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1986
ANNUAL REPORT
HOLLIS, NEW HAMPSHIRE

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ANNUAL REPORT

for the Town of

HOLLIS

NEW HAMPSHIRE

for the year

NINETEEN HUNDRED AND EIGHTY-SIX



ANNUAL REPORTS

of the

OFFICERS AND COMMITTEES

of the Town of

Hollis, N.H.

For The Year Ending December 31, 1986

with Report of

SCHOOL DISTRICT

For The Year Ending June 30, 1986

Cover Photography Compliments of
ARTHUR WHITTY

DEDICATION

A CENTURY IN THE LIFE OF THE HOLLIS TOWN HALL

December 1886

Here, at last, I stand on the eastern side of the Hollis Common after ten years of controversy and arguing. I'm proud of my position and of my looks!

Thanks to Levi Abbott my foundation is built on land where the Center District schoolhouse was located. At the dedication ceremonies today the Rev. Samuel L. Gerould agreed that the church, the schoolhouse and the town hall are the bulwarks of the Nation.

This has been a great day! Dozens of visitors came into town for the dignified and fitting ceremony. Of course they stayed for the sumptuous banquet, too, prepared by the Hollis women!

December 1986

Now I am one hundred years old, but far from decrepit and worn out! I still feel vigorous and undaunted. Oh I've had my face lifted more than once and my voice (added in 1902) has had periods of laryngitis, but I still sound the hourly reminders. Thankfully now, electricity has taken over much of the energy I once had to supply with heavy weights and hours of daylight.

What happiness I have experienced in providing space for town-wide events, i.e., celebrations; entertainments; social events; school parties and graduations; and Memorial Day observances. Basketball games of earlier days with fewer rules have made my second floor visibly tremble as grown men pounded across from basket to basket. Even the rhythmic steps of ballroom dancing made the boards sway—all the result of ingenuity used by the architect and contractor.

School classes have been held in the lower hall and churches have made use of both floors for worship services and fellowship suppers. Fraternal lodges and auxiliaries kept their rituals secret by use of proper shades in the lower windows.

I have been used for club meetings, exhibits, flea markets, not to mention political rallies; but I *will* mention them for Hollis has never held itself aloof from current issues of the day.

Today I'm excited about the relocation of more town offices here, and although I was glad to accommodate the Fire Department for a time, it is best to have a separate headquarters. Who could have foreseen such growth in a quiet, self-sufficient country town of the 18th century? It is a credit to the exceptional leadership in Hollis that through the years the rise and fall of population has been well managed. Even in the accelerated growth of the last decade most problems have been solved with restraint and understanding.

Since the Congregational Church burned in 1923 my tower dominates the horizon in all directions. Until then, the white steeple was the highest, and appropriately so. Perhaps it is significant now-a-days that I am the tallest, for who can judge what is most influential in Hollis?

In 1886 I was "dedicated to the citizens who labor amid obstacles and discouragements to advance the material, intellectual, and social interests of the town." I present the "proof that such efforts in the end shall not fail in their reward."

It's been a Great Century!

Written by Irene Farley West
Hollis Historian

IN MEMORIAM

It was a sad day in the Town Hall when, on November 17, 1987, Roland C. Schellenberg died following a brief illness. Roland had served the town in many ways. Not only had he been our Deputy Tax Collector but he also served as treasurer of the Hollis Conservation Commission. Our recollection of Roland is watching him entertain youngsters whose attention span would wander while parents registered a car. Roland would reach into his bottom drawer of his desk, pull out some automated toy, wind it up and put it on the floor. There would be a smile and a child was happy. He always had a funny story when things were hectic and we all needed to relieve the tension.

Many of us remember all the years he so diligently played the baritone horn in the Hollis Town Band. Always helpful, he could be found setting up the sound system for the Hollis Strawberry or Apple Festival.

The Congregational Church also benefited from his generosity as he was a member and financial secretary of the church.

His presence is sadly missed by all of us.

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**TOWN HALL
OFFICES AND HOURS
SELECTMEN'S OFFICE**

Administrative Assistant Louise R. King
to the Selectmen:
Secretary: Ruth Clark
Hours: 9 A.M. to 3 P.M.
 Monday thru Friday
Telephone: 465-2780

TAX COLLECTOR

 Leonard White
Hours: 9 A.M. to 12 Noon
 Monday, Wednesday, Friday, Saturday
Telephone: 465-7987

TOWN CLERK

 Nancy B. Jambard
Hours: 9 A.M. to 12 Noon
 Monday, Friday, Saturday
 8 A.M. to 2 P.M. Wednesday
 7 to 9 P.M. Monday evenings
Telephone: 465-2064

BUILDING INSPECTOR

 Ronald S. Boisvert, Jr.
Hours: 5 to 6:30 P.M.
 Monday, Tuesday, Thursday
Telephone: 465-2209
Ruth Clark is his secretary. She may be contacted at the Town Hall during regular business hours. She schedules appointments and takes messages for the Building Inspector during the day.

**ASSISTANT BUILDING INSPECTOR
IN CHARGE OF SUBSURFACE DISPOSAL SYSTEMS**

 Robert W. Rimbach
Office Hours: 5 to 7 P.M. Tuesdays
Telephone: 465-2209
Ruth Clark is his secretary. She may be contacted during regular Town Hall business hours to schedule appointments for meetings and test work.

PLANNING BOARD PLANNING ADMINISTRATOR

 Charles W. Clifford
Office Hours: 9 A.M. to 3 P.M.
Telephone: 465-3446

TOWN OFFICERS
March 1986–March 1987

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Philip W. Mercer, Chrmn.

Richard Walker

Richard W. Tolstrup

Louise R. King, Adm. Asst.
to the Selectmen

TOWN CLERK
Nancy B. Jambard

DEPUTY TOWN CLERK
Diane T. Leavitt

TAX COLLECTOR
Leonard White

DEPUTY TAX COLLECTOR
Bernard R. Twichell

PUBLIC WORKS SUPT.
Arthur G. LeBlanc

POLICE CHIEF
Richard H. Darling

FIRE CHIEF
Kenneth Towne

FIRE WARDS
Edward Chamberlain 1989 Frank D. McCoy 1987
Kenneth Towne 1988

REPRESENTATIVES
Gladys M. Cox Eliot B. Ware, Jr.

SUPERVISORS OF THE CHECKLIST
Lydia L. Schellenberg Kathryn Hardy Julia L. McCoy

TRUSTEES OF THE TRUST FUNDS
Kenneth Walters 1988 F. Warren Coulter 1987
Richard R. Husk 1989

TREASURER
Frederick Q. Gemmill

MODERATOR

James Squires

BUILDING INSPECTOR

Ronald S. Boisvert, Jr.

**ASSISTANT BUILDING INSPECTOR IN CHARGE OF
SUBSURFACE DISPOSAL SYSTEMS**

Robert W. Rimbach

NASHUA REGIONAL PLANNING

Eliot B. Ware, Jr. 1988

Ann Caldwell 1989

Nicholas Coniaris, Alternate 1987

TRANSPORTATION

Eliot B. Ware, Jr.

CIVIL DEFENSE DIRECTOR

Lynwood Lund

HEALTH OFFICER

Jeanne Williams

DOG OFFICER

Russell S. Ux

LIBRARY TRUSTEES

Betsy A. Hornik 1989

Adelaide F. Saunders 1987

Jessica "Jan" Squires 1989

Diane Hoyt 1988

Susan F. Howes 1987

Robert E. Veale 1988

TOWN BUDGET COMMITTEE

Richard Drisko 1988, Chrmn.

John S. Balfour 1989

Frank Whittemore 1989

James E. Kelley 1987

Roy R. Richardson 1987

Roger DeBoisbriand 1988

PLANNING BOARD

Richard W. Tolstrup, Ex-Officio

John J. Singer 1988, Chrmn.

Fred Leipziger 1988

Thomas Jambard 1989

Arthur Krulik 1987

Susan B. Durham 1987

Robert W. Rimbach 1989

Aram P. Marderosian 1989,

Ben F. Bustinduy 1989,

Alternate

Alternate

Ann Caldwell 1990, Alternate

HISTORIC DISTRICT

Richard Walker, Ex-Officio

Richard K. Whiting 1988, Chrmn.	Roberta A. Wood 1987
John S. Balfour 1989	Dorothy Hackett 1988
	Joseph E. Cohen 1987

BOARD OF ADJUSTMENT

Mary Anne Smith 1987, Chrmn.	Roger Saunders 1989
Ralph Nicosia-Rusin 1987	Richard V. Lates, Alt. 1988
Dorothy Pitman 1988	Endicott Peabody, Alt. 1989
Martha Davis 1988	Samuel H. Zingales, Alt. 1989
	James E. Mitchell, Alt. 1989

FOREST COMMITTEE

Arthur Woods 1989	Jeffrey Smith 1987
David Seager 1989	George Burton 1988
Edward Chamberlain 1987	George R. "Bill" Burton 1988

RECREATION COMMISSION

David April 1987, Co-Chrmn.	Robert T. Liscio 1987
Francis Coulter 1987, Co-Chrmn.	Paul Edmunds 1988

CEMETERY COMMISSION

Owen B. O'Neil 1988, Chrmn.	Nancy Bell 1988
Eleanor Whittemore 1987	Royden L. Helsing 1988
Francis Ballou 1989	

CONSERVATION COMMISSION

David Sherman 1987, Chrmn.	Jeffrey Smith 1988
Claire Goulder 1989	Edward Karjanen 1987
Vaughan Pitman 1989	Ralph Hardy 1989

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Hollis in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lower Town Hall in said Hollis on Tuesday, the tenth day of March, next at 7:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To conduct other business by official ballot.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty-seven.

/s/Philip W. Mercer
/s/Richard W. Tolstrup
/s/Richard A. Walker
Selectmen of Hollis

A true copy of Warrant – Attest: /s/Philip W. Mercer
/s/Richard W. Tolstrup
/s/Richard A. Walker
Selectmen of Hollis

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hollis in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Walters Auditorium in said Hollis on Wednesday, the eleventh day of March, next at 7:30 of the clock in the evening to act upon the following subjects:

1. To see if the Town will appropriate \$664,000.00 for constructing a new police station and for purchasing equipment and furnishings of a lasting character in connection therewith, said appropriation to be raised by borrowing under the Municipal Finance Act and by transferring \$127,000.00 from the Communications Center/Police Station Capital Reserve Fund, said fund to be discontinued after such transfer, and authorize the Selectmen to contract for and accept any federal and state aid available for the project and to take all other action necessary to carry out this project.
2. To hear reports of Selectmen and other Town Officers and Committees.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes in multiples of \$10.00.
5. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its previous appropriations and its 1987 appropriation, said funds to be placed in a special conservation fund in accordance with the procedures set forth in RSA 31:95-b.
6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any other action hereon. Highway Department: \$37,894.22 plus any interest earned to date of withdrawal.
8. To see if the Town will designate Farley Road and Nevins Road as Scenic Roads in order to maintain the rural natural beauty of these roads and to preserve the environmental habitat that borders these roads. Such provision is made under RSA 231:157.

9. To see if the Town will vote for the following: Any soils within the Town of Hollis, N.H. not presently approved for excavation shall be reserved exclusively for use in Hollis and thus shall not be exported from its borders for other purposes.
10. To see if the Town will vote for the following: Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?
11. To see if the Town will raise and appropriate the sum of \$115,000 to be placed in capital reserve funds for the following purposes:

A. Diesel Dump Truck I	\$ 7,000
B. Diesel Dump Truck II	7,000
C. Diesel Dump Truck III	5,000
D. Firetrucks	25,000
E. Rescue Van	2,000
F. Ladder Truck	5,000
G. Library Expansion	30,000
H. New Recreation Land	2,500
I. New Cemetery Land	2,500
J. Ambulance	3,000
K. Front End Loader	5,000
L. Town Highway Garage Expansion	4,000
M. Tennis Courts (2)	10,000
N. One ton 4x4 Highway Truck	4,000
O. Four-wheel drive Utility Truck (Forestry)	3,000
12. To see if the Town will raise and appropriate the sum of \$73,000 to purchase a new Grader and authorize the Selectmen to withdraw a sum not to exceed \$73,000 from the Grader Capital Reserve Fund.
13. To see if the Town will raise and appropriate the sum of \$37,000 to pay the first installment for the preparation of new, updated Assessor's Tax Maps, raising \$21,000 and withdrawing \$16,000 plus accumulated interest from the Town Map Capital Reserves Fund.
14. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty-seven.

Philip W. Mercer
 Richard W. Tolstrup
 Richard A. Walker
 Selectmen of Hollis

A true copy of Warrant – Attest: Philip W. Mercer
 Richard W. Tolstrup
 Richard A. Walker
 Selectmen of Hollis

BUDGET OF THE TOWN OF HOLLIS, N.H.

PURPOSES OF APPROPRIATION (RSA 31:4)

GENERAL GOVERNMENT

Purposes of Appropriation	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1986 (1986-87) (omit cents)	Expenditures 1986 (1986-87) (omit cents)	Budget 1987 (1987-88) (omit cents)	Recommended 1987 (1987-88) (omit cents)	Not Recommended (omit cents)
Town Officers Salary	\$ 29,550	\$ 29,985	\$ 31,700	\$ 31,700	\$
Town Officers Expenses	79,705	84,016	117,450	117,450	
Election and Registration Expenses	900	1,433	1,200	1,200	
Cemeteries	11,451	5,606	11,250	8,250	3,000
General Government Buildings	47,875	40,703	47,775	47,775	
Reappraisal of Property	83,008	83,340	-0-	-0-	
Planning and Zoning	33,483	44,638	71,465	71,465	
Legal Expenses	10,000	16,497	15,000	15,000	
Advertising and Regional Association	1,412	-0-	1,607	1,607	
Contingency Fund	-0-	-0-	-0-	-0-	

PUBLIC SAFETY

Police Department	247,321	262,209	288,797	280,297	8,500
Fire Department	63,800	64,225	90,400	90,400	
Civil Defense	1,650	1,752	500	500	
Building Inspection	15,000	32,613	50,500	50,500	
Communications Center	83,257	83,617	111,200	111,200	
Radio Maintenance Contract	8,800	8,800	9,400	9,400	

PURPOSES OF APPROPRIATION
(RSA 31:4)

HIGHWAYS, STREETS & BRIDGES

Town Maintenance	\$ 390,100	\$ 398,355	\$ 367,000	\$ 367,000	\$
General Highway Department Expenses	49,700	57,540	52,000	52,000	
Street Lighting	10,000	9,734	10,000	10,000	
Highway Reconstruction	154,651	216,255	291,000	291,000	

SANITATION

Solid Waste Disposal	172,038	173,247	228,019	228,019	
Garbage Removal	-0-	-0-	-0-	-0-	
Town Dumps	23,410	31,682	29,000	29,000	

HEALTH

Health Department	12,850	14,119	15,020	15,020	
Hospitals and Ambulances	-0-	-0-	-0-	-0-	
Animal Control	10,625	10,339	12,935	12,935	
Vital Statistics	60	29	60	60	

WELFARE

General Assistance	5,000	1,225	5,000	5,000	
Old Age Assistance	300	-0-	-0-	-0-	
Aid to the Disabled	300	535	-0-	-0-	
Intermediate Nursing Care	300	924	-0-	-0-	
Juvenile Care & Mediation Program	5,400	7,184	400	400	

Actual
Appropriations
1986
(1986-87)
(omit cents)

Actual
Expenditures
1986
(1986-87)
(omit cents)

Selectmen's
Budget
1987
(1987-88)
(omit cents)

Budget Committee
Recommended
1987
(1987-88)
(omit cents)

Not
Recommended
(omit cents)

PURPOSES OF APPROPRIATION
(RSA 31:4)

CULTURE AND RECREATION

	Actual Appropriations 1986 (1986-87) (omit cents)	Actual Expenditures 1986 (1986-87) (omit cents)	Selectmen's Budget 1987 (1987-88) (omit cents)	Budget Committee Recommended 1987 (1987-88) (omit cents)	Not Recommended (omit cents)
Library	\$ 33,700	\$ 33,700	\$ 35,930	\$ 35,930	\$
Parks and Playgrounds	2,600	503	400	400	
Patriotic Purposes	300	245	300	300	
Conservation Commission	30,000	30,000	30,000	30,000	
Recreation Commission	35,400	33,242	40,200	40,200	
Nichols Improvement Fund	12,000	7,211	12,000	12,000	
Horse Ring	993	1,000	-0-	-0-	

DEBT SERVICE

Principal of Long-Term Bonds & Notes	-0-	-0-	-0-	-0-	
Interest Expense - Long-Term Bonds & Notes	-0-	-0-	15,000	15,000	
Interest Expense - Tax Anticipation Notes	80,000	60,847	60,000	60,000	
Fiscal Charges on Debt	-0-	-0-	-0-	-0-	

CAPITAL OUTLAY

See attached list for details	233,500	225,461	774,000	774,000	
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OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds: (see attached list for details)	82,000	82,000	115,000	115,000	
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PURPOSES OF APPROPRIATION
(RSA 31:4)

MISCELLANEOUS

Municipal Water Department
Municipal Sewer Department
Municipal Electric Department
FICA, Retirement & Pension Contributions
Insurance
Unemployment Compensation
Trust Fund Management Fee
Town Forest
Health, Life, Disability, Dental Ins.

TOTAL APPROPRIATIONS

	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1986 (1986-87) (omit cents)	Expenditures 1986 (1986-87) (omit cents)	Budget 1987 (1987-88) (omit cents)	Recommended 1987 (1987-88) (omit cents)	Not Recommended (omit cents)
\$	\$	\$	\$	\$	\$
	53,000	52,593	56,602	56,602	
	114,376	118,101	131,978	131,978	
	3,000	-0-	3,000	3,000	
	1	-0-	-0-	-0-	
	1	7	1	1	
	46,200	42,924	50,180	50,180	
	<u>\$ 2,279,017</u>	<u>\$ 2,368,436</u>	<u>\$ 3,183,269</u>	<u>\$ 3,171,769</u>	<u>\$ 11,500</u>

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) \$ 2,025,796
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$ 1,157,473

CAPITAL OUTLAY

Purposes of Appropriations	Actual Appropriations 1986	Actual Expenditures 1986	Selectmen's Budget 1987
Town Hall Modification	-0-	636	-0-
Police Station/Communications Center	40,000	11,886**	664,000
Forestry Fire Truck	-0-*	25,057	-0-
4x4 Truck	-0-	11,187	-0-
Police Station Land	102,500	97,500	-0-
Front End Loader	45,000	43,450	-0-
Ambulance	35,000	32,255	-0-
Handicapped Ramp	11,000	3,490***	-0-
Grader	-0-	-0-	73,000
Tax Maps	-0-	-0-	37,000
	<u>\$ 233,500</u>	<u>\$ 225,461</u>	<u>\$ 774,000</u>

*Encumbered 1985 7,673

**Encumbered 1986 28,000

***Encumbered 1986 7,510

CAPITAL RESERVE

	1986	1987
Appropriations		
Diesel Dump Truck I	5,000	7,000
Diesel Dump Truck II	5,000	7,000
Diesel Dump Truck III	5,000	5,000
Firetrucks	25,000	25,000
Rescue Van	2,000	2,000
Ladder Truck	5,000	5,000
Library Expansion	15,000	30,000
Town Hall Expansion	5,000	-0-
Tax Map Fund	10,000	-0-
New Recreation Land	2,500	2,500
New Cemetery Land	2,500	2,500
Ambulance	-0-	3,000
Front End Loader	-0-	5,000
Town Highway Garage Expansion	-0-	4,000
Tennis Courts (2)	-0-	10,000
One ton 4x4 Highway Truck	-0-	4,000
Four-wheel drive Utility Truck (Forestry)	-0-	3,000
	\$ 82,000	\$ 115,000

SOURCES OF REVENUE	Estimated	Actual	Selectment's	Estimated
	Revenues 1986 (1986-87) (omit cents)	Revenues 1986 (1986-87) (omit cents)	Budget 1987 (1987-88) (omit cents)	Revenues 1987 (1987-88) (omit cents)
TAXES				
Resident Taxes	\$ 35,000	\$ 37,400	\$	\$ -0-
National Bank Stock Taxes	100	-0-		-0-
Yield Taxes	3,000	1,220		2,000
Interest and Penalties on Taxes	42,000	40,156		42,000
Inventory Penalties				
Land Use Change Tax	30,000	48,552		50,000

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue - Block Grant	70,000	61,882		62,000
Highway Block Grant	75,577	75,577		87,696
Railroad Tax				
State Aid Water Pollution Projects				
Reimb. a/c State-Federal Forest Land	50	50		50
Other Reimbursements				

LICENSES AND PERMITS

Motor Vehicle Permit Fees	380,000	484,064		485,000
Dog Licenses	5,000	4,858		5,000
Business Licenses, Permits and Filing Fees	50	38		50
Building Permit Fees	13,500	42,917		60,000

SOURCES OF REVENUE

CHARGES FOR SERVICES

Income from Departments	Estimated Revenues 1986 (1986-87) (omit cents)	Actual Revenues 1986 (1986-87) (omit cents)	Selectmen's Budget 1987 (1987-88) (omit cents)	Estimated Revenues 1987 (1985-88) (omit cents)
Rent of Town Property	\$ 75,000 1,000	\$ 71,911 1,144		\$ 75,000 1,000

MISCELLANEOUS REVENUES

Interest on Deposits	110,000	83,506		70,000
Sale of Town Property	5,000	5,904		2,000
Nichols Fund	12,000	7,211		10,000
Gifts	-0-	6,000		-0-
Interest from Trust Funds	4,000	4,287		4,000

OTHER FINANCING SOURCES

Proceeds of Bonds and Long-Term Notes	-0-	-0-		540,000
Income from Water and Sewer Departments				
Withdrawal from Capital Reserve	108,000	137,141		216,000
Revenue Sharing Fund	17,640	17,640		39,000
Fund Balance	250,000	330,269		275,000

TOTAL REVENUES AND CREDITS

	<u>1,236,917</u>	<u>1,461,727</u>		<u>2,025,796</u>
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TOWN OF HOLLIS, NEW HAMPSHIRE
Statement of Revenues, Expenses, and Changes
in Fund Balance
All Non-Expendable Trust Funds
For the Year Ended December 31, 1985

Operating Revenues:	
Dividends and interest	\$ 30,237
Capital gains and donations	<u>6,221</u>
Total Operating Revenues	<u>36,458</u>
Other Financing Sources (Uses):	
Operating transfers – in	2,015
Operating transfers – out	<u>(26,574)</u>
Total Other Financing Sources (Uses)	<u>(24,559)</u>
Net Income	11,899
Fund Balance, January 1, 1985	<u>295,520</u>
Fund Balance, December 31, 1985	<u><u>\$ 307,419</u></u>

The notes to the financial statements are an integral part of this statement.

TOWN OF HOLLIS, NEW HAMPSHIRE
Statement of Changes in Financial Position
All Non-Expendable Trust Funds
For the Year Ended December 31, 1985

Sources of Working Capital

Operations:	
Net income	\$ 11,899
Total Sources of Working Capital	<u><u>\$ 11,899</u></u>

Elements of Net Increase in Working Capital

Cash	\$ 1,400
Cash investments	<u>10,499</u>
Net Increase in Working Capital	<u><u>\$ 11,899</u></u>

The notes to the financial statements are an integral part of this statement.

**1986 REPORT OF
MELANSON PROFESSIONAL ASSOCIATION
CERTIFIED PUBLIC ACCOUNTANTS**

Board of Selectmen
Town of Hollis, New Hampshire

We have examined the general purpose financial statements of the Town of Hollis, New Hampshire as of and for the year ended December 31, 1985 as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records, and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except for the effects of the omission of a statement of general fixed assets as discussed in the preceding paragraph, the aforementioned general purpose financial statements present fairly the financial position of the Town of Hollis, New Hampshire, at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Melanson Professional Association
Nashua, New Hampshire
March 19, 1986

TOWN OF HOLLIS, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types and Account Groups

December 31, 1985

ASSETS	Governmental Fund Types		Fiduciary Funds		Totals (Memorandum Only)	
	General	Special	Trust	1985	1984	
		Revenue				
Cash:	\$ 310,789	\$ -	\$ 8,535	\$ 319,324	\$ 344,289	
Cash investments (Note I(E)i)	1,205,000	17,640	560,827	1,783,467	1,513,443	
Marketable securities (Note I(E)ii)	-	-	305,372	305,372	294,873	
Taxes receivable (Note III(A)i)	868,679	-	-	868,679	958,599	
Prepaid and other assets	500	-	934	1,434	500	
Amount to be provided for the retirement of general obligation long-term debt	-	-	-	-	50,000	
Total Assets	<u>\$ 2,384,968</u>	<u>\$ 17,640</u>	<u>\$ 875,668</u>	<u>\$ 3,278,276</u>	<u>\$ 3,161,704</u>	

LIABILITIES AND FUND EQUITY

Liabilities:	\$ 43,440	\$ -	\$ -	\$ 43,440	\$ 24,946
Vouchers payable (Note I(E)iii)					
Due to school district (Note I(E)v)	1,760,037	-	-	1,760,037	1,773,333
General obligation long-term debt (Note III(B)ii)	-	-	-	-	50,000

Yield and other deposits	<u>1,778</u>	<u>-</u>	<u>-</u>	<u>1,778</u>	<u>4,380</u>
Total Liabilities	<u>1,805,255</u>	<u>-</u>	<u>-</u>	<u>1,805,255</u>	<u>1,802,659</u>
Deferred tax revenue (Note I(E)iv)	868,679	-	-	868,679	953,156
Fund Equity:					
Fund balances:					
Reserved for endowments (Note I(E)vii)	-	-	307,419	307,419	295,520
Reserved for continuing appropriation (Note I(E)vi)	124,099	-	-	124,099	77,539
Unreserved	(413,065)	17,640	568,249	172,824	(17,170)
Total Fund Equity	<u>(288,966)</u>	<u>17,640</u>	<u>875,668</u>	<u>604,342</u>	<u>355,889</u>
Total Liabilities and Fund Equity	<u>\$ 2,384,968</u>	<u>\$ 17,640</u>	<u>\$ 875,668</u>	<u>\$ 3,278,276</u>	<u>\$ 3,161,704</u>

The notes to the financial statements are an integral part of this statement.

TOWN OF HOLLIS, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in
Fund Balances - All Governmental Fund Types and Expendable Trust Funds

For the Year Ended December 31, 1985

	Governmental Fund Types		Fiduciary Fund	Totals (Memorandum Only)	
	General	Special Revenue	Expendable Trust	1985	1984
Revenues:					
Taxes (Note I(F)(b))	\$ 5,001,839	\$ -	-	\$ 5,001,839	\$ 4,370,349
Licenses and permits	409,330	-	-	409,330	328,919
Intergovernmental	280,197	14,705	-	294,902	288,759
Charges for services	88,322	-	1,094	89,416	56,536
Interest	118,606	2,935	53,977	175,518	198,819
Miscellaneous	18,109	-	-	18,109	7,555
Total Revenues	<u>5,916,403</u>	<u>17,640</u>	<u>55,071</u>	<u>5,989,114</u>	<u>5,250,937</u>
Expenditures:					
Current:					
General government	294,366	-	1,559	295,925	245,380
Protection of persons and property	439,399	-	-	439,399	405,112
Highways and streets	396,806	-	-	396,806	339,706
Health, welfare and sanitation	215,159	-	-	215,159	107,174

Library and recreation	38,250	-	32,415	70,665	68,348
Capital outlay	247,880	-	10,000	257,880	196,887
Debt service (Note I(F)iv)	136,380	-	-	136,380	151,025
Assessments (Note I(F)iii)	3,961,025	-	-	3,961,025	3,765,950
Total Expenditures	<u>5,729,265</u>	<u>-</u>	<u>43,974</u>	<u>5,773,239</u>	<u>5,279,582</u>
Excess of Revenues Over (Under) Expenditures	<u>187,138</u>	<u>17,640</u>	<u>11,097</u>	<u>215,875</u>	<u>(28,645)</u>
Other Financing Sources (Uses):					
Operating transfers in (Note I(F)v)	203,344	-	183,953	387,297	249,430
Operating transfers out (Note I(F)v)	<u>(185,968)</u>	<u>(32,219)</u>	<u>(144,551)</u>	<u>(362,738)</u>	<u>(225,666)</u>
Total Other Financing Sources (Uses)	<u>(17,376)</u>	<u>(32,219)</u>	<u>39,402</u>	<u>24,559</u>	<u>23,764</u>
Excess of Revenues and Other Sources Over					
(Under) Expenditures and Other Uses					
Fund Balance - January 1, 1985, as restated	204,514	(14,579)	50,499	240,434	(4,881)
(Note III(C)ii)	<u>(493,480)</u>	<u>32,219</u>	<u>517,750</u>	<u>56,489</u>	<u>65,250</u>
Fund Balance - December 31, 1985	<u>\$(288,966)</u>	<u>\$ 17,640</u>	<u>\$ 568,249</u>	<u>\$ 296,923</u>	<u>\$ 60,369</u>

The notes to the financial statements are an integral part of this statement.

TOWN OF HOLLIS, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in
Fund Balances – Budget (GAAP Basis) and Actual – General Fund

For the Year Ended December 31, 1985

	Budget	Actual	Variance Favorable (Unfavorable)
General Fund			
Revenues:			
Taxes	\$ 4,721,672	\$ 5,001,839	\$ 280,167
Licenses and permits	317,450	409,330	91,880
Intergovernmental	288,768	280,197	(8,571)
Charges for services	37,300	88,322	51,022
Interest	115,000	118,606	3,606
Miscellaneous	2,000	18,109	16,109
Total Revenues	<u>5,482,190</u>	<u>5,916,403</u>	<u>434,213</u>
Expenditures:			
Current:			
General government	292,219	294,366	(2,147)
Protection of persons and property	411,952	439,399	(27,447)
Highways and streets	426,799	396,806	29,993
Health, welfare and sanitation	222,820	215,159	7,661

Library and recreation	38,855	38,250	605
Capital outlay	266,728	247,880	18,848
Debt service	143,376	136,380	6,996
Assessments	3,961,025	3,961,025	—
Total Expenditures	<u>5,763,774</u>	<u>5,729,265</u>	<u>34,509</u>
Excess of Revenues Over (Under) Expenditures	(281,584)	187,138	468,722
Other Financing Sources (Uses):			
Operating transfers—in	220,019	203,344	(16,675)
Operating transfers—out	(171,955)	(185,968)	(14,013)
Total Other Financing Sources (Uses):	<u>48,064</u>	<u>17,376</u>	<u>(30,688)</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(233,520)	204,514	438,034
Fund Balance—January 1, 1985	(493,480)	(493,480)	—
Fund Balance—December 31, 1985	<u>\$(727,000)</u>	<u>\$(288,966)</u>	<u>\$ 438,034</u>

The notes to the financial statements are an integral part of this statement.

TOWN OF HOLLIS, NEW HAMPSHIRE

Notes to Financial Statements

December 31, 1985

I. Summary of Significant Accounting Policies

The accounting policies of the Town of Hollis as reflected in the accompanying financial statements for the year ended December 31, 1985 conform to generally accepted accounting principles for local government units, except as indicated hereinafter.

The Town of Hollis, New Hampshire (the Town), for financial reporting purposes, includes all funds and account groups relevant to its operations. The combined financial statements, presented herein, do not include agencies which are not controlled by the Town. An example of such an agency is the Hollis School District.

The more significant accounting policies of the Town are summarized below:

(A) Fund Accounting

For reporting purposes, the financial activities of the Town are accounted for through the use of several funds and a long-term debt group of accounts. Each fund is a separate accounting entity with self-balancing accounts. The following types of funds and account groups are used by the Town:

Governmental Funds

- i The General Fund – to account for all financial activities of the Town, except those required to be accounted for in another fund. Most revenues and expenditures of a general governmental nature are accounted for in this fund.
- ii Special Revenue Funds – to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or for major capital projects) that are legally restricted to expenditure for specified purposes. The only special revenue fund maintained by the Town is for federal revenue sharing.

Fiduciary Funds

- iii Trust Funds – to account for assets held by the Town in a trustee capacity. These include expendable trust funds, and non-expendable trust funds. Expendable trust funds allow for both the principal and earnings to be spent for particular purposes, whereas, non-expendable trust funds allow only the earnings to be spent. The Town maintains the following expendable trust funds:

Cemetery Trust
Library
Conservation Commission
Capital Reserve

In addition, the Town maintains the following non-expendable trust funds:

Common Trust Funds:
High School
Library
Public Welfare
Cemetery
Nichols Fund

Account Groups

iv General Long-Term Debt Group of Accounts – to account for the unmatured principal on long-term general obligation indebtedness.

(B) Bases of Accounting

The accrual basis of accounting is used for the Town's fiduciary type funds. The modified accrual method of accounting is used for all governmental fund types. Under the modified accrual method, revenues are recorded when susceptible to accrual (i.e., measurable and available to finance the Town's operations) and expenditures, other than interest on long-term debt, are recorded when the liability is incurred.

(C) Fixed Assets

Property, plant and equipment acquired or constructed for general government services are recorded as expenditures in the fund incurring the expenditure. Generally accepted accounting principles require that such assets be accounted for in a "general fixed assets group of accounts." The Town does not maintain such an account group.

(D) Budgetary Data

i General budget policies

The Town's budget was originally prepared by the Selectmen's Administrative Assistant with the co-operation of the various department heads. It was then submitted to the Budget Committee, in accordance with the Municipal Budget Law. After reviewing the budget, the Committee held a hearing which was open to the public for discussion.

The final version of the budget was then submitted for approval at the annual Town meeting held in March 1985. After the budget was approved at the Town meeting, it was compiled on the statement of appropriation and sent to the State in order to establish the 1985 property tax rate.

The Selectmen cannot increase the total of the approved budget, however, they have the power to reclassify its components when necessary.

ii **Budget basis of accounting**

The budget appearing on page 4 of the financial statements consists of the balances from the approved statement of appropriations, plus prior year reserve for encumbrances and continuing appropriations, less current year reserve for encumbrances and continuing appropriations. In addition, there were several budgetary adjustments made to reflect the effects of proper fund classifications.

(E) **Assets, Liabilities and Fund Equity**

i **Cash Investments**

Cash investments consists primarily of certificates of deposit and other short term liquid investments.

ii **Marketable Securities**

Investments in marketable securities are carried at cost. At December 31, 1985, the market value of these investments approximated \$392,000.

iii **Vouchers Payable**

Vouchers payable consists of all unpaid bills at December 31, 1985. These were all paid in January, 1986.

iv **Deferred Tax Revenues**

The balance of the deferred revenues account is equal to the sum of all property taxes unpaid at December 31, 1985. This account is required by Interpretation Number 3 issued by the National Council on Governmental Accounting as further described in footnote I(F)i(b).

v **Due to School District**

The total school district assessment for the period July 1, 1985 through June 30, 1986 was \$3,679,644. The school district is paid in monthly installments. As of December 31, 1985, a total of \$1,919,607 was paid, leaving a balance of \$1,760,037 to be paid through June 30, 1986.

vi **Fund Equity Reserved for Continuing Appropriations**

This account represents the unexpended appropriations for specific expenses. (See detail at footnote III (C)i.)

vii **Fund Equity Reserved for Endowments**

This represents the principal of the nonexpendable trust fund investments. The balance cannot be spent for any purpose, however, it may be invested and the earnings transferred to other funds to be spent.

(F) **Revenues, Expenditures and Transfers**

i **Property Taxes**

(a) **Property Tax Calendar**

The following is a summary of the property tax calendar used for the 1985 property tax levy:

November, 1985:

The tax rate for the tax year April 1, 1985 through March 31, 1986 was determined by the New Hampshire Department of Revenue. After the rate was set, the warrant was prepared and the bills were sent to the taxpayers.

December, 1985:

Tax payments were due. All delinquent accounts after this date were charged 12% interest.

April, 1986:

Notices were sent to all taxpayers with delinquent accounts.

May, 1986:

Date of tax sale. At the sale, individuals may bid on the purchase of unpaid taxes of others by paying the delinquent balance, recording costs, and accrued interest. In the absence of bidders, the Town purchases all the delinquent accounts. The accounts that the Town purchases at tax sale will be reclassified from property taxes receivable to unredeemed taxes receivable. After this date, delinquent accounts will be charged interest at a rate of 18%.

If the taxes are still unpaid after two years, the tax sale purchaser will be deeded the property.

(b) **Property Tax Revenue Recognition**

Property tax revenue is recognized in accordance with Interpretation Number 3 issued by the National Council on Governmental Accounting.

This method of property tax revenue recognition is basically the cash basis method. That is, property tax revenue equals the total actual cash collections for the period of January 1, 1985 through December 31, 1985. This also includes property taxes collected for the School District and County.

(c) **Taxes Collected for Others**

The Town collects property taxes for the Hollis School District and the County of Hillsborough. Payments to the other taxing units are normally made throughout the year. The ultimate responsibility for the collection of taxes rests with the Town.

An analysis of the 1985 property tax levy is presented below:

	Amount Levied	%
Town of Hollis	\$ 821,518	17.18
Hollis School District	3,679,644	76.94
Hillsborough County	<u>281,381</u>	<u>5.88</u>
Total	<u>\$ 4,782,543</u>	<u>100.00</u>

ii **Vacation, Sick Leave and Other Compensated Absences**

Town employees are entitled to 7 days sick leave with pay, provided such leave is caused by sickness or non-job related injury. At the end of each year, all unused sick days lapse. Employees earn vacation as they provide services. At the end of each year, the unused earned vacation time lapses.

The cost of vacation and sick leave benefits is accounted for as an operating expenditure when paid. At December 31, 1985 there were approximately 20 employees covered by the above provisions.

iii **Assessments**

The 1985 assessments consists of the following:

Hollis School District	\$ 3,679,644
Hillsborough County	<u>281,381</u>
	<u>\$ 3,961,025</u>

iv **Debt Service**

Debt service expenditures consists of the following:

Principal on long-term debt	\$ 50,000
Interest on long-term debt	3,375
Interest on short-term borrowings	<u>83,005</u>
	<u>\$ 136,380</u>

v **Interfund Transactions**

The accompanying financial statements reflect numerous transactions between the various funds. These transactions represent operating transfers and do not constitute revenues nor expenditures of the funds.

(G) **Total Columns on Combined Statements**

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Such data is also not comparable to a consolidation. Interfund elimination have not been made in the aggregation of this data.

Comparative total columns for the current and prior year have been presented in the accompanying combined financial statements in order to provide an understanding of changes in the Town's combined financial position and operations.

II. Stewardship, Compliance and Accountability

(A) Budgeted Deficit

In the general fund the budgeted appropriations and transfers out exceeded the budgeted revenues and transfers in by \$233,520. The differences is comprised of the following:

Application of a portion of the un-reserved fund balance to help reduce the tax rate.	\$ 288,831
Prior year continuing appropriations carried forward	77,540
Current year continuing appropriation to be carried forward	(124,099)
Pick-up truck carryforward	(8,752)
Total Budgeted Deficit	<u>\$ 233,520</u>

III. Detail Notes on All Funds and Account Groups

(A) Assets

i Taxes receivable

Taxes receivable consists of the following classifications:

Property taxes:

1985 levy	\$ 792,841	
1984 and Prior	<u>614</u>	
		\$ 793,455

Unredeemed taxes:

1984 levy	49,405	
1983 levy	21,568	
1982 and Prior	<u>172</u>	
		71,145

Resident taxes:

1985 levy	3,280	
1984 and Prior	<u>530</u>	
		3,810

Yield taxes:

		<u>269</u>
Total taxes receivable		<u>\$ 868,679</u>

(B) **Liabilities**

i **Pension plan obligations**

All full-time employees of the Town are covered under the State of New Hampshire Retirement System. Contributions are deducted at rates according to employment category. The Town's contribution for normal costs of the plan is based upon an actuarial valuation of the entire State. Since the actuarial valuation is performed on the entire State plan, the amount, if any, of the excess of vested benefits over pension fund assets for the Town of Hollis is not available. The Town does not have a liability for past service costs. The Town's expense for the year for the State plan was \$18,122.

ii **Long-Term Debt**

The following is a summary of the long-term debt transactions of the Town for the year ended December 31, 1985:

Long-term debt, beginning of year	\$ 50,000
New notes issued	-0-
Notes retired	(50,000)
Long-term debt, end of year	<u><u>\$ -</u></u>

(C) **Fund Equity**

i **Reserved for continuing appropriations.**

The following is a summary of general fund appropriations and reserves to be carried forward to 1986:

Recreation	\$ 7,984
Nichols Fund	20,093
Planning Board	3,000
Forestry Truck	7,673
Highway reconstruction	<u>85,349</u>
Total	\$ 124,099

ii **Restatement of Beginning Fund Balances**

The General Fund beginning fund balance was restated from \$(489,600) to \$(493,480) in order to reflect a change in the method of resident tax revenue recognition from accrual basis to cash basis.

iii Nichols Fund

The following is a summary of Nichols Fund transactions included in the General Fund and Non-Expendable Trust Fund:

	General Fund	Non-Expendable Trust Fund	Total
Balance, December 31, 1984	\$ 16,736	\$ 129,049	\$ 145,785
Dividend earnings	-	15,709	15,709
Donations	-	6,210	6,210
Interfund transfers	11,919	(11,919)	-
Expenditures	<u>(8,562)</u>	<u>-</u>	<u>(8,562)</u>
Balance, December 31, 1985	<u>\$ 20,093</u>	<u>\$ 139,049</u>	<u>\$ 159,142</u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1986

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 495,000.00
Furniture and Equipment	20,000.00
Libraries, Lands and Buildings	160,000.00
Furniture and Equipment	83,000.00
Police Department, Land and Buildings	150,000.00
Equipment	20,000.00
Fire Department, Lands and Buildings and Equipment	342,000.00
Highway Department, Lands and Buildings	150,000.00
Equipment	200,000.00
Materials and Supplies	9,000.00
Parks, Commons and Playgrounds	165,000.00
Schools, Lands and Buildings, Equipment	5,700,000.00
Town Forest 508 acres	250,000.00
Hildreth and Birch, L/O Fire Department	10,000.00
Conservation Commission Land	150,000.00
All Other Property and Equipment:	-
Civil Defense Equipment	4,000.00
	<hr/>
	\$ 7,908,000.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1986
TOWN OF HOLLIS, N.H.
- DR. -

	Tax Sales on Account of Levies of		
	1985	1984	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$	\$ 21,740.34
Taxes Sold to Town During Current Fiscal Year*	53,798.66	-	-
Subsequent Taxes Paid	37,441.00	-	-
Interest Collected After Sale	3,759.33	6,231.54	8,020.20
Redemption Costs	458.12	339.75	187.90
TOTAL DEBITS	\$ 95,457.11	\$ 55,975.96	\$ 29,948.44

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$	\$	\$ 21,568.03
Interest & Costs After Sale	4,217.45	6,571.29	8,208.10
Abatements During Year	8.70	-	-
Deeded to Town During Year	-	-	-
Unredeemed Taxes - End of Fiscal Year	10,209.38	11,118.92	172.31
Unredeemed Subsequent Taxes	18,590.05	-	-
Unremitted Cash	.40	-	-
TOTAL CREDITS	\$ 95,457.11	\$ 55,975.96	\$ 29,948.44

** Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1986
TOWN OF HOLLIS
-DR.-

	Levies Of:		
	1986	1985	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes	-	\$ 792,841.02	\$ 613.89
Resident Taxes	-	3,280.00	530.00
Land Use Change Taxes	-	-	-
Yield Taxes	-	-	259.41
Sewer Rents	-	-	-
Taxes Committee to Collector:			
Property Taxes	\$ 5,696,274.00	\$ -	\$ -
Resident Taxes	38,640.00	-	-
National Bank Stock Taxes	-	-	-
Land Use Change Taxes	56,385.67	-	-
Yield Taxes	-	981.64	510.00
Sewer Rents	-	-	-
Added Taxes:			
Property Taxes	14,575.50	2,093.00	-
Resident Taxes	2,920.00	300.00	-
Overpayments:			
a/c Property Taxes	4,525.59	743.86	-
a/c Resident Taxes	31.00	22.00	-

Costs and Interest Collected on Delinquent Property Taxes:	1,187.36	624.27	-
Penalties Collected on Resident Taxes:	212.53	21,596.64	6.00
TOTAL DEBITS	<u>84.00</u>	<u>246.00</u>	<u>6.00</u>
	<u>\$ 5,814,835.65</u>	<u>\$ 822,728.43</u>	<u>\$ 1,919.30</u>

-CR.-

Remittances To Treasurer During Fiscal Year:

	1986	1985	Prior
Property Taxes	\$ 3,968,579.47	\$ 792,863.29	\$ -
Resident Taxes	35,531.00	1,862.00	60.00
National Bank Stock Taxes	-	-	-
Yield Taxes	-	710.14	510.00
Sewer Rents	-	-	-
Land Use Change Taxes	48,551.78	-	-
Costs and Interest Collected During Year	1,399.89	22,220.91	-
Penalties on Resident Taxes	84.00	246.00	6.00
Unremitted Taxes	793,374.00	-	-

(Prop. - 793,319.00)			
(Res. - 55.00)			

ABATEMENTS MADE DURING YEAR:

Property Taxes	7,733.00	2,814.59	591.85
Resident Taxes	740.00	950.00	470.00
Yield Taxes	-	-	-
Land Use Change	7,833.89	-	-

Uncollected Taxes – End of Fiscal Year:

(As Per Collector's List)

Property Taxes	945,743.62	–	22.04
Resident Taxes	5,265.00	790.00	–
Sewer Rents	–	–	–
Yield Taxes	–	271.50	259.41
TOTAL CREDITS	<u>\$ 5,814,835.65</u>	<u>\$ 822,728.43</u>	<u>\$ 1,919.30</u>

Respectfully submitted,
Leonard White, Treasurer

TREASURER'S REPORT 1986

This past year the Selectmen were able to put off issuing tax anticipation notes until June 5, 1986 due to the general fund cash and investment balances carried from 1985. During the year, money rates declined reducing the overnight and CD earnings achieved vs. prior years. Borrowing rates were also down which helped increase net earnings on borrowed money.

Tax bills being issued one month late made it necessary to borrow \$600,000 on November 13, 1986 to pay bills due in November and December. Then, insufficient tax money was received in time to pay the short term loan and the original tax anticipation notes due December 29, 1986. This made it necessary to borrow \$1,600,000 for a short period over the year end. This short term loan was paid off on January 6, 1987 two days ahead of schedule.

In view of the above events the general fund balance decreased from \$1,472,372 to \$700,550, a decrease of \$771,829.

Investment of inactive operating funds in certificates of deposit with area banks earned \$64,058 or only \$3,211 more than the interest cost of the original tax anticipation notes and the first short term loan.

The cash management program for idle checking account balances earned \$16,451, while the tax collectors "NOW" account earned \$2,997. Overall net interest earned was \$22,659 and \$7,341 less than a net of \$30,000 anticipated in the town budget for 1986.

The close cooperation of all town officials receiving funds, especially the tax collector, the town clerk, and the selectmen's office in remitting funds promptly contributed significantly to the net interest earnings under the adverse circumstances encountered this year.

Fred Q. Gemmill
Treasurer

TREASURER'S FINANCIAL SUMMARY

Cash Account

Cash Balance 1-1-86	\$ 267,380	
Repro Outstanding	<u>405,000</u>	
Subtotal	672,380	672,380
Current Year Receipts		7,801,862
Current Year Payments		(6,973,692)
Change in CD's Investments		
Reduction		<u>800,000</u>
Total		2,300,550

Cash Account Analysis

Cash Balance 12-31-86	\$ 700,550
Repro Outstanding	-0-
Short Term Loan	<u>1,600,000</u>
TOTAL	\$ 2,300,550

TOWN TREASURER'S REPORT

Investment Account

Borrowed Funds (Tax Anticipation Notes)	Purchases and Payments	Redemptions and Receipts
TAN Proceeds 6-5-86		2,200,000
Repayment of TAN 12-29-87	<u>2,200,000</u>	
Subtotal	2,200,000	<u>2,200,000</u>
Less Repayment		<u>2,200,000</u>
Balance 12-31-86		-0-
Short Term Loan 11-13-86		600,000
Repayment of Loan	<u>600,000</u>	
Subtotal	600,000	<u>600,000</u>
Less Repayment		<u>600,000</u>
Balance 12-31-86		-0-
Short Term Loan 12-29-86		1,600,000
Repayment of Loan ⁽¹⁾		<u>-0-</u>
Balance 12-31-86		1,600,000

Note: (1) Loan Paid Jan. 6, 1987

Certificates of Deposit

Balance 1-1-86	800,000	
Purchases	3,500,000	
Redemptions		<u>4,300,000</u>
Subtotal	4,300,000	4,300,000
Less Redemptions	<u>4,300,000</u>	
Balance 12-31-86	-0-	
Change in Investment Account		
Balance 1-1-86	800,000	
Balance 12-31-86	<u>-0-</u>	
		(800,000)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
REVISED

Board of Selectmen
Town of Hollis

November 19, 1986

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1986 taxes on the basis of the following figures.

Net Assessed Valuation \$ 371,183,613.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$ 5,719,939.00	
Precinct Taxes Assessed	0.00	
Total Gross Property Taxes	\$ 5,719,939.00	
Less: Est. War Service Tax Credits	<u>23,800.00</u>	
Net Property Tax Commitment*	\$ 5,696,139.00	
Tax Rate -Town		15.41
Precinct		0.00

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 4,288,499.00
County Tax Assessment	358,977.00
Net Precinct Appropriation (1)	0.00

In arriving at the above approved rate the Overlay has been set in the amount of \$199,677.00.

Very truly yours,
Everett V. Taylor, Commissioner

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOLLIS ON DECEMBER 31, 1986

PRINCIPAL INCOME

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING OF YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) OF SECURITIES	CAPITAL GAIN DIVIDENDS	BALANCE END OF YEAR	BALANCE BEGINNING OF YEAR	INCOME DURING YEAR PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END OF YEAR
1873	MARY S FARLEY	HIGH SCHOOL	COMMON TRUST		12,501.69		1,185.23	31.38	13,718.30			1,170.44	1,164.53	5.91
1884	SAMUEL T WORCESTER	HIGH SCHOOL	COMMON TRUST		1,548.49		146.81	3.89	1,698.19			144.97	144.24	0.73
1916	LUCY E WORCESTER	HIGH SCHOOL	COMMON TRUST		727.58		68.98	1.83	798.39			68.12	67.77	0.35
1916	SARAH A WORCESTER	HIGH SCHOOL	COMMON TRUST		727.58		68.98	1.83	798.39			68.12	67.77	0.35
1917	FRANKLIN WORCESTER	HIGH SCHOOL	COMMON TRUST		33,634.90		3,180.79	84.43	36,908.12			3,148.98	3,133.07	15.91
1932	CLARA E CUTTER	HIGH SCHOOL	COMMON TRUST		634.97		62.10	1.64	718.71			61.32	61.01	0.31
1944	EMMA F VAN DYKE	HIGH SCHOOL	COMMON TRUST		3,927.74		372.37	9.86	4,309.97			367.72	365.87	1.85
1956	MARY F WILSON	HIGH SCHOOL	COMMON TRUST		2,619.89		248.38	6.58	2,874.85			245.28	244.04	1.24
1957	HENRY A WILSON	HIGH SCHOOL	COMMON TRUST		2,619.12		248.31	6.57	2,874.00			245.21	243.97	1.24
1967	LUCINDA F READ	HIGH SCHOOL	COMMON TRUST		565.16		53.58	1.42	620.16			52.91	52.64	0.27
1980	RUTH E WHEELER	HOME ECONOMICS	COMMON TRUST		10,311.84		977.62	25.88	11,315.34			965.42	960.54	4.88
	TOTAL HIGH SCHOOL FUNDS				69,838.96		6,621.15	175.31	76,635.42			6,538.69	6,505.45	33.04
1984	EVELYN RICE TRUST	SCHOOL SYSTEM	COMMON TRUST		1,000.06		94.81	2.51	1,097.38			93.63	93.16	0.47
1984	CP & LE BROWN	SCHOOL SYSTEM	COMMON TRUST		1,000.06		94.81	2.51	1,097.38			93.63	93.16	0.47
	TOTAL SCHOOL SYSTEM				2,000.12		189.62	5.02	2,194.76			187.26	186.32	0.94
1917	SARAH A WORCESTER	HOLLIS LIBRARY	COMMON TRUST		363.77		34.49	0.91	399.17			34.06	33.88	0.18
1917	FRANKLIN WORCESTER	HOLLIS LIBRARY	COMMON TRUST		6,643.04		629.80	16.67	7,289.51			621.94	618.80	3.14
1918	CHARLES W STRAITTON	HOLLIS LIBRARY	COMMON TRUST		131.01		12.42	0.33	143.76			12.27	12.20	0.07
1927	LILLIAN WORCESTER	HOLLIS LIBRARY	COMMON TRUST		473.83		44.92	1.19	519.94			44.36	44.14	0.22

INCOME

PRINCIPAL

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING OF YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) SALE OF SECURITIES	CAPITAL GAIN DIVIDENDS	BALANCE END OF YEAR	BALANCE BEGINNING OF YEAR	INCOME DURING YEAR AMOUNT	PERCENT	EXPENDED DURING YEAR	BALANCE END OF YEAR
1931	JIN & SP CUTTER MEN	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		209.61		19.87	0.53	230.01		19.62		19.53	0.09
1932	CLARA CUTTER	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		655.00		62.10	1.64	718.74		61.32		61.01	0.31
1939	JOSEPH P PARKER	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		655.00		62.10	1.64	718.74		61.32		61.01	0.31
1944	EMMA VAN DYKE	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		3,927.75		372.37	9.86	4,309.98		367.73		365.87	1.86
1950	RUTH C GOODWIN	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		654.99		62.10	1.64	718.73		61.32		61.01	0.31
1955	SILAS W SPAULLING	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		393.01		37.26	0.99	431.26		36.79		36.61	0.18
1956	MARY F WILSON	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		1,309.94		124.19	3.29	1,434.12		122.64		122.02	0.62
1957	HENRY A WILSON	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		2,619.14		248.31	6.57	2,875.02		245.21		243.97	1.24
1963	ETTA M FLAGG	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		651.67		61.78	1.64	715.09		61.01		60.70	0.31
1967	LUCINDA F READ	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		565.15		53.58	1.42	620.15		52.91		52.64	0.27
1974	LEILA PARKER	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		264.99		25.12	0.67	290.78		26.81		26.68	0.13
1980	DANIEL H GOODWIN	HOLLIS LIBRARY COMMON TRUST	COMMON TRUST		1,029.86		97.64	2.59	1,130.09		96.42		95.93	0.49
1980	CHARLES ZYLONIS	LITHUANIAN COMMON TRUST	COMMON TRUST		26,026.67		2,467.48	65.33	28,559.48		2,436.68		2,424.37	12.31
	TOTAL LIBRARY FUNDS				46,574.43		4,415.53	116.91	51,106.87		4,360.41		4,338.37	22.04
1984		GIFTS/PERPETUAL												
TO	1984 CENETERY FUNDS	CARE CENETERY	COMMON TRUST		42,723.58		4,050.45	107.24	46,881.27		3,999.89		3,979.68	20.21
1985	THELMA K. POLLARD	COMMON TRUST	COMMON TRUST		260.00		24.65	0.65	285.30		24.34		24.22	0.12
1985	MARTHA O BYERS	COMMON TRUST	COMMON TRUST		130.00		12.32	0.33	142.65		12.17		12.11	0.06
1985	FREDERICK A & BARBARA A WOODBURY	COMMON TRUST	COMMON TRUST		65.00		6.16	0.16	71.32		6.09		6.05	0.04
1985	EDMUND LILLEY	COMMON TRUST	COMMON TRUST		130.00		12.32	0.33	142.65		12.17		12.11	0.06
1985	EDWARD ANDERSON	COMMON TRUST	COMMON TRUST		65.00		6.16	0.16	71.32		6.09		6.05	0.04
1985	KEITH W MERRILL & MEREDITH H FAIT	COMMON TRUST	COMMON TRUST		260.00		24.65	0.65	285.30		24.34		24.22	0.12
1985	H. JOSEPHINE STILES	COMMON TRUST	COMMON TRUST		130.00		12.32	0.33	142.65		12.17		12.11	0.06
1985	GSY/GEORGE SPRAGUE	COMMON TRUST	COMMON TRUST		260.00		24.65	0.65	285.30		24.34		24.22	0.12
1985	LUENE L SCHOPEN	COMMON TRUST	COMMON TRUST		130.00		12.32	0.33	142.65		12.17		12.11	0.06
1985	STEPHEN CHARTIER	COMMON TRUST	COMMON TRUST		260.00		24.65	0.65	285.30		24.34		24.22	0.12
1985	ARTHUR & MARY JANE VEIGA	COMMON TRUST	COMMON TRUST		260.00		24.65	0.65	285.30		24.34		24.22	0.12
1985	MARY D WILLIAMS	COMMON TRUST	COMMON TRUST		65.00		6.16	0.16	71.32		6.09		6.05	0.04
1986	CHARLES & FRANCINE L HOME				260.00				260.00		0.00		0.00	0.00
1986	FRANCIS W & BARBARA WOOD				260.00				260.00		0.00		0.00	0.00
1986	CHARLES M & SYLVIA RAYMOND				520.00				520.00		0.00		0.00	0.00

INCOME

PRINCIPAL

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING OF YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) OF SECURITIES	CAPITAL GAIN DIVIDENDS	BALANCE END OF YEAR	BALANCE BEGINNING OF YEAR	INCOME DURING YEAR PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END OF YEAR
1986	LEO & EVELYN LUTZ				260.00				260.00			0.00	0.00	0.00
1986	SHEILA RICHARDSON				260.00				260.00			0.00	0.00	0.00
1986	BERNICE FROST				520.00				520.00			0.00	0.00	0.00
1986	ELIZABETH WOODS				195.00				195.00			0.00	0.00	0.00
1986	BETTY JANE MURRAY				260.00				260.00			0.00	0.00	0.00
1986	LLOYD MACK				65.00				65.00			0.00	0.00	0.00
1986	DANIEL W FAWCETT				65.00				65.00			0.00	0.00	0.00
1973	VIOLA BROCKLEBANK	EAST CEMETERY	COMMON TRUST		2,051.77		194.52	5.15	2,251.44			192.09	191.12	0.97
	TOTAL CEMETERY FUNDS				46,790.35		4,435.98	117.44	54,008.77			4,380.63	4,358.49	22.14
1906	JESSIE RIDEOUT	PUBLIC WELFARE	COMMON TRUST		732.83		69.48	1.84	804.15			68.61	68.26	0.35
1934	DELIA H SMITH	PUBLIC WELFARE	COMMON TRUST		131.00		12.43	0.33	143.76			12.26	12.20	0.06
1951	CHARLES H FARLEY	PUBLIC WELFARE	COMMON TRUST		1,309.78		124.18	3.29	1,437.25			122.63	122.02	0.61
	TOTAL PUBLIC WELFARE FUNDS				2,173.61		206.09	5.46	2,385.16			203.50	202.48	1.02
1984	NICHOLS FIELD HORSE RING	RECREATION	COMMON TRUST		992.84		94.14	2.49	1,089.47			92.96	92.49	0.47
	TOTALS				166,370.31	2,665.00	15,962.51	422.63	187,420.45			15,763.25	15,683.60	79.65

REPORT OF TRUST AND CAPITAL RESERVE FUNDS OF THE TOWN OF HOLLIS ON DECEMBER 31, 1986

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (if Common Trust - So State %	PRINCIPAL			INCOME					
				Balance Beginning Year	New Funds Created / (Expenditures)	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount	Expended During Year	Balance End Year
1964	Town Map		Cent. of Deposit	1,500 00	10,000 00			11,500 00		964 52		4,659 20
1973	Payloader		"	37,000 00	(14,000 00)			23,000 00		2,995 43	29,450 00	2,190 24
1976	Fire Truck		"	21,000 00	25,000 00			46,000 00		3,114 24		4,642 82
1979	Ambulance		"	16,000 00	(16,000 00)			-0-		6,554 49	1,477 22	8,031 71
1979	Grader		"	48,000 00				48,000 00	25,190 33	5,872 00		31,062 33
1979	Rescue Van		"	4,000 00	2,000 00			6,000 00		526 04	467 66	993 70
1979	Communications & Police Center		"	125,000 00	(4,000 00)			121,000 00	76,648 08	11,645 92	36,000 00	2,294 00
1979	Library Expansion		"	28,000 00	15,000 00			43,000 00		6,691 33		10,258 66
1979	Town Highway Garage		"	16,000 00				16,000 00	6,605 70	1,813 64		8,419 34
1981	4x6 Pickup Truck		"	8,500 00	(8,500 00)			-0-		2,836 89	153 28	2,990 17
1984	4 wheel drive utility truck		"	15,000 00	(15,000 00)			-0-		2,926 51	262 38	3,168 89
1984	Diesel Dump Truck I		"	10,000 00	5,000 00			15,000 00	1,315 08	1,189 16		2,484 24
1986	Diesel Dump Truck II		"	10,000 00	5,000 00			15,000 00	1,315 08	1,169 16		2,484 24
1986	Diesel Dump Truck III		"	-0-	5,000 00			5,000 00	-0-	261 36		261 36
1985	Ladder Truck		"	5,000 00	5,000 00			10,000 00	339 55	689 75		1,029 30
1985	Town Mail Expansion		"	5,000 00	5,000 00			10,000 00	339 55	689 75		1,029 30
1986	Recreation Land		"	-0-	2,500 00			2,500 00	-0-	130 64		130 66
1986	Cemetery Land		"	-0-	2,500 00			2,500 00	-0-	130 68		130 68
	TOTALS			350,000 00	24,500 00			374,500 00	114,976 80	36,534 16	79,640 77	71,870 19

REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF HOLLIS ON DECEMBER 31, 1986

NO OF SHARES OR UNITS	DESCRIPTION OF INVESTMENT	BALANCE		CAPITAL GAINS	PROCEEDS FROM SALES	GAINS OR LOSSES	BALANCE END OF YEAR	INCOME		BALANCE END OF YE	
		BEG OF YEAR	END OF YEAR					DURING YEAR	EXPENDED		
5000 US TREASURY NOTES 11.125% 9/30/87		14,490.63					14,490.63	1,668.76	1,668.76		
5000 US TREASURY NOTES 10.375% 2/15/88		4,968.75					4,968.75	518.76	518.76		
10000 US TREASURY NOTES 8.25% 5/15/88		9,662.50					9,662.50	825.00	825.00		
2000 US TREASURY NOTES 11.75% 5/15/89		9,531.25					9,531.25	1,175.00	1,175.00	79.65	
2000 BCI HLDGSCORP 15.25% 5/01/02			5,062.50	422.63	3,418.88	(41.80)	2,024.45	79.65			
8000 COMMONWEALTH EDISON 6.25 2/01/98		7,880.00				1,356.15	7,880.00	500.00	500.00		
10000 PACIFIC GAS & ELECTRIC 4.5% 12/01/86		8,643.85			10,000.00		5,006.55	450.00	450.00		
5000 PUBLIC SERVICE OKLA 4.25% 2.01.87		5,006.55					40,000.00	212.50	212.50		
40000 BANKEAST C/D 7.25% 10/07/87			40,000.00				0.00	1,701.35	1,701.35		
20000 CITY BANK & TRUST C/D 9% 9/11/86		20,000.00			20,000.00		0.00				
300 AMERICAN HOME PRODUCTS		8,206.06					8,206.06	930.00	930.00		
200 AMERICAN TELEPHONE & TELEGRAPH		2,704.96					2,704.96	240.00	240.00		
200 AZP GROUP INC		4,009.88					4,009.88	544.00	544.00		
200 BCI HOLDINGS CORP PFD EX			2,116.05		5,062.50	2,946.45	0.00		450.00		
BEATRICE COMPANIES INC			(2,116.05)		20,000.00	11,701.71	0.00		953.60		
320 BELLSOUTH		10,414.34					9,347.94	462.00	462.00		
175 DUKE POWER		9,347.94					3,668.74	360.00	360.00		
100 EXXON		3,668.74					2,570.84	464.00	464.00		
200 GENERAL ELECTRIC		2,570.84					6,740.55	440.00	440.00		
100 INTERNATIONAL BUSINESS MACHINES		6,740.55					2,788.03	360.00	360.00		
100 MINNESOTA MINING & MANUFACTURING		2,788.03					7,555.72	562.50	562.50		
600 OMENS-ILLINOIS INC		7,555.72					8,097.72	555.00	555.00		
900 PEPISCO INC		8,097.72					5,585.50	888.00	888.00		
400 SOUTHERN CALIFORNIA EDISON		5,585.50					6,348.29	456.00	456.00		
150 TENNECO INC		6,348.29					13,843.00	967.13	967.13		
FEDERATED SHORT-TERM GOVERNMENTS		1,843.00	52,000.00		40,000.00		6,131.01				
PRINCIPAL CASH ON HAND		2,047.13	4,083.88								
		168,370.31	101,146.38	422.63	98,481.38	15,962.51	187,420.45	0.00	15,763.25	15,683.60	79.65

TOWN OF HOLLIS, NEW HAMPSHIRE

Comparative Statement of Appropriations and Expenditures
For Year Ending December 31, 1986 (Unaudited)

Title of Appropriation	Approp. Forwarded	Approved Budget	Actual Expenditure	Unexpended	Budget Overdraft	Approp. Forwarded
General Government						
Town Officers Salaries		\$ 29,550	\$ 29,985			
Town Office Expenses		79,705	84,017			
Election and Registration		900	1,433			
Cemeteries		11,451	5,606			\$ 3,200
General Govt. Bldgs.		47,875	40,703			
Reappraisal of Property		83,008	83,340			
Planning and Zoning	3,000	33,483	44,638			
Legal Expenses		10,000	16,497			
Adv. & Regional Assoc.		1,412	-0-			
Subtotal	3,000	297,384	306,219	-0-	5,835	3,200
Public Safety						
Police Dept.		247,321	262,209			
Fire Dept.		63,800	64,225			
Civil Defense		1,650	1,752			
Building Inspections		15,000	32,613			
Communications Center		83,257	83,617			
Radio Maintenance Contract		8,800	8,800			
Subtotal	-0-	419,828	453,216	-0-	33,388	-0-

Title of Appropriation	Approp. Forwarded	Approved Budget	Actual Expenditure	Unexpended	Budget Overdraft	Approp. Forwarded
Highways, Streets & Bridges						
Town Maintenance		390,100	398,355			4,110
Gen. Highway Dept. Expense		49,700	57,540			
Street Lighting		10,000	9,734			
Highway Reconstruction	85,349	154,651	216,255			23,745
Subtotal	85,349	604,451	681,884	7,916	-0-	27,855
Sanitation						
Solid Waste Disposal		172,038	173,247			
Town Dumps		23,410	31,682			
Subtotal	-0-	195,448	204,929	-0-	9,481	-0-
Health						
Health Department		12,910	14,119			
Animal Control		10,625	10,339			
Vital Statistics		60	29			
Subtotal	-0-	23,595	24,487	-0-	892	-0-
Welfare						
General Assistance		5,000	1,225			
Old Age Assistance		300	-0-			
Aid to Disabled		300	535			
Intermediate Nursing Care		300	924			
Juvenile Care & Mediation Program		5,400	7,184			
Subtotal	-0-	11,300	9,868	1,432	-0-	-0-

Title of Appropriation	Approp. Forwarded	Approved Budget	Actual Expenditure	Unexpended	Budget Overdraft	Approp. Forwarded
Culture and Recreation						
Library		33,700	33,700			
Parks & Playgrounds		2,600	502			
Patriotic Purposes		300	245			
Conservation Commission		30,000	30,000			
Recreation Commission	7,984	35,400	33,242			14,055
Nichols Improvement Fund		12,000	7,211			
Horse Ring		993	1,000			
Subtotal	7,984	114,993	105,900	17,077	-0*	14,055
Debt Service						
PRIN – Long Term Notes		-0-	-0-			
Interest – Long Term Notes		-0-	-0-			
Interest – Tax Anticipation Notes		80,000	60,847			
Subtotal	-0-	80,000	60,847	19,153	-0-	-0-
Capital Outlay						
Comm. Center/Police						
Station Bldg. Design		40,000	11,886			28,114
Forestry Fire Truck ⁽¹⁾	7,673	-0-	25,057			
Utility 4x4 Truck ⁽¹⁾		-0-	11,187			
Station Land Purchase		102,500	97,500			
Front End Loader		45,000	43,450			
Ambulance		35,000	32,255			
Handicapped Ramp		11,000	3,490			7,510

Title of Appropriation	Approp. Forwarded	Approved Budget	Actual Expenditure	Unexpended	Budget Overdraft	Approp. Forwarded
Town Hall Mod.	7,673	-0- 233,500	636 225,461	15,712	-0-	35,624
Operating Transfers Out Payment to Capital Reserves		82,000 -0- -0-	82,000 -0- -0-			
Subtotal		82,000	82,000	-0-	-0-	-0-
Miscellaneous						
FICA Retirement & Pensions		53,000	52,593			
Town Insurance		117,376	118,101			
Unemployment Compensation		3,000	-0-			
Trust Fund Management Fee		1	-0-			
Town Forest		1	7			
Health, Life, Disability, Dental Ins.		46,200	42,924			
Subtotal	-0-	219,578	213,625	5,953	-0-	-0-
Total Town Appropriations and Budgeted Expenditures	104,006	2,282,077	2,368,436	67,243	49,596	80,734

Revised 2-3-87

Note: (1) Authorized 1984 to be funded from Capital Reserves.

R 2-3-87

TOWN OF HOLLIS, NEW HAMPSHIRE

**Comparative Statement of Estimated Revenues and Actual Revenues
For Year Ending December 31, 1986 (Unaudited)**

Source of Revenue	Receivable From Prior Year	Estimated Revenue	Actual Revenue	Excess Revenue	Budget Deficit	Receivables Forwarded
Local Taxes (Except Property Taxes)						
Resident Taxes		\$ 35,000	\$ 37,400			
National Bank Stock Tax		100	-0-			
Yield Taxes		3,000	1,220			
Interest and Penalties on Delinquent Taxes		42,000	40,156			
Land Use Change Tax		<u>30,000</u>	<u>48,552</u>			
Subtotal		<u>110,100</u>	<u>127,328</u>	<u>17,228</u>	<u>-0-</u>	<u>-0-</u>
Intergovernmental Revenues						
Shared Revenue - State		70,000	61,882			
Highway Block Grant		75,577	75,577			
Reimb. A/C State Forest Land		50	50			
Federal Grants		<u>-0-</u>	<u>-0-</u>			
Subtotal		<u>145,627</u>	<u>137,509</u>	<u>-0-</u>	<u>8,118</u>	<u>-0-</u>
Licenses & Permits						
Motor Vehicle Permit Fees		380,000	484,064			
Dog Licenses		5,000	4,858			
Business Licenses, Permits & Filing Fees		50	38			
Building Permit Fees		<u>13,500</u>	<u>42,917</u>			
Subtotal		<u>398,550</u>	<u>531,877</u>	<u>133,321</u>	<u>-0-</u>	<u>-0-</u>

Source of Revenue	Receivable From Prior Year	Estimated Revenue	Actual Revenue	Excess Revenue	Budget Deficit	Receivables Forwarded
Charges For Service						
Income from Departments		75,000	71,911			
Rent of Town Property		1,000	1,144			
Subtotal		76,000	73,055	-0-	2,945	
Miscellaneous Revenues						
Interest on Deposits		110,000	83,506			
Sale of Town Property		5,000	5,904			
Nichols Fund Reimbursement		12,000	7,211			
Other Gifts		-0-	6,000			
Income from Trust Funds		4,000	4,287			
Subtotal		131,000	106,908	-0-	24,092	
Other Financing Sources						
Withdrawal from Cap. Reserves		108,000	137,141			1,000
Revenue Sharing Fund – Federal		17,640	17,640			
Fund Balance (Surplus)		250,000	330,269			
Subtotal		-0-	-0-			
		375,640	485,050	109,410	-0-	1,000
Total Revenue (Before Property Taxes)		\$ 1,236,917	\$ 1,461,727	\$ 259,959	\$ 35,155	\$ 1,000

Revised 2-3-87

General Fund Budget Summary

	Unexpended Revenue Excess Receivables	Overdraft Revenue Deficit Appropriations	Budget Surplus/ (Deficit)
Appropriations	\$ 67,243	\$ (49,596)	\$ 17,647
Revenues	259,959	(35,155)	224,804
Forwarded	1,000	(80,734)	(79,734)
Vouchers for Prior Year	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Budget Surplus/Deficit			\$ 162,717

TOWN CLERK'S REPORT
JANUARY 1, 1986 THROUGH DECEMBER 31, 1986

DOG LICENSES

Received for:

920	1986 licenses	\$	4,176.00
4	1986 duplicate		4.00
<u>11</u>	1985 licenses		137.50
	Total	\$	4,857.50
118	Dog Fines @ \$15.00	\$	<u>1,770.00</u>
		\$	6,627.50

Paid to Frederick Q. Gemmill, Treasurer \$ 6,627.50

AUTOMOBILE PERMITS

Received for 6532 Permits \$ 484,064.00

Paid to Frederick Q. Gemmill, Treasurer \$ 484,064.00

MISCELLANEOUS COLLECTIONS

Received for 10 Filing (Election) Fees: 7@1.00	7.00
3 @ 2.00	<u>6.00</u>
Total	\$ 13.00

Received for 38 Marriage Licenses to State @ \$13.00 494.00

Received for 3 Bounced Check Fines @ \$10.00 30.00

Received for 301 Parking Violations: 273 @ 10.00 2,730.00

3 @ 20.00 60.00

12 @ 25.00 300.00

10 @ 50.00 500.00

1 @ 35.00 35.00

2 @ 60.00 120.00

Total \$ 3,745.00

Paid to Frederick Q. Gemmill, Treasurer \$ 4,282.00

OTHER REVENUES COLLECTED

Received for Titles, Marriage Licenses, Death Certificates
Marriage Certificates, Dredge & Fill Permits and UCC\$ 3,368.50

Paid to Frederick Q. Gemmill, Treasurer \$ 3,368.50

Respectfully Submitted,
Nancy B. Jambard
Town Clerk

**THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION**

October, 1986

Following is a notice showing the amounts of State Highway Block Grant Aid that may be available to your City/Town in 1987. The January and April payments are set amounts and should not change. The supplemental payment is also set and will be paid in April. This payment is a result of an increase in State gas tax revenues and motor vehicle fees collected in Fiscal Year 1986. The July and October payments are based on estimated revenues and could possibly change.

State Highway Block Grant Aid available to Hollis during calendar year 1987 is estimated as follows:

Highway Block Grant Aid

Chapter 235, of the Revised Statutes Annotated, as amended, provides block grant aid payments for the maintenance, construction and reconstruction of Class IV and V highways.

January Payment	\$15,135.59
April Payment	15,135.60
April Supplemental Payment	3,758.19
July Payment	26,833.26
October Payment	<u>26,833.26</u>
Total	\$87,695.90

If there are any questions concerning State Aid Programs, please contact this office.

If your City/Town is interested in raising funds for construction or reconstruction of Class II Highways, matching State funds on a limited basis are available. For further information please contact my office.

Robert W. Greer
Administrator
Bureau of Municipal Highways

HOLLIS FIRE DEPARTMENT REPORT

In 1986 the Fire Department responded to a total of 138 reported fire and service calls. This is a decrease from the number of calls that were received in 1985, and there were no major structure fires in 1986.

With the increase of motor vehicles on the highways, vehicle accidents continue to be our largest number of calls. False alarms also showed a dramatic increase this year.

The new combination tanker and forest fire vehicle that was built by Valley Fire Equipment Company was finally delivered in July 1986. This replaced an old 1956 Ford forest fire truck which was turned over to the Highway Department to use as a water tanker.

A new ambulance ordered in March was delivered and put into service in September. This was a replacement for a 1978 ambulance that was also turned over to the Highway Department to be used for a service vehicle.

Through the purchase of several new radios and pagers and a new radio frequency, the department is in the process of upgrading their communications and dispatching systems. It is expected that this will all be done by the end of 1987.

Respectfully submitted,
Kenneth W. Towne
Fire Chief

FIRE DEPARTMENT	CALLS
Mutual Aid Given	24
Mutual Aid Received	3
Smoke Checks	2
Auto Accidents	45
Service Calls	11
Brush & Grass Calls	15
False Alarms	25
Electrical Problems	3
Car Fires	7
Dumpster Fires	1
Structure Fires	3
Chimney Fires	4

AMBULANCE SQUAD

Ambulance Squad personnel responded to a total of 173 calls during 1986. Types of calls are as follows:

Medical Emergencies	105
Motor Vehicle Accidents	47
Miscellaneous	21

A new ambulance search started in 1985 and resulted in a new vehicle which was put into service in September '86. The ambulance is a significant upgrade from the previous ambulance and is designed and equipped to best meet the emergency medical requirements of the town.

The Ambulance Squad ran the Annual Fireman's Ball this year and through a direct mail campaign raised a significant amount of money to help in purchasing special equipment. Generous donations from townspeople were responsible for this success. Thanks are also extended to the dedication of the Ambulance Squad people who provide 24 hour a day, 7 day a week volunteer emergency medical coverage.

Arthur Whitty
Captain

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were, again, children playing with matches, and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law is being violated, call your Forest Fire Warden.

If you own forest land, you become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS— 1986

	State	District	Town
No. of Fires	840	153	8
Acres Burned	751	49.6	2
Cost of Suppression	\$275,956	\$14,397	\$662
Smoke or Fire Spotted from Federal Hill Tower			12
Logging Complaints			3

Edward A. Chamberlain
Forest Fire Warden

Gilbert Testa
District Ranger

HOLLIS POLICE DEPARTMENT 1986

The Hollis Police Department has instituted several procedural changes during 1986 which directly affect our relationships with the community. Some of these changes were in response to recent court decisions, and others are in response to particular problems that we are seeking to address.

For example, due to the recent Kingston Decision by the State of New Hampshire Supreme Court, it is now departmental policy to take into protective custody anyone under the legal age of twenty-one years who is found to be in the possession of an alcoholic beverage. This is the result of a lawsuit against the Kingston New Hampshire Police Department by the family of a juvenile who was stopped by the Kingston Police, found to be in possession of alcoholic beverage, and released from custody. The juvenile later obtained more alcohol, and a few hours after that was involved in a motor vehicle accident which resulted in her death. The courts ruled that the police had not acted properly by releasing from custody a juvenile who had been drinking. Consequently, we now, without exception, take into custody any juvenile found to be in possession of alcoholic beverage(s), and release them to a parent or guardian.

Our department has also attempted, during the past year, to address the concern of the community regarding speeding on our streets and highways. We have had over 400 requests by residents of our community to do radar in their neighborhoods this year. In response to this concern we have formed a radar team of two officers who spent over 400 hours this summer conducting radar, during peak traffic hours, in various sections of town. We plan to continue and expand upon this concept in order to slow down the speeders, and make our streets safer for our residents and children.

Our department is looking forward to the possibility of relocating to a new police station during 1987. We have been working under extreme conditions for several years, and if the proposal that will come before the people at Town Meeting is passed, our new police station will finally become a reality. We remain committed to working together with our citizens to make Hollis a safe place to live, to work, and to play.

Respectfully submitted,
Richard H. Darling
Chief of Police

FULL TIME STAFF INCLUDES:

Chief Richard Darling	Officer Edward Coe
Sgt. John Goy	Officer Stephen Desilets
Sgt. Steven Ford	Officer Edward Hummel
Officer Russell Ux	Confidential Secretary Judy Decato

PART TIME STAFF INCLUDES:

Clerk Dianne West	Officer Fausto Hamdan
Lt. Paul Gill, Jr., Prosecutor	Officer Kathleen Papineau
Officer David Hatfield	Officer Patrick Costello
Officer Ernest Hatfield	Officer Richard Todd, Photographer
Officer David Foley	Officer Frank Durham
Officer Jimmie Herb	Officer Bradley Ford
Officer Richard King, Photographer	Officer Gary Chamberlain
Officer Robert Fuchs	Officer Donald Valente, Jr.
Officer Lynwood Lund, Communications	Officer Charles LeRay
Officer James Clark	Officer Dana Glow
	Officer Kevin Irwin
	Officer Michael Soucy

Respectfully Submitted,
Richard H. Darling
Chief of Police

**POLICE ACTIVITY
1986**

ACCIDENTS	180	
No injury	145	
Hit and run	7	
Fatal	1	
With injury	27	
ALARMS	333	
POSSESSION OF ALCOHOL/BY MINOR	14	
ARRESTS	142	
Adults	96	
DWI	26	
Drugs	11	
Juvenile	9	
ARSON	1	
ASSAULTS	6	
ASSISTANCE	226	
BAD CHECKS	18	
BURGLARY	21	
ATTEMPTED BURGLARY	13	
CRIMINAL MISCHIEF/VANDALISM	151	
DISTURBANCE	138	
DOMESTIC	47	
DRUGS	5	
DUMPING/LITTERING	22	
HARASSMENT	36	
JUVENILE	25	
Theft of a handgun	1	
Burglary	1	
Child abuse	2	
Sexual assault	3	
Truants	10	
Misc.	8	
LOST/FOUND	75	
MISSING PERSON	15	(all located)
MOTOR VEHICLE	300	
OHRV	32	
OBSCENE PHONE CALLS	7	
PASSING A SCHOOL BUS	3	
POLICE INFORMATION	145	
PROTECTIVE CUSTODY	93	
MOTOR VEHICLE THEFTS	10	
MOTOR VEHICLES RECOVERED	8	
RAPES	3	
RUNAWAYS	12	(all located)
POLICE SERVICE	481	
SUSPICIOUS PERSON	79	

SUSPICIOUS VEHICLE	123
THEFTS	53
BICYCLE THEFTS	1
CRIMINAL THREATENING	6
TRESPASSING	21
UNSECURED PREMISES	121
TOTAL COMPLAINTS FOR 1986	2910
SUMMONS ISSUES FOR COURT	1081

HOLLIS PUBLIC WORKS DEPARTMENT 1986 REPORT

I would like to thank the residents of Hollis, the Town Employees (full-time & part-time), and Hired Contractors for their assistance and co-operation during 1986.

1986 was a busy year starting with road grading, shoulder and ditch cleaning, then moving on to the Cemetery and Monument Square clean-up and maintenance for the summer. Major Projects for the year were:

- Cleaning of shoulders and ditches on South Merrimack Road, from Route 122 to Farley Road, ending with an overlay of hot top.
- Installation of 2 overflow culverts, raising of the road and installation of a guardrail over Witches Brook on South Merrimack Road.
- Overlay of hot top on South Merrimack Road from the Amherst town line to Buttonwood Drive.
- Reconstruction and relocation of Watson's Corner on South Merrimack Road from Buttonwood Drive to Alsun Drive.
- Overlay of hot top on Wheeler Road for 2500 feet eastward from the Broad Street intersection.
- Improvement of the existing culvert on Mill Road, including the installation of a guardrail and stone headwall.
- Improvement of the intersection of Richardson and Depot Roads by the installation of a larger culvert, stone headwall, and raising of the road elevation.
- Installation of pipe and catch basins, excavation, regrading, and base coat of asphalt on Farley Road with the finish coat of asphalt and curbing to be installed in the spring of 1987.
- 15 miles of town roads were oiled, and 60 miles of roadside mowing was completed.
- The expansion of the East Cemetery was begun.

The Work Order System, adopted in 1984, has helped us with the increased workload and to better serve you in the maintenance of your streets. If you have any complaints or work requests, please call the Communications Center, by dialing 465-2303, or the Public Works Garage at 465-2246 during working hours. When calling, please give your name, address, telephone number, and the location and specific problem being addressed. This will enable us to handle such matters by urgency and in a timely manner.

Arthur G. LeBlanc, Superintendent

COMMUNICATION CENTER REPORT

This year has been busy for us at the Communications Center. We have made some frequency changes to help eliminate interference from heavy use by other stations, on both the Fire Department and Ambulance radios. These changes have been completed, and are very satisfactory. We were able to make some other changes at the same time, that proved to be a great benefit to Milford, Amherst, and Wilton. Their Communications Center was damaged by lightning, and we were able to help them until repairs could be made. I'm sure they would do as much for us, under those circumstances. We have some other changes to make later on the Fire Department radios, to be able to work mutual aid calls with less confusion.

This year, I'm happy to report, our alarms & emergency calls were a few less, but our information and routine business calls increased nearly twenty-five percent. Our radio transmissions were almost double last year's count. This indicates the cruiser has a lot more activity. Many people do not realize that 911 is available for all 465 numbers. Those with 88 numbers should use 465-2211. The non-emergency caller should use 465-7637, for all departments.

Respectfully,
Lynwood A. Lund
Chief of Communications

HOLLIS RECREATION COMMISSION 1986 ANNUAL REPORT

The Hollis Recreation Commission completed another successful year both in the quality and quantity of its programs, as well as in the capital improvements and maintenance of its playing fields. During 1986 over 850 Hollis children and adults participated in ten HRC sponsored activities. These numbers show a significant increase over 1985. The year also saw the building of a new retaining wall and fence at little Nichols Field and the improved condition of the town's playing fields. Thanks to the generosity of the Nichols Fund Committee, a regular field maintenance program was undertaken which resulted in much improved playing surfaces.

Although the HRC accomplished a great deal during 1986, much remains to be done in 1987. The Commission plans to initiate an instructional soccer program for younger children in the fall, but in order for this program to work, the HRC needs the town's support. The Commission also continues to plan and to begin work carrying out the Nichols Field expansion program. This program will increase the number of tennis courts and playing fields which the town needs due to its increasing population.

At this time the Recreation Commission would like to thank all the many people who gave generously of their time organizing and coaching the recreation activities this year. Without the generosity of these volunteers, the recreation programs could not take place. The HRC applauds these people for their many dedicated hours of service to the community and its children. The Recreation Commission would also like to thank Kathy Albee and Jack Cotter, who are retiring from the HRC this year, for their service to the board.

Listed below are the 1986 major HRC programs and the approximate number of participants in each. The commission anticipates that the 1987 schedule of HRC programs will be similar except for the addition of the fall instructional soccer program.

1986 HRC Programs

Dates	Activity	Participants
January-March	Instructional Basketball	79
January-February	Instructional Skiing	45
April-June	Minor League Instructional Baseball	150
April-June	Major League Baseball	75
June-July	Red Cross Swimming Program	125
July-August	Summer Playground Program	286
August	Soccer Camp	62
November	Ski/Skate Swap	-
November-March	Adult Volleyball	33

Dates	Activity	Participants
December	5th/6th Grade Competitive Basketball League	15

The Recreation Commission is always interested in your ideas as to how we can better serve the community. If you have any suggestions or if you just want to help, please contact any member of the Recreation Commission.

Respectfully submitted
David April
Francis Coulter
Paul M. Edmunds, Jr.

**REPORT OF THE BUILDING INSPECTOR
HOLLIS, N.H.—1986**

Two hundred and thirty-five permits were issued last year. They were as follows:

Residential:

Single Family Residence	54
Relocation of SF Residence	2
Addition to SF Residence	18
Addition to SF Residence and a garage	4
Addition to SF Residence, a porch and a deck	1
Addition to SF Residence and a solarium	1
Addition to SF Residence and a deck	2
Addition to SF Residence, a porch, and an entry	1
Dormer for SF Residence	5
Addition to a dormer	1
Porch	11
Porch and a roof	1
Porch and a deck	2
Porch (replacement)	1
Solarium and an entry	1
Remodel SF Residence	3
Remodel SF Residence, plus	10
Addition to Mobile Home	<u>3</u>
Sub-Total	121

Non-Residential (private)

Garage	4
Garage (accessory)	4
Garage and a breezeway	1
Addition to a garage	2
Barn	9
Addition to a barn	1
Storage shed/building	9
Remodel storage building	1
Workshop building	1
Turnout shed	1
Roof	2
Deck	9
Swimming pool	19
Swimming pool (replacement)	2
Swimming pool, a porch, and a deck	1
Sign	8
Repair septic system (January to June only)	7
Tennis Court	2
Chimney and a wood stove installation	1
Wood stove installation	<u>15</u>
Sub-Total	99

Non-Residential (public):

Playground installation and repairs to fieldhouse	1
Ramp and renovations to Town Hall	<u>1</u>
Sub-Total	2

Business:

Business Building	4
Addition to a business	1
Remodel a structure to a business	2
Remodel a business and a deck	<u>1</u>
Sub-total	8

Industrial

Industrial building	4
Addition to industrial building	<u>1</u>
Sub-Total	5

TOTAL 235

The cost of all construction was \$13,132,765. This figure represents an increase of \$803,647 over the cost of construction in 1985. The number of permits decreased from 253 (1985) to 235 (1986). The number of Single Family Residences was 54 for this year, as compared to 78 in 1985. It should be noted that the total cost of construction rose due to business and industrial structures.

The following is a list by year of the number of permits for Single Family Residences since 1962. The total number of permits was 1186 for this twenty-five year period or an average of 47 permits per year. The list is as follows:

1962-16	1967-25	1972-77	1977-77	1982-40
1963-22	1968-26	1973-74	1978-72	1983-80
1964-28	1969-20	1974-48	1979-63	1984-72
1965-21	1970-26	1975-45	1980-42	1985-78
1966-17	1971-44	1976-90	1981-53	1986-54

In conclusion I have recorded the distribution of Single Family Residence permits by months for the last nine year period. They were as follows:

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
1986	2	6	8	6	5	8	8	3	2	5	1	0	54
1985	3	6	13	9	8	7	12	4	4	5	4	3	78
1984	4	7	1	10	13	9	3	7	8	5	1	4	72
1983	2	3	16	5	10	5	6	8	8	9	5	3	80
1982	0	1	8	4	1	4	5	2	2	4	8	1	40
1981	1	3	11	12	3	9	2	2	5	1	3	1	53
1980	1	4	5	1	0	3	8	2	10	5	3	0	42
1979	0	3	6	17	10	4	3	10	2	6	1	1	63
1978	2	2	5	16	8	5	9	5	10	6	2	2	72

Respectfully submitted,
 Ronald S. Boisvert, Jr.
 Building Inspector

HOLLIS HISTORIC DISTRICT COMMISSION 1986 ANNUAL REPORT

The Hollis Historic District Commission continues to meet on the First Tuesday of each month at the Hollis Social Library. There have been no proposed changes and applications listed below reflect considerable activity within the district.

Name	Description	Commission Decision
Hollis Commercial Center Proctor Hill Rd.	New office building	Approved
Hollis Commercial Center Proctor Hill Rd.	Metal vehicle storage building	Disapproved
Christopher's Subs & Pizza Ash St.	Changes to deck and side door	Approved
Christopher's Subs & Pizza Ash St.	New sign for ice cream shop	Approved
Pat DeMayo Real Estate Proctor Hill Rd.	New sign	Approved
Valicenti Realty, Inc. Main St.	New sign Post Office Green	Approved
Arthur Veiga 55 Broad St.	Solar heat addition	Approved
The Caruso Co. Hollis Village Marketplace Ash St.	Building No. 2 Building No. 7 Building No. 8 Paint color for Buildings 1, 2, 3, 7, & 8	Approved Approved Approved Approved
The Community Store 22 Main St.	New siding	Approved
James & Peggy Mithoefer Richardson Rd.	New siding	Approved
Christopher's Cones, Etc. 22 Ash St.	New awning Ice cream shop	Approved
Hollis Commercial Center Proctor Hill Rd.	Vehicle storage building Clapboard siding	Approved
John Nightingale 22 Proctor Hill Rd.	New building	Approved
Lull Fruit Farm 65 Broad St.	Second story Addition on storage building	Approved

Name	Description	Commission Decision
Herman O. Stickney 4 Broad St.	Replacement of ell section	Approved
Continental Telephone Co. Broad St.	New telephone to be attached to Red Rooster Store	Disapproved
Edley Associates 28 Broad St.	New fence	Approved
Mr. & Mrs. Hugh Mercer 0 Depot Rd.	Alterations	Approved
Identity Plus Milford, N.H.	New sign for First Federal Bank	Approved
The Simonds, Inc. 9 Ash St.	New sign	Approved
Edley Associates 28 Broad St.	New windows on barn, Ash St.	Approved
Edley Associates 28 Broad St.	Alterations to workshop	Approved
Hollis Academy Hollis Village Marketplace	Plexiglass letters for sign	Disapproved
Enchanted Eye Gallery Hollis Village Marketplace	New sign	Approved
Flora Tiques Hollis Village Marketplace	New sign	Approved
Video Library Hollis Village Marketplace	New sign	Approved
Beebe Real Estate, Inc. Ash St.	New sign Remodel front	Approved
Four Corners Crossing 3 Main St.	New sign	Approved
Mark Maynard 75 Main St.	New house	Approved
Hollis Pharmacy Hollis Village Marketplace	New sign	Approved
Kenneth Falk 76 Main St.	New siding	Approved
Dave's Quality Dry Cleaning Hollis Village Marketplace	New sign	Approved
Town of Hollis Town Hall	Handicap entrance	Approved
Herman O. Stickney 4 Broad St.	Replacement Shed	Approved

Name	Description	Commission Decision
Paul's Dry Cleaning 5 Proctor Hill Rd.	New sign	Approved

Respectfully submitted,
 Richard K. Whiting, Chairman
 Joseph Cohen, Vice-chairman
 Roberta A. Wood, Secretary
 John Balfour
 Dorothy Hackett
 Richard Walker, Ex-Officio

HOLLIS ANIMAL CONTROL ANNUAL REPORT 1986

Nineteen eighty-six was again a year for increased activity for the Animal Control Department. There was a total of 551 complaints received in 1986, an increase over 380 complaints for 1985. Dogs running at large continued to be a problem this year, with 30 loose dogs being hit by motor vehicles, and several cases of dogs attacking domestic fowl. I must remind dog owners that in a motor vehicle accident that is caused by a loose dog, that the dog owner is liable for any damage to the vehicle, and any injury to the occupants. Needless to say, it can be very expensive on top of the loss or injury to the family pet. A problem with wild cats also arose this year, by moving into barns and multiplying. To solve this problem, we ask that cat owners have their pets neutered at a young age. Residents not licensing their dogs on time is a never ending problem. In 1986 several phone calls and personal visits were made to delinquent dog owners, with several of them taking months to get their dogs registered. Because of the problems last year, we will be issuing conditional summonses to dog owners this year. The delinquent owners will be issued a summons, which gives them 10 days to register their dog; and if the summons is ignored, they will be required to appear in court. Hopefully, this new system will alleviate the cost and the time the animal control officers spend on unlicensed dogs. All dogs 3 months and older must be licensed by April 30th each year.

Twelve stray dogs were adopted by townspeople in 1986, which resulted in a total savings of \$420.00 to the town. The remainder of stray dogs were transferred to the Pepperell Humane Society at a cost of \$35.00 per dog.

I would like to thank the townspeople for their anticipated cooperation in the coming year.

Respectfully submitted,
Russell S. Ux
Animal Control Officer

HOLLIS PLANNING BOARD 1986 ANNUAL REPORT

During 1986 the Planning Board met at twenty-four scheduled bi-monthly meetings plus twelve additional meetings for special planning sessions or special hearings.

At these meetings, 36 subdivisions were accepted for consideration with the ultimate creation of 63 new lots. Eight site plans were considered, 7 ultimately approved and 1 still pending. Fifty-one septic plans were approved as of June when the new Hollis Subsurface Disposal Regulations went into effect.

Every site plan or subdivision submitted was the subject of on-site inspections if any abutter advised of potential problems, if any questionable area of wetland was present or if the subdivision raised any questions in the minds of any Board member.

Every major subdivision or site plan was submitted to an independent engineering firm for evaluation. Planning Board costs for such studies were rebilled to the applicant.

Whenever a question involving wetland was raised, the Planning Board arranged for a USDA soil scientist to make the final determination of soil conditions.

In June of 1986 Planning Board member Robert Rimbach assumed additional responsibilities being named by the Selectmen as Assistant Building Inspector in charge of subsurface disposal systems. A new program was initiated in cooperation with the N.H. Water Supply & Pollution Control Commission Office. As a consequence of this arrangement, the State will not approve any septic design until the Town has approved it. In addition, all test pits must be witnessed by a Town official. These new procedures have resulted in a number of building lots being reclassified as non-buildable because of unacceptable subsurface drainage.

In 1986, Mr. Daniel McManus and Mr. Peter Smith left the Planning Board after long service because of changes in employment.

The Selectmen have recently appointed Messrs. Ben Bustinduy and Aram Marderosian as alternate members and have appointed Mrs. Susan Durham and Mr. Arthur Krulik to full membership on the Board. Mrs. Ann Caldwell will join the Board in March.

Sand and gravel operations are still of concern and the ultimate fate of the Holly Hill excavation site rests in the hands of the N.H. Supreme Court who will decide if Hollis Zoning Ordinances are "permissive" (meaning that unless specifically listed in the ordinances as being permitted, sand and gravel excavation is automatically forbidden).

The Superior Court has determined that the Planning Board acted properly with respect to its decision on deferring to the Selectmen the scheduling of when any improvements to Wright Road, a scenic road, would be made.

Four excavation plans were reviewed during this period with one being approved and three denied.

In June of 1986 Mr. Charles Clifford joined the Town's staff as a full-time planner with the title of Planning Administrator. The extraordinary growth of the Town during the past few years has increased the work load of the Planning Board to the point where it was extremely difficult to perform the Town's planning function with the people and time available. Mr. Clifford was formerly Executive Director of the Central N.H. Regional Planning Commission in Concord, N.H. and more recently was Executive Director of the Martha's Vinyard Land and Water Commission. He brings a great deal of skill and experience to Hollis.

The budget for the Planning Board for fiscal 1987 is approximately \$50,000. In the past there has been some recovery of funds expended by the assessment of fees on subdivisions and site plans. Recovery, however, has been only a small fraction of Planning Board expense. State law permits the Planning Board to charge fees and costs so long as the Town does not make a profit on the Board's activities.

The Planning Board has begun discussion regarding possible increases to subdivision lot fees and site plan fees to the point where the Town should make substantial recovery of Planning Board operating costs.

Respectfully submitted,

John J. Singer, Chairman
Fredric D. Leipziger, Secretary
Susan B. Durham
Thomas Jambard
Robert Rimbach
Arthur Krulik
Richard W. Tolstrup, Ex-Officio

Alternates:

Ben Bustinduy
Aram P. Marderosian

HOLLIS CEMETERY COMMISSION 1986 ANNUAL REPORT

The Cemetery Commission has met on a monthly basis, dealing with the discussions needed to be made relevant to the operation of the cemeteries.

Owen O'Neil was elected Chairperson of the Commission replacing Eleanor Whittemore. The Commission voted to thank Eleanor for her years of service as Chair and is pleased to report that she remains a Commission member.

Time has been spent updating the Cemetery Rules and Regulations and work has continued on updating and correcting records.

The repair to the vandalized tombstones in the Pine Hill Cemetery has been completed. We are pleased to report that excellent work by the Hollis Police Department has virtually eliminated this problem in our town.

Expansion continued on the East Cemetery (Wheeler Road) so that we may continue to serve the residents of Hollis in future years.

Plans for 1987 include repair of fences and broken tombstones in all cemeteries with priority being given to the Church Cemetery in the center of town.

Respectfully submitted,
Owen O'Neil, Chairperson
Eleanor Whittemore
Frank Ballou
Nancy Bell
Royden Helsing

HOLLIS CONSERVATION COMMISSION 1986 ANNUAL REPORT

The Hollis Conservation Commission was saddened by the sudden death of Roland Schellenberg on November 17, 1986. He had been a member of the Hollis Conservation Commission for almost eighteen years and his friendship and wise counsel will be sorely missed.

As mentioned in our 1984 and 1985 annual reports the USGS has been working on Aquifer Delineation Maps for Water Resources Planning and Protection throughout the state of New Hampshire. These maps are now in their final revision process and should be ready to use in 1987. There was some question regarding funding early in 1986, but funds were found and the Nashua Regional Planning Commission assures us they will be completed and that assistance will be given to towns wishing to write an Aquifer Protection Ordinance.

The Dunklee Pond Dam repairs have been started, but unavoidable delays in awarding the construction contract as well as inclement weather kept the repairs from being completed before winter set in. The repairs will be completed in 1987.

Fred Leipziger left the Hollis Conservation Commission in March to serve on the Planning Board. Edward Karjenen was appointed in his place.

There have been several gifts of land to the Town of Hollis Conservation Commission. One gift was not recorded in time to be mentioned in our last report: Fred Hall gave eight acres in a Conservation Easement off Nartoff Road near Flints' Pond. Morton Goulder has given eighteen acres for conservation purposes in an area northwest of Rocky Pond. We are most grateful for these welcome gifts.

The present price of land makes purchases for conservation purposes very difficult, but we wish to remind the townspeople who are concerned about preserving their land in its natural state, that a conservation easement can be a useful tool. The commission will be willing to help anyone who wishes to learn more about these easements.

The Hollis Boy Scouts and their leaders constructed log steps up a steep bank along the lower part of Flints' Brook, thus making hiking easier and preventing erosion. It was a difficult job and the whole town will benefit from their efforts. Hat's off to the Hollis Boy Scouts!

We wish to thank the townspeople for their continuing support.

Respectfully submitted,

Dave Sherman, Chairman
Claire Goulder
Ralph Hardy
Edward Karjenen
Vaughan Pitman
Jeff Smith

HOLLIS SOCIAL LIBRARY ANNUAL REPORT—1986

Nineteen eighty-six was a very eventful year for the Library. It started on a low note, when we lost our Librarian of many years, Polly Hayden. The Library was filled with her friends and patrons at her farewell tea on Valentine's Day. A few months later, another era ended with the departure of Pearl Rideout from the Board of Trustees, after thirty years of service to the town. Fran Whiting left the Board, also. We miss them all.

For several months, the Library was ably run by Betty Fyfe, assistant Librarian, helped by Shirley Hemming and new staff members Martha Rogers and Emily Wood, our highly prized initiator and presenter of story hours and many other children's programs.

After a lengthy search, the Board offered the Librarian's position to a very highly qualified candidate, Janet Sherwood, who took over on June 16th. Since her arrival, circulation has increased, the collection has expanded and improved, services have been added and updated. Programs have been added, especially those for children. A new system of checking out, which includes patron-carried library cards for the first time, has been instituted. The Library has become a very busy place, with changes and the promise of change, but with its friendly atmosphere, cherished by us all, undiminished.

The Trustees, now including two new members, have been very busy also. Needed repairs to the building have been difficult to accomplish, with the scarcity of available masons and carpenters. The east and west ends of the building were painted, but the columns seem to be a hopeless case. We are studying alternatives to paint, in an attempt to make them presentable. Knob and tube wiring has been replaced. In the interim between Librarians, we began a study and revision of the Library policies. With the prospect of major expansion of the Library building beginning in 1990, the Board has been concerned with preliminary planning. Miss Arline Hope, a retired Librarian and consultant, has given generously of her time and expertise in preparing an outline by which to organize our planning and preparation for this project.

The Library and its community have been helped immensely, as always, by a growing group of dedicated volunteers, including members of the Senior Citizens, who contributed new cushions for the Children's Room.

The Board of Trustees meets on the third Thursday of the month. We welcome comments and ideas from the townspeople and patrons of the Library.

Diane Hoyt, Chairman
Betsy Hornik
Susan Howes

Adelaide Saunders
Jan Squires
Robert Veale

**HOLLIS SOCIAL LIBRARY
1986 ANNUAL REPORT**

Operating Accounts

Receipts

Bal Fwd 1/1/86	\$ 560.84
Town of Hollis	33,700.53
Trust Funds	2,067.87
Fines	837.45
Gifts	134.24
Books Sold	238.03
Misc.	122.74
N.O.W. Interest	282.32
Histories	<u>20.00</u>
Total	\$ 37,964.02

Expenditures

Wages	\$ 14,735.05
Custodian	1,303.15
Books	8,510.13
Periodicals	766.15
PSNH	743.02
Heat	1,454.58
Phone	383.70
Equip. & Supp.	1,127.74
Maint. & Repair	2,430.26
Misc.	563.03
Histories	0.00
Repair Escrow	<u>5,000.00</u>
Total	\$ 37,016.81

Balance on Hand December 31, 1986 \$ 947.21

Savings Account

Balance Jan. 1, 1986	281.92
Escrow for Foundation Repair	5,000.00
Interest	<u>209.62</u>
Balance	5,491.53

Deposit Account

10,000 C.D. Purchased 5/23/84 13,361.20

Zylonis Account

Balance Forward Jan. 1, 1986	14.78
Receipts:	
Trustees	2,323.17
Interest	22.33
Expenditures:	
N.P.L.	2,323.17
Flowers	<u>8.00</u>
Balance Forward Jan. 1, 1987	14.33

HOLLIS SOCIAL LIBRARY
1986 BOOK CIRCULATION AND PURCHASE REPORT

Circulation

Adult fiction	8,254
Adult non-fiction	2,349
Periodicals	2,175
Juvenile fiction	5,947
Juvenile non-fiction	1,236
Total	19,961

Purchase

Adult	645
Juvenile	388
Total	1,033

Discard 625

Library open

Mondays through Wednesdays, Fridays	1:30-5:30 P.M.
Thursdays	11:00 A.M. -5:30 P.M.
Monday and Wednesday evenings	7:00-9:00 P.M.
Saturdays	10:00 A.M.-4:00 P.M.

ZONING BOARD OF ADJUSTMENT—1986

According to state law any town adopting zoning regulations must also establish a local Board of Adjustment. This Board is empowered to hear, and act upon appeals for Variances, Special Exceptions and Appeals from Administrative Decisions.

In 1986 the Zoning Board of Adjustment received 56 such applications for consideration. The nature of these applications is roughly categorized below, as is the disposition of the cases:

TYPE

Variances

Setback requirements	16	
Signs	2	
Enlargement of nonconforming use	3	
Intensification of use on nonconforming lot and setback requirements	2	
Zone line extension	1	
Intensification of use on nonconforming lot	4	
Additions to buildings	1	
Extension for mobile home use	1	
Wetland setback	1	
TOTAL VARIANCES		31

Exceptions

Home occupations	11	
Riding academies	2	
Storage buildings	1	
Removal of condition	1	
PUD/Country club	1	
Modification of condition	1	
Additions to buildings	1	
TOTAL VARIANCES		18

Appeals from Administrative Decisions

Intensification of use on nonconforming lot	3	
Nonconforming use	1	
Deck & entrance to upper garage	2	
Workshop	1	
TOTAL APPEALS FROM ADMINISTRATIVE DECISIONS		7
TOTAL APPEALS		56

DISPOSITION

Granted

Variances	16	
Exceptions	15	
Appeals from Administrative Decisions	<u>3</u>	34

Denied

Variances	11	
Exceptions	3	
Appeals from Administrative Decisions	<u>2</u>	16

Withdrawn

Postponed

No decision

		16
		2
		2
		<u>2</u>

56

Complete records of the evidence and of the decisions of all cases are on file at the Town Hall and are available to the public for review during regular Town Hall business hours. The Board expresses its thanks to townspeople who attended hearings and presented testimony relative to these cases, and encourages interested citizens to attend and participate in its hearings during the coming year.

Respectfully submitted,
Mary Anne Smith, Chairman
Ralph Nicosia-Rusin, Vice-chairman
Martha Davis
Dorothy Pitman
Roger Saunders
Richard Lates, Alternate
Endicott Peabody, Alternate
Samuel Zingales, Alternate
James Mitchell, Alternate

1986 NICHOLS TRUST FUND REPORT

The Charles J. Nichols Fund was established in 1972 by Hollis P. Nichols of Hollis. The purpose of the fund was to provide income for "care, maintenance and improvements" of the two fields and the Town Common which were given to the Town by the Donor's father, the late Charles J. Nichols.

A Governing Committee was established this year to administer the Fund. This Committee consists of a member of the Board of Selectmen; Chairman of the Town Recreation Committee; and a member of the Congregational Church of Hollis, Hollis Colonial Garden Club and Beaver Brook Association. Current members are: Richard Walker, David April, William Wehrle, Christine Trow and Richard Hardy.

In 1986 the accumulated unspent monies from prior years provided by the Nichols Fund were transferred to a money market bank account separate from the town's general funds. During the year approved expenditures were accumulated in the town accounts and reimbursed from the Nichols Fund money market bank account at year end.

Financial Summary

Receipts

Initial Deposit	\$ 20,093.16
Income from Trust	12,964.91
Interest earned on deposits	<u>942.87</u>
Total	\$ 34,000.94

Payments

Reimbursement to Town of Hollis for 1985 expenses	<u>7,210.60</u>
Balance at 12/31/86	\$ 26,790.34

Respectfully submitted,
Louise R. King, Secretary

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist met during 1986 for all State required sessions for the purpose of registering new voters, making corrections and a stipulated time for party changes. These sessions included three meetings each for the Town, State Primary and State General Election.

Judy McCoy and Lydia Schellenberg were appointed during the year to replace Frances Forrester and Doris Worsowicz who both resigned for personal reasons.

The total number of registered voters as of October 29, 1986 is given as follows:

Republicans	1,398
Democrats	708
Independents	990
	<u>3,096 voters</u>

January 15, 1987

Kathryn F. Hardy
Judy McCoy
Lydia Schellenberg

HOLLIS SENIORS ANNUAL REPORT

Nineteen eighty-six proved to be an exceptionally good year for the Hollis Seniors Organization that meets every Thursday morning at 11:30 for lunch and social activities that follow. In October the Seniors' meeting place was moved to the new Fire Station Meeting Room due to lack of space in the Town Hall. At present there are 85 members in the organization, with from 40 to 50 members present at the weekly meetings.

On the second Thursday of each month, a nurse from Merrimack Valley Home Health Care comes at 12 noon to take blood pressures for anyone interested in having this done. A brief business meeting is held on the third Thursday, while the fourth Thursday is turned over to our Program Chairperson.

In March the entertainment was in the form of an Easter Parade for the ladies and their hats with the men acting as judges. Among other enjoyable fourth Thursdays was music by senior members Paul and Katie Baker and their Banjo Medley group; an informative talk by Dr. David Gilmour and Laurel Dusseault on "In Search of a World Beyond War"; and a talk given by Eleanor Whittemore on "China and its People." A display of artifacts and souvenirs that Eleanor brought back from China made this program most illuminating.

Seniors were again invited by Carolyn Dorr from the Human Relations Department of the Hollis Area High School, to participate in a program with 11th and 12th grade students to "encourage intergenerational communication and activities." Those members who participated found the project both interesting and worthwhile. We were also invited by Peggy McAllister, Principal of the Hollis Elementary School, to attend their Grandparents Day program and join the young students in their songfest on November 26.

Elsa Grant, Chairman of the Hollis Cancer Fund, asked for volunteers to help with the mailing for this drive. A group of Seniors also helped with the Hollis-Brookline Booster Club banquet on May 27th. Volunteers from the Seniors assisted at the Hollis Social Library the last two weeks of May. Another Hollis project in which we were asked to help was the Chemical Abuse Task Force fund-raiser mailing. In October Natalie Helsing announced that she had wool for all knitters who wished to make mittens for the Santa Fund.

In addition to our busy schedule in Hollis, Roy and Natalie Helsing planned several day trips with great luncheons and entertainment, as well as longer trips to Hyannis, Cape Cod, Atlantic City, N.J., and Bermuda – all well attended by our Hollis group. On July 9, Natalie and Roy arranged for the Seniors to have dinner at the Sheraton Tara in Nashua and enjoy patriotic entertainment to climax the Miss Liberty celebration.

Two successful fund raisers were held during 1986 – a table at the Church Tailgate Yard Sale on May 17th, and a bake sale and coffee at the Town Hall on Election Day, November 4th.

Our annual picnic was held at the Helsing's home on Silver Lake. A patriotic dance and singing with a nostalgic flavor provided amusement and fun during lunch, followed by swimming, canoeing, and cards. All enjoyed the beautiful June day by the lake.

The Amherst Country Club was again the setting for the annual Christmas luncheon for all Seniors and invited guests, the Town Hall office personnel. After lunch we returned to the Town Hall auditorium for Christmas carols, gift exchange, and musical entertainment furnished by Tess DiCicco and her group, The Evergreens.

Officers are: President, Karl Vogel; Vice President, George Wright; Secretary Rosa Vogel; Treasurer, Jackie Wright; Assistant Treasurer, Louise Worster.

Respectfully submitted,
Rosa S. Vogel
Secretary 1986

**MERRIMACK VALLEY HOME HEALTH/
VISITING NURSE ASSOCIATION, INC.
1986 ANNUAL REPORT**

During 1986, 1,613 visits from the Merrimack Valley Home Health/Visiting Nurse Association were made to residents of Hollis. As we continue to provide care, we are confronted with changing Medicare regulations. We find that the population we serve is being discharged from the hospital sooner and sicker, thus requiring more services due to the severity of their illness, and, at the same time, Medicare is cutting back on reimbursement of home care. Many of our patients are experiencing these Medicare denials, have exhausted their insurance benefits, only have partial reimbursement, do not have any insurance coverage and are unable to pay. The funds that the town of Hollis appropriates subsidize these non-reimbursed home health services.

We are now in our 20th year of operation and continue to offer skilled nursing, social service, physical therapy, speech therapy, occupational therapy, home health aide and homemaker services. There has been an increased demand for extended hours of service in order that the ill and frail people residing in Hollis maintain optimum independence in their own home.

The major cost factors this year have been the competitive labor/wage market in Southern New Hampshire and the soaring insurance costs. Even in these challenging times for home health care, we have maintained a stable health care team of 24 providers who are dedicated to provide service in a caring and efficient manner.

In 1986, the following residents contributed time and expertise to Merrimack Valley Home Health/Visiting Nurse Association by serving on the Board of Directors: Paul Baker, Margaret Gilmour, Claire Goulder and Mary Vallier-Kaplan.

HOLLIS SERVICE STATISTICS 1/1/86 – 12/31/86

Nursing visits	266
Therapy visits	195
Social Service Visits	17
Home Health Aide Visits	489
Homemaker Visits	533
Telephone Consultations	113
Total	1,613

Blood Pressure Clinic Sessions – Weekly at Association Office	
Immunization Clinic Sessions – Monthly at Association Office	
Children enrolled in Well Child Program	25

ANNUAL REPORT OF THE NASHUA REGIONAL PLANNING COMMISSION TO THE TOWN OF HOLLIS, NEW HAMPSHIRE

The Nashua Regional Planning Commission has made significant progress on several key regional projects during 1986. The final reports of the Aquifer Delineation Study, conducted by the U.S. Geological Survey, were delivered by the end of the year. A handbook for using these materials, "A Practical Guide to Groundwater Resources and their Protection," was prepared by the Commission in the past year, as well. Aquifer protection workshops have been held in nearly all of the region's member communities, and the staff has assisted several towns in preparing aquifer protection ordinances and regulations.

In reaction to the new legislation regarding a water resources element for municipal master plans, Chapter 167, the Commission has prepared "Water Resources Management and Protection Components, a Descriptive Model for the Preparation of the Municipal Master Plan." This is a guide for communities that would like to add a water resources section to an existing master plan, or to include such a section in a new master plan. The staff is gearing up to assist communities in this endeavor.

Silver Lake, at the Silver Lake State Park in Hollis, was the subject of a comprehensive study of water quality and the impacts of land use around the lake that was completed in the Fall.

The Commission successfully coordinated a bi-regional Household Hazardous Waste Collection Project in June, under the auspices of the Nashua Regional Solid Waste District. Collections were held at the Milford Wastewater Treatment Plant and the Nashua Public Works Garage. The project involved all of the communities in the Nashua Regional Solid Waste District and the Wilton Recycling District. All of the Commission's member communities, except Litchfield and Pelham, are members of one of the districts and participated in the project.

A septage disposal study prepared for the Souhegan Regional Landfill district was completed in the spring and federal grant monies are being pursued in order to implement the most viable option.

In October the NRPC released its "1986 Housing Market Study of the Nashua Region." The study confirmed the fast rising prices of the early part of the year and pointed out some disturbing news. To buy a house in the region a family needs an income of at least \$50,000, which is 166% of the average income in the region. As a result of these findings, the Commission is pursuing a grant from the NH Housing Finance Agency to study the feasibility of a public-private partnership to do something about the situation.

In June an "Infrastructure Study of the Nashua Region" was completed. This report was the basis for a decision to prepare a Regional Capital Improvements Plan. It was decided that there are several areas for which it would be advantageous to look at and plan for certain infrastructure facilities from a regional viewpoint. The Regional CIP should be completed in June.

The Commission has continued to strive forward in 1986 with its regional highway planning efforts. Notable accomplishments include the preparation of the Transportation Improvement Program (TIP), which provides a prioritized list of transportation improvement projects within the region. The 1986 TIP contained over \$90 million worth of highway improvement projects to be conducted in the NRPC communities over the next five years, with approximately 90 percent of the funds to be secured from federal and state sources. Furthermore, the Commission has aided several towns in determining traffic impacts from the increased pressure of development via our traffic impact review service. In addition, plans are currently underway to develop and implement a mechanism by which towns may assess developers a road payback fee to help pay for the cost of development pressure on local roads.

The Commission has been equally active in providing *local* planning assistance. Many communities have taken advantage of our "circuit rider" program which makes a professional planner available to the Town on a part-time basis. In addition, we have completed *several* master plans and are working on or have completed capital improvements plans for six communities. The usual assistance in reviewing plans and impact statements and writing ordinances has been in great demand as well.

Commission staff provided a circuit rider planner to the Town of Hollis for the first half of the year, until Hollis' full-time planner was hired. Staff provided information and assistance to Chuck Clifford as he began his new job. The Wetlands Management Plan for Silver Lake is scheduled for completion by the end of the year.

The Capital Improvements Plan for Hollis is in the development stage. The Plan is a policy document that establishes a recommended schedule of capital projects that the Town will need over the next six years. It is a long range planning document that will be of great assistance to local officials and Town residents in planning for large expenditures and seeing the "big picture" of capital spending. The CIP Advisory Committee has met in several times and hopes to have a completed CIP by early 1987.

Nashua Regional Planning Commissioners

OFFICE OF SELECTMEN
TOWN OF HOLLIS

February 16, 1987

Mr. Hollis P. Nichols
16 Pepperell Road
Hollis, N.H. 03049

Dear Mr. Nichols:

It is our pleasure to write this letter to you expressing our thanks for your ongoing financial support and continued interest in improvements and maintenance of the Nichols Fields.

The Recreation Commission has had another very successful year. We look forward to 1987 when we will begin expanding Nichols Field by clearing the Seager and Holly Hill properties. These properties will add six more acres of playing fields to the Nichols Field complex.

On behalf of the Recreation Commission and the Town we wish to convey our sincere thanks for your continued support and interest.

Sincerely yours,

Selectmen of Hollis

DOINGS OF THE SELECTMEN – 1986

The Board of Selectmen have made a lot of progress in the quest to manage the growth of the town. In June we appointed Robert Rim-bach as Deputy Building Inspector and in July the Board appointed Charles Clifford as Planning Administrator. Both appointees come to us with many years of experience in these respective fields and have made a very positive impact in these two very important areas.

This year we saw significant increases in the activities of all town boards, commissions and committees which caused them to meet more frequently and put in longer hours in order to meet the demands placed upon them. As the year progressed it became clear more space and better working conditions in the town hall would be required. The Long Range Planning Committee did a facilities study which concluded that the problem is severe and plans for expansion and reconstruction of the town hall were developed. We plan to implement their recommendations in our 1988 budget year.

The Police Station Building Committee, working with the architect, has completed the planning phase for a new police station. A warrant article has been included in this year's town warrant. We urge all citizens to come to town meeting and vote in the affirmative on this extremely important issue.

The Highway Department this year reconstructed portions of South Merrimack Road and Farley Road and shimmed up sections of Wheeler and South Merrimack Roads. Gravel was added to most gravel roads in town to make them wider and more passable. However, town roads are deteriorating faster than they can be repaired or rebuilt. Much more has to be done if we are going to catch up and resolve this growing problem.

The town has received a deed from Holly Hill for 3.5 acres at Nichols Field next door to the town-owned Seager property. A plan has been completed for a 6 acre expansion of the field and we will begin implementing this in 1987.

The Fire Department Ambulance Squad received a new ambulance last fall and it was put into service immediately. The Ambulance Squad continues to have a severe manpower problem. Advanced first aiders and EMTs are urgently needed especially during the day.

These are but a few highlights of town activities last year.

Sincerely,
Philip W. Mercer, Chairman
Richard W. Tolstrup
Richard A. Walker
Hollis Board of Selectmen

TOWN MEETING MARCH 12, 1986

The meeting was opened by Moderator N. Roger Hammond at 7:40 PM in Walters Auditorium. Richard Walker – Chairman of the Selectmen – presented *A History Of Hollis, NH* to outgoing Moderator N. Roger Hammond. Mr. Hammond served for 13 years as the Town Moderator. His expertise and friendly smile will certainly be missed around the polls and the Town Meeting.

ARTICLE 1 – Motion by Richard Walker to pass over this Article at this time until after discussion of ARTICLE 28. ARTICLE 1 – to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Seconded by James Belanger. Carried.

ARTICLE 2 – Motion by Richard Walker to accept reports of Selectmen and other Town Officers and Committees. Seconded by James Belanger. Carried.

ARTICLE 3 – Motion by Richard Walker to see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. Seconded by Frederick Gemmill. Carried.

ARTICLE 4 – Motion by Richard Walker to see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes in multiples of \$10.00. Seconded by Leonard Jean. Carried.

ARTICLE 5 – Motion by Richard Walker to see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its previous appropriations and its 1986 appropriation, said funds to be placed in a special conservation fund in accordance with the procedures set forth in RSA 31:95-b. Seconded by Leonard Jean. Carried.

ARTICLE 6 – Motion by Richard Walker to see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. Seconded by Mario Martinello. Carried.

ARTICLE 7 – Motion by James Belanger to see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any other action hereon. Highway Department: \$17,640.27. Seconded by Frederick Gemmill. Carried.

ARTICLE 8 – Motion by Richard Walker to see if the Town will authorize the Selectmen to sell "as is" the homestead located at 42 Depot Road, which is town-owned property adjacent to Nichols Field. Buyer to remove the house from the property at his own risk and expense. Seconded by Leonard Jean. Carried.

ARTICLE 9 – Motion by James Belanger to see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Hollis, and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. Seconded by Erving Simonds. Motion by Frederick Gemmill to amend the ARTICLE by deleting "and the State of New Hampshire." Seconded by James Belanger. Motion withdrawn. Morton Goulder moved to amend the ARTICLE by deleting "and production." Seconded by Mario Martinello. Carried as amended.

ARTICLE 10 – Motion by Richard Walker to see if the Town will vote to authorize and empower the Board of Selectmen to enter into an intermunicipal agreement, subject to the provisions of RSA 53-A and RSA 149-M, between the Towns of Amherst, Hollis, Brookline, and Mont Vernon, the purpose of which agreement shall be the creation of an entity or authority which would discharge the respective responsibilities of said four towns relative to septage waste management created by law and to authorize the Selectmen to enter into and execute a binding contract on behalf of the Town to accomplish said purpose on such terms and conditions as the Selectmen deem appropriate to take action relative thereto. Seconded by Thomas Stawasz. Carried. Voted for funding only.

ARTICLE 11 – Motion by Richard Walker to see if the Town will vote to waive the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV and who was honorably discharged, provided the person provides the Town Clerk with satisfactory proof of these circumstances. Seconded by Andrew Seremith. Motion was defeated.

ARTICLE 12 – Motion by Leonard Jean to see if the Town will raise and appropriate the sum of \$5,000 to be placed in capital reserve fund for Town Hall expansion. Seconded by Mario Martinello. Amendment by Thomas Stawasz to accept all ARTICLES 12-22. Seconded by Frederick Gemmill. The sum of ARTICLES – \$82,000. Carried.

ARTICLE 13 – To see if the Town will raise and appropriate the sum of \$25,000 to be placed in capital reserve fund for Fire Trucks.

ARTICLE 14 – To see if the Town will raise and appropriate the sum of \$5,000 to be placed in capital reserve fund for a Used Ladder Truck.

ARTICLE 15 – To see if the Town will raise and appropriate the sum of \$15,000 to be placed in capital reserve fund for Library Expansion.

ARTICLE 16—To see if the Town will raise and appropriate the sum of \$5,000 to be placed in capital reserve fund for a Diesel Dump Truck I.

ARTICLE 17—To see if the Town will raise and appropriate the sum of \$5,000 to be placed in capital reserve fund for a Diesel Dump Truck II.

ARTICLE 18—To see if the Town will raise and appropriate the sum of \$5,000 to be placed in capital reserve fund for a Diesel Dump Truck III.

ARTICLE 19—To see if the Town will raise and appropriate the sum of \$2,000 to be placed in capital reserve fund for a Rescue Van.

ARTICLE 20—To see if the Town will raise and appropriate the sum of \$10,000 to be placed in capital reserve fund for tax maps.

ARTICLE 21—To see if the Town will raise and appropriate the sum of \$2,500 to be placed in capital reserve fund for new recreation land.

ARTICLE 22—To see if the Town will raise and appropriate the sum of \$2,500 to be placed in capital reserve fund for new cemetery lands.

ARTICLE 23—Motion by Richard Walker to see if the Town will raise and appropriate the sum of \$102,500 to purchase land for a new Communications Center and Police Station on Silver Lake Road by ballot vote. Seconded by Ronald Boisvert. Polls opened at 8:20 P.M. Polls closed at 8:50 P.M. Yes—203. No—44. Carried.

Moderator N. Roger Hammond recognized Frances Forrester for her 14 years of service as a Supervisor of the Checklist. She will retire after this meeting.

ARTICLE 24—Motion by Richard Walker to see if the Town will appropriate \$40,000 for architect fees to provide architectural, structural, mechanical, and electrical engineering for the Communications Center and Police Station and authorize the Selectmen to withdraw a sum not to exceed \$40,000 from the Communications Center and Police Station Capital Reserve Fund, request for a ballot vote was withdrawn. Seconded by James Belanger. Frederick Gemmill made a motion to amend the ARTICLE to say "raise and appropriate" and strike out "and authorize the Selectmen to withdraw a sum not to exceed \$40,000 from the Communications Center and Police Station Capital Reserve Fund." Seconded by James Belanger. Amendment defeated by voice vote. ARTICLE 24 carried as original.

ARTICLE 25—Motion by Richard Walker to see if the Town will appropriate \$45,000 to purchase a new Front End Loader and authorize the Selectmen to withdraw a sum not to exceed \$45,000 from the Front End Loader Reserve Fund. Seconded by Mario Martinello. Carried.

ARTICLE 26 – Motion by Richard Walker to see if the Town will appropriate \$35,000 to purchase a new ambulance, raising \$12,000 and withdrawing \$23,000 plus accumulated interest from the Ambulance Reserve Fund. Seconded by Endicott Peabody. Carried.

ARTICLE 27 – Motion by Richard Walker to see if the Town will raise and appropriate the sum of \$11,000 to install a handicapped ramp in the Town Hall. Seconded by Erving Simonds. Carried.

ARTICLE 28 – Motion by Richard Walker to see if the Town will authorize the Selectmen to withdraw \$992.84 plus accumulated interest from the trust fund set up by the Trustees, using the funds from the former Horse and Hack Club and to expend such funds to improve the horse ring at Nichols Field. Seconded by Leonard Jean. Carried. This is not a perpetual fund.

ARTICLE 1 – Motion by Richard Walker for ARTICLE 1 to be brought from the table to be discussed. Seconded by Philip Mercer. Carried. Motion by Richard Walker to raise \$2,275,624.00 to defray town charges for the ensuing year and make appropriations of the same. Seconded by Philip Mercer. Amendment by Richard Drisko to increase the Cemetery Budget by \$2,400. Seconded by Frank Whittemore. ARTICLE 1 carried as amended.

Motion to adjourn by Richard Walker. Seconded by James Belanger. Carried. Adjourned at 10:13 P.M.

A True Copy of Record – Attest:
Nancy B. Jambard
Town Clerk

Town and School Election

March 11, 1986

Ballot Question –

“Shall we adopt the provision of RSA 72:37 for the exemption for the blind from property taxes? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00

YES – 307 NO – 74.

A TRUE COPY ATTEST:

Nancy Jambard
Town Clerk of Hollis

TOWN MEETING MARCH 11, 1986

The meeting was called to order by Moderator N. Roger Hammond at 7:00 AM for voting on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To conduct other business by official ballot.

Voting continued until 7:07 PM. The vote was announced at 9:25 PM and the meeting was recessed until 7:30 PM, March 12, 1986 in Walters Auditorium at the Hollis Area High School.

On the Checklist 3062 Ballots Cast 784 Absentee Ballots 35

Planning Board Amendment to Zoning Ordinances

Amend and Correct Statutory References –	yes	623	no	92
Amend Section III, General Provisions –	yes	609	no	128
Amend Section III, General Provisions –	yes	552	no	151
Mend Section X, Penalties and Fines –	yes	590	no	125

Proposal 2 concerns – Excavation or movement of earth materials

Proposal 3 concerns – Planned unit development – types.

A True Copy of Record – Attest:
Nancy Jambard, Town Clerk

BIRTHS

Date, Place of Birth, Name of Child
Name of Father, Maiden Name of Mother

1986

- January 3 Nashua, NH, Mariah Rachel Glover, Timothy Leon Glover, Sheri Louise Hills
- January 23 Nashua, NH, Joy Shaloma Elliott, Robert John Elliott, Emma Ella Reed
- January 27 Nashua, NH, Kyle Douglas Luce, Stephen Douglas Luce, Kathy Ann Theis
- January 30 Nashua, NH, Eleanor Hickox Boisvert, Ronald Sheridan Boisvert, Jr., Maureen Anita Fitzpatrick
- February 4 Nashua, NH, Amelia Louise Grothen, Bruce Burke Grothen, Louise Deborah Levesque
- February 9 Nashua, NH, Brian Thomas Gray, John – Gray, Janice Ann Riff
- February 23 Nashua, NH, Michael Charles Twichell, Charles Michael Twichell, Patricia Anna Snow
- February 28 Nashua, NH, Gwen Arwen Matthews, William Howard Matthews, Gertrude Camille White
- March 13 Nashua, NH, Christopher Edward Farrington, Richard Philip Farrington, Linda Jane Hood
- March 23 Nashua, NH, Andrew Bailey Goodell, Peter Bailey Goodell, Nancy Louise Fleming
- March 24 Nashua, NH, Jessica Leigh Blanché, Raul Christopher Blanché, Loretta Roderick
- March 26 Nashua, NH, Hunter Reza Ardehali, Abdolreza Nohseni Ardehali, Rosalind Dawn Barger
- March 29 Nashua, NH, Emily Beth Roy, Michael Paul Roy, Joy Lynn Cudworth
- April 1 Nashua, NH, Ben Christopher Turner, Nigel Phillip Turner, Christine – Purvis
- April 2 Nashua, NH, Allie Marie Hills, Carl Bennett Hills, Marie Louise Gaudet
- April 7 Nashua, NH, Arthur Daniel Durant, Daniel George Durant, Crystal A. Covey
- April 24 Nashua, NH, Simon Farnham Lutz, Thomas Leo Lutz, Joanne Mae Farnham
- April 25 Winchester, MA, Emily Jeanne DeVita, Ernest Justin DeVita, Jeanne Marie Kelly
- April 27 Winchester, MA, Adora Taylor Coy, Timothy Dale Coy, Dawn Valerie MacGillivray
- May 1 Nashua, NH, Jamie Corrine Kleeman, Matthew Martin Kleeman, Ellen Barbara Volk

1986

- May 3 Nashua, NH, Koreen Cristal Kelley, William Mark Kelley, Jane Ann Kukas
- May 12 Nashua, NH, Audra Anne Bois, Michael Roger Bois, Claire Doris Levesque
- May 13 Nashua, NH, Matthew Perryman Brisk, Charles David Brisk, Martha Plakett Maynard
- May 19 Nashua, NH, Meg Hewitt Whitworth, John Royden Whitworth, Ellen Bradford Haas
- November 9 Nashua, NH, Elizabeth Astrid Wadleigh, Daniel Robert Wadleigh, Lee Allison Duncan
- December 8 Nashua, NH, Matthew Sanviti Fuller, Thomas William Fuller, Joan Elvira Sanviti
- December 17 Nashua, NH, Genevieve LaBombard Noyce, William Brewster Noyce, Jone Dee LaBombard
- December 20 Nashua, NH, Jeffrey Lawrence Yeager, John Lawrence Yeager, III, Suesan Anne Laquerre

Nancy B. Jambard
Town Clerk

DEATHS

**Date, Place of Death, Name of Deceased,
Age, Place of Birth, Place of Burial**

1985 (Added)

May 15 Bedford, MA, William Fait Jr., 51, N.Y., East Cemetery, Hollis, NH

1986

January 26 Nashua, NH, Leona E. Barber, 68, Amherst, NH, Reed Cemetery, Merrimack, NH

March 13 Wayland, MA, Edward J. Christiansen, 46, NY, St. Stanislaus, Nashua, NH

April 13 Nashua, NH, Hazel O. Parkhurst, 91, Hollis, NH, East Cemetery, Hollis, NH

May 4 Nashua, NH, Emily J. Ziskowski, 89, Lowell, MA, Woodlawn Cemetery, Nashua, NH

May 23 Nashua, NH, Russell G. Conley, 73, Lawrence, MA, Immaculate-Conception, Lawrence, MA

June 8 Goffstown, NH, Eleanor E. Liley, 66, Boston, MA, East Cemetery, Hollis, NH

July 2 Manchester, NH, Frances D. Stefanowicz, 82, Hollis, NH, St. Stanislaus Cemetery, Nashua, NH

August 2 Nashua, NH, Arthur J. McGonagle, 74, Boston, MA, Concord Crematorium, Concord, NH

August 19 Manchester, NH, William C. Schopen, 61, Cambridge, MA, Waltham, MA

September 2 Nashua, NH, Howard P. Wilder, 76, Boston, MA, Woodbrook, Woburn, MA

November 3 Nashua, NH, Earlanne W. Larson, 90 Lindsborg, MA, Concord, NH

November 17 Nashua, NH, Roland C. Schellenberg, 68, New Bedford, MA, Hollis, NH

November 23 Nashua, NH, Maybelle A. Hatfield, 66, Worcester, MA, Dunstable, MA

November 24 Manchester, NH, Clarence E. Beach, 78, Berlin, NH, Nashua, NH

November 14 Hollis, NH, Katherine M. Collins, 74, Manchester, NH, Amherst, NH

December 21 Hollis, NH, Theodore L. Jambard, 80, Hollis, NH, East Cemetery, Hollis, NH

December 14 Nashua, NH, David R. Perry, 24, Germany, Edgewood, Nashua, NH

Nancy B. Jambard
Town Clerk

MARRIAGES

Date, Place of Marriage, Names of Groom and Bride, By Whom Married

1986

- January 18 Hollis, NH, Charles I. Ravenelle, Jeanine A. Duncan, Howard R. Whitebred, Minister of the Gospel
- January 21 Nashua, NH, Herman O. Stickney, Katia M.A. Viana, Paul H. Gill, Jr., Justice of the Peace
- February 14 Hollis, NH, Joseph J. Martel, Inez M. Durant, Howard R. Whitebred, Minister of the Gospel
- February 22 Hollis, NH, Stephen M. Smith, Jonie L. Good, Howard R. Whitebred, Minister of the Gospel
- March 9 Hollis, NH, Wayne R. Downs, Ruth W. Foster, Alice M. MacKinnon, Justice of the Peace
- March 29 Hollis, NH, Kevin D. Mullane, Susan Ann Noyce, Howard R. Whitebred, Minister of the Gospel
- April 5 Bedford, NH, Steven A. Post, Cheryl A. Cote, Rev. Marc R. Gagne, Roman Catholic Priest
- April 26 Milford, NH, Leslie B. Haley, Geraldine M. Zandi, Olav Nieuwejaar, Minister
- April 26 Nashua, NH, Bruce J. Armbruster, Karen M. McManus, Nicholas P. Rogers, Pastor, R.C. Priest
- April 26 Hollis, NH, Norman G. Brown, Holly Jo Hastings, Howard R. Whitebred, Minister of the Gospel
- May 1 Hollis, NH, Henry H. Richardson, Brigitte U. Schneider, Nicholas C. Coniaris, Justice of the Peace
- May 3 Hollis, NH, Carl G. Briscoe II, Lisa L. Wehrle, Howard R. Whitebred, Minister of the Gospel
- May 3 Nashua, NH, Jon L. Reed, Sharon A. Harding, J. Robert Marr, Sr. Justice of the Peace
- May 12 Nashua, NH, Raymond P. Forest, Mary L. Thibodeau, Marguerite L. Ross, Justice of the Peace
- May 17 Nashua, NH, William S. Cain, Lisa K. Green, John R. Poirier, Priest
- May 22 Nashua, NH, Kenneth E. Lyon, Patricia A. Barrett, Joyce E. McCaffery, Justice of the Peace
- May 23 Hollis, NH, John R. Hartley, Arlene J. List, Nicholas C. Coniaris, Justice of the Peace
- May 24 Hudson, NH, James T. Koster, Kathleen Persall, Richard H. Duprey, Justice of the Peace
- June 13 Hudson, NH, Daniel W. Allegetti, Judith S. Noyes, Rev. Hubert J. Topliff, Clergyman
- June 28 Hollis, NH, Matthew S. Stearns, Tina M. Sundstrom, Howard R. Whitebred, Minister of the Gospel

1986

- June 28 Hollis, NH, Ronald J. Shugan, Elizabeth K. Migliaccio, John W. Ellison, Reverend Doctor THD
- June 28 Hollis, NH, Jamie Wm. Paul, Catherine A. Sponagle, Howard R. Whitebred, Minister of the Gospel
- June 28 Hollis, NH, Paul J. Pelletier, Tamara D. Whitney, Joyce E. McCaffery, Justice of the Peace
- June 29 Nashua, NH, Arthur J. McGonagle III, Tammy A. York, Marguerite L. Ross, Justice of the Peace
- July 5 Hampstead, NH, Robert H. Quinn, Diane H. Jean, Frank J. McGuire, Justice of the Peace
- July 11 Hollis, NH, Owen J. Servant, Donna M. Persall, Florence M. Brown, Justice of the Peace
- July 20 Nashua, NH, Henry D. Astarjian, Mary A. Misiewicz, V Rev. Leon Samoorian, Priest
- August 2 Belmont, NH, Gerard E. Boudreau, Linda F. Boyce, Scott P. Robart, Justice of the Peace
- August 2 Hollis, NH, Daniel B. White, Layne F. Menard, Charles F. Sullivan, Justice of the Peace
- August 9 Hollis, NH, Medford D. James, Mona R. Barber, Nicholas C. Coniaris, Justice of the Peace
- August 10 Hollis, NH, Robert L. Spellman, Susan E. Pollard, Howard R. Whitebred & George Faul, Ministers of the Gospel
- August 23 Hollis, NH, Peter J. Graves, Tina M. Cadario, Dr. Howard R. Whitebred, Minister of the Gospel
- August 30 Milford, NH, James F. Daly, Erica A. Decareau, C. Douglas Kayser, Deacon
- September 6 Hollis, NH, Donald O. Wahlberg, Marianne J. Russell, Alan R. Druckenmiller, Pastor
- September 13 Allenstown, NH, Stephen P. Davis, Lynn A. Ploof, Donald L. Holt, Pastor
- September 20 Bedford, NH, Jeffrey A. Moskowitz, Shari A. Campbell, Albert Ginsburgh & Wayne Kendall, Rabbi and Clergyman
- September 27 Hollis, NH, Edward A. Anderson, Dorothy J. Geer, Nicholas C. Coniaris, Justice of the Peace
- October 10 Hollis, NH, Gary E. Chamberlain, Jennifer R. Belanger, Howard R. Whitebred, Minister of the Gospel
- October 11 Hollis, NH, Jeffrey C. Knakal, Kathleen L. Webber, Joseph Caulfield, Justice of the Peace
- October 11 Amherst, NH, Michael H. Reap, Anne L. Roussel, Rev. Paul A. Johnson, Eastern Reg. Supt.
- October 11 Nashua, NH, Douglas R. Bourdon, Debra J. Elmajian, Donald R. Bourdon, Justice of the Peace

1986

- October 25 Nashua, NH, Stephen M. Chartier, Judith A. Lalmond, Rev. Thomas P. Mason, Roman Catholic Priest
- November 8 Merrimack, NH, Daniel W. Griffin, Janet I. Listowich, Rev. Rocco C. Memolo, Roman Catholic Priest
- November 12 Nashua, NH, Robert F. Gual, Wendy J. Fluet, W. Pierre Baker, Catholic Priest

Nancy B. Jambard
Town Clerk

NOTES

HOLLIS SCHOOL DISTRICT
SCHOOL OFFICERS
1986-87

Hollis School Board

Mr. Michael Harris	Term expires 1989
Mrs. Nanci R. Mitchell	Term expires 1987
Mrs. Anita L. Walker	Term expires 1987
Mr. James P. Belanger	Term expires 1988
Mr. William M. Ferree	Term expires 1988

Mr. Philip J. Dahlinger	Superintendent of Schools
Mrs. Pauline G. Armstrong	Financial Manager
Mrs. Adelaide Saunders	Clerk
Mrs. Rebecca Spitz	Treasurer
Dr. James Squires	Moderator
Hollis Police Department	Truant Officer

HOLLIS SCHOOL DISTRICT WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Hollis in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WALTERS' AUDITORIUM IN SAID DISTRICT ON MONDAY, THE NINTH DAY OF MARCH, 1987, AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see what sum of money the District will vote to raise and appropriate for the replacement of the roof at the Hollis Junior High School and the removal and replacement of three oil storage tanks located on land presently owned by the Hollis School District; and to determine whether such appropriations shall be raised by the issuance and sale of serial notes or bonds upon the credit of the Hollis School District in accordance with the provisions of New Hampshire Revised Statutes Annotated Chapter 33 as Amended; and to authorize the Hollis School Board to obtain State, Federal, and any other aid which may be available; and to authorize the Hollis School Board to determine the time and place of payment of principal and interest, fixing the rate of interest thereon, the provisions for the sale of notes and/or bonds and all other matters in connection therewith; and to take any other action relative thereto.
2. To see what sum of money the District will vote to raise and appropriate for the replacement of the roof at the Hollis Junior High School, as a capital improvement.
3. To see what sum of money the District will vote to raise and appropriate for the removal, disposal, and replacement of three oil storage tanks located on land presently owned by the Hollis School District, as a capital improvement.
4. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
5. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
6. To choose Agents and Committees in relation to any subject embraced in this warrant.
7. To see if the District will authorize the School Board to make application for and receive in the name of the District such advances, grants and aids, or other funds for

educational purposes as may now or hereafter be forthcoming from the United States Government, or from the State of New Hampshire, or from any other state or private agency, and to expend the same in accordance with RSA 198:20b.

8. To see if the District will vote to raise and appropriate the sum of \$20,000 for the purpose of architectural planning for the schools to be accomplished in the 1987-88 school year.
9. To see if the District will ratify, and direct the School Board to execute a Water Use Agreement negotiated with the Town of Hollis, New Hampshire.
10. To see if the District will ratify, and direct the School Board to execute a Water Use Agreement negotiated with the Hollis Historical Society, Wheeler House, 20 Main Street, Hollis, New Hampshire.
11. To see if the District will ratify, and direct the School Board to execute a Water Use Agreement negotiated with Nicholas and Phyllis Coniaris, 27 Main Street, Hollis, New Hampshire.
12. To see if the District will ratify, and direct the School Board to execute a Water Use Agreement negotiated with George and Catherine Cook, 82 Ridge Road, Hollis, New Hampshire.
13. To see what sum the District will vote to raise and appropriate relative to professional staff salaries for the 1987-88 school year, which resulted from collected bargaining entered into between the Hollis School Board and the Hollis Education Association, and which represents increases over the 1986-87 salaries.
14. To see what sum the District will vote to raise and appropriate relative to support staff salaries for the 1987-88 school year, which resulted from collective bargaining entered into between the Hollis School Board and the Hollis Educational Support Staff Association, and which represents increases over the 1986-87 salaries.
15. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for School District officials, employees, and agents, for capital improvements, and for the payment of statutory obligations of the District.
16. To transact any other business which may legally come before said meeting.

Given under our hands and seals at said Hollis this tenth day of February, 1987.

William M. Ferree
James P. Belanger
Michael Harris
Nanci R. Mitchell
Anita L. Walker

A true copy of warrant – Attest:

William M. Ferree
James P. Belanger
Michael Harris
Nanci R. Mitchell
Anita L. Walker

HOLLIS SCHOOL DISTRICT WARRANT
The State of New Hampshire

Polls Open at 7:00 AM – Will Not Close Before 7:00 PM

To the inhabitants of the School District in the Town of Hollis qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the tenth day of March, 1987, at seven o'clock in the morning to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two members of the School Board for the ensuing three years.

Given under our hands and seals at said Hollis this tenth day of February, 1987.

William M. Ferree
James P. Belanger
Michael Harris
Nanci R. Mitchell
Anita L. Walker
SCHOOL BOARD

A true copy of warrant – Attest:

William M. Ferree
James P. Belanger
Michael Harris
Nanci R. Mitchell
Anita L. Walker
SCHOOL BOARD

HOLLIS SCHOOL DISTRICT ANNUAL MEETING
March 10, 1986

The school district moderator, Dr. James Squires, called the meeting to order at 7:45 P.M. in Walters Auditorium, Hollis Area High School.

ARTICLE 1—To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District. Nicholas Coniaris moved that Article 1 be passed over and taken up under Article 7. Gerald Hornik seconded the motion, and the motion carried.

ARTICLE 2—To hear the reports of Agents, Auditors, Committees or Officers, and pass any vote relating thereto. Richard Brown moved to accept the reports as published in the Town Report. Susan Durham seconded the motion, and the motion carried.

ARTICLE 3—To choose Agents and Committees in relation to any subject embraced in this warrant. The motion was made by William Price that this article be passed over, seconded by Nanci Mitchell. The motion carried.

ARTICLE 4—To see if the District will authorize the School Board to make application for and receive in the name of the District such advances, grants, and aids, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, or from the State of New Hampshire, or from any other state or private agency, and to expend the same in accordance with RSA 198:20b. The motion for Article 4 was made by Nancy Fisher, seconded by Fred Gemmill, and the motion carried.

ARTICLE 5—Gerald Hornik moved that the District vote to rescind the \$15,000 of unissued bonds which was part of the Hollis Area High School addition bonds originally authorized at the March, 1982, annual district meeting. The motion was seconded by Anita Walker, and carried.

ARTICLE 6—George Clark moved that the District vote to raise and appropriate the sum of \$10,000 for the purpose of improving Nichols Field and the former Seager property, said appropriation to be conditioned upon the Town of Hollis raising and appropriating \$10,000 for the same purpose. Robert Fisher seconded the motion. Selectman Philip Mercer reported that the \$10,000 in matching funds is in the town budget under the Recreation Commission budget. The motion carried, affirmative.

ARTICLE 7—Susan Durham moved that the District will vote to raise and appropriate the sum of \$5,535,309 for the support of schools, for the payment of salaries and benefits for School District officials, employees and agents, and for the payment of statutory obligations of the District. The motion was seconded by William Ferree.

Chairman of the School Board, William Ferree, explained that negotiations are completed, with salary and benefit agreements, for both professional staff, which now includes school nurses, and support staff, who are also now represented in a union for collective bargaining.

Superintendent Philip Dahlinger reviewed the proposed budget in detail. He reported that the School Board has decided not to install seat belts on the school buses at this time, as they are not recommended for buses by the school bus contractor and the drivers.

Judy Ferguson stated that a long range plan is needed to solve problems with the Junior High School building, primarily with water leakage and damage. The Superintendent and School Board are aware of the problems, but budget constraints require postponement of the solution, until Junior High and High School bond payments are completed next year.

Richard Drisko, vice chairman of the Budget Committee, reported that the Budget Committee could not recommend the salary item of the budget, which represents a 12% increase this year. After discussion, the motion for Article 7 was carried in the affirmative by a voice vote.

ARTICLE 8—To transact any other business which may legally come before said meeting. The moderator recognized Susan Durham's contribution to the School Board as a member for six years, with the Hollis voters applauding to thank her for her service. Gerald Hornik moved that the meeting be adjourned, and Fred Gemmill seconded the motion. The meeting was adjourned at 9:32 P.M.

Respectfully submitted,
Adelaide F. Saunders
School District Clerk

HOLLIS SCHOOL DISTRICT BUDGET

	Budgeted 1985-86	Expended 1985-86	Budgeted 1986-87	Requested 1987-88
DISTRICT WIDE				
1100 REGULAR INSTRUCTION	1,997,345.00	1,970,342.20	2,271,019.00	2,626,506.00
1200 SPECIAL EDUCATION	462,986.00	530,685.73	606,136.00	853,258.00
1400 CO-CURRICULAR	75,774.00	74,842.06	87,235.00	99,262.00
2120 GUIDANCE	122,697.00	128,182.86	138,130.00	158,624.00
2130 HEALTH	45,139.00	54,284.40	64,148.00	76,702.00
2190 OTHER SERVICES	20.00	20.00	20.00	20.00
2210 IMPROV OF INSTRUCTION	46,586.00	40,781.84	44,791.00	52,355.00
2220 EDUCATIONAL MEDIA	126,127.00	121,063.84	139,501.00	156,133.00
2310 SCHOOL BOARD EXP	53,027.00	35,512.63	66,871.00	72,012.00
2320 OFFICE OF SUPERINTEN	98,118.00	98,118.00	128,012.00	139,457.00
2400 OFFICE OF PRINCIPAL	263,699.00	263,924.45	301,526.00	337,400.00
2540 OPERATION OF PLANT	493,841.00	491,424.20	525,325.00	864,274.00
2550 TRANSPORTATION	263,802.00	264,449.80	279,049.00	302,475.00
2560 FOOD SERVICE	148,124.00	136,085.07	157,811.00	164,692.00
2900 FRINGE BENEFITS	397,355.00	375,723.99	443,608.00	505,229.00
4600 BLDG IMPROVEMENTS	15,000.00	17,669.85	30,584.00	19,800.00
5000 DEBT SERVICE	298,435.00	298,435.00	251,543.00	220,090.00
GRAND TOTALS	4,908,075.00	4,901,545.92	5,535,309.00	6,648,289.00

HOLLIS SCHOOL DISTRICT REVENUE

	APPROVED 1985-86	ACTUALS 1985-86	APPROVED 1986-87	PROPOSED 1987-88
TOTAL APPROPRIATIONS				
Gross Budget	\$ 4,908,075.00	\$ 4,908,075.00	\$ 5,535,309.00	\$ 6,648,289.00
REVENUE AND CREDITS				
Unencumbered Balance	227,266.71	227,266.71	122,184.00	40,000.00
Catastrophic Aid	17,780.72	17,780.72	21,995.00	21,995.00
Foundation	84,578.70	84,578.70	56,389.00	28,190.00
School Building Aid	90,996.18	90,996.18	79,476.00	71,500.00
School Lunch*	148,124.00	159,801.00	157,811.00	164,512.00
Other State/Federal	11,606.00	14,431.00	11,155.00	16,655.00
Tuition	600,000.00	726,218.58	750,000.00	825,000.00
Trust Fund (included Wheeler)	4,799.00	8,837.63	8,900.00	8,900.00
Temporary Deposits	20,000.00	14,871.90	12,000.00	12,000.00
Vocational Ed Reimburs	5,000.00	797.77	2,500.00	2,500.00
Other Local	1,780.00	2,824.00	5,900.00	3,000.00
Pupil Activities	1,500.00	-0-	1,500.00	-0-
Insurance Compensation	-0-	5,925.60	-0-	-0-
Driver Education*	15,000.00	14,850.00	17,000.00	18,000.00
Sale of Notes or Bond	-0-	-0-	-0-	266,000.00
TOTAL	<u>\$ 1,228,431.31</u>	<u>\$ 1,369,179.79</u>	<u>\$ 1,246,810.00</u>	<u>\$ 1,478,252.00</u>
DISTRICT ASSESSMENT	<u>\$ 3,679,643.69</u>	<u>\$ 3,679,643.69</u>	<u>\$ 4,288,499.00</u>	<u>\$ 5,170,037.00</u>

* self-supporting

FINANCIAL REPORT OF THE HOLLIS SCHOOL BOARD
July 1, 1985-June 30, 1986

REVENUE ALL FUNDS

Fund Equity July 1, 1985 \$ 225,647.68

Local Receipts:

Current Appropriations	\$ 3,679,643.69
Tuition	726,218.58
Earnings on Investments	14,871.90
Lunch Program	142,700.00
Permanent Funds & Endowments	8,837.63
Driver Education	10,850.00
Other Local Revenue	<u>8,749.60</u>
Total Local	\$ 4,591,871.40

State and Federal Receipts:

Foundation Aid	\$ 46,967.99
Sweepstakes	8,931.51
Building Aid	90,996.18
Vocational Education	797.77
Handicapped Aid	46,459.92
Federal Block Grant	11,931.00
Food and Nutrition	17,101.00
Driver Education	4,000.00
Other State	<u>2,500.00</u>

Total State and Federal \$ 229,685.37

TOTAL REVENUE ALL FUNDS \$ 4,821,556.77

TOTAL AMOUNT AVAILABLE
ALL FUNDS \$ 5,047,204.45

SUMMARY

TOTAL AVAILABLE ALL FUNDS	\$ 5,047,204.45
Less General Fund Expenditures	4,748,650.31
Less All Other Fund Expenditures	156,583.78
Less Reserved	<u>19,785.83</u>

UNENCUMBERED FUND BALANCE \$ 122,184.53*

* This money was used to reduce the amount to be raised by taxes for 1986-87.

BALANCE SHEET
Fiscal Year Ended June 30, 1986

ASSETS

General Fund	\$ 167,519.27	
Federal Projects	4,031.00	
Food Service	<u>15,148.22</u>	
Total Assets		<u>\$ 186,698.49</u>

LIABILITIES

General Fund	\$ 40,697.13	
Federal Projects	4,031.00	
Food Services	15,148.22	
Reserved	4,637.61	
Unreserved Fund Balance	<u>122,184.53</u>	
Total Liabilities and Fund Equity		<u>\$ 186,698.49</u>

STATUS OF SCHOOL NOTES and BONDS

Indebtedness June 30, 1986 (Principal Only)		
Elementary School	\$ 455,000.00	
Junior High	18,000.00	
High School	<u>240,000.00</u>	
Total		\$ 713,000.00

Certificate

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

William M. Ferree
Nanci R. Mitchell
Anita L. Walker
James P. Belanger
Michael Harris

Philip J. Dahlinger
Superintendent of Schools
September 30, 1986

REPORT OF THE SCHOOL DISTRICT TREASURER
July 1, 1985-June 30, 1986

Cash on Hand, July 1, 1985		\$ 243,919.99
Received from Town of Hollis	\$ 3,679,643.69	
Revenue from State Sources	235,302.18	
Received from Tuitions	703,509.31	
Received from Trusts	1,130.60	
Received from all other Sources	<u>199,755.09</u>	
Total Receipts		\$ 4,819,340.87
Total Amount Available for Fiscal Year		5,063,260.86
Less School Board Orders Paid		<u>4,924,524.71</u>
Cash on Hand, June 30, 1986		<u><u>\$ 138,736.15</u></u>

Rebecca Spitz
School District Treasurer

The audit of all Hollis School District funds was conducted by Carri, Plodzik, and Sanderson, Accountants and Auditors, Concord, New Hampshire.

SCHOOL ADMINISTRATIVE UNIT NO. 41
Administrative Salary, 1986-1987

Superintendent		\$ 42,842.00
State Share	-0-	
Brookline Share	\$ 7,925.77	
Hollis Share	34,916.23	

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03301

TO: Hollis School District
Main Street
Brookline, NH 03033

Your report of appropriations voted and property taxes to be raised for the 1986-87 school year has been approved on the following basis:

REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	\$ 122,184
Revenue from State Sources:	
Foundation Aid	56,389
Catastrophic Aid	21,995
School Building Aid	79,476
Driver Education	17,000
Child Nutrition	157,811
Revenue from Federal Sources:	
Vocational Education	2,500
Block Grant	11,155
Local Revenue other than Taxes:	
Tuition	750,000
Earnings on Investments	12,000
Trust Funds	8,900
Other Local	7,400
TOTAL SCHOOL REVENUES & CREDITS	\$1,246,810
DISTRICT ASSESSMENT	4,288,499
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$5,535,309

Everett V. Taylor, Commissioner

TEACHER ROSTER
HOLLIS ELEMENTARY SCHOOL

Name	Experience	Assignment	College	Degree
Margaret McAllister	15	Principal	Fitchburg State	MEd
Kevin Ingram	7	Asst. Principal	Plymouth State	BS
Anne Alexander	19	Grade 3	City College of NY	BSED
Maria Arnold	1	Grade 3	University of NH	BA
Greg Ashley	1	Grade 5	Salem State College	BSED
Claudine Augello	11	Grade 6	State University of NY	BS
Jean Brennan	16	Reading	Harvard	CAS
Nadine Densmore	14	Library	Univ. of Rhode Island	MLS
Sylvia Eggleston	15	Music	Syracuse University	BA
Roderick Ferland	20	Instr. Music	Boston University	MM
Susan Fishman	5	Art	Hofstra University	BS
Phyllis Gray	18	Grade 1	Rivier	MA
Constance Grimes	24	Grade 6	Rivier	BA
Anne Hoag	11	Grade 5	Seton Hill	BS
Carole Jackson	12	Grade 2	Worcester State College	MEd
Annabelle Johnson	18	Special Needs	Keene State	BA
Dennis Kane	8	Kindergarten	Univ. of MA (Amherst)	BA
Karen Kelley	9	Grade 5	Doane	BA
Sandra Kershaw	3	Kindergarten	Univ. of New Hampshire	BS
Susan Kilpatrick	13	Grade 2	Fitchburg State	BS
Patricia Kittredge	11	Grade 1	Suffolk University	BA
Rosemarie Leppanen	29	Grade 1	Fitchburg State	BS
Priscilla Levasseur	15	Readiness	Rivier	MEd

Cathy Linder	10	Readiness	Keene State	MA
Cheryl Linscott	17	Grade 4	Plymouth State	BEd
Janet MacFarland	8	Environ Science	Univ. of MA (Amherst)	BA
Claire O'Connell	18	Learning Dis	Rivier	BA
Janice O'Neil	8	Gifted/Talented	Notre Dame	MA
Cheryl Paradis	12	Grade 3	Keene State	BA
Debora Roberts	3	Grade 5	Lesley College	BS
Nancy Saunders	15	Grade 1	Newark State	BS
Carol Smiglin	10	Grade 2	State U of NY, Potsdam	BS
Linda Szabunka	14	Grade 4	Fitchburg State	BA
Mary Taft		Physical Ed	Norwich University	MEd
Martina Taylor	1	Guidance	Boston College	MEd
Jean Walen	18	Grade 3	Framingham State	MA
David Ward	11	Grade 6	Univ. of Massachusetts	BA

TEACHER ROSTER
HOLLIS JUNIOR HIGH SCHOOL

Name	Experience	Assignment	College	Degree
Robert McGettigan	22	Principal	Keene State	BEd+60
Elaine Bennett	22	Learning Dis	Univ. of Lowell	MEd
Peggy Ann Bolduc	6	English/G&T	Bethany College	BA
David Bond	6	Science	Univ. of MA	BS
Gayle Bottcher	12	Physical Ed	Univ. Of Bridgeport	MSEd
Cynthia Brandes	9	Science	Franklin Pierce	BA
Carolyn Ciccio	14	English/History	Mt. St. Mary College	BA
Mary Dean	19	Art	MA College of Art	BSEd
Margaret Grupposso	8	English/History	Univ. of MA (Amherst)	BA
Sally Hunt	5	Guidance	Rivier	MEd
Sharon Johanson	14	Music	Pennsylvania State	BS
Richard LaMere		Industrial Arts	Oswego State College	BS
Karen Levasseur	7	Reading	Michigan State College	MA
Jacqueline Lucas	15	Dev Reading	Westfield State	MA
Mary McCarthy	36	Math	Salem State	MEd
Rosemary Mezzocchi	9	Math	Northeastern Univ.	BA
Jean Morrow	11	Computer	Clarion State (PA)	BS
Louise Rankins	16	French	Rivier	MEd
Lucille St. Onge	6	Home Economics	Rivier	MA
Charles Twichell	18	Social Studies	University of NH	BA
Michael Whalen	12	Social Studies	Central State Univ. (OK)	MA
A. Nancy Wood	24	Remedial Reading	Plymouth State	BEd

**TEACHER ROSTER
HOLLIS AREA HIGH SCHOOL**

Name	Experience	Assignment	College	Degree
Daniel Moegelin	19	Principal	Boston University	CAGS
Julianne Belcher	4	Special Needs	Fitchburg State	BS
Joyce Bourassa	11	Mathematics	Univ. of New Hampshire	BS
Norine Calvano	2	German (PT)	Rutgers University	BA
Deb Christenson	6	Eng/Social Stud.	North Texas University	MA
Carol Dochstader	12	Guidance/Health	Rivier	MEd
Carolyn Dorr	23	Home Economics	Framingham State	BS
Roseanna Dube	9	Chemistry/Physic	Fitchburg State	MS
Vina Duffy	3	Math (PT)	Keene State	BEd
Alexis Eaton	11	Learning Dis	Fitchburg State	MA
Michael Fox	21	English	Middlebury	MA
Geraldine Haley	9	Math/Science	College of Saint Rose	BA
Arthur Hamilton	26	Industrial Arts	Keene State	MEd
Elpinike Karavasilis	21	Foreign Language	Univ. of New Hampshire	MA
Mary Kelley	7	Guidance (PT)	Rivier	MEd
John Kittredge	14	Anatomy/Physiol	Suffolk University	MEd
Gloria Konefal	18	English	Wheaton/Rivier	BS/MA
Elias Korcoulis	24	Physical Ed	Keene State	BE
Carolyn Lazenby	18	English	Harvard-Radcliffe	MAT
Elaine Lecius	13	Foreign Language	Rivier	BA
Jean Maguire	11	Business Educ.	Notre Dame College	BA
Richard Manley	8	Social Studies	Northeastern Univ.	MA
Edith March	22	Library	Simmons	MLS

Patti Marion	1	Spanish (PT)	Westfield St. College	BA
Garrison Martell	19	Ind. Arts/Metal	Keene State	BEd
Brian Maynard	16	Physical Science	Suffolk Univ.	MEd
Susan Mazze	3	Business Educ.	Plymouth State	BA
Richard Mehlhorn	13	Math/Comp. Sc.	Keene State	BEd
Helen Melanson	19	Eng./Soc. Studies	Dartmouth	MALS
Joel Mitchell	21	Social Studies	Dartmouth	MALS
William Neller	12	Social Studies	Univ. of New Hampshire	MAT
Victoria Parady-Guay	7	Physical Educ.	Plymouth State	BS
Richard Riley	23	Guidance	Boston State	MEd
Wilma Sherman	14	English/Drama	Univ. of Connecticut	MA
Jeanne Smith-Cripps	17	Art	Mass. College of Art	MS
Robin Tulloch	11	English	New England College	BA
Connie Upschulte	6	Math	Quincy College	BA
Linda Wheeler	16	French/Spanish	Univ. of Maine	BA
Robert Whitmore	14	Science	Rivier	MEd
Barbara Wilkins	24	Mathematics	University of Lowell	MMT
Gerald Wilkins	19	Industrial Arts	Lowell Tech Institute	AME

HOLLIS ELEMENTARY SCHOOL PRINCIPAL'S REPORT

"Hollis Elementary School is a place where students enjoy learning and where teachers put forth a high level of energy and glean much joy from their work." This was the concluding statement on the report, dated January 12, 1987, issued by the New Hampshire State Department of Education for approval of Hollis Elementary School. We, at Hollis Elementary School, believe those words catch the essence of our spirit – we make teaching and learning an enjoyable experience for as many as possible. In this report I intend to focus on both the learning and teaching activities at Hollis Elementary School.

Learning involves much more than gathering facts or information; during the past year, it has taken many shapes and forms. Fourth graders ranked 20th in the state out of 153 elementary schools in the California Achievement Tests administered in October of 1986. Innovative programs such as "Math-A-Way-of-Thinking," the "Writing Process" and "Trade Book Approach to Reading" continue to motivate our children to learn. A tri-basal reading system lends itself to meeting individual learner needs and provides needed options at various grade levels. Science and Social Studies continue to be a project based hands-on experience for our children. The Rinehart Handwriting Program is an integral part of our total program in grades one to six. Our Language Program has begun to integrate writing skills and the daily oral language program. The Learning Center has been expanded to involve more students and teachers to incorporate productive thinking skills.

Learning involves leadership. The Student Council election process and activity has taught our children to work with authority to change rules for valid reasons by doing the research and work to back a position. The Student Council at the elementary school made an important impact on our dress code by appearing before the Hollis School Board who listened patiently to their proposal and subsequently voted in their favor.

Learning involves sportsmanship where students learn to be gracious winners and losers. The annual Track Meet and Field Days give our children persistence to compete and accept each other for strengths and weaknesses. Through persistence they acquire the skills necessary for success in the future.

Learning involves sharing and cooperation. Students shared their talents at the annual Education/Arts Festival each May. Through the efforts of the entire staff, this festival shares the essence of the year in review through a variety of educational and art exhibits. Grandparents' Day in November affords the opportunity for cooperation and sharing. The Senior Citizens and the children work with Mr. Ferland and Mrs. Eggleston to share a sense of happiness and warmth with our grandparents.

Teaching at Hollis Elementary School is both enthusiastic and caring. Teachers attend monthly staff development workshops to gain new knowledge and sharpen their skills. Teachers at every grade level are involved in revising the Math Curriculum to insure sequential and appropriate learning experience for our children. Teachers at Hollis Elementary School care about children and this is the feeling one gets just entering our building. It is observable in the display of student work, in the manner in which the staff relate to the children, and in the untold hours that are spent in planning and preparation to meet student needs.

Teaching is an art that Hollis Elementary School Staff work hard to master. Secretaries, Aides, Custodians, Kitchen Help, Volunteers, Nurse, Teachers and Administrators all work together to set an example and act as a role model for the children. Students routinely demonstrate a love of learning and respect for each other. The credit for the success of Hollis Elementary belongs to the conscientious and dedicated staff who teach and work here.

Increasing enrollment necessitated the need for an additional first and fifth grade class. Patricia Kittredge was appointed for the first grade position and Greg Ashley was appointed to the fifth grade position.

Other new staff members include: Carole Jackson and Carol Smiglin (Grade 2), Maria Arnold and Jean Walen (Grade 3), Beth Magennis, (Grade 4), Susan Fishman, (Art), Mary Taft, (Physical Education), and Martina Taylor, (Guidance Counselor). New Aides include Susan Bedet, Linda Jancy, Rita DiTrolio, and Peggy Van Blarigan. Terri Zimmermann was hired for the additional secretarial position.

Hollis Elementary People, our parent group, and school volunteers continue to be an invaluable assistance at our school. We have again achieved state recognition for the number of hours our volunteers put in to assist our schools. The HEP group have undertaken the enormous challenge of raising \$15,000.00 to upgrade our playground facility. May 23rd has been chosen as the date to build the new playground. Strong community support, involvement and commitment will make the new playground a reality.

Our elementary school is committed to helping each and every student to be ready for the future. Each year we strive to make our good school better. Learning opportunities abound for our children. Nevertheless we cannot afford to sit down and be satisfied. There is always room for growth; we have just begun. The staff, students and I invite you to join us as we continue to make "Hollis Elementary School a place where students enjoy learning and teachers glean much joy from their work."

Respectfully submitted,
Peggy McAllister
Principal, Hollis Elementary School

HOLLIS JUNIOR HIGH SCHOOL PRINCIPAL'S REPORT

The 1986-87 school year opened with one new teacher, Karen Levasseur, hired to teach 8th grade Reading.

At the Hollis School District meeting last March, the voters approved to enclose two classrooms. This has made a major acoustical improvement within the building.

Hollis Junior High continues to concern itself with the following functions:

(1) Building the curriculum from the Hollis and Brookline Elementary School programs and continuing to offer a general program of education.

(2) Providing the students with exploratory opportunities to meet the challenge of their widening range of interests and to serve as a guide to career pursuits.

(3) Preparing students for the more specialized programs of the Hollis Area High School.

(4) Promoting, developing and nurturing individual differences and providing an educational structure to meet these individual social and scholastic needs.

We continue to meet the challenge of providing an appropriate program for all our students. Four of our talented math students are scheduled in the High School math program. We also have a student enrolled in the High School for advanced foreign language. We will continue to modify our program to meet the ever changing needs of our students.

We encourage the use of the gymnasium by the community. As a result during the winter months it is used five nights a week and on Saturdays.

We continue to provide a variety of after school clubs and intramural sports. We also continue to offer an interscholastic sports program. These programs are extremely popular with the students.

We continue to participate in the Presidential Academic Fitness Award Program. This national program is designed to honor excellence in academic achievement. Last year seventeen eighth graders met the stringent requirements for this prestigious award.

The Hollis School Volunteer program under the dynamic leadership of Judy Ferguson has continued its outstanding support for the school. We for the first time, received the N.H. Volunteer Award for surpassing the requirement for volunteer hours. We would like to thank our school volunteers for the many hours of devoted service they have given to our students and school.

Respectfully submitted,
Robert McGettigan

HOLLIS AREA HIGH SCHOOL PRINCIPAL'S REPORT

This has been the year of implementing the recommendations of the N.E.A.S.C. Evaluation Team which visited us in the fall of 1985. Most of the recommendations have already been completed.

We are making good progress on our major curriculum development project. Competencies have been written in almost all of our mathematics and foreign language courses, thanks to the leadership provided by Barbara Wilkins and Niki Karavasilis, the Curriculum Coordinators in those areas.

We said goodbye and good luck to Denis Joy as he went on to become the High School Principal in Raymond, N.H., and we welcomed Kimball Walen as our New Assistant Principal. Kim is assisting us in being more consistent in following our own policies and procedures – one of the N.E.A.S.C. recommendations.

Peter Michaud has continued the tradition of excellent leadership as President of the Student Council. Debra Williams has done an outstanding job as Senior Class President. She is also this year's D.A.R. Good Citizen.

Chief of Police, Dick Darling, gave an excellent presentation during our annual Health Awareness Week. Over 200 students volunteered to hear him speak on "DWI – Your Rights And The Law." He and his crew also conducted a mock DWI trial for us.

Mrs. Judy Ferguson made a "super effort" to keep track of the many hours that our parent volunteers spent in the high school. The result – our first State Blue Ribbon Achievement Award from the N.H. School Volunteer Program at the high school.

The 1986–87 school year marks a decade of service for me to the Brookline and Hollis communities. It has been a pleasure. I look forward to continuing to work with an excellent staff and a very capable student body for several years to come.

Respectfully submitted,
Daniel F. Moegelin

HOLLIS AREA HIGH SCHOOL
CLASS OF 1986

Phelps Allis	Marcus Keyser
Mark Archambault	Susan King
John Balfour	Teri-Ann King
Sean Bauer	Philip Kowalski
Christopher Benn	Anders Kristianson
Chad Bent	Ronda Krivicich
Jon Bird	* Bertrand Lanciault
Michael Blaisdell	Dean Lapierre
Peter Bobich	Donald Lapierre
Scott Boggis	Eric LeBlanc
Christopher Boland	Helen Maxcy
John Bourassa	Lawrence Maylin
Andrea Braselmann	Keith Mayou
* Kari Bremer	Tracy McCoy
Andrew Cadorette	Arthur McGonagle
* Beth Casale	Kathleen Michaud
* Elizabeth Christiansen	* Jennifer Nangeroni
Joseph Ciampa	David Nivens
Renee Cook	Lisa Normandie
Michael Croteau	Kevin O'Neil
* Nathalie Croteau	Thomas Osgood
William Daley	* Denise Pelletier
Slade Derby	Donald Petry
Michael DeStefano	Lisa Pike
Jason Doris	Diana Pinckard
* Frederick Dressler	* Anthony Porter
Allyssa Drozd	* Mary Porter
Laura Drozd	Robert Porter
Michelle Duval	J. Daniel Post
* Jennifer Eggleston	Michael Reifler
Daniel Feeney	* Laura Ricard
* Cheryl Ford	Brian Scales
Charlotte Forssell	Jennifer Schmieg
* Heather Frye	Cheryl Shepard
Stephanie Gay	* James Sherman
Todd Glover	* Heather Shipman
Jennifer Green	Kimberly Spence
* Amanda Gregg	Douglas Stapelfeld
Bryan Halley	Laura Stevenson
Edward Hanley	Inger Stigum
Holly Hastings	* Arn Suong
Christopher Heline	Terrence Tomaso
Vernon Hickey	* Jayne Trottier
Kristin Hoffman	James Tucker
* David Hornik	Elaine Tunkel

* Sarah Urlwin
* Kimberly Varney
Eric Veillette
Jennifer Wallace
Russell Ward
Kenneth Wellington

* John Werderman
James Wheeler
Steven Whittredge
Kimberly Whitworth
Eric Wolfe
Sean Wright

Valedictorian – Jaye Trottier
Sulutatorian – Heather Shipman
Third Ranking Scholar – David Hornik

* National Honor Society

CLASS OF 1986
SENIOR ACHIEVEMENT AND SCHOLARSHIP AWARDS

National Honor Society

Nathalie Croteau	Heather Shipman
Elizabeth Christiansen	Cheryl Ford
Lance Lanciault	Frederick Dressler
John Werderman	James Sherman
Jennifer Eggleston	Jennifer Nangeroni
David Hornik	Denise Pelletier
Amanda Gregg	Heather Frye
Sarah Urlwin	Beth Casale
Kari Bremer	Kimberly Varney
Jaye Trottier	Laura Ricard
Anthony Porter	Arn Suong
Mary Porter	

National Merit Commended Scholars

Elizabeth Christiansen	Cheryl Ford
Frederick Dressler	David Hornik

National Merit Finalist

James Sherman

Tri-M Music National Honor Society

David Hornik	Jennifer Eggleston
Jennifer Nangeroni	Cheryl Ford
Laura Ricard	Christopher Benn

The Annual Student Council Scholarship – Overall Contribution to the School

James Sherman

The Hollis Athletic Association – Citizen-Scholar-Athlete Award

Kari Bremer
Eric Veillette

The Third Annual John M. Doll Memorial Scholarship Awards – Outstanding Effort in Track

Kari Bremer
Mark Archambault

The Daughters of the American Revolution – Good Citizen's Award

Kari Bremer

The Cavalier of the Year Award – In Memory of Harland A. Muzzey

Kari Bremer

The John H. Hills Memorial Scholarship Award – Sportsmanship

Sarah Urlwin

Team Of The Year – Senior Members – Boys' Spring Track Team

Mark Archambault

Kevin O'Neil

Anders Kristiannson

Russell Ward

The Hollis Woman's Club Valedictorian Award

Jaye Trottier

Hollis Education Association Scholarship – To Pursue Career In Education

Jaye Trottier

The Governor's Scholars Program – Scholarships

Jaye Trottier

Heather Shipman

Foreign Language Department Scholarships

French Scholarship

Heather Shipman

Spanish

John Werderman

German

Cheryl Ford

New England Dairy/Deli Association Scholarship

Heather Shipman

Hollis Women's Club Scholarship – Leadership and Scholarship

David Hornick

Ruth E. Wheeler Scholarship – Excellence in English

David Hornik

Nashua Area Youth of the Year – Selected by the Exchange Club

David Hornik

Senior Class President Certificate

Jennifer Nangeroni

The New Hampshire Chapter of the American Guild of Organists Scholarship

Jennifer Nangeroni

The First Annual Alan Frank Memorial Award

John Werderman

Digital Scholarship – Excellence in Science and Mathematics

John Werderman

The Hollis Historical Society Award – Interest and Achievement in History

John Bird

The Annual Souhegan National Bank Scholarship

Andrew Cadorette

Nancy Archambault Ratta Memorial Scholarship – Arts & Crafts

Andrew Cadorette

The Seventh Annual Warren H. Towne Memorial Scholarship

Kristen Hoffman

Citizen's Scholarship Foundation of America "Dollars for Scholars"

Cheryl Ford

Sean Bauer

Mary Porter

Jennifer Eggleston

The Steven Spaulding Memorial Scholarship

Jennifer Eggleston

The Congregational Church of Hollis, N.H. Christmas Card Vocational Scholarship

Laura Stevenson

**HOLLIS AREA HIGH SCHOOL
COLLEGE ACCEPTANCES – CLASS OF 1986**

University of New Hampshire
Keene State College
Northeastern University
Beloit College
Purdue
University of Rhode Island
Berklee College of Music
NH Vocational-Technical College
Worcester Polytechnic Institute
University of Bridgeport
Rhode Island School of Design
Art Institute of Boston
Bryant College
Boston University
New York University
Syracuse University
Massachusetts College of Art
Wentworth Institute of Technology
University of Lowell
American University
Tufts University
Fisher Junior College
University of Maine
Bryn Mawr
Sarah Lawrence College
Drew University
Colby College
Fitchburg State College
Western New England College
University of Connecticut
Plymouth State College
Brown University
Stanford University
Oberlin College
Endicott Junior College
Bates College
Union College
Connecticut College
University of Southern Maine
American International College
Colorado State
New Hampshire Technical College
Arizona State University
Bentley College
Babson College

Massachusetts College of Art
Mount Ida College
Virginia Intermont College
Harcum Junior College
Averett College
Columbia University
Pomona College
Pratt Institute
School of Visual Arts
Rochester Institute of Technology
Columbus College
St. Michael's College
Southern Maine Vocational-Technical College
Stonehill College
Assumption College
Case Western University
Pennsylvania State University
Bennington College

SUPERINTENDENT'S REPORT

The 1986 Gallup Poll of Public Attitudes Toward the Public Schools reveals the public's ranking of drugs as the No. 1 school problem today, outranking discipline for the first time in the history of the annual survey. Educators generally do not agree that drugs should top the list of problems, but we cannot refute the fact that the public thinks it is No. 1. If the public thinks we have a problem, then we have a problem.

New studies available from the U.S. Department of Education are finding that, for the first time, that some school drug programs seem to make a difference. If there is any one thing on which we might all agree it is that drugs are not just a school problem, but rather a societal problem. Schools just happen to be a place where young people congregate and where drugs are sometimes found. If society is to solve the drug problem it will have to be a cooperative effort. To say "let the schools handle it" is to put one's head in the sand.

All of us have the power to influence young people through our own example. Sometimes in our search for solutions to complex problems, we often overlook the obvious—doing small things well consistently over time. That kind of behavior on the part of adults helps children of all ages to understand that their parents and friends care for them. An important point about the love we give our children is that it should be an unconditional love—love without strings attached. "Get A's in school and I'll love you" or "Behave and I'll love you" are examples of love with strings attached. Unconditional love does not mean accepting the behavior or removing the consequences. The message that we need to get across is that we love our children no matter what they do, and that even if we do not like their behavior, we still love them. It's that simple—and sometimes it's that difficult.

Our children's best defense against drug use is a loving, supportive family. It is in the family that kids can get the help they need to build a strong foundation of self-confidence and well-being for the future.

We must remember that drug abuse prevention begins in the home. Parents and guardians must educate themselves with basic information and take a clear stand on alcohol and drugs. These suggestions are no guarantee that we will not have problems with our children, but is a lot better than closing our eyes to the possibility of our children becoming involved with drugs and alcohol. We need to make our expectations absolutely clear. If writing them down will help, then do it. Post them for all to see and acknowledge. We must do everything we can to promote our children's health and well-being from the earliest years by:

1. Being concerned and involved, spending time with our children each day, even if it's only simple, everyday things;
2. Offering love, support, and acceptance – there can never be too much of these;
3. Keeping the lines of communication open. This is especially important with adolescents, who may need some room to test the limits and may not always be agreeable or cooperative;
4. Encouraging our children to get involved in positive activities that give them a feeling of confidence and help to develop useful and enjoyable skills. We do need to look for these positive alternatives at every turn and make sure that we are not just pressuring our children to do whatever we want;
5. Providing as many other support systems as we can for our children. Friends, relatives, religious institutions, all can help young people feel more secure and self-confident;
6. Keeping informed with reliable information about the effects of drugs and alcohol and discussing these facts with our children;
7. Keeping our sense of humor;
8. Talking with other parents whenever we have the chance. Getting together informally and sharing information. Building a support group. It is useful to do this even when we are not worried about any serious problems. When we parents are "together," children often have a sense of stability and consistency;
9. Being observant – note changes in our children; looking for changes in behavior, friends, moods or physical appearance – these could be signs of drug use (but we must not overreact. They could also be signs of normal adolescent development);
10. Doing whatever we can to meet our children's emotional and psychological needs, especially the need for love and acceptance.

In our communities, the Chemical Abuse Task Force is at work promoting drug and alcohol free activities for our youth. To become involved or informed contact any of our schools and ask for information.

All of us can be an effective force for prevention in our communities. Whatever our roles. . . Together, we can make a difference!

Respectfully submitted,
Philip J. Dahlinger

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