127.00

TAX RATES	1980	1981
Town	1.95	.64
School District	4.70	1.56
County	.44	.12
	7.09	2.32
Precinct	.31	.20

#### PRECINCT ASSESSMENT

	Appro.	Taxes	Rate
Emerald Lake Vil. District	\$20,394.18	\$20,463.64	.20

#### WAR SERVICE TAX CREDITS

	Number	Amount
Totally & Perm. Disabled	5	3,500
All other qualified persons	309	15,450
Total Number & Count	314	18,950
Resident Taxes	1941	19,410

## 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.

JOSEPH M. EATON, JR.  
THOMAS D. McCLURE, SR.  
ADELBERT A. SKINNER  
SELECTMEN OF HILLSBOROUGH, N. H.

## SUMMARY INVENTORY OF VALUATION TAX YEAR 1981

Land - Improved and Unimproved		\$28,619,830
Buildings		51,453,260
Factory Buildings		1,790,520
Public Utilities		2,706,890
House Trailers, Mobile Homes, etc.		517,420
		<hr/>
TOTAL Valuation before Exemp. Allowed		\$85,087,920
Blind Exemptions	\$ 60,000	
Elderly Exemptions	859,640	
Solar - Windpower Exemptions	3,922	
	<hr/>	
TOTAL Exemptions Allowed		923,562
		<hr/>
NET VALUATION on which Tax		
Rate is Computed		\$84,164,358

### EMERALD LAKE SHORES DISTRICT

Land - Improved and Unimproved		\$ 4,003,310
Buildings		6,268,510
		<hr/>
TOTAL Valuation before Exemp. Allowed		\$10,271,820
Blind Exemption	\$30,000	
Elderly Exemption	10,000	
	<hr/>	
TOTAL Exemptions Allowed		40,000
		<hr/>
NET VALUATION On Which Tax		
Rate is Computed		\$10,231,820
Electric Company Operating Plant		
Public Service Co. of N.H.		\$ 2,706,890
Number of Inventories Distributed 1981		2,424
Number of Inventories Prop. Comp. & Filed 1981		2,118



Number of Ind. Applying for Eld. Exemp.	55 at 5,000
	18 at 10,000
	38 at 20,000
Number granted Elderly Exemption	51 at 5,000
	15 at 10,000
	34 at 20,000

### CURRENT USE REPORT

Number of Property Owners granted		
Current Use Exemption 1981		18
Total Number of Acres Exempted under Current Use	2,357.11	
	Owners	Acres
Farm Land	1	214.10
Forest Land	1	20.00
White Pine Types	5	722.50
Hardwood Types	7	978.76
Spruce-Fir		249.00
Wild Land	1	27.25
Unproductive	1	75.50
Productive	1	56.00
Wetland	1	14.00
Total Assessed Value of Land Under Curent Use		\$103,210

### 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.

October 22, 1981

JOSEPH M. EATON, JR.  
 THOMAS D. McCLURE, SR.  
 ADELBERT A. SKINNER  
 SELECTMEN OF HILLSBOROUGH, N. H.



## SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

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	
Armando & Louise M. Cupo	4,950
Anthony & G. Tomaino 1/2 interest	7,850
Landfill Equipment	30,000
<b>TOTAL</b>	<b>\$1,647,300</b>

## FINANCIAL REPORT — TOWN OF HILLSBOROUGH

FISCAL YEAR ENDED DECEMBER 31, 1981

### Assets

Cash:		
In Custody of Treasurer	\$ 518,343.92	
In hands of Officials	100.00	
<b>TOTAL</b>		<b>\$ 518,443.92</b>
Capital Reserve Funds:		
Highway Equipment	674.20	
Tax Map	3,734.40	
Community Building	7,059.52	
<b>TOTAL</b>		<b>11,468.12</b>
Accounts Due to the Town:		
From State: Water Department	3,096.50	
Sewer Department	325.00	

Sewerage Treatment State	69,037.00	
Sewerage Treatment E.P.A.	84,958.00	
	<hr/>	
TOTAL		157,416.50
Unredeemed Taxes:		
Levy of 1980	53,244.48	
Levy of 1979	14,508.76	
Levy of 1978	267.60	
	<hr/>	
TOTAL		68,020.84
Uncollected Taxes:		
Levy of 1981 Inc. Res. Taxes	931,969.32	
Levy of 1980	2,197.59	
Levy of 1979	626.24	
Previous Years	80.00	
	<hr/>	
TOTAL		934,873.15
		<hr/>
GRAND TOTAL		\$1,690,222.53

### Liabilities

Accounts Owed by Town:		
Sewer Fund	\$ 11,295.64	
Unexpended Revenue Shar. Funds	61,111.24	
Water Fund	109,587.40	
Grimes Field Fund	1,247.93	
Campbell Fund for Boys	687.22	
Yield Tax Deposits	4,088.00	
School District Tax Payable	714,881.00	
Tax Anticipation Notes Outstanding		
Valley Bank	250,000.00	
The Manchester Bank	500,000.00	
	<hr/>	
TOTAL Accounts Owed by Town		\$1,652,898.43
Capital Reserve Funds		11,468.12
		<hr/>
Total Liabilities		\$1,664,366.55
Fund Balance - Current Surplus		25,855.98
		<hr/>
GRAND TOTAL		\$1,690,222.53

### Receipts

#### Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes - 1981	\$1,109,627.14
Resident Taxes - 1981	14,850.00

National Bank Stock Taxes	3.25	
Yield Taxes - 1981	6,917.04	
Prop. & Yield Taxes - Previous	283,805.09	
Resident Taxes - Previous	3,190.00	
Land Use Change Tax	450.00	
Interest on Delinquent Taxes	15,150.83	
Penalties: Resident Taxes	344.00	
Tax Sales Redeemed	60,603.64	
Boat Tax	1,111.15	
		<hr/>
TOTAL Taxes Col. & Rem.		\$1,496,052.14
From State:		
Meals and Rooms Tax	20,906.61	
Interest and Dividends Tax	42,234.08	
Savings Bank Tax	15,469.73	
Highway Subsidy	22,443.00	
Town Road Aid	4,313.70	
Reimb. a-c State-Fed. Land	1,250.79	
Reimb. Fighting Forest Fires	91.01	
Reimb. Road Toll Refund	2,194.36	
Reimb. Old Age Assistance	694.61	
Reimb. Business Profits Tax	172,211.13	
Youth Service	330.27	
Police Department	175.97	
		<hr/>
TOTAL Receipts from State		282,315.26
From Local Sources, Except Taxes:		
Motor Vehicle Permits Fees	86,994.80	
Dog Licenses	941.25	
Business Licenses, etc.	2,357.42	
Fines etc. Dist. Court	36,764.49	
Rent of Town Property	11,864.50	
Interest on Deposits	12,742.71	
Income from Trust Funds	12,041.46	
Income from Departments	84,846.83	
Income from Sewer Dept.	4,424.05	
Income from Water Dept.	44,825.29	
Parking & Towing	498.00	
		<hr/>
TOTAL from Local Sources		298,300.80
Receipts Other than Current Revenue:		
Proceeds from Tax Ant. Notes	750,000.00	
Insurance Adjustments	5,163.24	
New Trust Funds	3,300.00	
Sale of Town Property	1,800.00	
Yield Tax Deposits	6,850.00	
Withdrawal from Trust Funds	17,975.53	
Certificates of Deposit	600,000.00	

Sewer Dept. Reserve Fund	552.86	
Withdrawal from Rev. Sharing	35,317.84	
		<hr/>
TOTAL Receipts other than Current Revenue		\$1,420,968.47
Grants From Federal Gov't		
Revenue Sharing	51,031.00	
Water Pol. Aid - Sewer	52,200.00	
Hoisery Mill Dam	10,675.00	
Feasibility Study	14,350.00	
		<hr/>
TOTAL Grants from Fed. Gov't		128,256.00
		<hr/>
TOTAL Receipts from All Sources		\$3,625,892.67
Cash on hand Jan. 1, 1981		207,353.93
		<hr/>
GRAND TOTAL		\$3,833,246.60

### Payments

#### *Current Maintenance Expenses:*

#### General Government:

Town Officers' salaries	\$ 18,086.68
Town Officers' expenses	30,419.25
Election & Reg. exp.	703.80
District court exp.	28,451.64
Town Hall & Other Bldgs.	38,528.67
Reappraisal of property	51,540.93
	<hr/>

TOTAL Gen. Gov't Exp. \$ 167,730.97

#### Protection of Persons & Property:

Police department	115,670.33
Fire Department, inc. forest fires	27,967.75
Planning & Zoning	501.79
Damages by dogs	1,285.23
Insurance	48,959.32
Conservation Commission	200.00
Dispatch Center	63,075.94
Part Time Police Officer	3,532.03
	<hr/>

TOTAL Protection of Persons  
and Property Expenses 261,192.39

#### Health:

Health	12,978.56
Town Dump & Garb. Removal	41,006.73
	<hr/>

TOTAL Health Expenses 53,985.29

#### Highways and Bridges:

Town Road Aid	1,498.19
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Town Maintenance	177,832.74	
Street Lighting	35,439.45	
Town Road Sealing	24,271.02	
Public Works	20,728.56	
Landfill Tires	9,329.44	
Dry Hydrants - E.L.Dist.	2,253.27	
Air Compressor	1,875.30	
	<hr/>	
Total High. & Bridges Exp.		273,227.97
Library		24,899.68
Public Welfare:		
Town Poor	7,768.34	
Old Age assistance	9,716.57	
	<hr/>	
TOTAL Public Welfare Exp.		17,484.91
Patriotic Purposes:		
Memorial Day	221.37	
Other Patriotic Exp.	1,000.00	
	<hr/>	
TOTAL Patriotic Purpose Exp.		1,221.37
Recreation: Parks & Playgrounds, Inc. Band Concerts		12,760.54
Public Service Enterprises:		
Municipal Sewer Dept.	4,976.91	
Municipal Water Dept.	45,075.29	
Cemeteries	11,386.02	
Sewage Treatment Study	182,090.00	
Feasibility Study - Hydro	7,314.85	
	<hr/>	
TOTAL Public Service Ent. Exp.		250,843.07
Unclassified:		
Damages & Legal Exp.	3,664.93	
Emp. retirement & F.I.C.A.	26,804.96	
Taxes bought by Town	84,670.39	
Discounts, Abatements, etc.	3,163.07	
Payments to Trustees of Trust Funds	3,300.00	
Youth Services	15,014.31	
Blue Cross-Blue Shield	15,769.06	
Certificates of Deposit	600,000.00	
Yield Tax Escrow	5,074.00	
Historic Dist. Commission	13.99	
Elderly	3,236.85	
Assessment Booklets	1,644.90	
Regional Association	2,439.00	
	<hr/>	
TOTAL Unclassified		764,795.46

Debt Service:	
Principal - Long Term Notes	10,000.00
Interest - Long Term Notes	525.00
Interest on Temp. Loans	38,655.00
	<hr/>
TOTAL Debt Service Payments	49,180.00
Capital Outlay:	
Payment to Rev. Sharing	51,031.00
Hoisery Mill Dam	25,000.00
Highway Truck	24,866.01
Police Cruiser	7,799.75
Library Wire & Equip.	1,500.00
Mobile Radio	1,688.65
Motorola, Inc.	8,207.00
Park Improvements	2,716.18
Dispatch Center	21,671.69
	<hr/>
TOTAL Capital Outlay Payments	144,480.28
Payments to Other Govt. Div.:	
Taxes Paid to County	112,726.00
Payments to Precincts	20,394.18
Payments to School Dist.	1,343,910.00
	<hr/>
TOTAL Payments to Other Governmental Divisions	1,477,030.18
	<hr/>
Total Payments for All Purposes	\$3,498,832.11
Cash on hand Dec. 31, 1981	334,414.49
	<hr/>
GRAND TOTAL	\$3,833,246.60

### **Schedule of Long Term Indebtedness**

AS OF DECEMBER 31, 1981

Long Term Notes Outstanding:	
Sewage Treatment Study	\$ 95,000.00
Total Long Term Indebtedness Dec. 31, 1981	\$ 95,000.00

### **Reconciliation of Outstanding Long Term Indebtedness**

Outstanding Long Term Debt - Dec. 31, 1980	\$105,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	10,000.00
	<hr/>
Outstanding Long Term Debt December 31, 1981	\$ 95,000.00

## 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.

JOSEPH M. EATON, JR.  
THOMAS D. McCLURE, SR.  
ADELBERT A. SKINNER  
SELECTMEN OF HILLSBOROUGH, N. H.

## TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1981

1981 Registrations		\$ 86,994.80
Dogs: 1980	\$ 1,263.25	
Less Fees	322.00	
	<hr/>	
		941.25
Filing Fees		4.00
Histories Old		97.50
New		20.00
		<hr/>
Paid to Town of Hillsborough		\$ 88,057.55

## VITAL STATISTICS

Births	49
Marriages	50
Deaths	54

## 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, 1981. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town as of this date.

February 25, 1982

PATRICIA G. STAFFORD  
GEORGEANNE WOOD  
GRACIE DOW

AUDITORS OF HILLSBOROUGH

## TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1981

### DEBIT

Uncollected Taxes - Beg. of Fiscal Year	1981	Levies Of:	
		1980	1979
Property Taxes		\$283,298.41	\$
Resident Taxes		5,810.00	1,250.00
Yield Taxes		3,965.79	1,510.24
Taxes Committed to Collector:			
Property Taxes	\$2,035,163.33		
Resident Taxes	19,410.00		
National Bank Stock Taxes	229.60		
Land Use Change Taxes	450.00		
Yield Taxes	7,820.17		
Boat Tax	1,111.15		
Added Taxes: Resident	1,550.00	410.00	
Interest Collected on Del.			
Property Taxes:	972.37	9,202.70	
Penalties Col. on Res. Taxes	64.00	245.00	23.00
Yield Interest	.47	39.20	26.87
<b>TOTAL DEBITS</b>	<b>\$2,066,771.09</b>	<b>\$302,971.10</b>	<b>\$ 2,810.11</b>

### CREDIT

Remittances to Treasurer			
During Fiscal Year			
Property Taxes	\$1,109,627.14	\$282,382.89	\$
Resident Taxes	14,850.00	2,840.00	230.00
Yield Taxes	6,917.04	878.20	544.00
Land Use Change Tax	450.00		
Int. Col. During Year	972.37	9,202.70	
Penalties on Res. Tax	64.00	245.00	23.00
Yield Interest	.47	39.20	26.87
Boat Tax	1,111.15		
Bank Tax	3.25		
Abatements Made During Year:			
Property Taxes		915.52	
Resident Taxes	580.00	2,880.00	700.00
Yield Taxes		1,390.00	660.00
Bank Stock	226.35		
Uncollected Taxes - End of Fiscal Year: (As per Collector's List)			
Property Taxes	925,536.19		
Resident Taxes	5,530.00	500.00	320.00



Yield Tax	903.13	1,697.59	306.24
TOTAL CREDITS	\$2,066,771.09	\$302,971.10	\$ 2,810.11

DEBIT

Uncollected Taxes - Beg. of Fiscal Year		Levies Of:	
Resident Taxes	\$	1978	1977
Land Use Change Tax		330.00	\$ 90.00
		31.22	
Penalties Col. on Res. Taxes		10.00	2.00
TOTAL DEBITS	\$	371.22	\$ 92.00

CREDIT

Remittances to Treasurer During Fiscal Year - Resident Taxes	\$	100.00	\$ 20.00
Penalties on Resident Taxes		10.00	2.00
Abatements Made During Year:			
Resident Taxes		150.00	70.00
Yield Taxes		31.22	
Uncollected Taxes - End of Fiscal Year: (As per Collector's List)			
Resident Taxes		80.00	
TOTAL CREDITS	\$	371.22	\$ 92.00

DONALD E. KNAPTON  
TAX COLLECTOR

**SUMMARY OF TAX SALES ACCOUNTS**  
 FISCAL YEAR ENDED DECEMBER 31, 1981

**DEBIT**

	Tax Sales on Account of Levies of:			
	1980	1979	1978	1977
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$ 32,989.93	\$ 11,983.78	\$ 210.71
Taxes Sold to Town During Current Fiscal Year	83,633.95			\$ 16.82
Interest Collected After Sale	464.71	1,950.67	2,490.66	3.18
TOTAL DEBITS	\$ 84,098.66	\$ 34,940.60	\$ 14,474.44	\$ 210.71

**CREDIT**

Remittances to Treasurer During Year - Redemptions	\$ 30,389.47	\$ 18,481.17	\$ 11,716.18	\$ 16.82
Interest & Costs After Sale	464.71	1,950.67	2,490.66	3.18
Abatements During Year				210.71
Unredeemed Taxes - End of Fiscal Year	53,244.48	14,508.76	267.60	
TOTAL CREDITS	\$ 84,098.66	\$ 34,940.60	\$ 14,474.44	\$ 210.71

# UNREDEEMED TAXES FROM TAX SALES

AS OF DECEMBER 31, 1981

	1980	1979	1978
Caldwell, Harry	\$ 332.40	\$	\$
Mitchell, John C.	262.16		
Pero, Calvin	228.44	95.44	
Shipley, Judith	264.43	220.31	
Smith, Clinton	115.26		
Anthony, Daniel R.	1,161.22		
Baldwin, Douglas & Denise	539.76		
Blanchard, Peter & Elizabeth	214.34		
Bosco, Charles & Suzanne	1,429.88		
Bourque, Thomas & Judith	796.14		
Byk, Joseph Jr.	3.15		
Bradlee, Bessie	760.45		
Cabana, Lorraine	844.42		
Carmichael, Daniel & Sandra	192.97		
Carter, Hubert & Louise	2,631.44		
Clark, Randolph & Cindy	23.50		
Colman, Ronald L.	1,059.82		
Davis, Alvin & Nona	4.15		
Executive Enterprises	250.23		
	957.44		
	229.54		
Ferren, Martin	751.13		
Fletcher, Frederick	306.67		
Francoeur, Donald	764.83		
Green, Sigrun M.	1,738.68		
Homan, Frederick Perer	1,059.82		
Houghton, Virgil M.	457.31		
Howley, Vincent	1,196.59	437.77	
Kimball, Guy & Joann	647.09		
King, Bruce & Andrea	239.82		
Knudsen, Donald	524.28		
LaBier, Donald	73.26		
Lamb, Robert K.	910.50		
Mace, June	486.20		
Martel, Andre	157.03		
Moran, Dennis	923.50		
Normandin, Louis	2.00		
Parrell, Salvatore	1,109.14		
Pavlicek, Arthur	1,282.00	1,055.55	
Pearson, Edward	1,328.20		
Rundlett, Marion	962.76		
Swenson, William & Susan	981.06		
Tomacchio, Joseph	1,282.16	339.15	
	3,542.22	2,908.06	

	14.15	193.82
	62.41	
	62.41	
	51.27	
	14.15	
	14.15	
	17.85	
Tomacchio, Paula	145.45	
Wallace, Marie T.	547.32	3.15
Whitney, Robert	672.82	
	136.69	
Williams, Thomas	1,356.27	1,116.52
Wing, Francis	151.57	
Wood, Richard & Barbara	3,885.36	
Wright, Brian	246.46	
Administrator of FHA	406.99	
Anglin, John	104.53	5.00
Baldino, Frank	113.51	97.33
Berry, Kenneth	125.15	107.18
Becker, Gilbert	17.65	
Bialko, Helen	44.09	
Boyle, Edward	10.25	
Bradley, James	123.89	
Brown, Laurie	410.94	
Ciano, Laraine	15.20	
Decaprio, Philip	752.03	
Denaro, Rowland	290.74	18.41
Depaolo, Joseph	134.84	
Derosa, Tony	108.51	
Fischer, Donald	176.10	
	386.62	
Fitzgerald, Clyde	54.25	
Fournier, Susan	253.58	
Graham, Hanftord	99.49	
Hale, Maynard	146.72	216.08
Harpe, Ralph	61.90	
Herrman, David	3.15	
Howard, Jr., Robert	780.99	662.97
Jezierny, David	86.63	74.35
Judson, William	93.27	
Kozikowski, Thaddous	42.69	
Lassandro, D. J.	824.85	
Logozzo, Robert & June	22.64	
McCarthy, Charles	10.39	
Marinelli, Anne, Wilcox, Anna	32.29	
Marsden, William	35.86	
Mascia, James	3.15	
Marcia, James	1.00	
Meyer, Raymond	12.59	
Miscovitch, Walter	129.42	

Mucica, Gary	23.25	22.40	
Nichols, Robert	50.48		
Niedzwecki, Lottie	35.70	58.51	
Noury, Fernand	74.46		
	47.23		
Paghera, Francis	98.71	22.30	
Parneclee, James	539.57		
Pellegrino, Joseph	67.17		
Perry, William	101.24		
Rivera, George	19.24		
Russell, Dean Jr.	596.16		
Sacette, Ronald	3.15		
St. Arnauld, Jean	9.35		
Stenberg, Mark	3.15		
Sullivan, Joseph	69.93		
Torres, Marcoantonio	67.17		
Young, Bruce	563.77		
Ziegner, Robert	93.26		
Emerald Lake Shores, Inc.	4,459.87	362.38	267.60
Borrows, Robert H.		195.92	
Bentley, John & Dorothy		1,400.08	
C & E Development		3,192.43	
Dagnello, Robert		230.08	
Wilcoxon, James & Laurie		3.15	
Bluestein, Catherine & Madeau		101.19	
Pierce, Timothy & Susan		502.52	
Edmunds, Ralph & Sharon		107.75	
Fuda, Joseph & Helen		78.50	
Holland, George & Donna		81.49	
Kuk, Robert & Carolyn		432.71	
Neary, Kevin P.		104.47	
Weldon, Allen & Linda		61.79	
<b>TOTALS</b>		<hr/>	
	\$53,244.48	\$14,508.76	\$ 267.60

## TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1981

Balance on hand January 1, 1981 (as reported)	\$ 218,397.28
Prior Year errors to be corrected	11,043.35
	<hr/>
Balance on hand Jan. 1, 1981 (as cor.)	207,353.93
<b>RECEIPTS:</b>	
D. Knapton, Tax Collector	1,496,052.14
D. Knapton, Town Clerk	88,057.55

D. Knapton, Water Collections	44,825.29
D. Knapton, Sewer Collections	4,424.05
J. Bosse, Clerk of Court	36,764.49

U. S. Government

Revenue Sharing	\$ 51,031.00
EPA Grant	52,200.00
Hosiery Mill Dam	10,675.00
Feasibility Study	14,350.00

128,256.00

State of New Hampshire

Gas Tax Refund	2,194.36
Grant - Youth Service	330.27
Business Profits Tax	172,211.13
Rooms & Meals Tax	20,906.61
Interest & Dividends Tax	42,234.08
Forest Lands	1,250.79
Highway Subsidy	22,443.00
Town Road Aid	4,313.70
Savings Bank Tax	15,469.73
Town Poor - Reimb.	694.61
Forest Fire - Reimb.	91.01
Police Department - Reimb.	175.97

282,315.26

Selectmen - Other Refunds & Credits

Current Use Fees	41.00
Building Permits	1,925.00
Pistol Permits	44.00
Oil Burner Permits	36.00
Parking & Towing Fines	498.00
Board of Adjustment	225.00
Planning Board	82.42
Community Building Rents	864.50
Forest Fire - Reimb.	3,848.09
Dispatch Center Fees	58,024.74
Town Poor	150.00
Water Tap Ons	250.00
Landfill Sales	4,773.86
Police Department - Misc. Reimb.	500.00
Insurance Refunds & Adj.	5,163.24
Highway Dept. - Misc. Income	2,100.03
Visiting Nurse Collections	5,079.90
Dog Boarding	130.00
Library - Salary Reimb.	9,918.08
Interest on Deposits	12,742.71
New Trust Funds	3,300.00
Sale of Cemetery Lots	835.00

Withdrawal from Trust Funds	17,975.53
Trust Fund Income	12,041.46
Tax Anticipation Loans	750,000.00
Certificates of Deposit	600,000.00
Landfill Rents	11,000.00
Town Office - Reimb.	72.13
Timber Tax	300.00
Yield Tax	6,559.00
Sewer Dept. Reserve Fund	552.86
Revenue Sharing Funds	35,317.84
Sale of Town Property:	
Town Histories	292.50
Fire Dept. Vehicle	225.00
Drain Pipes	5.00
Abandoned Vehicles	325.00
	<hr/>
	1,545,197.89
Total Cash Available	<hr/> \$3,833,246.60
Expended on Town Orders	3,498,832.11
	<hr/>
Balance on hand Dec. 31, 1981	\$ 334,414.49

## SPECIAL FUNDS REPORT

FISCAL YEAR ENDED DECEMBER 31, 1981

### CAMPBELL FUND FOR BOYS

Balance January 1, 1981	\$ 652.03
Interest - 1981	35.19
	<hr/>
Balance December 31, 1981	\$ 687.22

### GRIMES FIELD FUND

Balance January 1, 1981	\$ 1,183.98
Interest - 1981	63.95
	<hr/>
Balance December 31, 1981	\$ 1,247.93

### HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1981	\$ 77,355.42
Received During Year	24,614.93
Interest - 1981	7,617.05
	<hr/>
Balance December 31, 1981	\$109,587.40

## HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1981	\$ 11,184.06
Interest - 1981	664.44
	<hr/>
	11,848.50
Expended During Year	552.86
	<hr/>
Balance December 31, 1981	\$ 11,295.64

## REVENUE SHARING FUND

Balance January 1, 1981	\$ 42,496.14
Received During Year	51,031.00
Interest - 1981	2,901.94
	<hr/>
	\$ 96,429.08

Expended During Year:	
Library Equipment	\$ 1,500.00
Police Cruiser	7,799.75
Highway Truck	15,000.00
Police Radio	1,688.65
Landfill Loader Tires	9,329.44
	<hr/>
	35,317.84
	<hr/>
Balance December 31, 1981	\$ 61,111.24

RICHARD S. BALDWIN  
TREASURER

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Appropriation	\$19,000.00
Joseph M. Eaton, Jr., Selectman	\$ 1,200.00
Thomas D. McClure, Selectman	1,200.00
Adelbert A. Skinner, Selectman	1,200.00
Richard S. Baldwin, Treasurer	966.68
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	3,420.00
Donald E. Knapton, Tax Collector	8,000.00
Roland Faulkner, Health & Welfare Officer	1,000.00



Patricia Stafford, Town Auditor	150.00
Georgeanne Woods, Town Auditor	150.00
Gracie Dow, Town Auditor	150.00
Shirley Lamothe, Trustee of Trust Funds	300.00

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\$ 18,086.68

Under Budget by \$913.32

### **Town Officers' Expenses and Office Staff**

Appropriation	\$28,000.00
Sale of Office Supplies	72.13
	<hr/>
	\$28,072.13
Shirley Lamothe, Secretary for the Selectmen	\$ 10,783.50
Iris Campbell, Clerk for the Selectmen	6,811.37
Walter Taft, Clerk for the Selectmen	230.00
Continental Telephone Co. of N.H.	469.46
Hillsboro Lumber Company	80.50
Allan Kendall's Office Supplies	729.12
The Messenger	299.26
Pherus Press	3,794.25
Postage and Box Rent	721.26
Weber's News, Inc.	26.02
Donald E. Knapton, reimb. use of office equip.	2,400.00
Donald Knapton, Town Clerk & Tax Col. exp.	1,365.14
Wheeler & Clark, dog tags, etc.	72.29
N.H. Tax Collector's Association	15.00
Homestead Press	10.20
National Automobile Dealers, Town Clerk	59.25
N.H. City & Town Clerks Association	12.00
Catherine McCulloch, typing tax bills	240.00
N.H. Municipal Association	728.50
Sunset Engravers	25.75
Walter Taft	100.00
Bank of N.H. rent of safety deposit box	25.00
Equity Publishing Corp.	19.00
Valley Home Center	15.13
Women's Guild, 1st Cong. Church	8.00
Petty Cash, index cards	1.65
Adelbert Skinner	15.20
Hillsborough County Registry of Probate	.70
Safeguard Business Systems	354.20
J. M. Jeffries	27.50
Melanson Prof. Association	728.45
W. E. Aubuchon Co., Inc.	2.19
Hillsborough County Treasurer	44.76
International Business Machines Corp.	89.00
Shirley Lamothe	11.60
Richard S. Baldwin	21.60

Pine Ridge Florists	35.00
Hillsboro Locksmith Services	27.40
N.H. Association of Assessing, dues	20.00

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\$ 30,419.25

Over Budget by \$2,347.12

### **Election and Registration**

Appropriation	\$1,200.00	
Moderators and Ballot	\$	120.00
Meals		69.70
The Messenger		84.20
Contoocook Valley Advertiser		60.00
Pherus Press, registration cards		36.40
Robert J. Johnson, supervisor's meeting		20.00
Clifford H. Blanchard, stamps		6.00
Supervisors of Checklist		307.50

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\$ 703.80

Under Budget by \$496.20

### **District Court**

Appropriation	\$28,000.00	
Walter C. Sterling, Justice	\$	12,900.00
Douglas S. Hatfield, Jr., Assoc. Justice		3,870.00
Joyce Bosse, Clerk		9,896.89
Jane Colby, Clerk		486.00
Eleanor Fitzpatrick, Clerk		204.75
Melanson Professional Association		1,094.00

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\$ 28,451.64

Over Budget by \$451.64

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

Appropriation	\$46,000.00	
Community Building Gov. Board (see report)	\$	23,366.19
Fire and Police Station (see report)		15,162.48

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\$ 38,528.67

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

Appropriation	\$37,000.00	
Reimb. from Youth Service Grant		31.24

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\$37,031.24

State of N.H. Social Security \$ 18,549.32

N.H. Retirement System, Police Retirement	8,255.64
	<hr/>
	\$ 26,804.96

Under Budget by \$10,226.28

### Youth Service

Appropriation	\$15,300.00
Grant	475.00
	<hr/>
	\$15,775.00
Gary Wall, Salary	\$ 13,238.35
Continental Telephone of N.H.	616.89
Contoocook Valley Mental Health Center	70.00
Gary Wall	204.71
Allan Kendall's Office Supplies	18.02
Postage and Box Rent	9.32
Nancy K. Graves	10.00
Pherus Press	97.50
Host Home, per list	10.00
Brattleboro Retreat	40.00
Contoocook Furniture & Floor Covering	312.00
Jordan Marsh, typewriter	180.00
N.H. Law Directory & Daybook	17.50
Sears, Roebuck & Company, heater	66.50
Weber's News, Inc.	10.31
	<hr/>
	\$ 14,901.10

Under Budget by \$873.90

### Police Department

Appropriation	\$111,050.00
Expenditures (see Police Report)	\$115,670.33

### Fire Department

Appropriation	\$24,500.00
Expenditures (see Fire Report)	\$ 26,628.35

### Forest Fires

Appropriation	\$1,000.00
State of N.H.	91.01
Town of Henniker	254.09
Town of Deering	575.90
	<hr/>
	\$1,921.00
Francis Hardy, Warden	\$ 1,339.40

Under Budget by \$581.60

### Insurance

Appropriation	\$55,000.00
Reimbursement	4,734.44
	<hr/>
	\$59,734.44
Walter C. Sterling, Insurance Agency	\$ 27,136.36
N.H.M.A. Workman's Comp.	20,698.00
Unemployment Comp.	1,124.96
	<hr/>
	\$ 48,959.32

Under Budget by \$10,775.12

### Dog Damage

Appropriation	\$1,200.00
Reimbursements	130.00
	<hr/>
	\$1,330.00
Theodore Garfield, dog officer	\$ 150.00
Animal Rescue League	518.00
John Foley	274.00
Theodore Garfield, reimb. for meeting	60.00
United Co-operative Farmers, Inc.	10.45
Larry Ashford	3.00
Douglas Lischke	64.00
The Corner Store	2.49
SArgent-SOwell, Inc.	172.33
Share, Corp.	30.96
	<hr/>
	\$ 1,285.23

Under Budget by \$44.77

### Planning and Zoning

Appropriation	\$1,500.00
Reimbursement	307.42
	<hr/>
	\$1,807.42
Niels Jensen, Agent for Town Plan	\$ 95.00
The Messenger	210.35
Postage	158.44
Phelps Photo, tapes	4.00
Pherus Press, envelopes	22.00
Stephen C. Sanborn	12.00
	<hr/>
	\$ 501.79

Under Budget by \$1,305.63

### Health Department

Appropriation	\$13,285.00
Expenditures (see report)	\$ 12,939.86

## Landfill

Appropriation	\$40,000.00
Expenditures (see report)	\$ 41,006.73

## Street Lighting

Appropriation	\$30,000.00
Public Service Co. of N.H.	\$ 35,439.45
Over Budget by \$5,439.45	

## Town Maintenance

Appropriation	\$175,000.00
Expenditures (see Highway Report)	\$177,832.74

## Town Road Sealing

Appropriation	\$25,000.00
Eugene Broadley	\$ 1,635.86
David LaRochelle	541.20
William Goss	3,645.24
Meade Baldwin	253.20
Donald Dumais	3,076.85
Richard Ritter	246.00
Scott Gerini	3,016.26
Peter Beard	2,930.49
Treasurer, State of N.H.	3,660.86
Mystic Bituminous Products Co., Inc.	4,411.18
Panbro Sales	463.28
Ervin Lachut	390.60
	<hr/>
	\$ 24,271.02

Under Budget by \$728.98

## Library

Appropriation	\$15,600.00
Salary Reimbursement	9,918.08
	<hr/>
	\$25,518.08
Rita Morgan, Librarian	\$ 4,690.00
Sara Lehmann, Assistant Librarian	2,104.86
Yvonne Sullivan, Assistant Librarian	2,151.13
Wilda Kelley, Assistant Librarian	311.83
Grace Carter, Assistant Librarian	41.86
Norma Mellen, Treasurer	15,600.00
	<hr/>
	\$ 24,899.68

Under Budget by \$618.40

### **Public Welfare**

Appropriation	\$18,000.00
Reimbursement	844.61
	<hr/>
	\$18,844.61
State of N.H., Old Age Assistance & Welfare	\$ 9,716.57
Town Poor	7,768.34
	<hr/>
	\$ 17,484.91

Under Budget by \$1,359.70

### **Patriotic Purposes**

Appropriation	\$500.00
Emblem Flag Company	\$ 221.37

Under Budget by \$278.63

### **Parks, Playgrounds and Recreation**

Appropriation	\$13,100.00
Expenditures (see Park Board Report)	\$ 12,760.54

### **Cemeteries**

Appropriation	\$12,000.00
Expenditures (see Cemetery Report)	\$ 11,386.02

### **Water Department**

Appropriation	\$30,000.00
Expenditures (see Water Department Report)	\$ 45,075.29

### **Sewer Department**

Appropriation	\$3,500.00
Expenditures (see Sewer Report)	\$ 4,976.91

### **Conservation Commission**

Appropriation	\$200.00
Michael Jones, Treasurer	\$ 200.00

### **Health Insurance**

Appropriation	\$15,500.00
Blue Cross/Blue Shield	\$ 15,769.06

Over Budget by \$269.06

### **Taxes Bought by Town**

Donald E. Knapton, Tax Collector	\$ 84,670.39
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### **Interest Paid**

Appropriation	\$75,000.00
Bank of N.H., N.A.	\$ 525.00
The Valley Bank, on a temporary loan	38,655.00
	<hr/>
	\$ 39,180.00

Under Budget by \$35,820.00

### **Long Term Notes**

Bank of N.H.	\$ 10,000.00
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### **Certificates of Deposit**

The Valley Bank	\$600,000.00
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### **Abatements and Refunds**

Per List on File	\$ 3,163.07
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### **Sewage Treatment Study**

Receipts: U.S. Government Reimb.	\$52,200.00
Anderson-Nichols	\$180,725.00
Donald R. Mellen	1,050.00
Hatfield & Bosse, P.A.	315.00
	<hr/>
	\$182,090.00

### **Revenue Sharing**

Transfer to Revenue Sharing Account, receipts	\$ 51,031.00
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### **Regional Association**

Appropriation	\$2,439.00
Central N.H. Regional Planning Commission	\$ 2,439.00

### **Elderly**

#### Article 10

Appropriation	\$1,500.00
Concord Coach Lines	\$ 840.64
David C. Hargbol, Sunapee Boat Ride	109.00
Matterhorn Lodge	211.00
Concord Trailways	339.36
	<hr/>
	\$ 1,500.00



## Department of Public Works

Appropriation	\$21,500.00
Gregory LaRochelle, salary	\$ 19,994.22
Continental Telephone Co.	478.05
Allan Kendall's	14.95
Hillsboro Rescue Squad	18.84
N.H. Distribution Agency	22.00
Evelyn Holdner	37.50
N.H. Public Works Assoc.	5.00
Larry Gaskell	93.00
Ken Reed	65.00
	<hr/>
TOTAL	\$ 20,728.56

Under Budget by \$771.44

## Payments To Other Governmental Divisions

Hillsboro-Deering School District	\$1,343,910.00
Hillsboro County	112,726.00
Emerald Lake Village District	20,394.18
	<hr/>
	\$1,477,030.18

## Civil Defense

Appropriation	\$100.00
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## Legal Expenses

Appropriation	\$10,000.00
Hatfield & Bosse, P.A.	\$ 3,664.93

Under Budget by \$6,335.07

## Historical District Commission

Appropriation	\$100.00
Hillsboro Lumber Company	\$ 13.99

Under Budget by \$86.01

## Miscellaneous

Trustees of the Trust Funds	\$ 3,300.00
Yield Tax Escrow	5,074.00
Youth Service Home	
Public Service Co. of N.H.	\$14.71
William J. Dumais	98.50
	<hr/>

113.21

**Grimes Field**

**CAPITAL IMPROVEMENTS ARTICLE 30**

Appropriation	\$2,700.00	
David LaRochell	\$	794.88
Richard Ritter		637.10
Curtis Rowe		540.00
Hillsboro Lumber		744.20
		<hr/>
	\$	2,716.18

Over Budget by \$16.18

**New Equipment**

**HIGHWAY TRUCK ARTICLE 5**

Appropriation	\$26,250.00	
Wyman's Chevrolet Co., Inc.	\$	18,884.72
Barrett Equipment, Inc.		4,199.00
Communications System Center		415.00
E. W. Sleeper Company		715.74
Wilson's Wagon Shop		651.55
		<hr/>
	\$	24,866.01

Under Budget by \$1,383.99

**POLICE CRUISER ARTICLE 6**

Appropriation	\$7,799.75	
Wyman's Chevrolet Co., Inc.	\$	7,799.75

**WIRING & NEW EQUIP. FOR LIBRARY ARTICLE 17**

Appropriation	\$1,500.00	
Norma Mellen, Treasurer	\$	1,500.00

**MOBILE POLICE RADIO ARTICLE 20**

Appropriation	\$1,700.00	
Motorola, Inc.	\$	1,600.00
Communications Systems Center		88.65
		<hr/>
	\$	1,688.65

Under Budget by \$11.35

**DISPATCH EQUIPMENT ARTICLE 25**

Appropriation	\$8,207.00	
Motorola, Inc.	\$	8,207.00

**Reappraisal of All Taxable Property**

**ARTICLE 5 - 1980**

Appropriation	\$78,000.00
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Spent in 1980	(1,110.00)
Carried Over	<u>\$76,890.00</u>
Patten Appraisal Associates, Inc.	\$ 51,605.93
CREDIT	65.00
TOTAL	<u>\$ 51,540.93</u>
Under Budget by \$25,349.07	

### Fireworks on 4th of July

#### ARTICLE 11

Appropriation	\$1,000.00
Hillsboro Fire Department	\$ 1,000.00

### Landfill Loader Tires

#### ARTICLE 12

Appropriation	\$9,329.44
Sullivan Tire	\$ 9,329.44

### Public Transportation

#### ARTICLE 13

Appropriation	\$1,200.00
Carried over from 1980	631.44
	<u>\$1,831.44</u>
Belanger's Auto Repair	\$ 295.61
Paul Hartigan, driver	250.00
Wyman's Chevrolet Co., Inc.	301.74
State of N.H. - M.V., registration	41.00
Donald E. Knapton, Town Clerk, registration	16.50
Knapton Insurance Agency, Inc.	537.00
Leonard Peace, driver	295.00
	<u>\$ 1,736.85</u>
Under Budget by \$94.59	

### Dry Hydrants for Emerald Lake Village District

#### ARTICLE 14

Appropriation	\$10,000.00
Waste, Inc.	\$ 2,175.00
Eugene Edwards	510.00
Sanel Auto Parts, Inc.	10.82
Valley Home Center	7.45
	<u>\$ 2,703.27</u>

CREDIT	450.00
<b>GRAND TOTAL</b>	<u>\$ 2,253.27</u>
Under Budget by \$7,746.73	

**Town Barn Committee**  
ARTICLE 15

Appropriation	\$1,000.00
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**Air Compressor for Highway**  
ARTICLE 18

Appropriation	\$2,000.00
Sanel Auto Parts, Inc.	\$ 1,875.30
Under Budget by \$124.70	

**Part Time Police Officer**  
ARTICLE 19

Appropriation	\$3,500.00
James Greene	\$ 2,846.87
Ronald Machos	140.00
Wilfred Lustenberger	119.00
Bernard Maillette	260.00
Brian Kelley	96.00
Charles Hogg	24.00
Larry Ashford	46.16
	<u>\$ 3,532.03</u>
Over Budget by \$32.03	

**Dispatch Center**  
ARTICLE 24

Appropriation	\$28,863.69
Paid to Dispatch Communications Center	\$ 21,671.69
Under Budget by \$7,192.00	

**Assessment List Booklets**  
ARTICLE 26

Appropriation	\$2,000.00
Pherus Press	\$ 1,644.90
Under Budget by \$355.10	

**Feasibility Study of Hosiery Mill Dam**  
ARTICLE 14 - 1980

Gas Tax Refund	\$ 3.39
U.S. Government Reimbursement	10,675.00

U.S. Government Reimbursement	14,350.00
Appropriation - 1980	50,000.00
Spent in 1980	(28,772.48)
Hatfield & Bosse, P.A.	\$ 1,897.60
International Engineering Co., Inc.	5,155.00
Andy's Exxon Service	41.00
Postage	.35
Salaries: David LaRochelle	122.50
Richard Ritter	98.40
	<hr/>
	\$ 7,314.85

**Purpose of Purchasing Hosiery Mill Dam**

ARTICLE 15 - 1980

Appropriation - 1980	\$25,000.00
Spent in 1980	(30.00)
Duane Williams	\$ 25,000.00

**Master Plan Committee**

ARTICLE 24 - 1980

Appropriation	\$500.00
Spent in 1980	99.01
	<hr/>
Carried over	\$400.99

**Town Road Aid**

ARTICLE 8

Appropriation	\$1,498.19
Treasurer, State of N.H.	\$ 1,498.19

ARTICLE 21

Appropriation	\$1,513.93
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## REPORT OF THE HIGHWAY DEPARTMENT

### RECEIPTS:

Appropriation	\$175,000.00
Gas Tax Refund	1,002.41
Insurance Reimbursement	409.00
High School - Plowing & Asphalt	1,700.00
Miscellaneous Reimbursements	400.03
	\$178,511.44

### EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
William Goss	\$14,405.65	\$	\$14,405.65
Meade Baldwin	8,037.35	3,917.38	11,954.73
Donald Dumais		11,722.79	11,722.79
Richard Ritter		8,381.21	8,381.21
Scott Gerini		11,466.85	11,466.85
Peter Beard		11,230.47	11,230.47
David LaRochelle		8,312.05	8,312.05
Eugene Broadley		1,110.81	1,110.81
Raymond Barker		99.30	99.30
Lee Paquet		480.00	480.00
Peter Kulbacki		448.00	448.00
Michael Parenteau		336.00	336.00
Robert Mills		227.61	227.61
Michael Barrett		377.78	377.78
Total Salaries	\$22,443.00	\$58,110.25	\$80,553.25
Andy's Exxon Service			\$ 11,227.43
Austin Powder Company			332.50
Barrett Equipment, Inc.			630.30
B-B Chain Company			453.35
Car-Go Discount Car Care Center			106.93
Century Auto Supply, Inc.			5,038.78
Chadwick-BaRoss, Inc.			281.59
Continental Telephone			311.02
Crain's Power Equipment Company			159.25
Donovan Spring			351.35
Eugene Edwards			2,487.80
R. C. Hazelton Company, Inc.			4,246.82
Hillsboro I.G.A.			166.97
Hillsboro Lumber			2,101.37
Hillsboro Uniform Rental			991.02

International Salt Company	11,706.14
New England Oxygen	434.35
N.H. Distributing Agency	576.25
State of N.H.	1,007.75
Panbro Sales	2,959.14
Patsy's G.M.C.	85.35
Penn Culvert Company	572.88
Phelps Photo	36.00
Public Service Co.	1,302.29
Sanel Auto Parts, Inc.	3,604.25
E. W. Sleeper	696.08
Sullivan Tire	1,228.63
J. B. Vaillancourt, Inc.	12,766.43
Valley Home Center	499.22
Frank W. Whitcomb	3,955.55
Wyman's Chevrolet Co., Inc.	842.19
Yeaton & Maine, Inc.	170.55
Evelyn Holdner	112.50
United Co-operative Farmers, Inc.	119.82
Wilson's Wagon Shop	214.45
Atlantic Broom Service, Inc.	4,444.85
Henniker Glassworks	99.53
Standard Nut & Bolt Company	529.58
Putts Auto	40.00
Livingston's Auto Repair	101.30
Curtis Rowe	500.00
Windsor Construction Company, Inc.	2,907.50
Comolli Equipment Company, Inc.	489.26
Max Cohen & Sons	268.42
The Corner Store	136.65
William J. Dumais	169.90
John Grappone, Inc.	59.39
Thomas Johnson Forest Products	351.23
Barrett Brothers Texico	40.00
C. J. Construction	183.75
Ervin Lachut	136.50
Memphis Equipment	1,047.70
PASE Corp.	89.49
Wilson Oil Company	13.00
W. E. Aubuchon Company, Inc.	3.93
BFL Associates	4.50
Henniker Redi-Mix, Inc.	700.00
Hillsboro Rescue Squad	178.52
Kinne Electric Service	271.45
Ross' Express, Inc.	43.70
Taylor Rental Center	273.28
Weber's News, Inc.	7.70
Bickford's Sport Center	79.64
Wiggin's Concrete Products, Inc.	147.01
The John Swenson Granite Co., Inc.	60.00



N.H. Explosives & Machinery Corp.	924.47
D & G Small Engine Repair	131.05
Stafford Masonry Construction	1,152.00
Waste, Inc.	456.89
Wayne's Auto Oiling	71.00
Ken Reed	150.00
Steven Leksutin	287.88
Neehan Foundry Company	96.00
Pike Industries, Inc.	997.69
Page Auto Service	60.50
Dobles Chevrolet	191.11
Town of Goffstown	193.25
Goss Lumber Company	25.00
J.T.N. Distributing, Inc.	24.00
Keene Tree Service	1,099.99
Robert Mills	38.00
Communications Systems Center	601.44
Texas Refinery Corp.	245.41
Evans	99.79
Residential & Recreational Co.	45.00
Gaskell's General Store	24.00
National Fence & Granite Company, Inc.	165.00
Volkman Electric	194.00
W.E.S.C.O.	114.50
James C. Wilken	2,170.00
Blue Line Express, Inc.	31.41
Mel Rosendale	128.50
Greenlands Corp.	77.80
The Messenger	13.93
Pine Ridge Florist	35.00
Share Corp.	123.86
Andy Lawson	58.50
Bergevin's Truck Sales, Inc.	283.26
James Devlin	36.00
Mr. Gee's Tire Corp.	1,684.90
Gerrard Welding Service	45.00
William's Store	49.28
	<hr/>
Total Other Expenses	\$ 97,279.49
	<hr/>
TOTAL	\$177,832.74

Under Budget by \$678.70

# TRUSTEES OF TRUST FUNDS REPORT

FISCAL YEAR ENDED DECEMBER 31, 1981

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

	<b>Principal</b>				
Trust Funds	BALANCE DEC. 31, 1980	ADDI- TIONS	INTEREST CAPITAL GAINS	WITH- DRAWALS	BALANCE DEC. 31, 1981
Cemetery Care	\$ 68,692.67	\$ 3,300.00	\$	\$	\$ 71,992.67
James M. Kimball Memorial Bookshelf	722.85				722.85
Clifford N. Murdough III Mem. Library Fund	572.05				572.05
Boys' Activities	10,000.00				10,000.00
Community Building	5,000.00		478.43		5,000.00
Community Building and Library	30,038.03		1,456.08		30,516.46
Library	58,522.46				59,978.54
Parks	2,769.44				2,769.44
Town	39,575.11		195.59		39,770.70
Scholarships	76,150.21		1,211.54		77,361.75
Needy Children	1,834.78		99.09		1,933.87
<b>TOTAL TRUST FUNDS</b>	<b>\$293,877.60</b>	<b>\$ 3,300.00</b>	<b>\$ 3,440.73</b>	<b>\$</b>	<b>\$300,618.33</b>
Capital Reserve Funds	639.60		34.60		674.20
Highway Equipment	17,422.04		553.49		17,975.53
Fire Equipment					

Tax Map	3,542.80	191.60	3,734.40
Community Building	6,680.05	379.40	6,680.05
	\$ 28,284.49	\$ 1,159.09	\$ 18,354.93
	\$ 3,300.00	\$ 4,599.82	\$ 18,354.93
<b>TOTAL FUNDS</b>			\$ 311,706.98

**Interest**

	BALANCE DEC. 31, 1980	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1981
Cemetery Care	\$ 5,551.80	\$ 5,551.80	\$ 5,551.80	\$
Kimball Memorial	63.03	63.03	63.03	
Murdough Memorial	49.94	49.94	49.94	
Boys' Activities	485.75	485.75	485.75	
Community Building	347.36	347.36	347.36	
Community Building and Library	3,694.16	3,694.16	2,694.16	Com. Bldg. 1,000.00 Library
Library	3,782.67	3,782.67	3,782.67	
Parks	208.77	208.77	208.77	
Town	3,239.37	3,239.37	3,239.37	
Scholarships	9,040.13	6,790.48	5,200.00	10,630.61
<b>TOTAL</b>	\$ 9,040.13	\$ 24,213.33	\$ 22,622.85	\$ 10,630.61

## TRUST FUNDS - SUMMARY OF INVESTMENTS

DECEMBER 31, 1981

### Savings Accounts:

Bank of New Hampshire	\$ 85,615.60
The Valley Bank	85,791.95
	\$171,407.55

### Stocks:

No. of Shares		<i>Mkt Value</i> 12-31-81
842	American Tel. & Tel. Co.	\$ 24,139.19    \$ 49,467.50
23	American Tel. & Tel. Co.	1,150.00    1,414.50
477	Chase Manhattan Bank	12,425.00    25,698.37
1,108.795	Eaton & Howard Bal. Fund	10,809.75    8,648.60
83	General Motors Corp.	6,225.75    3,195.50
1,481	Mass. Investors Trust	17,599.31    15,683.79
175	Public Service Co. of N.H. 3.35% Pref.	12,004.80    3,325.00
4,952.139	Vance Sanders	37,108.13    37,537.21
		\$121,461.93    \$144,970.77

### Bonds:

Par Value		
\$10,000	U.S. Treas. 4¼% 1975-85	\$ 9,937.50    \$ 8,422.00
230	Amer. Tel. & Tel. 8¾% 2000	600.00    146.05
5,000	New Eng. Tel. & Tel. 8% 2003	5,000.00    2,737.50
		\$ 15,537.50    \$ 11,305.55
<b>TOTAL INVESTMENTS</b>		<b>\$308,406.98    \$156,276.02</b>

### Checking Account - Undistributed

Income	\$ 10,630.61
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HENRY E. WOODS  
GORDON J. ALLEN  
RICHARD W. WITHINGTON  
TRUSTEES OF TRUST FUNDS

## CEMETERY REPORT

### RECEIPTS:

Appropriation	\$ 12,000.00
Gas Tax Refund	52.58
	<hr/>
	\$ 12,052.58

### EXPENDITURES:

Salaries: Lee Paquet	\$ 2,137.50
Peter Kulbacki	1,099.00
Michael Parenteau	829.50
Richard Ritter	273.60
David LaRochelle	168.00
Timothy Donovan	522.00
Ronald Fernier	140.00
Harry Colburn	1,575.00
James Colburn	1,165.50
Margaret Hines	56.00
	<hr/>
	\$ 7,966.10
Other Expenses: Andy's Exxon Service	857.34
Century Auto Supply, Inc.	28.11
Greenland's Corp.	585.75
Valley Home Center	250.45
Hillsboro Lumber	12.75
Pine Ridge Florist	30.00
W. E. Aubuchon Co., Inc.	21.96
Belanger's Auto Repair	25.30
Martin's Auto Clinic	60.90
Venture Vehicles, Inc.	1,188.52
Crain's Power Equipment Company	320.95
Hemphill Power Equipment Company	35.50
Sanel's Auto Parts, Inc.	2.39
	<hr/>
TOTAL	\$ 11,386.02

Under Budget by \$666.56

## POLICE DEPARTMENT REPORT

The year 1981 was a very busy year for the Hillsboro Police Department. The department logged a total of 2,245 incidents showing an increase of 24% over 1980. A great deal of time and effort, much of which was donated by several officers, was spent conducting criminal investigations. The

most significant investigation was conducted in the Emerald Lake area, where a large number of burglaries and thefts were reported. After an intense investigation, involving many hours of work, three juveniles were apprehended and charged with committing more than three dozen burglaries, thefts and other related offenses. The Hillsboro Police also recovered several hundred dollars worth of stolen property as a direct result of these arrests. The police department spent a great deal of time investigating other felony cases which resulted in the arrests of eleven adults, who were charged with felony offenses ranging from burglary to first degree assault. This showed an increase of 175% in felony arrests over 1980. As is the trend throughout the country Hillsboro felt an increase in juvenile crime. Juvenile problems increased about 20% over 1980.

The Hillsboro Police Department, in order to more effectively deal with the rising need for police services, has placed heavy emphasis on training. Schools attended by officers included: Breathalyzer, First Line Supervision, Accident Investigation, and Arson Investigation. The department also conducts monthly training sessions to cover various aspects of police training. Firearms training was conducted two times last year. Each officer was required to qualify with several types of police weapons.

1981 was a costly year for the police department. With an increase of service calls in the downtown area it was necessary to increase our patrol coverage on Friday and Saturday evenings. This was an unexpected cost to our proposed budget. We plan to include this coverage in this year's Police Budget.

## POLICE REPORT FOR YEAR 1981

Miles Patrol:	70,000 Miles		
Investigations:		Accidents	167
		Animal Complaints	101
		Other Investigations	929
Arrest:		Criminal	184
		D.W.I.	50
Issued:		Summons	549
		Warnings	336
		Motor Vehicle Checkups	62
		D.E. Tags	51
		Parking Tickets	302

Respectfully submitted,  
 RICHARD R. ROBBINS JR.  
 CHIEF OF POLICE

## POLICE FINANCIAL REPORT

### RECEIPTS:

Appropriation	\$111,050.00
Gas Tax Refund	834.16
Fines	498.00
Miscellaneous Reimbursements	500.00
	\$112,882.16

### EXPENDITURES:

Salaries: Richard Robbins, Jr., Chief	\$ 19,637.59
Frank Cate, Sergeant	17,360.71
Timothy Pierce, Corporal	15,623.27
Larry Ashford, Officer	13,049.77
Jane Colby, Officer	8,859.65
James Greene, Special	4,199.37
Carl Lang, Special	1,478.00
William Kraus, Special	541.62
Dwayne Sandbo, Special	638.00
Raymond Dodge, Special	438.37
Ronald Machos, Special	1,394.50
Wilfred Lustenberger, Special	658.00
Bernard Maillette, Special	1,187.00
Brian Kelley, Special	1,335.49
Charles Hogg, Special	214.00
John Mitchell, Special	434.25
Dennis Thompson, Special	65.62
Mark Wray, Special	31.45
Theodore Garfield, Special	328.05
Vicki Boyd, Special	38.50
Marney Camara, Special	21.00
Nancy Senecal, Special	86.45
Paula Sterling, Special	20.12
Garry McCulloch, Special	42.88
Pauline Garfield, Special	21.88
Rosemarie Stickney, school crossing guard	481.00
Rebecca Ramsay, school crossing guard	253.75
James Greene, clerk	52.50
	\$ 88,492.79
Cruiser Expenses: Andy's Exxon Service	\$ 7,173.15
Century Auto Supply	231.11
Communications Systems Center	112.20
Livingston's Auto Repair	145.00
Page Auto Service	1,668.90
Rymes Heating Oils, Inc.	2,664.05
Wyman's Chevrolet, Inc.	652.30
Mr. Gee's Tire Corp.	744.80



Belanger's Auto Repair	205.00
Central N.H. Parts	25.00
State of N.H. S.P.	83.26
Share Corp.	154.44
Hillsboro Lumber Company	70.29
Sanel Auto Parts, Inc.	19.25
	<hr/>
Total Cruiser Expenses	\$ 13,948.75
Clothing Expenses: Morey's Uniform	\$ 298.85
J. B. Simon's, Inc.	1,103.40
Jog-a-Lite	23.72
Pauly's Sewing Cabinet	14.00
Tasker's, Inc.	1.30
Ronald Machos	32.75
Richard R. Robbins, Jr.	100.00
Frank P. Cate	100.00
Timothy R. Pierce	100.00
Jane M. Colby	100.00
Larry S. Ashford	100.00
H. P. Bottomly	33.25
	<hr/>
Total Clothing Expenses	\$ 2,007.27
Miscellaneous Expenses: Continental Telephone	\$ 2,487.44
Communications Systems Center	813.41
Phelps Photo, Inc.	249.31
Pherus Press	692.20
Public Service Co. of N.H.	172.75
Richard A. Sherburne, Inc.	1,497.46
Valley Home Center	68.02
Weber's News, Inc.	100.78
International City Management Assoc.	29.75
Twin Press	77.50
Equity Publishing Corp.	196.50
Sunset Engravers	13.06
Alan Kendall's Office Supplies	161.10
American Police Academy	25.00
The Barber Center Press	4.95
BNA Education Systems	63.75
The Police Marksman Association	30.00
The Messenger	106.34
The National Police Chiefs & Sheriffs	26.50
National Association of Chiefs of Police	20.00
Granite State Stamps, Inc.	242.27
America Copy, Inc.	1,500.00
W. E. Aubuchon Co., Inc.	9.09
Monitor Publishing Company	52.08
N.H. Association of Chiefs of Police	10.00
N.H. Insurance Group	275.00
Alexander Battery Northeast Co.	96.41

H. P. Bottomly Co.	30.96
Hillsboro Police Benevolent Association	29.45
National Rifle Association	33.85
Bernard Maillette	514.85
The Corner Store	15.30
Criminal Justice Programs	65.00
Timothy Pierce	55.00
Whelen Engineering Co., Inc.	97.20
Mister G's	16.05
Home Safety Equipment Co., Inc.	37.50
Palmer Chemical & Equipment Co., Inc.	65.53
Quinlan Publishing Co., Inc.	34.50
Hillsboro I.G.A.	7.16
Larry Ashford	264.00
Weber's News, Inc.	15.89
Arrest Law Bulletin	40.55
Search and Seizure Bulletin	12.00
SArgent-SOwell, Inc.	316.32
National Police Supply	18.05
Pine Ridge Florist	30.00
Fire Mutual Aid System	15.79
Myron Manufacturing Corp.	67.90
N.H. Law Directory & Daybook	17.00
Contoocook Valley Advertiser	32.50
International Association of Chiefs of Police	35.00
Law Enforcement Reference Manual	58.50
Motorola, Inc.	270.00
N.H. Municipal Association	15.00
Physician's Desk Reference	15.95
Riley's Sport Shop, Inc.	37.80
Copper Lantern	5.40
Hillsboro Lumber	5.85

Total Miscellaneous Expenses	<u>\$ 11,296.52</u>
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TOTAL Expenses	<u>\$115,745.33</u>
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CREDIT	<u>75.00</u>
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GRAND TOTAL	<u>\$115,670.33</u>
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Over Budget by \$2,788.17

## HILLSBORO DISTRICT COURT

Balance on Hand December 31, 1980 \$ 18,915.75

*RECEIPTS:*

Fines, Forfeitures	\$102,271.50	
Penalty Assessment	10,002.40	
Bail	19,190.48	
Fees	3,257.30	
Restitution	5,881.56	
Partial Payments - Rec'd	\$18,933.52	
Distributed	18,850.52	
Balance		83.00
Miscellaneous		146.50
		\$140,832.74

*EXPENDITURES:*

Dept. of Safety - Div. of MV	\$ 49,941.30	
Treasurer - State of N.H.	10,002.40	
N.H. Dept. of Fish & Game	292.00	
Witness Fees	3,784.78	
Restitution	5,956.56	
Bail	20,458.23	
Operating Expenses	4,236.86	
Miscellaneous	25.00	
Treasurer - Town of Hillsboro	36,764.49	
Probation	4,151.08	
Escrow Account	723.00	
		\$136,335.70
Amount Due Town - Dec. 31, 1981		11,607.54
		\$147,943.24
Total		\$147,943.24
Balance Carried Forward		\$ 11,805.25

### CASES FOR THE YEAR

Motor Vehicle Violations	1,747
Other Violations	69
Misdemeanors	250
Felonies	33
Small Claims	526
Writs	47
Domestic Violence	22
	2,694

## FIRE DEPARTMENT REPORT

### FIRE CHIEF REPORT

From November 1, 1980 to November 1, 1981, the Hillsboro Fire Department answered 147 calls. This is a great increase over any year in History.

There were 12 bad structure fires, 19 calls for auto accidents, or auto fires and 10 calls for false alarms or faulty alarm systems. There were many calls for chimney fires and several various other fires including several at the Landfill. We received aid from Henniker 7 times, Deering 5 times, Washington 2, Antrim 2. We answered calls for mutual aid to Henniker 5 times, Washington 2 and Antrim 1. We answered alarms to Deering 5 times.

The Department received more than two hundred telephone calls and radio messages for inspections, information on stoves and furnaces and various other investigatory calls.

We are now conducting an 80 hour fire training school at the station to certify our fire fighters. All our officers attended an officer's seminar at Henniker last winter.

Our equipment held up well considering the use it got and the Mini Pumper has proven to be great as an attack truck.

Once again the Fire Department stands ready to assist you with your fire safety problems.

Our new phone stickers for Fire, Rescue and Police may be obtained at the Dispatch Center.

Respectfully,

HOWARD E. PAGE

FIRE CHIEF

## FINANCIAL REPORT

### RECEIPTS:

Appropriation	\$ 24,500.00
Gas Tax Refund	172.89
Town of Windsor	47.00
Town of Deering	2,681.50
Insurance Reimbursement	19.80
	\$ 27,421.19

### EXPENDITURES:

Hillsborough Fire Dept. Payroll	\$ 15,206.30
Howard Page, Chief	711.00
Eugene Livingston, Deputy Chief	501.50
Eugene Edwards, Deputy Chief	386.00
Louis Fisher, Sr., Captain	291.00
Everett Chamberlain, Captain	287.50
Dwight Gould, Captain	378.50
Century Auto Parts	224.22
Communications Systems Center	420.70
Continental Telephone Co. of N.H.	313.55
Hillsboro Fire Fighters Association	107.58
Hillsboro I.G.A.	.51
Hillsboro Lumber	40.34
N.H. Welding Supply	346.95
Page Auto Service	111.70
Sanel Auto Parts, Inc.	533.15
R. L. Whitcomb, Inc.	639.01
Lakes Region Fire School	15.00
Metra Chemical Corp.	1,894.07
Memphis Equipment	463.26
Richard Parker	229.50
Scott McCulloch	375.00
Grumman Emergency Products, Inc.	51.63
Pherus Press	58.95
Weber's News, Inc.	1.57
Yeaton & Maine, Inc.	18.50
City of Concord, N.H.	12.50
Fire Chiefs Magazine	15.00
Henniker Fire Department	72.00
Valley Home Center	21.64
Hillsboro Medical Center	250.00
Meadowood Training School	20.00
National Fire Protection Association	7.00
Andy's Exxon Service	1,471.73
Ken Reed	55.00
Conway Associates, Inc.	524.00
Everett Chamberlain, Jr.	21.37

Home Safety Equipment Co., Inc.	39.17
Livingston's Auto Repair	27.00
Barrett Brothers Texico	15.00
Idea Consultants	133.94
N.H. Distributing Agency	40.00
N.H. State Firemen's Association	215.00
The Messenger	10.15
Howard Page	2.36
Pauly's Sewing Cabinet	6.00
Matthew Brissette	25.00
Harold Grimes, Jr.	37.50

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\$ 26,628.35

Under Budget by \$792.84

## FIRE AND POLICE STATION

### RECEIPTS:

Appropriation	\$ 21,000.00
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### EXPENDITURES:

John Sterling, custodian	\$ 1,283.33
David Woods, custodian	225.17
Public Service Co. of N.H.	4,178.59
Rymes Heating Oils, Inc.	7,603.34
Everett G. Chamberlain, Jr.	283.12
Hillsboro I.G.A.	131.40
Hillsboro Lumber	27.16
Windsor Construction Co., Inc.	394.98
William J. Dumais	242.37
W. E. Aubuchon Co., Inc.	6.29
Central Paper Products Co.	92.52
Valley Home Center	143.71
Al Melanson Co., Inc.	515.00
Quality Refrigeration	20.50
David Woods	15.00

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\$ 15,162.48

Under Budget by \$5,837.52

## HILLSBORO RESCUE SQUAD

With everything else rising these days, it was no surprise to see an increase in rescue calls; 233 compared to 216 in 1980. The following is a breakdown of the number of calls in our service area per town:

Hillsboro - 183, Deering - 23, Washington - 14, Windsor - 2, Mutual aid to Henniker - 10, Mutual aid to Antrim - 1.

During May and June of 1981, Emergency Medical Technician I & II classes were conducted at the Henniker Rescue building, and four of our members took advantage of their availability. They were Raymond Barker, Jim Knight, Dick Masters and myself. An E.M.T. I & II rating means we are trained and licensed in the use of E.O.A.'s (Esophageal Obturator Airways) and M.A.S.T. (Medical Anti Shock Trousers). These are two very important pieces of rescue equipment to us in dealing with medical emergencies. I would like to thank Dr. Anthony Lopez of the Hillsboro Medical Center and Dr. Brian Carroll of Contoocook for being our squads sponsoring physicians in the use of E.O.A.'s and M.A.S.T.

In December, for the second year in a row, we delivered a baby boy in our ambulance at the Henniker-Hopkinton town line. That makes a total of five deliveries since the "birth" of the rescue squad twenty years ago.

On the 21st of December, an ice rescue display was conducted in the Contoocook River by members of the Antrim Rescue Squad. Representatives of the Henniker, Deering and Hillsboro Fire and Rescue took part in the display, along with John Sampson of the N.H. Fish and Game Department and several local citizens. We hope to purchase an ice rescue suit in the near future.

We are presently making final plans on purchasing a set of "Jaws of Life", to add to our arsenal of rescue equipment. This will be the largest monetary undertaking of the squad, second only to the purchase of our ambulance. Several businesses and local organizations have already contacted us in their desire to contribute towards the purchase of the "Jaws". We thank them immensely.

1982 marks the 20th anniversary of the Hillsboro Rescue Squad. We would like to have an open house to celebrate, and hope to see a large number of townspeople attend. After 20 years of contributing to us we feel the squad is as much yours as it is ours. I feel very proud to live in a community that has graciously supported us towards our existence for all these years.



And finally, thank you to all our employers who don't mind a few lates because of our involvement, to Antrim and Henniker rescue squads for covering our service area when we are on a call, to our wives and children who we many times neglect because of our dedication, and my special thanks to 1st Lt. Russ Fisher, 2nd Lt. Ray Barker, and all the rescue members for making my job easier. Here's hoping we all have a rescue free 1982. God Bless You All.

Sincerely,  
 DWIGHT D. GOULD SR., Capt.  
 Hillsboro Fire Dept. Rescue Co.

### RESCUE SQUAD FINANCIAL REPORT

*RECEIPTS:*

Donations	\$ 3,832.00
Memorials	5,513.25
Extinguishers	659.00
Miscellaneous	244.00
	<hr/>
TOTAL	\$ 10,248.25

*EXPENDITURES:*

Gasoline	\$ 1,840.99
Supplies	762.81
Maintenance	1,743.48
Oxygen	232.66
Extinguishers	468.67
Communications	252.24
Training	301.50
Special Items (M.A.S.T. Trousers & Chain Saw)	567.95
Miscellaneous	1,783.69
	<hr/>
TOTAL	\$ 7,953.99

RAYMOND BARKER, Treas.

## HILLSBORO SANITARY LANDFILL

### RECEIPTS:

Appropriation	\$ 40,000.00
Gas Tax Refund	56.79
Sale of Material	4,773.86
Town of Windsor	1,500.00
Town of Deering	9,500.00
	<hr/>
	\$ 55,830.65

### EXPENDITURES:

Salaries: Raymond Barker	\$ 11,474.55
David LaRochelle	2,744.89
Richard Ritter	2,905.90
Timothy Donovan	1,636.00
Scott Gerini	101.28
Donald Dumais	101.28
Lee Paquet	120.00
Peter Kulbacki	112.00
Michael Parenteau	112.00
Harry Colburn	28.00
William Goss	61.20
Meade Baldwin	50.64
	<hr/>
	\$ 19,447.74
Other Expenses: Andy's Exxon Service	\$ 441.44
Century Auto Supply	708.87
Chadwick-BaRoss, Inc.	3,582.37
Continental Telephone	311.06
Crain's Power Equipment Company	217.85
Hillsboro Lumber	437.52
Hillsboro Uniform Rental	132.16
The Messenger	97.67
Public Service Company of N.H.	599.15
Sanel Auto Parts	114.50
J. B. Vaillancourt, Inc.	3,994.89
Valley Home Center	297.04
Wyman's Chevrolet Co., Inc.	48.86
Ace Wire & Burlap, Inc.	345.60
Eastman Auto Distributors	95.80
Holmes Transportation, Inc.	40.28
Curtis Rowe	1,270.00
Gerry Gallo	100.00
Hillsboro Rescue Squad	46.64
Holmes Distributors, Inc.	69.17
Jordan-Milton Machinery, Inc.	549.34
Steven Leksutin	692.12

Wilson's Wagon Shop	1,092.60
Weber's News, Inc.	2.20
Raymond Barker	134.30
Bovie Screen Process Printing Co., Inc.	169.47
J. P. Chemical Co., Inc.	204.00
J.T.N. Distributing, Inc.	6.00
Mamakating Electric Company	135.56
Sullivan Tires	2,421.12
Upholster's Corner	30.00
Patenaude Lumber Co., Inc.	61.44
Car-Go Discount Car Care Center	99.50
William J. Dumais	13.00
Sanborn Electric Motor Service	5.50
Yeaton & Maine, Inc.	450.00
E. H. Cavanaugh Co., Inc.	2,046.00
James Griswold Company	12.00
The Messenger	11.00
Panbro Sales	409.97
Wilfred Lustenberger	21.00
Raymond Dodge	42.00

Total Other Expenses	\$ 21,558.99
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TOTAL EXPENSES	\$ 41,006.73
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Under Budget by \$14,823.92

## DISPATCH CENTER

### RECEIPTS:

Town of Hillsborough	\$ 21,671.69
Town of Antrim	8,158.48
Town of Windsor	287.34
Town of Henniker	15,620.23
Town of Washington	986.10
Town of Bennington	2,169.75
Town of Deering	1,202.48
Reimbursement - Jury Duty	690.00
Misc. Reimb. for Alarm Services	7,238.67
	<hr/>
	\$ 58,024.74

### EXPENDITURES:

Salaries: Natalie Graves	\$ 13,149.61
Marny Camara	10,805.85
Linden Joseph	8,105.50

Nancy Senecal	12,814.90
Vicki Boyd	3,101.75
James Dodge	291.37
James Lamothe	1,252.30
Paula Sterling	938.55
Betsy Beauchamp	92.75
	<hr/>
Total Salaries	\$ 50,552.58
Other Expenses: Blue Cross/Blue Shield	\$ 2,622.69
Communications Systems Center	2,780.68
Continental Telephone Co.	753.54
Natalie Graves, Postage	133.95
Allan Kendall's	60.85
Social Security	3,350.72
The Messenger	4.70
Pherus Press	566.45
Omnicon Electronics	385.00
A & A Alarm Systems	1,330.00
Hillsboro Pharmacy	7.54
N.H. Distributing Agency	55.50
Weber's News, Inc.	10.92
Hatfield & Bosse, P.A.	95.00
Quality Refrigeration	23.00
Windsor Construction Co., Inc.	267.82
Town of Hillsboro, Police Dept.	75.00
	<hr/>
Total Other Expenses	\$ 12,523.36
	<hr/>
TOTAL EXPENSES	\$ 63,075.94
	<hr/>
Over Budget by \$5,051.20	

## WATER ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1981

Water Rates	\$ 43,469.29
Deering Main	1,356.00
	<hr/>
	\$ 44,825.29
Paid To Town of Hillsborough	\$ 44,825.29
Accounts Receivable Water Rates	1,062.50
Accounts Receivable Deering Main	2,034.00

DONALD E. KNAPTON  
COLLECTOR

## WATER DEPARTMENT

### RECEIPTS:

Water Rates	\$ 45,075.29
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### EXPENDITURES:

Donald E. Knapton, salary	\$ 600.00
Eugene Edwards	5,530.00
Hillsboro Lumber	92.20
New England Chemical Corp.	1,190.50
Postage	240.98
Public Service Co.	6,953.61
Donald E. Knapton, coll. & prep.	81.98
Hach Chemical Co.	860.94
N.H. Water Supply & Pollution Control Comm.	150.00
Pherus Press	74.92
Comolli Equipment Co., Inc.	399.50
N.H. Distributing Agency	20.00
N.H. Supply	119.74
E. J. Prescott, Inc.	1,546.27
Richard Ritter	19.20
Hatfield & Bosse, P.A.	50.00
R. E. Erickson Co., Inc.	1,023.60
The Messenger	10.78
Fay Electric Motors	68.70
Sanborn Electric Motor Service	66.40
Everett Chamberlain, Jr.	45.53
Communications Systems Center	769.00
Anderson-Nichols	454.02
Ross Express, Inc.	8.60
State of N.H.	30.00
Panbro Sales	53.89
Bank of N.H., N.A., transfer to Water Res. Acct.	24,614.93
<b>TOTAL</b>	<b>\$ 45,075.29</b>

## SEWER ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1981

Sewer Rates	\$ 4,424.05
Paid to Town of Hillsborough	\$ 4,424.05
Accounts Receivable	\$ 325.00

DONALD E. KNAPTON  
COLLECTOR

## SEWER DEPARTMENT

### RECEIPTS:

Transferred from Sewer Reserve Account	\$ 552.86
Gas Tax Refund	40.41
Sewer Rates	4,424.05
	\$ 5,017.32

### EXPENDITURES:

Salaries: David LaRochelle	\$1,610.65
Richard Ritter	1,314.64
Donald Dumais	4.75
Donald E. Knapton	300.00
Other Expenses:	
N.H. Water Supply & Pollution Control Comm.	18.00
Donald E. Knapton	35.00
Pherus Press	17.23
Richard Ritter	47.55
Eugene Edwards	300.00
Yeaton & Maine, Inc.	120.00
Hatfield & Bosse, P.A.	45.00
Wiggins Concrete Products, Inc.	147.00
Andy's Exxon Service	285.32
Valley Home Center	172.08
Waste, Inc.	240.00
Weber's News, Inc.	1.59
Hillsboro Lumber	30.60
William Dumais	70.00
Neenah Foundry Company	144.00
Lorraine Cabana	73.50
	\$ 4,976.91

TOTAL

Under Budget by \$40.41

## TOWN BARN COMMITTEE REPORT

The Town Barn Committee first considered locations for the Town Barn, with the first being the present location, the second at the Town Landfill and the third at the Sewerage Treatment Plant. The pros and cons for are listed as follows:

### A. Present Location

1. Assets
  - a. Central
  - b. Protected
  - c. Existing
2. Liabilities
  - a. Limited Access
  - b. Inadequate
  - c. Noise Nuisance
  - d. Damage Nuisance
  - e. Not the best use for downtown land

### B. Town Landfill

1. Assets
  - a. Plenty of land
  - b. Own the land
2. Liabilities
  - a. Limited Access
  - b. Not protected
  - c. Foundation problem, possible
  - d. Utilities limited
  - e. Building costs may be higher

### C. Sewerage Treatment Plant

1. Assets
  - a. Plenty of room
  - b. Protected
  - c. Good access
  - d. Town owns the land
  - e. All utilities available
  - f. Central location
  - g. Other equipment and supplies in the area
2. Liabilities
  - a. Cost to Build as opposed to existing building

Considering the above it was determined the best location to recommend for a new Town Barn was at the Sewerage Treatment Plant to be constructed on property owned by the Town in the Grimes Field area near the Norton Plant. In checking with the Sewer Committee it was determined the area will be enclosed by a chain link fence, for safety and protective measures and the area is more than adequate to encompass the Town Barn without additional cost.

There is no limitation to including the Town Barn at the location, from either the State or Federal Government, per the Sewer Committee and no legal limitations or requirements according to Town Counsel. There will be a need to cooperate with the Sewerage Treatment Plant Construction. The committees and persons being interrelated there appears to be no problem with respect to doing so.

The committee turned to the type building and studied the Town Barn in Henniker on the basis that Henniker has one or two pieces of equipment more than Hillsborough. At Henniker they have a Barn of 6 bays with 14' by 14' doors on each bay, three of which are heated. The building is forty by ninety-six feet, (40' X 96') or 3,840 square feet and the heated area is finished and insulated. There are 16 foot ceilings with a concrete foundation and floor in the heated area and gravel in the unheated area. The costs are broken down into present day prices as follows:

- A. Shell - \$7.50 per square foot
- B. Floor - \$1.50 per square foot
- C. Finished Walls - \$8.00 per square foot
- D. Mechanical and Electrical Total - \$5,000.00
- E. Doors, electrically operated Total - \$5,000.00
- F. Total Costs for building with 10 percent added for contingency - \$63,000.00 (\$16.40 per square foot)

A second consideration would be a Town Barn similar to the one in Hancock. It has 5 bays, the central one of which is heated. The building is forty-eight by seventy-two (48' X 72') and contains 3,456 square feet and there are 12' X 12' doors in the 5 bays. The central unit contains a mechanical pit to allow servicing the equipment. Two smaller Town Vehicles can be housed in one stall, allowing additional equipment be out of the weather. The Hancock facility is such that the doors are not under the eaves which would eliminate snow sliding off the roof. The Town has heated two additional bays since construction and the 12' by 12' doors would not be large enough to handle the larger equipment, utilized by the Town of Hillsborough. As a result one or two 14' X 14' doors would be required as a minimum.

The cost to construct a Town Barn similar to the one in Hancock would be \$57,000.00.

Further consideration is a solar heating unit, constructed on a south wall. A Hancock solar heating unit is sufficient to heat the Fire Station to 50 degrees, making it comfortable for work, without additional heating. The cost of the solar heating system is estimated about \$10.00 per square foot and to install the same in a facility required for a Hillsborough Town Barn, assuming heating 3 bays, would be approximately



\$5,000.00. It is estimated the costs of the solar heating facility would be saved in three or four years.

Based on the above and in accordance with the Article passed at the 1981 Town Meeting, the Town Barn Committee recommends a new Town Barn be planned and constructed at the same location as the Sewerage Treatment Plant. It further recommends the Town Barn Committee be continued as an entity to assist the Selectmen with the Sewerage Committee and in determining the size of the Town Barn, configuration of the same type of construction and costs; in order that an Article may be put in the 1983 Town Warrant to raise and appropriate necessary funds, and if voted such that construction can be completed during the Summer of 1983.

The committee wishes to express its appreciation to Steve Springer and North Branch Builders, for the assistance they gave on the Henniker and Hancock Town Barns and pricing as it would relate to a Hillsborough facility. The committee has made no recommendations with respect to the existing Town Barn, as it is believed it would be continued at a Town Barn, at least through the Summer of 1983, which will allow sufficient time for determination of the best use or disposition of this facility.

Respectfully submitted,

RAYMOND DANIELS  
JOSEPH EATON  
EVELYN PUTNAM  
FRANK SYLVIA  
RICHARD WITHINGTON

## **WASTEWATER TREATMENT COMMITTEE**

During the year 1981, grant approval was received from the Environmental Protection Agency (EPA) and the N.H. Water Supply and Pollution Control Commission for the combined Step 2 and 3 design and construction phases of our Wastewater Treatment program.

This successful culmination of efforts is due in part to the innovative and energy efficient nature of our Wastewater Treatment Plant design. In fact, Hillsboro is still the only "innovative" project so stated in the State of New Hampshire.

Final plans and specifications are presently being reviewed prior to bid by State and Federal regulatory agencies.

Farmers Home Administration (FMHA) has agreed to finance the Town's share of the project with an estimated 5% interest fee. The New Hampshire Municipal Bond Bank will be financing the State's share and the EPA in conjunction with other Federal agencies will be financing the Federal share.

"Advertisement for bid" is expected this Spring with groundbreaking within two months of the bid opening. We expect heavy competition from within the Contractors of the

New England area since such programs are so scarce at this time. We have delayed this part of the total program because of anticipated changes in the infiltration/inflow program and because of extra caution exercised in the study of the integration of the various energy systems to be used in the plant.

Construction is expected to take approximately two years with the treatment plant going on line in the summer of 1984. As more detailed information on the town's annual financial costs are made available, we will continue as a committee, to keep you informed on those items that will be of utmost concern to the taxpayers and interested citizens of this community.

ROBERT J. JOHNSON

Chairman

## HYDRO STUDY COMMITTEE

During the year 1981, International Engineering Company (IECO) prepared a feasibility study in behalf of the Town of Hillsboro. The study was accepted which basically means that the Hillsboro Hosiery Dam is an economically feasible project for generation of electricity through the use of Hydro-power. In addition, the Federal Energy Regulatory Commission (FERC) advised IECO and our Hydro Committee that an "exemption from license" would be in order. We applied for funds from the Department of Energy (DOE) to finance this somewhat involved application and were somewhat surprised in light of numerous cutbacks in federal spending, that our loan was granted in September of 1981. The exemption application will be submitted by February 1, 1982 with issuance of the exemption expected as early as July 1982.

At this point we will be in a better position to recommend our final plan of action for the Town of Hillsboro. State legislation was enacted in 1981 that would allow the Town to finance this project by allowing bonded indebtedness above the current limit. We feel, however, that more options must be investigated before we come to the Town with specific recommendations for this potential income producing project.

We are asking for your continued support in one of this year's warrant articles by authorizing your committee to *negotiate* for a firm proposal including construction and to consider a variety of future negotiated contracts which we feel will be in the best interest of Hillsboro. Obviously, all of our recommendations will be presented to the Town citizenry for their consideration and approval perhaps at a special meeting of the Town during the fall of 1982.

ROBERT J. JOHNSON

Chairman

## PARK BOARD REPORT

The Town of Hillsboro has within its township, four parks used for recreation, picnicing, swimming and other programs for its taxpayers and citizens young and old to benefit from in their leisure hours.

These parks are financed with Hillsboro taxpayers dollars, donations and the Manahan Park Fund.

This year the members of the Board have strived, as in the past years, to better all our ground and building facilities so that all money spent would best serve Hillsboro's needs.

These four outdoor areas are the yearly responsibilities of the seven members of Hillsboro's Park and Recreation Board. The next few paragraphs will explain our completed projects at these four parks in the year of 1981.

### 1. Grimes Field Park

The fall months of 1980 found the Public Works Department head, Gregg LaRochelle, grading the skating rink area, placing the skating rink building in place and checking out all the equipment to be used in flooding of the rink.

With Fire Chief Howard Page cooperating, Mr. LaRochelle, Gerry Gallo and Dennis Dumont kept our skating area flooded, plowed and maintained.

The race track was kept plowed which encouraged winter jogging, sleigh riding and flat skiing throughout the winter months.

Our Park Board hired a man from Antrim, well known as a groundskeeper, his name Stanley Dutton, a contractor in landscaping. Starting in April, Mr. Dutton maintained the mowing and the upkeep of our ball fields throughout the

spring and summer season. Gerry Gallo installed our permanent bases and we were ready for high school baseball teams and softball teams to get underway with practices and games.

Baseball season and softball were now in full swing, with high school, adult softball, and registration for little league and farm team baseball. The board was fortunate to have David Jones and Mark York agree to manage little league with Mr. Gallo assisting. Bob Atkins once again supervised over all the small farm team youngsters with many parents giving their time to help. Hats and jerseys, lettered with their team names were purchased for nearly one hundred boys and girls aged seven to fourteen. New equipment for this age group in the farm system and the little league team was purchased. League dues were paid and insurance for all was acquired.

The continued help we received throughout the busy year at Grimes Field was a daily check of our rest room facilities, flying of the American Flag, and the removal of litter and all contained refuse from our grounds by Dick Ritter and David LaRochelle. We will remember also the fine job by our Hillsboro Firemen, who kept fields picked up, and voluntarily cleaned roads and parking areas following their annual muster and carnival at the park. The Hillsboro Jaycees also can be proud of their team efforts in the keeping of these grounds after each of their projects. Town softball teams, school coaches and their teams, and members of the Chamber of Commerce following the Balloon Festival can be sure, we the members of the Park and Recreation board noticed and appreciated everyones concern.

## 2. Manahan Park

After reading job applications and considering the many recommendations of four talented young ladies we were able to hire a director, life guards, instructors and an aid for our *Manahan Park* 81 season. The raft at the beach was installed, buildings cleaned, and picnic area enlarged with tables set out.

Again Hillsboro's Public Works supervisor, Mr. LaRochelle, worked with his highway men to float our raft, enlarge another parking area, groom our beach sands, and widen the road with added culverts and loads of gravel.

The cutting out of small trees, pruning of excess branches and the overall maintenance of forests, roads, and water projects at Manahan were all under the supervision of Park Board Chairman, Frank O'Neal.

Picnic tables received repairs and painting, septic tanks were cleaned out, painting and replacement of signs, equipment inventory and purchases were needed along with roped

off bathing areas with floats to safe guard against accidents were other jobs.

The boat launching ramp at Manahan has been widened, the turn around area has been cleaned from brush, a rock ledge is in process of removal for a smoother road next to waters edge. The cemetery crew hauled brush to burning pits and volunteers continued to cut out trees, knock down brush and spray road sides and picnic grounds to rid the woods of poison ivy.

Our swimming program was considered a success by the board. We were happy with our safety program and our thanks to Whitney Bus Company for a fine job of transporting out children.

### 3. Beard's Brook Park

This park received road repairs and the bathing beach was raked. All woods area around the park was cleaned up and buildings were put in shape. This small park, here in the woods alongside Beard's Brook is unique in itself as a special place for relaxation for Hillsboro people. The cost of repairs to our bath houses this year were exceptional and unnecessary as vandals smashed out the sides, destroyed the under supports and moved the buildings off their bases. Public Works Department again came through for Hillsboro. It made all repairs and preparations at a great savings to the town.

### 4. Butler Park

Butler Park corners Central Street and Main Street and is a central resting spot, quiet and attractive, a retreat for shoppers, young people and others walking through. The Bird and Garden Club continued to plant their flowers, set out the small shrubs and groom around the park benches. The cemetery crew kept grass mowed, and all litter was removed daily by Mr. Ritter and Mr. LaRochelle.

It has been a full, busy year for Hillsboro's Park and Recreation Board members. We are sorry to have lost, through resignation, two fine board members, Gerry Gallo and John Butler. We welcome two new members, David Jones and Bob Black.

As we look forward to another year, we can hope 1982 will bring new, enjoyable, fun filled recreation to our many friends. Look next year for winter fun on ice with more skating area, added lights around back side of park, new bleachers to increase seating capacity, safety fence in front of player benches, another backstop for practice field, water facilities



to keep our ball infields wet down and continued maintenance of grounds, rest rooms, and parking lots.

1982 we hope, will show a boat dock at Manahan Launching shore, more picnic tables, better parking, continued brush cleanup and a new wider attractive entrance. We will strive to keep Beard's Brook the landmark we have been proud of and if everything works out we hope for picnic tables to be assembled and placed near the bathing beach.

We will continue also to have Band Concerts weekly during the warm summer months.

We, the Park Board would like to thank the Selectmen and all our fun minded citizens for their fine support.

FRANK O'NEAL, Chairman  
 CHUCK HAZEN, Secretary  
 DAVID JONES, Treasurer  
 WARREN FLANDERS  
 PETER CATE  
 KENNETH STAFFORD  
 BOB BLACK

### Manahan Park Fund

Balance January 1, 1981	\$	786.34
Interest		46.81
		<hr/>
Total Cash Available	\$	833.15
Expenditures: None		
Balance January 1, 1982	\$	833.15

WARREN FLANDERS, Treas.

### PARKS, PLAYGROUNDS AND RECREATION

#### RECEIPTS:

Appropriation	\$	13,100.00
Gas Tax Refund		15.96
		<hr/>
	\$	13,115.96

#### EXPENDITURES:

Salaries: Donna Miles	\$	1,300.00
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Wanda Chamberlain	900.00
Lisa Bennett	900.00
Maureen Whitney	400.00
Lee Paquet	375.00
Richard Ritter	112.00
Peter Kulbacki	206.50
Michael Parenteau	122.50
Harry Colburn	171.50
James Colburn	115.50
Timothy Donovan	36.00
David LaRochelle	49.20
William Goss	30.60
Meade Baldwin	25.32
Donald Dumais	25.32
Scott Gerini	44.31
Peter Beard	43.05

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\$ 4,856.80

Other Expenses: Andy's Exxon Service	135.92
Century Auto Supply	5.73
Granite State Telephone	59.77
Hillsboro I.G.A.	157.67
Public Service Co.	456.24
Sanel Auto Parts, Inc.	1.69
Valley Home Center	145.70
Jim Cuddihee, Treasurer, Junior League Ins.	85.00
Haggett's Sport Shop	626.86
J & L Custom T-Shirts	490.00
Frank O'Neal	30.00
William J. Dumais	78.25
N.H. Distributing Agency	20.00
Postage	.54
The Village Green	1,874.00
Gerald Gallo	180.00
Hillsboro Bird and Garden Club	225.95
The Messenger	16.50
Phelps Photo	12.00
Pine Ridge Florists	2.85
Yeaton & Maine	10.00
Weber's News, Inc.	1.10
Peterborough Agway	35.75
American Red Cross	30.00
United Co-operative Farmers, Inc.	8.49
James Flanders, Treasurer Band Concert	1,200.00
Hillsboro Lumber	196.59
Dean Wilber's, Inc.	50.35
Hillsboro Pharmacy, Inc.	4.99
Whitney Bus Service	1,755.00

Robert A. Skinner

36.80

TOTAL  
CREDIT

\$ 12,790.54  
30.00

GRAND TOTAL

\$ 12,760.54

Under Budget by \$355.42

## HEALTH DEPARTMENT

1981 was a year of little change for the Visiting Nurses, all phases of our work staying about the same. Our fee scale has remained the same now for several years.

We continue holding our blood pressure clinics for the community every three months with 132 clients attending in 1981. We held 7 blood pressure clinics for Maple Leaf residents with 116 persons attending these. We again assisted the Lions Club members with their annual health screening in May but were disappointed that only 71 area residents took advantage of this service. Six W.I.C. clinics were held qualifying 25 mothers and 91 infants and children for federal nutritional assistance.

Our annual spring and fall immunization clinics were held in May and October in co-operation with the school nurse at Hillsboro-Deering school. Sixty preschoolers received various immunizations along with many more school age children. Dr. Richard Douglass, M.D. and Dr. Anthony Lopez, M.D. both gave their services for this worthy project along with many nurse volunteers.

The nurses held 2 classes on Student Enrichment Day at school on "Baby-sitting and First-aid for Children".

Besides the regular periodic meetings with N.H. Public Health personnel, the nurses attended two educational classes this year, a 2-day seminar on Early Maternal Hospital Discharge and a Blood Pressure Update meeting at Manchester Veterans' Hospital.

We are grateful that our Advisory Board continues to meet 3 or 4 times a year to help formulate our program and work out our annual budget with Mrs. Jean Smith as chairperson.

We were saddened by the untimely death in October of Mrs. Betsey Guthrie, who had faithfully served for three years on our Board during the time we met so frequently to



formulate our policies and initially set-up the program we're now following.

Our office hours are from 8 to 9 a.m. at the Medical Center daily.

We enjoy making our visits to the homes of Hillsboro and Deering residents in need of nursing services and we hope they feel we're of help to them.

Number of visits to patients	1,587
To Hillsboro residents	1,410
To Deering residents	177
To Post-Partum parents	17
To over 65-age group	1,536
To other age groups	34
Fee Status \$2 - \$5 per visit	
No charge asked	4.5%
Full fee paid	82.0%
No fee paid	13.5%

Respectfully submitted,  
 LEONA R. HAINES, R.N.  
 RACHEL M. CRANE, L.P.N.  
 HILLSBOROUGH VISITING NURSES

### FINANCIAL REPORT

#### RECEIPTS:

Appropriation	\$ 13,285.00
Gas Tax Refund	13.92
Receipts	5,079.90

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\$ 18,378.82

#### EXPENDITURES:

Leona Haines, salary	\$ 7,477.75
Rachel Crane, salary	2,437.60
Kathleen Daniels, salary	180.00
Doris Bergeron, salary	44.80
M. Douglass & C. Post	1,920.00
Hillsborough Medical Center	174.32
Rachel Crane, mileage	246.68
J. B. Vaillancourt, Inc.	237.47
The Village Press	14.53
Wyman's Chevrolet Co., Inc.	169.65
Hospice Affiliates of N.H., Inc.	5.00
Leona Haines, supplies	32.06

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\$ 12,939.86

Carrie Cross Fund Gift

Expenses \$38.70

Under Budget by \$5,438.96

## YOUTH SERVICES BOARD REPORT

The Office of Youth Services, established approximately three years ago, aims to provide a wide scope of services to the youth of Hillsboro and their families. Services include crisis intervention, court advocacy and court diversion, host home placement, and individual and family counseling. Problems addressed include "children in need of services," child abuse and neglect, juvenile delinquency, personal and family dysfunction. The O.Y.S. office is located in the community building on the second floor.

The members of the Board are Peter Foss, Chairman and Pastor of Smith Congregational Church; Jeff Page, school psychologist; Jane Spragg, M.D.; Richard Herman, Director of Interlocken; and Pauline Laliberte, social worker. We have met 12 times since July 2, 1981. Meetings are generally held on Thursday evenings from 7:30 to 9:30 p.m. at least once monthly, generally twice monthly. Gary Wall, Director of O.Y.S., attends board meetings.

The Board is happy to report considerable progress in its goal of strengthening the organization of O.Y.S. Records modeled on the monthly statistical report forms of the Child Welfare League of America are now being kept. Data extracted from these make it possible to analyze the areas of need and services rendered quite accurately. This information is being used in planning goals and objectives for O.Y.S. Using a recent month as a sample, Mr. Wall was involved with 19 cases, 81 contacts. The majority of these involved family or individual counseling, as well as advocacy for the child in court. Cases are most commonly referred by parents, the remainder being referred by a range of public agencies.

The Office of Youth Services has made significant strides towards accountability in the past six months, and the Board looks forward to a productive year to come. We intend to increase public awareness of the services available. The process of assessing the social and private needs of our youth and how they can best be addressed is a continuous one.

Respectfully submitted,

PETER FOSS, Chairperson

JEFF PAGE

JANE SPRAGG

RICHARD HERMAN

PAULINE LALIBERTE

## COMMUNITY HOUSE GOVERNING BOARD REPORT

### RECEIPTS:

Appropriation	\$ 25,000.00
Gas Tax Refund	1.85
Rent of Community Building	864.50
	\$ 25,866.35

### EXPENDITURES:

Raymond Barker, custodian	\$ 3,000.00
Andy's Exxon Service	5.10
W. E. Aubuchon Co., Inc.	119.59
Raymond Barker	190.00
Continental Telephone of N.H.	302.41
Hillsboro I.G.A.	221.89
Hillsboro Lumber	1,081.77
Public Service Co. of N.H.	2,711.33
J. B. Vaillancourt, Inc.	12,798.01
Valley Home Center	95.83
Adams Lock and Safe Co.	88.50
N.H. Distributing Agency	20.00
Peasley Enterprises, Inc.	458.00
Ken Reed	50.00
Sunset Engravers	9.04
Electrolux	35.00
William J. Dumais	1,182.32
Howard N. Chase	20.00
H. A. Holt & Sons	35.94
D&G Small Engine Repair	13.25
Pine Ridge Florist	112.00
Rodd Roofing Co.	305.00
United Co-operative Farmers, Inc.	13.50
Century Auto Parts	2.67
Cricenti's Market	7.87
Central Paper Products Co.	40.02
Petty Cash	3.85
Greenlands Corp.	350.00
Weber's News, Inc.	3.30
William Thomas	90.00
	\$ 23,366.19

Under Budget by \$2,500.16

## HILLSBORO CONSERVATION COMMISSION

During 1981 your Conservation Commission accepted with regret the resignation of our Chairman Philip Verrier, who was transferred out of town. Russell Galpin was elected our new Chairman. Also during 1981 Alex MacFarlane joined our group. The loss of Chairman Verrier leaves our membership one short. We are actively seeking a new member.

The Low State Forest, which your Commission worked so long to help bring about, continues to be a source of great satisfaction to us. A timber inventory has been made. A wild-life inventory is under way. The area has been surveyed and mapped. The Advisory Board, which was provided for in the agreement which conveyed the land to the State, has been formed, and has held its first annual meeting. Hillsboro's representative to this Board, Mark Matz of your Commission, has taken an active part in the operation of the Advisory Board. Your Conservation Commission is very pleased with the operation of the project so far. Mark Matz, who represents Hillsboro on the Advisory Board, has worked very hard to make the body an active and concerned organization, rather than a purely ceremonial one. We are proud of his work.

The annual tree-planting program this year was carried out by Donald Bonnette, former Chairman, with the assistance of Dale Reedy. We are grateful to Mr. Bonnette for helping us out one more year, and for the firm establishment of this worthwhile program. It has been his 'baby' for a long time, and we intend to carry on the work.

Our nursery was weeded, tilled and fertilized in October. At that time, fifteen young maples were planted. Also we put in some young elms purchased from the Elm Research Institute. Donald Bonnette and Charles Allen were leading workers in this undertaking. We thank them for their help.

Your Commission is pleased to announce that a parcel of land consisting of approximately one and one-half acres in Farley Swamp has been donated to the town. This land is a gift from Elijah J. West of Manchester and his sister, Mrs. Emma Trembly of Arlington, Mass.

During 1981 members of your Commission, besides our work in Hillsboro, have attended various meetings and symposiums to inform ourselves about issues of interest to the town. One Commission member is a representative of Hillsboro at the Central New Hampshire Regional Planning Commission.

Our plans for 1982 do not include any need for addition

to our land acquisition fund. We therefore have not requested that any money be approved for the fund this year.

In 1982 we expect the management schedule for the Low State Forest to progress further, and the Farrar Bog area to be further improved. We will continue our present programs and possibly undertake a few new ones.

We meet monthly on the second Wednesday, at 7:00 P.M. The public is welcome at our meetings.

Respectfully submitted,

RUSSELL GALPIN, Chairman  
 MARK MATZ  
 ALLEN D. REEDY  
 ROSAMON COLE  
 MCHAEAL JONES  
 ALEXANDER MacFARLANE

**Conservation Operating Fund**

*RECEIPTS:*

Balance on hand January 1, 1981	\$	51.73
1981 Allocation from Town		200.00
Squam Lake Science Center		10.00
Interest		2.56
		<hr/>
Total Operating Fund	\$	264.29

*EXPENDITURES:*

Squam Lake Science Center	\$	20.00
Hillsboro-Deering Band Boosters		3.00
		<hr/>
Total Expenditures		23.00
		<hr/>
Cash on Hand December 31, 1981	\$	241.29

**Hillsborough Conservation Fund**

Balance on Hand January 1, 1981	\$	6,680.90
<i>RECEIPTS:</i>		
Interest		360.72
		<hr/>
Total Conservation Fund	\$	7,041.62
<i>EXPENDITURES:</i>		
West property (Farley Swamp)	\$	100.25
		<hr/>
Cash on Hand December 31, 1981	\$	6,941.37

MICHAEL JONES, Treasurer

## 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 written several memoranda to the planning board regarding changes in the state laws and the best manner in which to comply with those changes. The Commission has also answered several inquiries from the planning board members regarding the newly passed manufactured housing law and the solid waste law. The Commission has provided additional data, maps and information to the group of citizens who are working on the Town's master plan.

The Commission again sponsored a series of legal seminars for local officials which was well attended.

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

## FULLER PUBLIC LIBRARY FINANCIAL REPORT

### RECEIPTS:

Interest on trust funds		
Caroline Fox	\$	1,000.00
Mark Fuller		118.34
Sarah Fuller		75.37
Etta Gile		710.03
George Haslet		150.76
Arthur Nelson		235.03
Isabel Towle		76.07
Sarah White		1,446.83
Bernice Miller		14.44
Stephen & Greta Smith		955.80
		<hr/>
	\$	4,782.67
Town of Hillsborough Appropriation	15,600.00	

Revenue Sharing	1,500.00
Fines	238.16
Non-Resident fees	255.00
Book and Bake Sales	229.50
Gifts	30.60
Book Replacement	8.00
Interest on Savings Account	26.77

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17,874.81

TOTAL RECEIPTS	\$ 22,670.70
Balance forward January 1, 1981	5,737.28
	<hr/>
	\$ 28,408.08

*EXPENDITURES:*

Wages and F.I.C.A.	\$ 9,918.08
Telephone	245.44
Books	4,313.41
Periodicals	646.02
Supplies	288.92
Postage	109.91
Maintenance and repairs	94.78
New Equipment	1,278.27
Programs	42.85
In-Service education and travel	36.50
Insurance	70.00
Book Replacement	9.95

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TOTAL EXPENDITURES \$ 17,054.13

Deposit and Int. on Amoskeag Savings Acc't	237.77
Balance on Hand December 31, 1981	\$ 11,116.18
	<hr/>
	\$ 28,408.08
Amoskeag Savings Account	\$ 521.73

NORMA MELLEEN  
TREASURER

**Librarian's Report**

Volumes in library	10,570
Discarded	220
	<hr/>
Volumes purchased	10,350
	450



Gifts	155
	<hr/>
	10,955

#### CIRCULATION

Adult fiction	7,693
Adult non-fiction	1,632
Juvenile	3,613
Magazines	921
Records	16
Films	121
	<hr/>
	13,996
State books	46
	<hr/>
	14,042

RITA MORGAN  
LIBRARIAN

### PLANNING BOARD REPORT

The Town of Hillsborough Planning Board met regularly in 1981 on the first and third Wednesdays of each month as well as holding occasional special meetings.

The actions taken by the Board include the following matters: Three plans were approved for recording purposes only, five public hearings were held including those for proposed revisions of the Zoning Ordinances, five site plan reviews were conducted, one annexation was recorded, two dredge and fill permits were received, and finally one major and two minor subdivisions were processed.

The Planning Board has held regular joint meetings with the Master Plan Committee. A great deal of raw data has been collected and there are several sections that have been compiled. The Board is still seeking additional volunteers to assist in this lengthy endeavor.

The last quarter of 1981 has been spent revising the Subdivision regulations of the Town of Hillsborough to comply with the new State Law RSA 36:23. This new law will require new application forms, and after public hearings, the printing of a revised subdivision booklet.



## CAROLINE FOX FUND FOR BOYS' ACTIVITIES

A meeting of the Caroline Fox Fund Committee was held at George Gillett's home on October 1, 1981. Present: George Gillett, Chairman; Sidney Blanchard, Sec.-Treas.; Donald Fuller, Treasurer of Boy Scout Troop 73.

The Secretary's report was read and accepted.

The Treasurer's report was read and accepted. The report stated that the balance on hand was \$619.63.

The following awards were approved:

Explorer Post 12	\$200.00
Boy Scout Troop 73	300.00
	<hr/>
TOTAL	\$500.00

Officers for 1981-1982 will be: George Gillett, Chairman; Sidney Blanchard, Sec.-Treas.

Meeting adjourned 8:06 P.M.

### TREASURER'S REPORT JAN. 1, 1982

Balance on Hand Jan. 1, 1981	\$113.53
Received from Trust Fund	485.75
Withdrew for 1981 Awards	500.00
Withdrew - Messenger Notice	11.00
Interest from Bank of N.H.	24.91
	<hr/>
Balance on Hand Dec. 31, 1981	\$113.19

Respectfully submitted,  
SIDNEY E. BLANCHARD,  
SECRETARY-TREASURER













Ms. Theodor Ma. Steger  
Library - Special Collections  
University of W. H.  
Durham, W. H.

03824

