

Town of Hillsborough

ANNUAL REPORTS

For The Year Ended December 31, 1984



HOWARD E. PAGE, FIRE CHIEF

HOWARD E. PAGE

1913 - 1984

Chief Howard E. Page died February 22, 1984 at the age of 70. He was born in Hillsborough on September 13, 1913. He was educated in the local school system and also served in the U.S. Army during World War II. He was a survivor of the Japanese attack on Schofield Barracks, Hawaii, on December 7, 1941. He was later to participate in the invasions of Guadalcanal, the Solomon Islands and Luzon.

In 1953 he opened Page Auto Service on Main Street which he ran until his retirement in 1980.

Howard dedicated over 50 years of his life as a member of the Hillsborough Fire Department, as a former commissioner and later as chief for 13 years. He was also a member of the State and New England Association of Fire Chiefs and was a former N. H. State Forest Fire Warden.

Howard was always a great supporter of the children in town and spent many hours of his time involved in youth activities. On October 31, 1984 he was honored by the townspeople by having the playground in the rear of the United Methodist Church dedicated as the Howard E. Page Memorial Playground.

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TOWN OFFICERS

Moderator

Frank J. Sylvia 1986

Selectmen and Assessors

Adelbert A. Skinner, Chairman 1987

Ervin R. Lachut 1985

Sidney E. Blanchard 1986

Administrative Assistant

Peter A. Chamberlin

Town Clerk

Donald E. Knapton

Town Treasurer

Richard S. Baldwin

Chief of Police

Richard R. Robbins, Jr.

Fire Chief

Richard Ritter

Overseer of the Poor and Health Officer

Roland Faulkner

Collector of Taxes

Russell S. Galpin

Fire Warden

Francis Hardy

Supervisors of the Checklist

Clifford H. Blanchard 1990

Robert J. Johnson 1986

Edward E. Bedell 1988

Trustees of Fuller Public Library

Norma L. Mellen 1985

Linda Stellato 1987

H. Gardner Anderson 1986

Trustees of Trust Funds

Henry E. Woods 1985

Richard W. Withington 1986

Walter C. Sterling 1987

Auditors

Melanson Professional Association

Community House Governing Board

Lewis A. Pletcher, Chairman

H. Gardner Anderson **Rev. Robert Christenson**
Shirley Hare **Barbara Daley**
Adelbert A. Skinner, Selectman Ex-Officio

Planning Board

Russell G. Heston, Jr., Chairman 1986

Alan Lewis 1985 **Mabel Ager 1986**
Raymond Daniels 1987 **Herbert Yeaton 1987**
Ellen Edwards 1987 **Ervin Lachut, Selectman Ex-Officio**

Park Board

Chuck Hazen, Chairman

Carlton W. Flanders, Secretary **Fran Charron**
Robert Hoekstra, Treasurer
Kenneth Stafford **Jim Perham**
Robert Black

Conservation Commission

Alexander Macfarlane, Chairman

Mike Jones **Mark Matz**
Marian Baker **Norma Hubbard**
Rosamon Cole

Water Commissioners

Donald E. Knapton, Chairman 1987

Walter Crane 1985 **Eugene Edwards 1986**

Zoning Board of Adjustment

Joseph Cooper, Chairman 1985

Donald Milbranth, Vice Chairman 1985

Bonnie Morse 1986 **Charles Knight 1986**
Leslie Beliveau, Clerk 1987

Historical Area Commission

Dave Webb, Chairman 1987

Richard W. Withington, Jr., Vice Chairman 1986
Marshall Barnes, Sec. 1987 **Ellen Edwards 1985**
Ervin R. Lachut, Selectman Ex-Officio

Youth Services Board

Bill Ryan, Henniker 1987 Jeff Page, Henniker 1985
Verna Whipple, Hillsborough 1987
Dr. Jane Spragg, Deering 1985
Rev. Stanley Keach, Deering 1986

Visiting Nurse Association

Jean Smith, Chairman 1986 Gail Johnson 1986
Kay Daniels 1984 Brenda Nazer 1984
Ann Tolman 1984 Charlotte Travis 1985
Hope Thomas 1985 Vickie Haines 1986
Don Milbranth 1986

SELECTMEN'S REPORT

Hillsborough did not stand still in 1984 as some predicted it would.

Your Selectmen feel our Town made progress over the preceeding year. No Town is without its problems and Hillsborough seemed at times in the past to be overburdened with theirs. However, we faced up to them and resolved many that were hanging (so to speak) for several years.

Patten Appraisal has been resolved with a substantial payment to the Town.

We have a new tax map, although late, we feel it is the best one the Town has had in years.

Our new re-appraisal is complete and because of it and other factors our tax rate is down. With the cooperation of all concerned your Selectmen will endeavor to keep it that way.

Hillsborough is the proud owner of a new highway garage. Long over due but we did it. Because of its location and the length of the road plus water installation, the original costs were exceeded. Without the help and endurance of the Town crew who worked long and hard to paint and settle the interior, it could have been worse.

Our Hydro Project, after a disastrous washout during construction which caused many delays is now on the line and generating electricity.

At the time this report is being written our new court facility is in the process of renovation. When finished it will be another plus for Hillsborough and another problem resolved.

Members of our sewer committee struggled to or not to change engineering firms in 1983. After much research and thought your committee did change and hired S.E.A. Consultants. We doubt our sewer project would have progressed as smoothly had they not done so. S.E.A. cut through red tape along with the committee and we are indebted to them all.

Daniel D'Onfro's Sons, Inc. was selected under the bidding process for the piping project and also the treatment facility for completion in 1986. Ground was broken for the latter project last fall and is now under way. Once more Hillsborough

made a good decision. D'Onfro's Sons have been most cooperative, often expending time, equipment and labor to assuage citizens complaints over and beyond their contract.

Many of our streets have been re-paved under the sewer contract and two were done by the Town. It is expected that the State will repave our main thoroughfare in the summer. With long range planning and finances permitting we hope to repave more.

Our sidewalks are in disarray and some have disintegrated to the point where they no longer exist. Like our roads and streets, this is an issue the Town has to face up to and over a period of time can be resolved.

The five days of torrential rain in July stretched our budget and work force to the limit. However, our Highway crew, our Police Department along with Fire and Rescue in cooperation with State agencies involved, knew their jobs and did them well. Hillsborough was in good hands and no major disaster was encountered.

With the resignation of Donald Knapton, our Tax Collector for many years, Russell Galpin was appointed to fill the void until elections in March. As in any transition, some problems arose but with all of our office staff digging in our tax bills were out on time. Donald was a hard worker for the Town and its citizens and took a lot of expertise with him upon leaving. We wish him well in his new endeavors.

Hillscomb Apartments, 24 new housing units, was built and completed in 1984 fulfilling one of Hillsborough's needs and adding to our tax base as well.

Maple Avenue Cemetery lots are nearly exhausted and because of this a new program was initiated last year to develop the land into new lots on the south side of Shedd Road known as Harvey Memorial. The twelve hundred dollars raised last year was a good start but did not buy the number of lots anticipated. This year we are asking three thousand dollars to develop more and remove rocks at the same time.

Times change and as land becomes scarce alternatives become necessary. Instead of a standard six person lot we will be laying out lots for four and possibly two. This will enable the Town to utilize Harvey Memorial to its fullest extent with very little waste. We ask for your support in this project which has become a must.

Our cemetery crew does their best to mow and trim all

lots with perpetual care on or before Memorial Day. However, a lot has to do with the weather at that time. If we get a rainy week before or during that period there is no way everyone's lot will be mowed in time for decorating. We hope this will explain the delays and thank those who bear with us during this inconvenience.

The New Hampshire Department of Public Works and Highways has made an inspection of seventeen of Hillsborough's twenty-seven bridges stating their capabilities and what measures should be taken to eliminate hazards.

The majority need only minor work which includes approach railings, steel rails on bridges, posting as to weights and width, painting and some surface and cement work. One bridge was recommended to be closed and one for passenger cars only.

The State Highway Engineer presented the Town with estimates of cost to rebuild the bridge they recommended closing to the amount of Two Hundred Thirty Thousand Dollars (\$230,000.00). The State would pay half, the Town the other half and a State Engineer would supervise the project.

The Selectmen and former Road Agent Raymond Daniels reviewed the bridges in question. We found the two on Sand Brook in need of attention in the near future. We recommend the Town appropriate Thirty Thousand Dollars (\$30,000.00) to rebuild both bridges this year with 6' x 11' culverts and doing the work with local contractors.

Our present zoning laws were voted in 1979 with revisions in 1983. They are difficult to interpret as to what can or cannot be granted causing confusion to many. A simplification of our building and use permits will be on this years ballot. They will save the Selectmen, Planning Board and applicants considerable time and money in granting building permits. Particularly in small matters where public hearings and site reviews may be waived. We hope you will vote for its passage.

This years warrant includes an article for a change in the Town's sign ordinance submitted by petition by the Conservation Commission. The Selectmen support the inclusion of this article in the warrant and invite the direction of the voters regarding the issuance of sign permits. We thank the Conservation Commission for the many hours they have spent preparing this ordinance.

At Town meeting time last year the State had just told us that we would have to close our landfill very shortly. After

consultation between the Selectmen and Mr. Sweeney, from the State, a consultant was hired and an engineering firm was contacted to carry out field studies ordered by the State. That study has been completed and the report has been submitted to the State. The engineering firm estimates that we should be able to use our landfill for approximately four more years. Monitoring well locations have been determined by the engineering firm and the wells will be drilled as soon as the State approves the locations.

The Selectmen have continued to work with the City of Concord on their plan for a Regional Solid Waste Resource Recovery Installation. A solid Waste Study Committee was formed with representatives from Washington, Windsor, Deering and Hillsborough. Their report to us is that our best long term alternative for solid waste disposal is to join the Concord Regional Solid Waste Resource Recovery Cooperative. This subject will be covered in more detail under an article in this years Town Warrant.

As authorized by the passage of Article 13 in last years warrant the Selectmen contracted with the New Hampshire Municipal Association to establish a wage schedule and job classification system for Town employees. This has been completed and has been, generally, well accepted by the Town employees.

For this years budget we have increased the steps in the 1984 wage schedule by 2% and established a retirement program for Town employees. Under this program the Town will contribute a sum equal to 3% of each employees wages to the fund and the employee will contribute an equal amount, or more if they so wish. This is equivalent to a 5% general increase in salaries. Since we feel it is important to get most of the employees on step with the new wage schedule, the wage increases for individual employees will not all be the same percentage. In the future, our plan is, the wage schedule will be increased each year by a factor approximately equal to the rate of inflation. An employee will advance to a higher step in their grade based on improved job performance.

ADELBERT A. SKINNER
ERVIN R. LACHUT
SIDNEY E. BLANCHARD

State of New Hampshire

TOWN WARRANT

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

You are hereby notified to meet in the Hillsborough-Deering High School Auditorium in said Town on Tuesday, the twelfth day of March, next, at ten o'clock in the forenoon.

Article one, election of officers; Article two, petition for replacement of Section 2.03 of the Hillsborough Zoning Ordinance and Article three, adoption of an ordinance requiring the notice of intent to build and the procurement of building and use permits will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article four through twenty-four will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; Town Clerk, Tax Collector, Town Treasurer for one year; Trustees of Trust Funds for three years; Trustee of the Fuller Public Library for three years; Water and Sewer Commissioner for three years and all other necessary Town Officers or agents for the ensuing year. (To be voted by the official ballot)

Article 2. To see if the Town will vote to adopt the petition to replace Section 2.03 Signs of the Hillsborough Zoning Ordinance: with a sign ordinance regulating size, location, construction, detailing procedures for application and stating appeal process as proposed by the Hillsborough Conservation Commission. (A copy of which is on file at the Selectmens and Town Clerk's offices) (To be voted on by official ballot) (Not recommended by the Planning Board)

Article 3. To see if the Town will vote to adopt the Building and Permit Use Ordinance as proposed by the Hillsborough Planning Board. (A copy of which is on file at the Selectmens and Town Clerks office) (To be voted on by the official ballot)

Article 4. To hear the reports of the Town Officers to Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed and to pass; or to take any other action in relation thereto.

Article 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the operating expenses of the Town including General Government, Public Safety, Highways, Streets and Bridges, Sanitation, Health, Welfare, Culture and Recreation, Debt Service, Operating Transfers Out and all other current expenses of the Town; or to take any other action in relation thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the purpose of purchasing a new Highway Grader and to authorize the withdrawal of Fifty-one Thousand and Seventy-eight Dollars (\$51,078.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and the balance of Forty-eight Thousand Nine Hundred and Twenty-two Dollars (\$48,922.00) to be raised by taxation; or to take any other action in relation thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Nine Hundred Dollars (\$10,900.00) for the purpose of purchasing a new Police Cruiser and to authorize the withdrawal of Ten Thousand Nine Hundred Dollars (\$10,900.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for said purpose; or to take any other action in relation thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of Thirty-nine Thousand Five Hundred Dollars (\$39,500.00) for the purpose of making repairs to the Fire and Police Station. Thirty-one Thousand Dollars (\$31,000.00) of said amount being for the repair of the Fire and Police Station roof and the remaining Eight Thousand Five Hundred Dollars (\$8,500.00) for the replacement of the Emergency Generator; or to take any other action in relation thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred and Five Dollars (\$2,705.00) for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Hillsborough residents needing financial assistance; or to take any other action in relation thereto.

By Petition

Article 10. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purpose of improvements to the tennis court at Grimes Field; or to take any other action in relation thereto.

Article 11. To see if the Town will vote to authorize the withdrawal of Three Thousand Five Hundred Dollars

(\$3,500.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department and to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn from the Sewer Reserve Fund for the purpose of improvements to the Sewer system as required during 1985; or to take any other action in relation thereto.

Article 12. To see if the Town will vote to authorize the withdrawal of Thirty Thousand Dollars (\$30,000.00) from the Water Department Revenue for the purpose of operating the Water Department and to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn from the Water Reserve Fund for the purpose of making improvements to the Water system as required during 1985; or to take any other action in relation thereto.

Article 13. To see if the Town will vote to adopt the current, 1981 Edition, of the National Fire Protection Association's Life Safety Code 101; or take any other action in relation thereto. (This code deals with life safety from fire and like emergencies. It covers construction protection, and occupancy to minimize danger to life from fire, smoke, fumes, or panic before the buildings are vacated. It specifies the number, size, and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded. This code gives the local authority the jurisdiction.)

Article 14. To see if the Town will vote to authorize and direct the Selectmen to create a plan to provide for improved parking conditions in the Downtown Business District and to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be used for preparation of the plan, said plan to be presented at the 1986 Town Meeting; or take any other action in relation thereto.

Article 15. To see if the Town, pursuant to RSA 80:42, will vote to convey Lot #BA-3 located in Emerald Lake Shores to E. Louise Bernat for the price of all outstanding taxes plus interest and costs to date; or to take any other action in relation thereto.

Article 16. To see what sum of money the Town will vote to appropriate and withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the purpose of reducing the outstanding indebtedness of the Town; or to take any other action in relation thereto.

Article 17. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the Town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary and desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take any other action in relation thereto.

Article 18. To see if the Town will vote to rename the road known as the Dump Rd. to Morning St.; or to take any other action in relation thereto.

Article 19. To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes of which the Town may legally appropriate money; provided; (1) that such grants and other moneys do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys; (3) that such items shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of Town moneys, all as provided by RSA 31:95-b; or to take any other action in relation thereto.

Article 20. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale; or to take any other action in relation thereto.

Article 21. To see if the Town will vote to instruct and

empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes; or to take any other action in relation thereto.

Article 22. To see if the Town will vote to authorize the Collector of Taxes to accept payments in prepayment of taxes as provided in RSA 80:52-a; or take any other action in relation thereto.

Article 23. To see if the Town will vote to authorize the Collector of Taxes to appoint two Deputy Tax Collectors in accordance with the provisions of RSA 41:38; or to take any other action in relation thereto.

Article 24. To transact any other business that may legally come before this meeting.

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

ADELBERT A. SKINNER
ERVIN R. LACHUT
SIDNEY E. BLANCHARD
SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant -- Attest

ADELBERT A. SKINNER
ERVIN R. LACHUT
SIDNEY E. BLANCHARD
SELECTMEN OF HILLSBOROUGH, N. H.

BUDGET OF THE TOWN OF HILLSBOROUGH, N. H.
Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1985 to December 31, 1985

PURPOSES OF APPROPRIATIONS	APPRO. 1984	ACTUAL EXPEND. 1984	APPRO. 1985
* Separate Articles			
<i>General Government</i>			
Town Officers Salaries	\$ 41,392	\$ 42,288.70	\$ 45,950.00
Town Officers Expenses	43,083	52,244.07	50,195.00
Election & Reg. Expenses	2,420	3,201.03	1,950.00
Cemeteries	13,200	12,417.38	17,850.00
Town Buildings	36,200	32,194.51	44,360.00
Reappraisal of Property			5,000.00
Planning and Zoning	2,500	2,851.51	4,000.00
Legal Expenses	10,000	8,580.08	10,000.00
Audit	6,500	6,702.47	6,500.00
Pierce Homestead Upkeep	1,000	1,000.00	1,500.00
Historic Dist. Comm.	50	47.50	100.00
Rev. Sharing Com. Study			2,000.00
Block Grant Feas. Study	2,300	2,300.00	
<i>Public Safety</i>			
Police Department	148,929	150,084.28	163,150.00
Fire Department	30,875.00	38,834.58	48,075.00
Forest Fire	2,450	2,445.69	2,500.00
Police Cruiser			10,900.00
Communications Center	74,490	72,446.16	73,375.00
Youth Services	19,400	17,948.85	20,950.00
*Fire & Police Roof			39,500.00
*Parking Study			1,000.00
<i>Highways, Streets, Bridges</i>			
Town Maintenance	188,000	206,043.80	215,350.00
Road Sealing	25,000	21,081.27	40,000.00
Street Lighting	30,000	24,037.37	26,000.00
*Highway Dept. Grader			100,000.00
Street Numbering			2,000.00
Bridge Repair			30,000.00
<i>Sanitation</i>			
Landfill	80,000	57,391.00	71,700.00
<i>Health</i>			
Visiting Nurse	16,000	16,533.11	17,600.00
Animal Control	4,800	3,578.41	4,800.00

<i>Welfare</i>			
General Assistance	10,000	1,335.38	8,000.00
Old Age Assistance	8,000	9,564.33	10,000.00
Court Ordered Placement of Juvenile	10,000	27,807.74	10,000.00
<i>Culture & Recreation</i>			
Library	13,500	13,500.00	15,500.00
Parks & Recreation	14,000	14,378.79	14,010.00
Patriotic Purposes	500	626.15	500.00
Conservation Commission	200	200.00	200.00
Manahan Park	14,345	13,994.02	21,343.00
Fireworks	1,000	1,000.00	1,000.00
<i>Debt Service</i>			
Principal Long-Term Notes	139,750	139,750.00	101,250.00
Int. Long-Term Notes	111,449	111,702.01	125,400.00
Int. Tax Ant. Notes	50,000	43,609.73	79,500.00
<i>Capital Outlay</i>			
Art. 6, Town Barn	127,000	148,062.65	
Art. 7, Dist. Court	55,000	85.00	
Art. 9, Master Plan	12,500	3,010.38	
Art. 10, Highway Equip.	8,000	8,000.00	
Art. 11, Com. Build. Roof	10,000	8,644.90	5,000.00
Art. 12, Fire Radio	1,500	1,501.59	
Art. 13, Job Classification	2,500	2,500.00	
Art. 14, Grimes Field	1,386	1,293.02	3,000.00
Art. 18, Senior Citizen	1,200	1,184.54	1,200.00
Art. 19, Senior Cit. Program	1,500	1,500.00	1,500.00
Art. 21, Cons. Land Improv.	12,000		
Art. 24, Mental Health	1,200	1,200.00	2,705.00
District Court Expense	2,500	2,500.00	5,250.00
<i>Miscellaneous</i>			
Mun. Water Dept.	35,000	50,022.61	35,000.00
Mun. Sewer Dept.	8,500.00	4,627.55	8,500.00
FICA, Retire. & Pens.	35,000	35,023.08	48,900.00
Insurance	45,700	32,749.76	53,000.00
Health Insurance	29,000	22,525.12	33,250.00
TOTAL Appropriations	\$1,540,819	\$1,476,150.12	\$1,640,313.00
Less: Amount of Est. Rev.			934,854.20
Taxes to be Raised			\$ 705,458.80

SOURCES OF REVENUE	EST. 1984	ACTUAL 1984	EST. 1985
<i>Taxes</i>			
Resident Taxes	\$ 18,000	\$ 18,240.00	\$ 18,000.00

National Bank Taxes		2.50	
Yield Taxes	15,000	13,890.67	14,000.00
Int. & Penalties, Taxes	25,000	25,451.16	25,000.00
Boat Taxes	1,000	851.45	850.00
Int. & Costs after sale	15,000	18,599.86	18,000.00
<i>Inter. Gov't Revenues - State</i>			
Shared Rev. - Block Grant	76,191	77,121.00	77,000.00
Highway Block Grant	56,370	56,369.92	56,000.00
State Aid Water Pol. Proj.	143,493	143,493.00	166,978.00
Reimb. State-Fed. Forest Land	2,900	2,996.55	2,900.00
Bus. Profits Tax			37,000.00
Gas Tax Revenue	200	62.51	50.00
Insurance Refunds	6,000	5,733.48	
Forest Fire Reimb.		1,027.37	1,000.00
1983 TRA Reimb.		128.01	
<i>Intergov't. Revenues - Fed.</i>			
Grant	10,000	10,000.00	4,000.00
Misc. Block Grant Don.		3,067.19	
<i>Licenses & Permits</i>			
Motor Vehicle Fees	110,000	147,758.00	145,000.00
Dog Licenses	800	929.80	800.00
Bus. Licenses, Permits & Fees	2,000	1,757.00	1,800.00
Parking Fines		559.00	500.00
<i>Charges for Services</i>			
Income from Departments	51,571	19,838.28	18,000.00
Com. Building Rents	1,500	1,655.54	1,500.00
Pistol Permits	100	108.00	100.00
Youth Services	3,500	3,270.00	3,400.00
Dispatch Center		32,277.06	38,000.00
Visiting Nurse		3,409.75	3,400.00
<i>Miscellaneous Revenues</i>			
Interest on Deposits	45,000	84,079.46	90,000.00
Sale of Town Prop.	1,000	1,393.20	20,000.00
Tax Sale Revenue	2,000	627.42	1,000.00
Other	52,000	57,168.14	41,605.00
Police Spec. Duty Reimb.		3,775.37	
<i>Other Financing Sources</i>			
Proceeds, Bonds & Notes	63,200		
Income, Water & Sewer Depts.	43,500	54,650.16	43,500.00
Withdraw. Cap. Reserve	9,225	8,262.77	5,161.62
Rev. Sharing Fund	112,600	84,504.20	61,978.00
Fund Balance	150,000	135,000.00	
Pereptual Care Funds	1,000	3,684.00	
Income Trust Funds	32,033	32,796.39	38,331.58
TOTAL Rev. & Credits	\$1,050,183.00	\$1,054,538.21	\$ 934,854.20

ASSESSED
PROPERTY
VALUE
(000)
(OMITTED)

TAXPAYER COST IN DOLLARS

APPROPRIATION (000 OMITTED) X \$96674430 NET ASSESSED VALUATION)

	10	20	30	40	50	60	70	80	90	100	110	120	130	140
10	1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	2	3	5	6	8	9	11	12	14	16	17	19	20	22
20	2	4	6	8	10	12	14	17	19	21	23	25	27	29
25	3	5	8	10	13	16	18	21	23	26	28	31	34	36
30	3	6	9	12	16	19	22	25	28	31	34	37	40	43
35	4	7	11	14	18	22	25	29	33	36	40	43	47	51
40	4	8	12	17	21	25	29	33	37	41	46	50	54	58
45	5	9	14	19	23	28	33	37	42	47	51	56	61	65
50	5	10	16	21	26	31	36	41	47	52	57	62	67	72
55	6	11	17	23	28	34	40	46	51	57	63	68	74	80
60	6	12	19	25	31	37	43	50	56	62	68	74	81	87
65	7	13	20	27	34	40	47	54	61	67	74	81	87	94
70	7	14	22	29	36	43	51	58	65	72	80	87	94	101
75	8	16	23	31	39	47	54	62	70	78	85	93	101	109
80	8	17	25	33	41	50	58	66	74	83	91	99	108	116
85	9	18	26	35	44	53	62	70	79	88	97	106	114	123
90	9	19	28	37	47	56	65	74	84	93	102	112	121	130
95	10	20	29	39	49	59	69	79	88	98	108	118	128	138
100	10	21	31	41	52	62	72	83	93	103	114	124	134	145
105	11	22	33	43	54	65	76	87	98	109	119	130	141	152
110	11	23	34	46	57	68	80	91	102	114	125	137	148	159
115	12	24	36	48	59	71	83	95	107	119	131	143	155	167
120	12	25	37	50	62	74	87	99	112	124	137	149	161	174
125	13	26	39	52	65	78	91	103	116	129	142	155	168	181
130	13	27	40	54	67	81	94	108	121	134	148	161	175	188
135	14	28	42	56	70	84	98	112	126	140	154	168	182	196
140	14	29	43	58	72	87	101	116	130	145	159	174	188	203
145	15	30	45	60	75	90	105	120	135	150	165	180	195	210

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1984**

CERTIFICATE

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

October 26, 1984

ADELBERT A. SKINNER
ERVIN R. LACHUT
SIDNEY E. BLANCHARD
SELECTMEN OF HILLSBOROUGH, N. H.

PURPOSES OF APPROPRIATIONS

General Government:	
Town officers' salaries	\$ 41,392
Town offecre's expenses	43,083
Election and Registration expenses	2,420
Cemeteries	13,200
General Government Buildings	36,200
Planning and Zoning	2,500
Legal Expenses	10,000
Historic District Commission	50
Franklin Pierce Homestead Operation	1,000
1983 Audit	6,500
Public Safety	
Police Department	148,929
Fire Department	33,325
Youth Services Department	19,400
Highways, Street, Bridges	
Town Maintenance	188,000
Street Lighting	30,000
Road Sealing	25,000
Sanitation - Landfill	80,000
Health	
Visiting Nurse	16,000
Animal Control	4,800
Welfare	
General Assistance	10,000
Old Age Assistance	8,000
Court Ordered Placement of Juveniles	10,000
Culture and Recreation	
Library	13,500
Parks and Recreation	28,345
Patriotic Purposes	500
Conservation Commission	200

Fireworks	1,000
Wastewater Construction Project - Art. 3	300,000
Debt Service:	
Principal of Long-Term Bonds & Notes	139,750
Interest Expense - Long Term Bonds & Notes	111,449
Interest Expense - Tax Anticipation Notes	50,000
Capital Outlay:	
Town Barn - Art. 6	127,000
District Court Renovations - Art 7	55,000
Master Plan - Art 9	12,500
Highway Equipment - Art 10	8,000
Communications Center - Art 8	74,490
Community Building Roof Repair - Art 11	10,000
Fire Department Radio - Art 12	1,500
Municipal and District Court Expenses	2,500
Job Classification - Art 13	2,500
Grimes Field - Art 14	1,386
Senior Citizens Van Upkeep - Art 18	1,200
Senior Citizens Programs - Art 19	1,500
Municipal Water Department - Art 16 & 17	35,000
Municipal Sewer Department - Art 16 & 17	8,500
FICA, Retirement & Pension Contributions	35,000
Insurance	45,700
Health Insurance	29,000
Mental Health - Art 20	1,200
Conservation Commission Land Imp. - Art 21	12,000
C.D. Block Grant Feas. Study - Art 22	2,300
	<hr/>
TOTAL APPROPRIATIONS	\$1,840,819

SOURCES OF REVENUE

Taxes	
Resident Taxes	\$ 20,830
National Bank Stock Taxes	3
Yield Taxes	13,267
Interest and Penalties on Taxes	25,000
Boat Taxes	850
Interest & Costs After Tax Sale	15,000
Intergovernmental Revenues	
Shared Revenue Block Grant	77,121
Highway Block Grant	56,370
State Aid Water Pollution Projects	143,493
Reimb. a-c State-Federal Forest Land	2,638
Other Reimbursement - Fed. Art 21	6,000
Gas Tax Refunds	65
Insurance Refunds	3,364
TRA Reimbursement	128
Forest Fire Reimbursement	478

Licenses and Permits	
Motor Vehicle Permit Fees	125,000
Dog Licenses	880
Business Licenses, Permits and Filing Fees	1,306
District Court	121
Charges for Services	
Income From Departments	55,580
Rent of Town Prop. Com. Building	850
Pistol Permits	64
Oil Burner Permits	51
Youth Services Department	3,270
Miscellaneous Revenues	
Interests on Deposits	61,000
Sale of Town Property	33
Court Ordered Placement of Juveniles	1,079
Parking Fines	264
Elections & Registrations	250
Other Revenue - Art 25 plus 6,000	58,000
Other Financing Sources	
Proceeds of Bonds & Long-Term Notes - Art 3	300,000
Art 6	63,200
Income from Water and Sewer Departments	43,500
Withdrawals from Capital Reserve	9,225
Revenue Sharing Fund	112,600
Fund Balance	135,000
Perpetual Care Funds	3,220
Income from Trust Funds	32,033
TOTAL REVENUES AND CREDITS	\$1,372,133

TAX RATE COMPUTATION

Total Town Appropriations	\$1,840,819
Total Revenues and Credits	1,371,125
Net Town Appropriations	469,694
Net School Tax Assessment	1,782,888
County Tax Assessment	138,883
Total Town, School and County	\$2,391,465
Deduct Total Business Profits Tax Reimb.	144,978
Add War Service Credits	17,250
Add Overlay	22,613
Property Taxes To Be Raised	\$2,286,350

PROOF OF TAX RATE COMPUTATION

Valuation \$96,674,430 X Tax Rate 23.65 per 1,000 = \$2,286,350

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,286,350
Gross Precinct Taxes	43,116
	<hr/>
Total	2,329,466
Less War Service Credits	17,250
	<hr/>
Total Tax Commitment	\$2,312,216

TAX RATE BREAKDOWN

Per \$1,000 Valuation

TAX RATES	1983	1984
Town	10.12	4.88
County	1.89	1.35
School District	18.12	17.42
	<hr/>	<hr/>
Municipal Tax Rate	30.13	23.65
Precinct - Emerald Lake	2.58	4.12

PRECINCT ASSESSMENT

	Valu.	Appro.	Taxes	Rate
Emerald Lake Village District	\$10,465,159	\$43,075	\$43,116	4.12

WAR SERVICE TAX CREDITS

	Number	Amount
Totally and Permanently Disabled	5	\$ 3,500
All other qualified persons	275	13,750
	<hr/>	<hr/>
TOTAL Number and Amount	280	\$17,250
Resident Taxes	2083	\$20,830

SUMMARY INVENTORY OF VALUATION

CERTIFICATE

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

ADELBERT A. SKINNER
ERVIN R. LACHUT
SIDNEY E. BLANCHARD
SELECTMEN OF HILLSBOROUGH, N. H.
OCTOBER 30, 1984

Value of land under Current Use \$692,914 plus value of all other Improved and Unimproved land \$28,819,297		\$29,512,211
Buildings		63,031,959
Public Utilities - Electric		4,932,700
Manufactured Housing assessed as real prop. 68		494,600
		<hr/>
TOTAL Valuation before Exemptions Allowed		\$97,971,470
Blind Exemption 6	\$ 78,600	
Elderly Exemption 85	1,205,250	
Solar or Wind. Exemption 3	13,190	
	<hr/>	
TOTAL Exemptions Allowed		\$ 1,297,040
		<hr/>
NET VALUATION on which Tax Rate is Computed		\$96,674,430

EMERALD LAKE SHORES DISTRICT

Land, Improved and Unimproved		\$ 4,055,909
Buildings		6,459,250
		<hr/>
TOTAL Valuation before Exemptions Allowed		\$10,515,159
Elderly Exemption		50,000
		<hr/>
NET VALUATION On Which Tax Rate is Computed		\$10,465,159
Electric Company Operating Plant Pubic Service Company of N.H.		4,932,700

ADJUSTED ELDERLY EXEMPTIONS ADOPTED 1982
ELDERLY EXEMPTION COUNT

Number Applying for Exemption 1984	32 at 10,000
	18 at 15,000
	35 at 20,000
Number Granted Exemption in 1984	32 at 10,000
	18 at 15,000
	35 at 20,000

CURRENT USE REPORT

	Granted Prior Years	
	Owners	Acres
Farm Land	9	688.27
Forest Land	67	7,010.74
Wild Land		
Unproductive	1	63.42
Productive	48	3,060.07
Natural Preserve		20.00
Recreational Land		6,252.38
Wetland		404.20
Flood Plain		145.00

	Granted 1984		Totals	
	Owners	Acres	Owners	Acres
Farm Land	7	184.72	16	872.99
Forest Land	21	1,164.27	88	8,175.01
Wild Land				
Unproductive		(54.72)	1	8.70
Productive	27	(483.58)	75	2,576.49
Natural Preserve		(20.00)		
Rec. Land		(6,252.38)		
Wet Land		60.10		464.30
Flood Plain		(145.00)		
Disc. Easements	1	31.80	1	31.80

Total Number of prop. owners in Current Use	181
Total Acres taken out of Current Use 1984	-0-
Total Acres Exempted under Current Use	12,129.29

FINANCIAL REPORT — TOWN OF HILLSBOROUGH

FOR THE YEAR ENDED DECEMBER 31, 1984

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

ADELBERT A. SKINNER
ERVIN R. LACHUT
SIDNEY E. BLANCHARD
SELECTMEN OF HILLSBOROUGH, N. H.

Assets

Cash:		
All funds in custody of Treasurer	\$ 484,831.67	
In hands of officials	200.50	
	<hr/>	
TOTAL Cash		\$ 485,032.17
Capital Reserve Funds:		
Highway Equip. Cap. Reserve	789.29	
Tax Map Capital Reserve	4,372.33	
Various Other Trust Funds	344,900.42	
	<hr/>	
TOTAL Capital Reserve Funds		350,062.04
Land & Buildings Deeded to Town	15,646.34	
Due from Wastewater Cap. Proj.	13,315.22	
Due from State: W.S.P.C.C.		
State Aid Water Pollution	1,655,626.00	
Other bills due Town:		
Lien For the Elderly	9,687.49	
	<hr/>	
TOTAL Accounts Due Town		1,694,275.05
Unredeemed Taxes:		
Levy of 1983	71,981.77	
Levy of 1982	20,796.03	
Levy of 1981	2,385.01	
Previous Years	141.79	
	<hr/>	
TOTAL Unredeemed Taxes		95,304.60
Uncollected Taxes:		
Levy of 1984	380,005.52	
Levy of 1983	3,280.00	
Levy of 1982	390.00	
Previous Years	20.00	
	<hr/>	
TOTAL Uncollected Taxes		383,695.52
		<hr/>
Total Assets		\$3,008,369.38
		<hr/>
GRAND TOTAL		\$3,008,369.38

Fund Balance - December 31, 1983	204,887.00
Fund Balance - December 31, 1984	7,513.62
	<hr/>
Change in Financial Condition	(197,373.38)

Liabilities

Accounts Owed by Town:

Unexp. Bal. Special Appro.	\$ 71,538.22	
Tax Collector Overpayments	6,631.50	
Due to Cemetery Trust	25.00	
Yield Tax Deposits	4,195.00	
School District Tax Payable	891,444.17	
Deferred Rev. - State Aid Water Pollution	1,651,626.00	
Lien for the Elderly	9,687.49	
Land & Build. Deeded to Town	15,646.34	
	<hr/>	
TOTAL Accounts Owed by Town		\$2,650,793.72
Capital Reserve Funds:		
Highway Equipment	789.29	
Tax Map	4,372.33	
Various Other Trust Funds	344,900.42	
	<hr/>	
TOTAL Capital Reserve Funds		350,062.04
Total Liabilities		\$3,000,855.76
Fund Balance		7,513.62
		<hr/>
GRAND TOTAL		\$3,008,369.38

Receipts

From Local Taxes: (Collected and Remitted to Treasurer)		
TOTAL Taxes Collected & Rem.		\$2,576,124.50
Intergovernmental Rev. - State Shared Revenue	222,098.12	
Highway Block Grant	56,369.92	
State Aid Water Pol. Proj.	143,493.00	
Reimb. State-Fed. Forest Land	2,996.55	
Other Reimbursements - Gas Tax	62.51	
Forest Fire	1,027.37	
1983 T.R.A.	128.01	
Block Grant	13,067.19	
Boat Registration Fees	851.45	
	<hr/>	
TOTAL Intergovernmental Rev.		440,094.12

Licenses & Permits	
Motor Vehicle Permit Fees	147,758.00
Dog Licenses	929.80
Business Licenses, Permits & Filing Fees	
Building Permits	1,674.00
Oil Burner Permit Fees	71.00
Pistol Permits	108.00
Parking Fines	559.00
	<hr/>
TOTAL Licenses and Permits	151,111.80
Charges for Services	
Income from Departments	23,108.28
Rent of Town Property	1,655.54
Dispatch Center	32,277.06
Police Special Duty	3,775.37
Visiting Nurse Fees	3,409.75
Other Charges for Services	500.00
	<hr/>
TOTAL Charges for Services	64,726.00
Miscellaneous Revenues	
Interest on Deposits	84,079.46
Sale of Town Property	1,393.20
Court Ordered Placement reimb.	1,288.80
Welfare reimb.	4,480.30
Hydro Project	30,469.04
Other Misc. Revenues	25,030.49
	<hr/>
TOTAL Miscellaneous Rev.	146,741.29
Other Financing Sources	
Income, Water & Sewer	54,650.16
Revenue Sharing Ent. Fund	45,265.00
Insurance Refunds	5,733.48
Animal Control reimb.	25.00
Elections & Registrations	250.00
Planning & Zoning Fees	1,528.40
Other Financing Sources	13,792.00
	<hr/>
TOTAL Other Financing Sources	121,244.04
Non-Revenue Receipts	
New Trust Funds	3,684.00
Proceeds of Tax Ant. Notes	1,000,000.00
Yield Tax Sec. Deposits	4,814.00
Income from Trust Funds	32,796.39
Trtns. in - Revenue Sharing	84,504.20
Trans. in - Various Inv.	7,682,000.00
Adj. to Cash for cancelled checks	5,349.33

Income - Cap. Reserve Funds	8,262.77
	<hr/>
TOTAL Non-Revenue Receipts	8,821,410.69
	<hr/>
TOTAL Receipts from All Sources	\$12,321,452.44
Cash on Hand January 1, 1984	575,229.60
	<hr/>
GRAND TOTAL	\$12,896,682.04

Payments

General Government:	
Town officers' salaries	\$ 42,288.70
Town officers' expenses	52,244.07
Election and Registration Exp.	3,201.03
Town Buildings	32,194.51
Planning and Zoning	2,851.51
Legal expenses	8,580.08
1983 Audit	6,702.47
Historic District Commission	47.50
Other Expenses	35,942.50
	<hr/>
TOTAL Gen. Gov't Expenses	\$ 184,052.37
Public Safety	
Police Department	150,084.28
Fire Department	41,280.27
Animal Control	3,578.41
Dispatch Center	72,446.16
	<hr/>
TOTAL Public Safety Exp.	267,389.12
Highways, Streets, Bridges	
Highway Maintenance	206,045.80
Street Lighting	24,037.37
Road Sealing	21,081.27
	<hr/>
TOTAL Highways & Bridges Exp.	251,162.44
Sanitation - Landfill	57,391.00
Health	
Visiting Nurse	16,648.31
Youth Service	17,948.85
	<hr/>
TOTAL Health Expenses	34,597.16
Welfare	
General Assistance	1,335.38
Old Age Assistance	9,564.33
Court Ordered Placement	27,807.74
	<hr/>
TOTAL Welfare Expenses	38,707.45
Culture and Recreation	
Library	13,500.00

Parks and Recreation	28,372.81	
Patriotic Purposes	626.15	
Other Culture & Rec. Exp.	1,479.19	
	<hr/>	
TOTAL Culture & Rec. Exp.		43,978.15
Debt Service		
Principal of Long-Term Bonds and Notes	139,750.00	
Interest Exp., Long Term	111,702.01	
Interest Exp., T. A. Notes	43,609.73	
	<hr/>	
TOTAL Debt Service Payments		295,061.74
Capital Outlay		
Article 6 1984 Town Barn	148,062.65	
Article 7 1984 Dist. Court	85.00	
Article 9 1984 Master Plan	3,010.38	
Other Cap. Outlay Schedule	175,931.80	
	<hr/>	
TOTAL Capital Outlay		327,089.83
Operating Transfers Out		
Water Department	50,022.61	
Sewer Department	4,627.55	
Transfers out, various inv.	7,736,000.00	
District Court Expenses	2,500.00	
Other Oper. Transfer Out	56,134.51	
	<hr/>	
TOTAL Oper. Transfers Out		7,849,284.67
Miscellaneous		
Overpayments	11,055.00	
FICA, Retirement & Pension	35,023.08	
Insurance	32,749.76	
Other Misc. Expenses	36,258.16	
	<hr/>	
TOTAL Miscellaneous Expenses		115,086.00
Unclassified		
Payments on Tax Ant. Notes	1,000,000.00	
Taxes Bought by Town	135,488.96	
Discounts, Abatements & Refunds	8,860.40	
Payments - trustees of trust funds	3,659.00	
Payment of Lien for Elderly	196.00	
Refund & Pay. - Yield Tax Esc.	4,890.00	
	<hr/>	
TOTAL Unclassified Expenses		1,153,094.36
Payments to Other Govt. Div.		
Taxes paid to County	138,883.00	
Payments to Precincts	43,075.00	
Payments to School (1984 Tax		

\$775,554.17)(1985 \$891,443.91)	1,666,998.08
	<hr/>
TOTAL Payments to Other Governmental Divisions	1,848,956.08
	<hr/>
Total Payments for all Purposes	\$12,465,850.37
Cash on Hand December 31, 1984	430,831.67
	<hr/>
GRAND TOTAL	\$12,896,682.04

Schedule of Long Term Indebtedness

AS OF DECEMBER 31, 1984

Long Term Notes Outstanding:	
T.R.A. Note E. Washington Road	\$ 40,000.00
Tax Map Note	16,250.00
	<hr/>
TOTAL Long Term Notes Outstanding	\$ 56,250.00
Bond Outstanding:	
N.H. Municipal Bond Bank	885,000.00
	<hr/>
Total Long-Term Indebtedness - December 31, 1984	\$941,250.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long-Term Debt - January 1, 1984		\$1,189,200.00
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	187,950.00	
Bond Paid	60,000.00	
	<hr/>	
TOTAL		247,950.00
		<hr/>
Outstanding Long-Term Debt - December 31, 1984		\$ 941,250.00

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 281,700
Furniture and equipment	12,000
Libraries, Furniture and Equipment	3,262
Police Department, Equipment	20,700
Fire Department, Lands & Buildings	282,850
Equipment	135,000
Highway Department, Lands & Buildings	75,150
Equipment	203,511
Materials & Supplies	1,500
Parks, Commons and Playgrounds	553,250
Water Supply Facilities	103,750
Schools, Lands, Buildings and Equipment	2,871,450
All Lands and Buildings acquired through Tax Collector's Deeds - various	175,950
TOTAL	\$4,720,073

AUDITORS' RECOMMENDATIONS

June 11, 1984

To the Board of Selectmen
Town of Hillsborough, New Hampshire

We did not observe any major weaknesses in the system of accounting controls in connection with our examination of the December 31, 1983 financial statements of the Town of Hillsborough, New Hampshire. However, we did observe some bookkeeping practices and related procedures which could be improved. Our observations are summarized below.

Payroll Documentation

Time cards and other payroll documentation obtained from various departments are filed chronologically by pay period. Since no filing medium, such as an envelope or folder, is utilized, the documentation for each pay period often does not remain intact.

We recommend that weekly payroll documentation be filed in envelopes or folders (with the payroll period noted on the outside). This will result in improved payroll documentation and will reduce the risk of loss.

Wastewater Fund Records

The filing of invoices, grant agreements and other docu-

mentation for the wastewater fund is not performed in an orderly fashion. Since the construction of the treatment facility will span several years, considerable documentation will accumulate before operations begin.

We recommend that a better filing system be established. It is essential that this be done soon since the wastewater records will have to be audited in detail when construction is concluded.

Bank Statements

Banks often combine cancelled checks which clear on the same day and report them as a single total on the bank statement.

When this occurs, the bank submits a memo with the statement which lists supporting detail. Occasionally these memos have not been retained by the Town.

We recommend that the memos remain intact with the bank statement since they are the only record of when checks cleared the bank. Without them, it is difficult to examine the Town's monthly bank reconciliations efficiently.

Trust Fund Investments

The principle of the nonexpendable trust funds is invested in several certificates of deposit among two banks. At December 31, 1983 there were over 30 such certificates. Since they all involve different interest rates and maturities it is a difficult task to account for them.

We recommend that the Trustees of the Trust Funds maintain an investment register. This register should include the following information:

- Date purchased
- Bank
- Certificate number
- Interest rate
- Maturity date
- Amount invested
- Interest earned at maturity

This will allow the Trustees to monitor the status of investments at a glance, and to plant reinvestments as certificates mature, thereby maximizing investment income.

We would like to thank the Town officials and staff for the cooperation and courtesy given to us during the course of the engagement. We are proud to have been selected and retained as your independent accountants and we are pleased with the many improvements that have been made to the accounting system in the past year.

Very truly yours,
Melanson Professional Association

AUDITORS' OPINION

Board of Selectmen
Town of Hillsborough, New Hampshire

We have examined the general purpose financial statements of the Town of Hillsborough, New Hampshire as of and for the year ended December 31, 1983 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.

As discussed in Note I(F)i(b) to the financial statements, the Town did not change its method of property tax revenue recognition in order to conform with generally accepted accounting principles. If the method had been changed, the fund balance in the general fund would have been reduced by \$529,488 at December 31, 1983.

The Town has not maintained a record of its general fixed assets, and 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 on the financial statements of the matters referred to in the second and third paragraphs of this report, the aforementioned general purpose financial statements present fairly the financial position of the Town of Hillsborough, New Hampshire, at December 31, 1983, 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
May 28, 1984

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To the Board of Selectmen
Town of Hillsborough, New Hampshire

We have examined the Tax Collector's Report for the Town of Hillsborough for the period January 1, 1984 through August 6, 1984. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the attached Tax Collector's Report presents fairly the account balances for the period of January 1, 1984 through August 6, 1984.

Melanson Professional Association
Nashua, New Hampshire
October 12, 1984

TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

Balance on Hand January 1, 1984:	\$	575,229.60
Received During Year:		
Town Clerk	\$	212,760.65
Tax Collector		2,575,477.08
Other Funds		788,550.04
Transfers In		8,744,664.67
		<hr/>
		12,321,452.44
Disbursements During Year:		
Town Orders		3,225,151.19
Transfers Out		9,240,699.18
		<hr/>
		12,465,850.37
		<hr/>
Balance on Hand December 31, 1984	\$	430,831.67

SPECIAL FUNDS REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

CAMPBELL FUND FOR BOYS

(Bank of N. H. Savings Account)

Balance January 1, 1984	\$	763.08
Interest 1984		41.03
		<hr/>
Balance December 31, 1984	\$	804.11

GRIMES FIELD FUND

(Bank of N. H. Savings Account)

Balance January 1, 1984	\$	1,385.69
Interest 1984		77.44
Transfer to G/F - Art 14, 1984		-1,463.13
		<hr/>
Balance December 31, 1984	\$	0.00

HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1984	\$	149,880.23
Interest 1984		20,508.44
		<hr/>
		170,388.67
Expended During Year		1,691.81
		<hr/>
Balance December 31, 1984	\$	168,696.86

Bank of N.H. 9.75% C.D.	\$100,000.00
Bank of N.H. 10.50% C.D.	45,000.00
Bank of N.H. 10.75% C.D.	15,000.00
Bank of N.H. Money Market	8,696.86
	<hr/>
	\$168,696.86

HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1984	\$ 12,952.24
Received During Year	3,001.42
Interest 1984	744.14
	<hr/>
Balance December 31, 1984	\$ 16,697.80
Bank of N.H. 10.75% C.D.	\$ 10,000.00
Bank of N.H. Money Market	6,697.80
	<hr/>
	\$ 16,697.80

REVENUE SHARING FUND

Balance January 1, 1984	\$ 82,972.15
Received During Year	45,265.00
Interest 1984	7,073.17
	<hr/>
	\$135,310.32

Expended During Year:	
Reappraisal (Art 9 - 1983)	\$ 9,665.98
Tax Map (Art 13 - 1982)	5,377.46
Town Barn (Art 6 - 1984)	63,800.00
Dist. Court Ren. (Art 7 - 1984)	85.00
Master Plan (Art 9 - 1984)	3,010.38
Wage Schedule (Art 13 - 1984)	2,500.00
	<hr/>
	\$ 84,438.82

Balance on Hand December 31, 1984	\$ 50,871.50
Bank of N.H. 10.45% C.D.	\$ 40,000.00
Bank of N.H. Money Market	10,871.50
	<hr/>
	\$ 50,871.50

RICHARD S. BALDWIN
TREASURER

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

1984 Registrations		\$147,758.00
Dogs - 1984	\$ 1,230.80	
Less Fees	301.00	
	<hr/>	
		929.80
Filing Fees		12.00
Town Histories		47.50
		<hr/>
Paid to Town of Hillsborough		\$148,747.30

VITAL STATISTICS

Births	52
Marriages	41
Deaths	39

DONALD E. KNAPTON
TOWN CLERK

SEWER ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1984

Sewer Rates	\$ 4,627.55
Paid to Town of Hillsborough	\$ 4,627.55
Accounts Receivable - Sewer Rates	
\$ 87.00	

DONALD E. KNAPTON
COLLECTOR

WATER ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1984

Water Rates	\$ 47,652.80
Deering Main	678.00
	<hr/>
Total	\$ 48,330.80
Paid to Town of Hillsborough	\$ 48,330.80
Accounts Receivable - Water Rates	
\$3,167.50	

DONALD E. KNAPTON
COLLECTOR

TAX COLLECTOR'S REPORT

JANUARY 1, 1984 TO AUGUST 6, 1984

DEBIT

	1984	Levies Of:	
Uncollected Taxes - Beginning of Fiscal Year		1983	PRIOR
Property Taxes		428459.11	
Resident Taxes		4590.00	430.00
Yield Taxes		2607.81	2752.60
Taxes Committed To Collector: Property Taxes			
Resident Taxes	1227463.00		
National Bank Stock Taxes	20830.00		
Yield Taxes	3.25		
Added Taxes: Resident Taxes	9759.75		
Overpayments: Property Taxes	750.00	460.00	10.00
Interest Collected on Delinquent Property Taxes	2532.59		
Penalties Collected on Resident Taxes	122.35		
Yield Tax Interest		22222.58	
		140.00	4.00
		43.24	104.59
			2.00
	\$1261460.94	\$458522.74	\$3301.19
			\$278.26

CREDIT

Remittances to Treasurer During Year			
Property Taxes	982696.17	427820.44	
Resident Taxes	7840.00	1600.00	40.00
			20.00

Yield Taxes	8042.68	2475.81	2025.08	226.26
National Bank Stock Taxes	2.50			
Interest Collected During Year	122.35	2222.58	104.59	
Penalties on Resident Taxes		140.00	4.00	2.00
Yield Interest Collected		43.24		
Abatements Made During Year: Property Taxes		638.67		
Uncollected Taxes - August 6, 1984: (As per Collector's List)				
Property Taxes	247299.42			
Resident Taxes	13740.00	3450.00	400.00	30.00
National Bank Stock Taxes	.75			
Yield Taxes	1717.07	132.00	727.52	
TOTAL CREDITS	\$1261460.94	\$458522.74	\$3301.19	\$278.26

SUMMARY OF TAX SALES ACCOUNTS

JANUARY 1, 1984 TO AUGUST 6, 1984

DEBIT

Balance of Unredeemed Taxes - Beginning Fiscal Year	Tax Sales on Account of Levies of		
	1983	1982	1981
Interest Collected After Sale	135488.96	\$68823.51	\$28430.65
	584.46	4898.94	7953.84
TOTAL DEBITS	\$136073.42	\$73722.45	\$3465.14
			83.22
			\$721.32

CREDIT

Remittances to Treasurer During Year - Redemptions	\$ 30979.65	\$31914.61	\$22683.45	\$ 663.68	\$107.75
Interest & Costs After Sale	584.46	4898.94	7953.84	328.32	83.22
Abatements During Year		85.83			
Deeded to Town During Year	5335.08	4172.48	3277.08	2331.35	530.35
Unredeemed Taxes - End of Fiscal Year	99174.23	32650.59	2470.12	141.79	
TOTAL CREDITS	\$136073.42	\$73722.45	\$36384.49	\$3465.14	\$721.32

TAX COLLECTOR'S REPORT

AUGUST 18, 1984 TO DECEMBER 31, 1984

DEBIT

Uncollected Taxes - August 6, 1984					
Property Taxes	1984				PRIOR
Resident Taxes	\$ 247299.42				
National Bank Stock Taxes	13740.00			\$ 400.00	\$ 30.00
Yield Taxes	.75				
Taxes Committed To Collector: Property Taxes	1717.07			132.00	727.52
	1083750.35				

--- Levies Of: ---
1983 1982

Added Taxes: Property Taxes	78.00		
Resident Taxes	1670.00	10.00	20.00
Yield Taxes	18.94		
Overpayments: Property Taxes	4099.51		
Resident Taxes	40.00		
Interest Collected on Delinquent Property Taxes:	3106.23		
Penalties Collected on Resident Taxes	57.00	16.00	2.00
		3.00	
TOTAL DEBITS	\$ 1355577.27	\$ 1139.52	\$ 53.00

CREDIT

Remittances To Treasurer During Year: Property Taxes	963345.63		
Resident Taxes	8530.00	160.00	20.00
National Bank Stock Taxes	.75		
Yield Taxes	1120.84		
Interest Collected During Year	3106.23		
Penalties on Resident Taxes	57.00	16.00	2.00
Abatements Made During Year: Property Taxes	2331.46		
Yield Taxes		132.00	
Adjustments - Resident Taxes		10.00	
Uncollected Taxes - End of Year: (As per Collector's List)			
Property Taxes	369569.13		
Resident Taxes	6920.00	3280.00	390.00
Yield Taxes	596.23		727.52
TOTAL CREDITS	\$ 1355577.27	\$ 3598.00	\$ 1139.52
			\$ 53.00

SUMMARY OF TAX SALES

AUGUST 18, 1984 TO DECEMBER 31, 1984

DEBIT

	-- Tax Sales on Account of Levies of --		
	1983	1982	1981
Balance of Unredeemed Taxes - August 6, 1984	\$ 99174.23	\$32650.59	\$2470.12
Interest Collected After Sale	1965.86	2882.07	\$141.79
TOTAL DEBITS	\$101140.09	\$35532.66	\$2470.12

CREDIT

Remittances to Treasurer During Year: Redemptions	27044.40	11566.88	
Interest and Costs After Sale	1965.86	2882.07	
Abatements During Year	188.66	287.68	20.93
Deeded To Town During Year			64.18
Unredeemed Taxes - End of Year	71981.77	20796.03	2385.01
Adjustment (minus)	40.60		141.79
TOTAL CREDITS	\$101140.09	\$35532.66	\$2470.12

Russell S. Galpin, Collector

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Appropriated Amount	\$41,392	
Peter Chamberlin, Administrative Assistant		\$ 20,019.20
Donald E. Knapton, Tax Collector		5,625.00
Donald E. Knapton, Town Clerk		5,719.50
Richard Baldwin, Treasurer		1,200.00
Roland Faulkner, Health and Welfare Officer		2,000.00
Adelbert Skinner, Selectman		1,450.00
Ervin Lachut, Selectman		1,200.00
Sidney Blanchard, Selectman		1,200.00
Shirley Hare, Trust Fund Treasurer		300.00
Eugene Edwards, Town Clock		125.00
Russell Galpin, Tax Collector		2,279.25
Robert Hallock, Deputy Tax Collector		1,095.75
Shirley Lowry, Deputy Tax Collector		75.00
TOTAL		\$ 42,288.70

Town Officers' Expenses

Appropriated Amount	\$43,083	
Credits: Town Histories		\$ 57.50
Town Office reimbursements		575.49
Building Permits		1,674.00
Interest from Trust Funds		5,484.63
TOTAL Credits		\$7,791.62
Salaries: Shirley Hare, payroll, secretary		\$12,453.00
Iris Campbell, clerk		9,328.27
Robert Hallock, Deputy Tax Collector		35.75
Deborah Coffman, clerk		49.88
Subtotal salaries		\$ 21,866.90
Government Inf. Service, prof. publication		58.00
Microware, Inc., computer supplies		60.00
Capitol Broadcasting Corp. Inc., legal adv.		70.00
Contoocook Valley Advertiser, advertisement		14.00
Microsoft Corporation, computer supplies		25.00
Melanson Professional Assoc., computer supplies		654.00
Pherus Press, printing Town Reports, forms		6,162.55
Donald Knapton, equipment rental		1,700.00
Petty Cash, postage		1,266.77
Allan Kendall's, office supplies		1,241.48
Continental Telephone, telephone		1,071.76

The Messenger, advertisements, bids & legal	740.71
Safeguard, office supplies, checks	797.37
Miller Reprographics Co., Inc., equipment repair	154.00
U.S. Postmaster, postage	1,302.69
N.H. Distributing Agency, file	7.50
Sidney E. Blanchard, reimb. lecture series	65.00
Equity Publishing Corp., legal publications	156.90
Treas., Hillsborough County, recording fees	224.00
Donald E. Knapton, Collector, prep. tax bills	600.27
Donald E. Knapton, Collector, mortgage search	1,272.80
N.H. Municipal Assoc., dues	940.59
Brown & Saltmarsh, office supplies, Town Clerk	47.42
Richard Ritter, reimb. flood expenses	67.00
Treasurer State of N.H., lease of F.P.H.	1.00
N.E. Business Ser., Inc., office supplies	265.29
Hillsboro District Court, small claims fees	55.00
Consolidated Bus. Prod., Inc., office supplies	56.65
Peter Chamberlin, mileage	119.99
Nat. Business Furniture, Inc., office equipment	207.95
Publishers Clearing House, prof. publication	14.97
Wheeler & Clark, Town Clerk supplies	65.70
N.H.M. Secretaries Assoc., dues	10.00
Telepost, publication	25.00
Weber's News, Inc., office supplies	11.40
Monitor Publishing Co., advertisements, legal	35.76
Shirley Hare, reimb. conference expenses	25.50
Hillsboro Lumber, hardware	3.00
Business Management Sys., Inc., computer supplies	3,620.00
Pine Ridge Florists, flowers	25.00
Bank of N.H., N.A., safety deposit box	35.00
The Messenger, copies	94.50
S-K Forms Company, office supplies	29.61
Branham Publishing Company, professional pub.	21.40
Schwaab, Inc., office supplies, stamps	21.50
Treas., N.H. Assoc. of Assessors, dues	20.00
Microsoft Corporation, computer updates	75.00
N.H. Tax Collector's Assoc., dues	15.00
E & G Umlor, equipment purchase	1,495.00
N.H. City & T. Clerk Assoc., dues	35.00
Moore Business Forms, Inc., computer supplies	265.20
George Business Forms, printing tax bills	312.38
U.S. Postmaster, box rent	24.00
Donald E. Knapton, Town Clerk, recording fees	125.00
Secretary of State, application fees	60.00
Hillsborough County Reg. Deed., print. costs	58.80
W. E. Aubuchon Co., Inc., office supplies	46.96
E G Umlor Enterprises, equipment repair	233.10
Granite State Stamps, office supplies	82.39
Hillsborough County Probate, registry copies	2.50
Red Wing Business Sys., computer supplies	80.00

E & G Umlor, computer supplies	498.70
Allan Kendall's, equipment repair	352.50
Equipment purchase	2,948.90
Pitney Bowes, equipment rental	152.71
Ed Umlor, computer training	50.00
	<hr/>
Subtotal Expenses	\$ 30,377.17
	<hr/>
TOTAL	\$ 52,244.07

Election and Registration

	Appropriated Amount	\$2,420
Miscellaneous Credits	\$	250.00
		<hr/>
Total Credits	\$	250.00
Salaries: Clifford Blanchard	\$	580.00
Robert Johnson		220.00
		<hr/>
Subtotal salaries		800.00
Edward Bedell, Supervisor of Checklist		100.00
Pherus Press, printing costs, ballots		237.85
Moderator and Ballot Clerks, payroll		620.00
Hillsboro Crossing, Inc., election meals		354.65
The Chalkboard, election meals		124.92
Hillsboro Lumber, building material		240.00
Contour Marketing, printing costs, checklists		65.45
The Messenger, advertisement, legal		150.15
Caron's Restaurant, election meals		102.08
Mr. G's Restaurant, election meals		280.45
Weber's News, Inc., office supplies		1.58
Clifford Blanchard, reimb. postage		21.90
Charles Tinkham, custodial services		102.00
		<hr/>
Subtotal Expenses		2,401.03
		<hr/>
TOTAL	\$	3,201.03

Town Hall and Other Town Buildings

	Appropriated Amount	\$21,200
Credits: Income from Capital Reserve	\$	8,262.77
Rent of Community Hall		1,155.54
Income from Trust Funds		4,319.12
		<hr/>
Total Credits		\$13,737.43
Salaries: Raymond Barker	\$	3,499.92
H. A. Holt & Sons, flag	\$	39.28
N.H. Distributors, shelves		30.00

Public Service Company, electricity	3,129.93
Ryme's Heating Oils, Inc., fuel oil	7,320.58
Continental Telephone, telephone	203.97
Hillsboro Lumber, building material	703.69
Hillsboro I.G.A., supplies	357.55
Valley Home Center, building supplies, paint	118.68
Century Auto Supply, Inc., parts	18.55
Peasley Enterprises, Inc., contract cost, electrical	41.28
Hillsboro Rescue Squad, fire extinguisher	218.00
W. E. Aubuchon Co., Inc., hardware	197.00
Raymond Barker, cont. costs, snow removal	186.00
Paul Pettengill, equipment purchase, hose	103.25
D & G Small Engine Repair, equipment repair	52.39
Maple Grove Greenhouse, outdoor plants	16.60
Sanel's Auto Parts, equipment parts	1.50
Dayspring Builders, Inc., storm windows	164.50
Pine Ridge Florist, wreaths	101.50
James G. Dumais, professional services	238.10
Union Leader Corporation, advertisement	65.75
The Messenger, advertisement	20.00
Monitor Publishing Company, advertisement	27.50

Subtotal Expenses	13,355.60
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TOTAL	\$ 16,855.52
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Social Security and Retirement Contributions

Appropriated Amount	\$35,000	
Treasurer, State of N.H., Social Security	\$ 21,714.45	
N.H. Retirement System, Police retirement	13,251.56	
Treas., State of N.H.-OASI Fund, adm. costs	57.07	

TOTAL	\$ 35,023.08
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Planning and Zoning

Appropriated Amount	\$2,500	
Credits: Planning & Zoning Fees	\$ 1,528.40	
Salaries: Roland Faulkner	\$ 500.00	
Christine Zerillo	72.50	
Darlene Crane	398.68	
Joan Lachut	31.50	

Subtotal Salaries	1,002.68
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McWalters & Byk, legal fees	581.25
The Messenger, advertisements, legal	634.13
Petty Cash, postage	35.85
U.S. Postmaster, postage	417.90
Pherus Press, printing cost	75.55

Treasurer, State of N.H., social security	18.56
Town of Winchester, printing costs	34.09
N.H. Municipal Assoc., copies	2.50
Sir Speedy, Printing Center, printing cost	49.00

Subtotal Expenses	1,848.83
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TOTAL	\$ 2,851.51
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Health Insurance

Appropriated Amount	\$29,000
Credits: Employee reimb.	\$ 236.48
Blue Cross/Blue Shield, health insurance	\$ 22,525.12

Damages and Legal Expenses

Appropriated Amount	\$10,000
Credits: Patten Settlement	\$17,500.00
Miscellaneous Legal reimb.	519.00

Total Credits	\$18,019.00
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Hatfield & Bosse, P.A., legal fees	\$ 6,815.80
Treasurer, State of N.H., tax appeal costs	299.26
M. Arlene Flanders, reimb for electricity	21.21
Henniker Veterinary Clinic, examine dog	45.00
Spring Meadow Farm A.S., care of dogs	372.50
James Dumais, damages	859.17
Lee Paquet, payroll, Flanders	29.54
Francis Draper, payroll, Flanders	7.60
State of N.H.W.S.&P.C.L., water test fee	30.00
McWalters & Byk, legal fees	100.00

TOTAL	\$ 8,580.08
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Historical District Commission

Appropriated Amount	\$50
Valley Home Center, building material	\$ 47.50

Cemetery

Appropriated Amount	\$13,200
Credits: Sale of Lots	\$ 845.00
Trust Fund interest	6,801.85

Total Credits	\$7,646.85
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Salaries: Lee Paquet	\$ 3,431.05
Francis Draper	2,101.40
Donald Leach	2,112.80
John Brooks	1,558.00
Carl Carter	12.08

Alfred O'Clair	306.00
Ray Blanchard	36.00
	<hr/>
Subtotal Salaries	9,557.33
Greenlands Corporation, equipment	36.35
M & M Flea Market, parts	2.60
Brown's Way Equipment, equipment purchase	1,694.17
Share Corporation, chemicals	155.00
Crain's Power Equipment Co., equipment repair	341.21
Wes & Gloria Phillips, chemicals	78.00
Livingston's Auto Repair, vehicle repair	150.00
Century Auto Parts, vehicle parts	81.66
Valley Home Center, tool purchase	26.72
Belanger's Auto Repair, vehicle repair	19.60
United Co-op Farmers, Inc., grass seed & lime	64.24
Lee Paquet, vehicle registration	5.00
Tob & Scott auto sales, vehicle repair	205.50
	<hr/>
Subtotal Expenses	2,860.05
	<hr/>
TOTAL	\$ 12,417.38

Tax Refunds

Per List, Tax refunds \$ 9,056.40

Fire and Police Station

Appropriated Amount	\$15,000
Credits: Insurance refund	\$1,175.00
Salaries: John Sterling	\$ 1,666.60
Rymes Heating Oils, Inc., fuel oil	5,242.58
Public Service, electricity	4,374.20
Hillsboro Lumber, building supplies	151.36
Hillsboro I.G.A., supplies	223.83
Central Paper Products Co., supplies	106.86
James Dumais, contract cost, plumbing	140.65
Share Corp, janitorial supplies	341.00
Sunset Engravers, door sign	6.00
Peasley Enterprises, Inc., professional services	1,149.61
W. E. Aubuchon Co., Inc., building supplies	13.15
Windsor Const. Co., Inc., building repairs	372.36
Raymond Houghton, repairs	123.50
Adams Lock & Safe Co., Inc., services	7.29
Phelps of Hillsboro, equipment purchase	975.00
Steve Ritter, services rendered	222.50
Brian Houghton, services rendered	222.50
	<hr/>
Subtotal Expenses	13,672.39
	<hr/>
TOTAL	\$ 15,338.99

Police Department

Appropriated Amount	\$148,929	
Credits: Parking Fines	\$	559.00
Accident Reports		337.90
Pistol Permits		108.00
Police Special Duty reimb.		3,775.37
Firearms Sale Permits		5.00
		<hr/>
Total Credits	\$	4,785.27
Salaries: Richard Robbins, Jr., Chief	\$	23,354.97
Frank Cate, Officer		19,334.37
Charles Kowalski, Officer		16,899.11
John Beasley, Officer		17,005.76
Freeman Howard, Jr., Officer		6,190.04
Brian Coner, Officer		10,191.29
Cathryn Larson, traffic & animal control		5,127.55
Joseph Payne, Special		7,195.00
Ronald Machos, Special		2,061.76
Sandra Burrows, Clerk		2,035.00
Brian Kelley, Special		1,626.92
G. Guilford Mitchell, Special, traffic		8,581.81
Cameron Brown, Special		1,597.50
Dennis Crawford, Special		1,502.25
Edward Roy, Special		317.25
Sandra Kelco, crossing guard		389.38
Andrea Murphy, crossing guard		152.25
Marianne Thayer, crossing guard		172.67
Tama Mitchell, prisoner custodian		123.00
Philip Huntley, prisoner custodian		18.00
Paul Wilmott, Special		1,765.00
Becky Dutton, crossing guard		44.00
Martha Isabelle, crossing guard		114.00
Sylvia Heath, crossing guard		262.00
George Dufour, Jr., Special		75.00
		<hr/>
Subtotal Salaries	\$	126,135.88
General Expenses:		
Hillsboro Pharmacy, Inc., medical supplies		28.14
Phelps of Hillsboro, office supplies		21.23
Bound Tree Corporation, safety supplies		47.65
Morse Sporting Goods, equipment purchase		30.00
Continental Telephone, telephone		2,546.75
Richard A. Sherburne, Inc., equipment purchase		343.91
T.A.B. Police Dist., supplies, ammunition, etc.		159.44
Allan Kendall's, office supplies		1,054.53
Communications Sys. Cen., radio repair		551.11
Equity Publishing Co., professional publications		202.40
Pherus Press, report forms		875.25

Phelps of Hillsboro, film, prints	312.44
Perfecta Camera Corp., equipment purchase	404.05
Charles Kowalski, mileage	36.00
New England Bus. Service., Inc., office supplies	37.43
Larry Wilkens, training costs	125.00
U.S. Postmaster, postage, box rent	125.00
Inter. Assoc. of P.C., training	58.00
Monadnock Life Pro., Inc., equipment	98.55
Hillsboro Lumber, supplies	16.24
Granite State Stamp, Inc., office supplies	87.04
John D. Beasley, mileage	108.00
Corner Store, food, training	50.68
Valley Home Center, range material, training	45.24
Access, supplies, battery, etc.	108.50
Morey's Uniforms, equipment	28.95
N.H. Police Assoc., annual dues	25.00
N.H. Law Dir. & Daybook, professional pub.	19.75
Intoximeters, Inc., investigative aids	196.96
T.A.B. Police Distributors, training cost	170.82
Hillsboro Med. Ser., Inc., prisoner care, medical	100.00
Monthly Plan Div. Lawyers D&M, prof. publication	17.00
American Red Cross, training cost	20.75
Valley Home Center, office supplies	23.29
Concord Monitor, advertisements, bids	7.00
The Messenger, advertisement, bids	15.00
Nat. Asso. Chiefs of Police, dues	25.00
G. Guilford Mitchell, reim. radio antenna	20.00
Weber's News, Inc., office supplies	111.28
Pine Ridge Florist, arrangement	20.00
Central Equipment Co., office supplies	45.24
Pelican Products, equipment	15.00
Pierian Press, professional publication	23.95
H-D Yearbook Staff, office supplies	25.00
R. L. Whitcomb, supplies, pager case	24.00
N.H. Asso. Chiefs of Police, dues	10.00
United Coop. Farmers, Inc., supplies, snaps	18.50
Richard Sherburne, equipment	432.91
Bidall, vehicle supplies	61.05
Town of Henniker, pager	60.00
Nat. P.C. & Sheriffs Info Bureau, publication	31.85
Frontline Publications, professional publication	33.90
Physicians' Desk Reference, professional pub.	36.90
Contoocook Valley Health Cen., services	120.00
International City Man. Assoc., professional pub.	43.95
N.H. Bar Assoc., legal publication	6.24
Frank Cate, mileage	54.40
American Fed. of Police, dues, training mat.	25.00
American Police Academy, dues, training mat.	25.00
Home Safety Equipment Co., personnel forms	38.39

Richard Robbins, Jr., reim. mileage	25.00
Total General Expenses	<u>9,429.66</u>
Clothing Expense: Richard A. Sherburne, Inc.	106.41
Stowe Mountain Stitchery	9.00
Morey's Uniform	1,093.15
Charles Kowalski	140.00
T.A.B. Police Distributors	404.89
John Beasley	140.00
Cathryn Larson	70.00
Frank Cate	140.00
Richard Robbins, Jr.	140.00
Knapp Shoe Company, Inc.	184.97
Morse Sporting Goods	19.50
Granite State Stamp	308.96
Roman Art-Lara LTD-Roman	68.43
Tasker's	11.95
Freeman Howard, Jr.	70.00
Wear-Guard Work Clothes	119.43
Ronald Machos	9.00
Brian Coner	70.00
Total Clothing Expense	<u>3,105.69</u>
Cruiser Expense:	
Ryme's Heating Oils, Inc., gasoline	6,885.94
Ken Carpenter Ford, Inc., vehicle repair	466.67
Valley Home Center, vehicle repair	13.11
Page's Auto Service, vehicle repair	1,718.30
Wyman's Chevrolet, Inc., vehicle repair	317.27
Mr. Gee's Tire Corp., tires	920.50
Henniker Glasswork, vehicle repair	6.00
Century Auto Supply, vehicle parts	461.90
State of N.H., radio repair	180.15
Ken Carpenter Ford, vehicle repair	76.36
Alexander Battery Co. E., Inc., part	36.29
The Corner Store, gasoline	146.14
T.A.B. Police Dist., vehicle parts	36.00
Corner Store, gasoline	17.50
Centurion International, Inc., radio repair	58.21
Richard Robbins, Jr., gasoline	18.50
Whelen Engineering Co., Inc. vehicle repair	30.00
Morse Sporting Goods, auto equipment	24.21
Total Cruiser Expense	<u>11,413.05</u>
Subtotal Expenses	<u>23,948.40</u>
TOTAL	<u>\$150,084.28</u>

Insurance

Appropriated Amount	\$45,700
Credits: Refund of Premium	\$1,233.00
Unemployment Comp. Refund	3,089.00
	\$4,322.00
Total Credits	\$4,322.00
N.H. Mun. Worker Comp. Trust, Workers Comp.	\$ 11,164.84
Walter Sterling Insurance Agen., Inc., gen. coverage	57.00
N.H. Mun. Un. Comp. Fund, unemployment	2,125.14
Knapton Insurance Agency, general coverage	19,402.78
	\$ 32,749.76
TOTAL	

Fire Department

Appropriated Amount	\$30,825
Credits: Misc. reim.	\$3,152.50
Oil Burner Permits	71.00
	\$3,223.50
Total Credits	\$3,223.50
Salaries: Fire Department, payroll, per list	\$ 16,079.00
Howard Page, Chief	486.14
Richard Ritter, Chief	1,186.28
Andrew Lawson, Captain & truck maint.	903.50
Eugene Livingston, Deputy Chief	602.50
Raymond Barker, Captain	352.50
Louis Fisher, Sr., Deputy Chief	580.00
Eugene Edwards, Deputy Chief	409.00
Francis Hardy, Captain	523.50
Alfred O'Clair	7.80
	21,130.22
Subtotal Salaries	
Maxim Motor Company, Inc., vehicle parts	290.02
Richard Ritter, reim. dues	10.00
Wright Communications, Inc., radio repair	1,012.11
Andy's Exxon, gasoline	150.68
I.S.F.S.I., professional dues	54.55
Everett G. Chamberlain, Jr., miscellaneous	130.00
Sanel Auto Parts, Inc., vehicle repair	599.07
N.H. Medical Supply, equipment testing	25.14
Ryme's Heating Oils, Inc., gasoline	1,570.69
The Fire Barn, equipment purchase	267.62
Continental Telephone, telephone	790.58
N.H. State Fireman's Assoc., insurance	210.00
Conway Associates, Inc., equipment purchase	170.00
Page Auto, vehicle repair	1,095.63
R. L. Whitcomb, Inc., equipment purchase	244.15
Fire Servcie Institute, equipment purchase	276.75

Middleboro Fire Aparatus, vehicle repair	676.22
Share Corp., Chemicals	1,620.58
Volkman Electric, vehicle repair	130.00
Petty Cash, professional publication	59.44
Nat. Fire Protection Assoc., professional publication	14.50
Andrew Lawson, vehicle inspection	84.00
Robert Goss, hydrants, shoveling snow	108.75
Wyman's Chevrolet, vehicle repair	361.47
Century Auto, vehicle repair	374.70
Communications Sys. Center, radio repair	127.71
Bound Tree Corporation, medical supplies	37.75
Deane Fire Equipment, equipment purchase	2,289.44
Belanger's Auto Repair, gasoline	192.45
Scott McCulloch, hydrants, shoveling snow	263.75
Great Bay Fire Protection, equipment repair	298.75
Bergeron Associates, clothing expense	173.57
Meadowood Training School, training	280.00
Raymond Houghton, pump hydro site	37.50
Memphis Equipment, vehicle repair	230.11
Hillsboro Firefighters Assoc., refill air packs	344.00
Hillsboro Medical Ser., Inc., miscellaneous	165.00
Harold Grimes, Jr., shoveling hydrants	61.25
Keene Tree Service, equipment rental	200.00
N.H. Fire Stand. & Train. Comm., dues	20.00
Fire Engineering, professional publication	14.95
Phelps of Hillsboro, clothing repair	10.00
Hillsboro Lumber, hardware	61.13
Motorola, Inc., equipment purchase	508.00
Weber's News, Inc., office supplies	7.10
J. B. Vaillancourt, Inc., gasoline	54.15
Douglas Parker, shoveling hydrants	71.25
Deirdre Grimes, shoveling hydrants	102.50
Capitol Fire Protect. Co., Inc., hardware	260.93
Livingston's Auto Repair, vehicle part	78.00
Deane Fire Equipment, clothing expense	1,331.09
Magson Police & Fire Equip. Co., clothing exp.	16.37
Home Safety Equipment Co., personnel forms	38.40
John Grappone, Inc., parts	102.56
Subtotal Expense	17,704.36
TOTAL	\$ 38,834.58

Forest Fires

Appropriated Amount	\$2,500
Credits: Forest Fire Re-imbusement	\$ 1,027.37
Expense:	
Deane Fire Equipment, Inc., equipment purchase	\$ 877.00
Francis Hardy, Warden, fees	1,443.69

Francis Hardy, Warden, services for 1984	125.00
TOTAL	\$ 2,445.69

Animal Control

Appropriated Amount	\$4,800
Credits: Miscellaneous	\$ 25.00
Page Auto Service, vehicle repair	\$ 150.15
Century Auto Supply, Inc., parts	5.39
Ryme's Heating Oils, Inc., gasoline	634.28
Mr. Gee's Tire Corp., tires	250.00
Guilford Mitchell, clothing expense	70.00
T.S.A.S.-A.A.S., published material	4.50
N.H.S.P.C.A., published material	5.00
N.A.C.-H.O. Assoc., Inc., dues, seminar	40.00
Spring Meadow Animal Shelter, care of animals	2,328.00
Henniker Veterinary Clinic, care of animals	25.00
Leo R. Dube, D.V.M., professional services	25.00
Share Corporation, chemicals	41.09
TOTAL	\$ 3,578.41

Dispatch Center

Appropriated Amount	\$74,490
Credits: Miscellaneous reimbursements	\$32,277.06
Salaries: James Lamothe	\$ 16,772.25
Raymond Barker	4,012.63
William Nichols	12,758.56
Paula Sterling	6,482.67
Kathleen Fleming	942.50
Otto Jespersen, III	8,047.64
Scott Campbell	10,328.56
Linden Josephs	39.84
James Dodge	79.68
Philip Huntley	475.50
Subtotal Salaries	59,939.83
Hill-Donnelly Cross Ref. Dir., pub. material	\$ 46.71
Treasurer, State of N.H., social security	3,944.75
Blue Cross/Blue Shield, health insurance	2,054.73
Communications Sys. Cen., radio repair	674.90
Continental Telephone, telephone	1,523.48
Pherus Press, printing costs	6.00
T.A.B. Police Distributors, clothing expense	20.00
Public Service Company, electricity	146.46
Allan Kendall's, office supplies	220.42
Dictaphone, supplies, tape refills	19.40

Bound Tree Corporation, equipment purchase	430.00
Sunset Engravers, supplies, nameplate	10.00
James Lamothe, office supplies	24.65
Pine Ridge Florist, arrangement	35.00
Hillsboro Pharmacy, supplies, alcohol preps	4.00
Weber's News, Inc., supplies	52.53
Peasley Enterprises, professional services	82.00
Phelps of Hillsboro, office supplies	50.00
U.S. Postmaster, Hillsboro, postage	25.00
Robert E. Skinner-Locksmith, lock & install.	28.10
Communication Systems Center, contract cost	1,320.00
Petty Cash, postage	3.20
Knapton Insurance Agency, insurance	1,785.00
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Subtotal Expense	12,506.33
TOTAL	\$ 72,446.16

Street Lighting

Appropriated Amount	\$30,000
Public Service Co. of N.H., electricity	\$ 24,037.37

Highway Department

Appropriated Amount	\$188,000
Credits: Highway Block Grant	\$56,369.92
School District	2,000.00
Damages	9.50
Sale of Lumber	490.70
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Total Credits	\$58,870.12
Salaries: William Goss	\$ 21,790.59
Donald Dumais	18,390.33
David LaRochelle	17,074.24
Eugene Broadley	3,606.41
Richard Kirshner	745.00
Michael Barrett	15,423.91
Scott Gerini	170.00
Gerald Totte	14,420.70
Pat Hines	175.00
Louis Normandin, Sr.	627.50
Richard Ritter	38.50
Kenneth Woodbury	445.00
Larry Grendell	10,733.39
Lee Paquet	156.14
Tracy Alves	95.00
Harold Grimes, Jr.	45.00
Ray Blanchard	130.50
Donald Leach	30.40
Gary Alves	35.00

James Sweet	232.50
Donald LaBier	122.50
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Subtotal Salaries	\$104,487.61
Charles R. Acorn, equipment rental	\$ 200.00
Peter Beard, roadside mowing	2,464.00
Pike Industries, Inc., hot top	3,790.80
David LaRochelle, reim. lost registrations	35.00
E. W. Sleeper Company, equipment purchase	275.63
Vehicle parts	111.20
Memphis Equipment, vehicle parts	61.20
Phelps of Hillsboro, office supplies	3.10
Progressive Lighting Pr. Co., building supplies	120.25
International Salt Co., salt	13,683.23
Eugene Edwards, equipment rental	8,115.00
Sanel Auto Parts, Inc., vehicle parts	3,152.62
J. B. Vaillancourt, Inc., diesel fuel	8,746.32
Penn Culvert Co., culvert aluminum	1,670.74
Panbro Sales, plow shoes & blades	2,467.24
Mr. Gee's Tire Corp., tires	560.00
Share Corp., chemicals & cleaning supplies	818.56
Frank W. Whitcomb, bituminous, cold patch	2,036.06
Arthur Whitcomb, Inc., bituminous, cold patch	2,862.30
Ryme's Heating Oils, Inc., fuel oil	2,693.96
Century Auto, vehicle parts	3,340.71
Hatfield & Bosse, P.A., professional services	35.00
E. W. Sleeper Co., equipment repair	764.20
Continental Telephone, telephone	1,326.17
Concord Cleaners, clothing expense	1,195.00
Steve Leksutin, sand	1,068.50
Public Service, electricity	1,130.60
William Dumais, equipment purchase	50.00
Hillsboro Lumber, hardware, hinges, glass	1,737.29
Howard P. Fairfield, Inc., parts	1,094.01
Wyman's Chevrolet, vehicle repair	1,309.61
Wes & Gloria Phillips, chemicals	78.00
R. C. Hazelton Company, Inc., vehicle repair	5,413.07
B-B Chain Company, hardware	2,256.60
Dean Fire Equipment, Inc., parts	48.17
Donovan Spring & Equip., vehicle part	1,370.15
Eugene Edwards, gravel	370.00
New England Oxygen, oxygen	410.46
Bidall, chemicals	242.00
Jordan-Milton Mach., Inc., vehicle repair	2,407.68
Drew Carter, tree removal & pruning	75.00
Max Cohen & Sons, steel & parts	248.43
Atlantic Plow Blade Co., plow blades	2,740.60
C. J. Construction, Inc., road repair-flood	1,056.00
Ervin Lachut, gravel	695.00
Valley Home Center, supplies, tubes, etc.	162.94

Bergevin's Truck Sales, Inc., vehicle repairs, parts	110.20
Henniker Glassworks, vehicle repair	157.99
Standard Nut & Bolt Co., hardware	471.67
Merrill's Radiator, vehicle repair, radiator	92.50
Granite State Malco Sales, metal	293.95
Lester L. Durgin, Jr., equipment rental	240.00
Concord Monitor, advertisement	4.50
Goss Lumber Company, professional services	201.00
James Dumais, professional services	55.00
Daycoa Lighting Company, jan. sup., light bulbs	9.50
Memphis Equipment, equipment repair	149.58
Evelyn Holdner, supplies, rags	342.50
Hillsboro I.G.A., janitorial supplies	117.46
Patsy's GMC-Kenworth, vehicle parts	50.00
William Goss, loam	280.00
Yeaton & Maine, Inc., equip. repair, saw, parts	191.60
N.H. Distributing Agency, supplies, table, etc.	202.00
Ellen Edwards, sand	679.00
Grappone Inc., Ind. Div., parts	89.79
Andrew Lawson, vehicle inspection	36.00
The Messenger, advertisements, bids	2.36
Crain's Power Equipment Co., parts, chain saw chain	51.95
Volkman Electric, equipment repair	30.00
Phelps of Hillsboro, radio booster	21.00
Hillsboro Lumber, building supplies	219.93
Weber's News, Inc., supplies	12.28
Concord Awning & Canvas Co., vehicle repair	239.42
Corner Store, gasoline	162.60
Neenah Foundry Corp., parts	259.74
Page Auto, vehicle repair	75.75
Seven Falcon, Inc., parts	47.56
Wilsons Wagon Shop, vehicle repair	575.50
N.H. Explosives Co., equipment	59.75
Edward Bystrek, gravel	76.00
Wright Communications, radio repair	386.66
National Brake Service, vehicle repair	478.62
Dobles Chevrolet, Inc., vehicle repair	1,026.65
Petty Cash, vehicle registration	1.00
Rymes Heating Oils, Inc., gasoline	5,051.10
Chadwick-BaRoss, Inc., vehicle repair	162.62
John Harty Sales, vehicle parts	54.00
Henniker Crushed Stone, Inc., gravel	261.21
Belanger's Auto Repair, gasoline	14.00
Kelly-Creswell Company, Inc., equipment parts	12.40
Wayne's Auto Oiling, vehicle maintenance	25.00
Livingston's Auto Repair, vehicle repair	49.85
R. C. Hazelton, parts	27.32
Michael Barrett, reim. parts purchased	8.25
Spear's, Inc., vehicle repair	1,742.36
Richard Crane, gravel	112.00

Daniels Drilling & Blasting, Inc., blasting	1,487.90
Gilbert Welding & Truck Equip., parts	257.26
Mamakating Electric Co., professional services	220.80
State of N.H., signs	76.71

Subtotal Expenses	<u>\$101,556.19</u>
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TOTAL	<u>\$206,043.80</u>
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Town Road Sealing

1983 Appropriation Left	\$5,159.23
Bomor Construction Corp., equipment rental	\$ 1,260.00
Richard Crane, gravel	359.43
D. J. Salyer, Inc., equipment rental	164.80
Riverside Pav. & Excav., Inc., gravel	3,375.00

TOTAL	<u>\$ 5,159.23</u>
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1984 Appropriated Amount	\$25,000
Daniel D'Onfro's Sons, Inc., road paving	16,408.00
N.H. Bituminous Co., Inc., bituminous	3,817.90
Richard Crane, gravel	390.57
E. W. Sleeper Company, equipment rental	300.00
D. J. Salyer, Inc., equipment transportation	164.80

TOTAL	<u>\$ 21,081.27</u>
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Landfill

Appropriated Amount	\$80,000
Credits: Miscellaneous Revenue	\$ 1,696.54
Deering	10,000
Windsor	1,700

Total Credits	<u>\$ 13,396.54</u>
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Salaries: Richard Ritter	\$ 15,902.16
Alfred O'Clair	6,285.30
William Goss	103.44
Donald Dumais	89.04
David LaRoche	84.60
Larry Grendell	66.00
Gerald Totte	69.60
Michael Barrett	75.60
Peter Blanchard	1,065.00
Cameron Brown	42.50

Subtotal Salaries	<u>23,783.24</u>
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Merrill's Radiator, Inc., vehicle repair	48.50
Petty Cash, postage	1.80

Ellen Edwards, gravel	80.00
Patsy's GMC, vehicle repair	14.96
Chadwick-BaRoss, Inc., equipment repair	3,547.30
Curtis A. Rowe, equipment rental	5,320.00
J. B. Vaillancourt, Inc., diesel fuel, range oil	2,787.24
Phelps of Hillsboro, heater	99.95
E. W. Sleeper, vehicle repair	256.20
Hillsboro Lumber, building material	147.37
Wyman's Chevrolet, vehicle repair	173.47
Peter Blanchard, reim. telephone, mileage	230.83
Century Auto, parts, fuses	465.05
Public Service, electricity	602.84
Eugene Edwards, equipment rental	1,490.00
Petty Cash, postage	.20
N.H. Water Supply & P.C.C., meeting	10.00
Panbro Sales, vehicle parts, loader	189.40
Steve Leksutin, gravel	603.00
Peasley Enterprises, Inc., professional services	344.68
Continental Telephone, telephone	346.81
Pete's Tire Barn, Inc., tires	80.00
Andrew Lawson, vehicle inspection	12.00
J. P. Chemical Company, Inc., rodent control	216.00
Ryme's Heating Oils, inc., gasoline	328.53
Concord Cleaners, Inc., clothing expense	182.00
Richard Ritter, personal expense	57.76
Sanel Auto Parts, vehicle parts	500.07
Waste, Inc., parts	2,094.10
N.H. Resource Recovery Assoc., dues, expenses	63.60
Valley Home Center, hardware	22.78
The Messenger, advertisement	17.15
R. C. Hazelton, vehicle parts	8,768.21
T.C. Heavy Equip. Hauling Ser., vehicle trans.	445.00
Livingston's Auto Repair, vehicle tow	35.00
Jordan-Milton Machinery, Inc., vehicle repair	160.00
DuBois & King, Inc., engineering services	3,700.00
Share Corporation, chemicals	136.00
Hillsboro I.G.A., janitorial supplies	23.96
Page Auto Service, vehicle repair	6.00

Subtotal Expenses	33,607.76
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TOTAL	\$ 57,391.00
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Old Age Assistance

Appropriated Amount	\$8,000	
Treasurer, State of N.H., Town share of costs	\$	4,755.58
Care of Elderly, OAA vouchers		4,663.75
Hatfield & Bosse, P.A., professional services		145.00

TOTAL	\$	9,564.33
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Town Poor

Appropriated Amount	\$10,000
Credits: Miscellaneous Reimbursements	\$ 4,480.30
Inter. Business Mach. Corp., service agreement	\$ 97.00
Per List, welfare vouchers	979.76
Petty Cash	.20
Roland Faulkner, reim. mileage & telephone	258.42
TOTAL	\$ 1,335.38

Visiting Nurse

Appropriated Amount	\$16,000
Credits: Collections	\$ 3,125.75
Deering	284.00
Total Credits	\$ 3,409.75
Salaries: Leona Haines	\$ 9,707.64
Rachel Crane	2,862.99
Kathleen Daniels	645.82
Subtotal Salaries	13,216.45
M. Douglass & C. Post, office rent	\$ 2,040.00
J. B. Vaillancourt, Inc., gasoline	216.15
Hillsboro Medical Ser., telephone	144.00
Wyman's Chevrolet, vehicle repair	493.36
Rachel Crane, mileage	238.75
Hillsboro Pharmacy, medical supplies	29.33
Leona Haines, personal expense	45.07
Rachel Crane, reim. continuing education	35.00
Leona Haines, reim. continuing ed. & pro. ex.	75.00
Subtotal Expenses	\$ 3,316.66
TOTAL	\$ 16,533.11

VISITING NURSE FUNDS

Carrie Cross Fund, remaining donation	\$ 146.09
Pherus Press, printing cost	\$ 115.20

Youth Service

Appropriated Amount	\$19,400
Credits: Miscellaneous	\$ 3,270.00
Salaries: Pauline Laliberte'	\$ 14,278.90
Subtotal Salaries	14,278.90
Pauline Laliberte', telephone, mileage, etc.	2,418.60
Continental Telephone, telephone	801.70
BJ Lock & Safe Services, lock service	10.00
Pherus Press, office supplies, stamp	16.00

U.S. Postmaster, Hillsboro, postage	111.00
Allan Kendall's, office supplies	67.20
The Messenger, advertisements	10.50
Phelps of Hillsboro, equipment rental	51.00
Thomas W. Perrin, Inc., professional pub.	9.95
Bailey Bugle, advertisement	20.00
Apalachee Com. Men. He. Ser., Inc., professional pub.	12.00
C.N.H. Mental Health Ser., Inc. program dev.	100.00
N.H. Social Welfare Council, professional pub.	40.00
Phelps of Hillsboro, program development	2.00

Subtotal Expenses	3,669.95
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TOTAL	\$ 17,948.85
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Patriotic Purposes

Appropriated Amount	\$500	
Emblem-Flag Company, flags		\$ 504.71
W. E. Aubuchon Co., decorations		36.94
H. A. Holt & Sons, flags		84.50

TOTAL	\$ 626.15
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Parks, Playgrounds and Recreation

Appropriated Amount	\$14,000	
Salaries: Andrew Edwards		\$ 507.81
Alfred O'Clair		880.00
Patrick Burnett		404.00
Roy Blanchard		551.25
John Anderson		975.81

Subtotal Salaries	3,318.87
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Whitney Bus Service, transportation	\$ 1,983.45
Dr. Harrison Baldwin, band concerts	1,500.00
Olympia Sport Center, sports equipment	285.35
Public Service, electricity	922.22
Chuck Hazen, personal expense	311.00
Haggett's Sports Shop, sports equipment	1,246.34
W. E. Aubuchon, hardware, tools	478.47
Hillsboro Lumber, building materials	275.31
Valley Home Center, building material	119.49
Hillsboro I.G.A., janitorial supplies	153.91
United Coop. Farmers, Inc., grass seed	281.40
Robert Duefield, services rendered	24.50
James Dumais, contract costs, plumbing	175.97
Newport Sunshine League, sports equipment	175.00
Share Corporation, maintenance supplies	1,189.67
Brown & Saltmarsh, Inc., misc. craft supplies	32.45

Hemphill Power Equip. Co., misc. custodial	60.40
Crotched Mt. Little League Org., insurance	85.00
Granite State Telephone, telephone	16.82
J. B. Vaillancourt, Inc., gasoline, lubricants	129.27
Joe's Bargain Center, building materials	10.71
The Messenger, advertisements, bids, etc.	52.50
Ellen Edwards, sand	91.00
Keith Bean, custodial services	180.00
Image Printers, printing cost	35.00
H. A. Holt & Sons, miscellaneous - flags	164.96
Pine Ridge Florist, arrangement	25.00
Weber's News, Inc., supplies	1.90
Crain's Power Equip. Co., equipment repair	19.40
Sanel Auto Parts, Inc., hardware	6.17
N.H. Wetlands Board, permit fee	10.00
Brenda Chamberlin, typing services	7.50
Belanger's Auto Repair, equipment repairs	9.25
Carlton Flanders, Jr., services	173.00
Petty Cash, umpires fees	240.00
American Red Cross, swimming lesson fees	122.00
Rymes Heating Oils, Inc., gasoline	439.10
Sanel Auto Parts, Inc., equipment repair	26.41

Subtotal Expenses	11,059.92
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TOTAL	\$ 14,378.79
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MANAHAN PARK

Appropriated Amount	\$14,345
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Credits: Manahan Trust Income	\$ 14,345.32
Salaries: Alfred O'Clair	994.00
Linda Glavin, arts and craft	1,003.75
Patrick Burnett, lifeguard, etc.	1,685.75
Roy Blanchard	434.25
Andrew Edwards	245.63
Joyce Meck, waterfront director	1,672.13
Lisa Bennett, lifeguard	1,285.00
Pamela Bennett, beach aid	1,088.00
John Anderson	547.50

Subtotal Salaries	8,956.01
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Chuck Hazen, personal expense	629.76
Don's Sport Center, Inc., sports equipment	472.55
J. B. Vaillancourt, Inc., gas & lubricants	67.50
Joe's Bargain Center, hardware	10.30
The Messenger, advertisement	20.00
Corner Store, kerosene	174.20
Pine Ridge Florist, arrangement	25.00
Monitor Publishing Co., advertisement	22.68
Pamela Bennett, sports equipment	29.99

W. E. Aubuchon Co., Inc., building repairs	128.13
Bradlee's, umbrellas	274.46
Linda Glavin, miscellaneous supplies	36.05
Hillsboro Pharmacy, Inc., first aid	7.56
Stanley Kowalczyk, Manahan imp., tables	914.00
D & G Small Engine Repair, equip. repair	12.00
Whitney Bus Service, transportation	961.55
Granite State Telephone, telephone	59.19
Hillsboro I.G.A., janitorial supplies	103.11
Haggett's Sports Shop, sports equipment	62.55
Hillsboro Lumber Company, Manahan imp., raft	171.20
Valley Home Center, Manahan imp., raft	852.38
Eaton Furniture Company, supplies	3.85
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Subtotal Expenses	5,038.01
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TOTAL	\$ 13,994.02

Water Department

	Appropriated Amount	\$35,000
Credits: *Transfers in from WF 1984	\$	1,691.81
Water Department revenue		48,330.80
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Total Credits	\$	50,022.61
Salaries: Donald E. Knapton	\$	600.00
Lee Paquet		194.12
Donald Leach		91.20
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Subtotal Salaries		885.32
C. J. Construction, equipment rental		2,605.00
Cap. Fire Protection Co., Inc., hardware		4.57
Everett J. Prescott, Inc., supplies, pipes, clamps		15,701.25
Eugene Edwards, contract cost		7,920.00
Daniel D'Onfro's Sons, Inc., contract cost		1,920.00
Public Service Co., electricity		4,760.57
Whitman & Howard, Inc., cont. cost, design		5,815.19
R. E. Erickson Co., Inc., equip. repair		1,070.34
Peasley Enterprises, Inc., professional services		310.00
Pauline Laliberte', mileage		12.20
Jones Chemicals, Inc., chlorine		1,443.09
Allan Kendall's, office supplies		975.00
Pherus Press, printing cost		234.90
Hatfield & Bosse, P.A., legal fees		9.00
Donald E. Knapton, postage		184.47
Water Works Supply Corp., equipment repair		743.60
Donald Knapton, collector, prep. of bills		300.00
State of N.H. W.S. & P.C.C., lab fees		329.00
Howard Page, estate, storage rent		200.00
William Dumais, backup at Devoy		106.42

Yeaton & Maine, pump catch basin	451.00
N.H.W.W.A., membership	25.00
Hillsboro Lumber, building supplies	160.18
Valley Home Center, building material	19.39
Donald E. Knapton, equipment rental	100.00
Richard Ritter, reim. due & meeting	19.50
Continental Telephone, telephone call	.48
Ross' Express, Inc., shipping fee	8.80
Petty Cash, postage	2.54
Donald E. Knapton, Jr., postage	55.80
Eugene Edwards, services rendered	3,650.00
	<hr/>
Subtotal Expenses	49,137.29
	<hr/>
TOTAL	\$ 50,022.61

Sewer Department

Appropriated Amount	\$8,500
Credits: Sewer Department revenue	\$ 4,627.55
Salaries: Donald E. Knapton	\$ 300.00
Eugene Edwards, contract cost	800.00
Bank of N.H., fund transfer	3,001.42
Hillsboro Lumber, supplies, stakes	40.80
Donald E. Knapton, postage	73.14
Public Service Co., electricity	24.40
Continental Telephone, telephone	1.49
Donald E. Knapton, collector, prep. of bills	150.00
Pherus Press, printing cost	136.30
Donald E. Knapton, equipment rental	100.00
	<hr/>
Subtotal Expenses	4,327.55
	<hr/>
TOTAL	\$ 4,627.55

Library

Appropriated Amount	\$13,500
Salaries: Rita Morgan	\$ 3,240.23
Yvonne Sullivan	2,872.32
Sara Lehmann	2,688.36
Joan Phipps	2,288.00
Grace Carter	60.57
	<hr/>
Subtotal Salaries	11,149.48
Norma Mellen, treasurer, net of appropriation	1,571.08
Treasurer, State of N.H., social security	779.44
	<hr/>
Subtotal Expenses	2,350.52
	<hr/>
TOTAL	\$ 13,500.00

Payments To Other Governmental Divisions

Hillsboro-Deering School District	\$1,666,998.08
Emerald Lake Village District	43,075.00
Hillsborough County	138,883.00

Other

Per List, taxes bought by Town	\$135,488.96
Duane Williams, final payment per contract	5,000.00

TOTAL	\$140,488.96
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Conservation Commission

Appropriated Amount	\$200
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Trust Funds

Perpetual Care	\$ 3,659.00
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Notes - Principal

Appropriated Amount	\$139,750
Credits: State Aid Water Pollution	\$52,441.00
Connecticut National Bank, note	\$ 60,000.00
The Valley Bank	53,500.00
Indian Head National Bank	26,250.00

TOTAL	\$139,750.00
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Tax Anticipation Notes - Principal

Bank of N.H., tax anticipation notes	\$1,000,000.00
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Notes - Interest

Appropriated Amount	\$111,449
Credits: State Aid Water Pollution	\$ 91,052.00
Valley Bank, re-val. & Williams	6,221.76
Indian Head Nat. Bank, tax map & E. Wash. Rd.	4,902.75
Connecticut National Bank, long term	100,577.50

TOTAL	\$111,702.01
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Interest - Tax Anticipation Notes

Appropriated Amount	\$50,000
Credits: Interest Income	\$84,079.46
Bank of N.H., interest	\$43,609.73

Revenue Sharing

Bank of N.H., transfer out of R.S. fund	\$ 45,265.00
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Court Ordered Placement Of Juveniles

	Appropriated Amount	10,000
Credits: Miscellaneous Receipts		\$ 1,288.80
John J. Cronin, III, attorney		\$ 191.15
Hillsboro Medical Service, Inc., physical		84.00
Orion House, Inc., care of child		1,128.75
Frederick L. Chamberlain, School, care of child		21,529.24
Child & Family Ser. of N.H., care of child		3,904.00
Tracy Zalis, Ph.D., professional services		300.00
Joseph J. Byk, Jr., attorney		94.60
Central N.H. Mental H. Ser., Inc., prof. services		576.00
TOTAL		\$ 27,807.74

Due From School

N.H. Distributing Agency, musical instrument	\$ 500.00
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Due From Wastewater

Petty Cash, postage	\$ 4.47
N.H. Wetlands Board, filing fee	10.00
Peter Chamberlin, reim. mileage & expenses	142.80
TOTAL	\$ 157.27

Transfer Out Of Funds

Hillsborough Rescue Squad	\$ 279.44
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Yield Tax Escrow

Donald E. Knapton, collector	\$ 4,512.61
Russell Galpin, Collector	290.00
Per List	87.39
TOTAL	\$ 4,890.00

Audit

	Appropriated Amount	\$6,500
Melanson Professional Assoc., professional services	\$	6,700.00
Petty Cash, postage		2.47
TOTAL	\$	6,702.47

Franklin Pierce Homestead

	Appropriated Amount	\$1,000
Salaries: Donald Leach	\$	49.40
Lee Paquet		50.41
Subtotal Salaries		99.81

Granite State Telephone, telephone	110.63
Public Service Co. of N.H., electricity	165.77
Hillsboro Historical Society, building material	75.51
D. M. Gobin Company, rental, tent, etc.	425.00
Windsor Construction Co., Inc., repair chimney	122.55
Treasurer, State of N.H., social security	.73

Subtotal Expenses	900.19
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TOTAL	\$ 1,000.00
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Fireworks

Appropriated Amount	\$1,000
Hillsborough Fire Department	\$ 1,000.00

District Court

Appropriated Amount	\$2,500
Credits: Miscellaneous	\$ 166.35
Town of Peterborough, probation officer	\$ 2,500.00

Adjustments — 1984

Donald Knapton, overpayment	\$ 3,172.00
Hillsboro Water Works, overpayment	6,406.00
Hillsboro Sewer Works, overpayment	1,477.00

TOTAL	\$ 11,055.00
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Insurance Refund

A & W Artesian Well Co. of Vt., dug well	\$ 1,800.00
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Other Revenues

Host Home, care of child - Deering's	\$ 140.00
Brownie Troop No. 33 GSA, money held in trust	274.97
Boy Scout Troop No. 73 BSA, money held in trust	133.05
Cadette Troop No. 580 GSA, money held in trust	17.74
Cub Scout Troop No. 73 BSA, money held in trust	425.88
Junior Troop No. 589 GSA, money held in trust	230.62
Senior Troop No. 1017 GSA, money held in trust	17.74

TOTAL	\$ 1,240.00
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Town Road Aid

Appropriated Amount	\$1,508.51
Credits: 1983 State TRA Reim.	\$ 128.01
N.H. State Prison Correct. Ind., signs	\$ 860.72

Treasurer, State of N.H., sign posts	371.60
TOTAL	<u>\$ 1,232.32</u>

Due From Hydro

Credits: Hydro Project Revenue	\$ 5,469.04
Lee Paquet, payroll	\$ 145.00
Petty Cash, postage	.74
TOTAL	<u>\$ 145.74</u>

Butler Park

Appropriated from Trust Funds	\$ 479.19
Credits: Interest from Trust Funds	\$ 382.34
John Anderson, payroll	\$ 479.19

Tax Collector

Petty Cash	\$ 100.00
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Article 8 — 1983

East Washington Road, appropriated amount	\$ 50,000.00
1983 Expenses	31,535.00
	<u>\$ 18,465.00</u>
N.H. Bituminous Co., Inc., bitumens MS#4	18,441.10

Article 9 — 1983

Reappraisal, appropriated amount	\$ 78,000.00
1983 Expenses	35,333.62
	<u>\$ 42,666.38</u>
Salaries: James Boynton	\$ 97.50
Treasurer, State of N.H., contract cost appraisers	\$ 70,690.21
Adjutant General of N.H., armory rental	240.00
Petty Cash, postage	31.20
Clifford P. Richer, printing cost	10.00
Cynthia Brown, pricing cards	\$1,714.00
Evans Printing Company, printing cost	1,000.00
	<u>Subtotal Expenses</u>
	73,685.41
TOTAL 1984	<u>\$ 73,782.91</u>

Total 1983 \$35,333.62

GRAND TOTAL \$109,116.53

Article 13 — 1982

Tax Map, Appropriated amount	\$ 50,000.00
1983 Expenses	31,320.54
	<hr/>
	\$ 18,679.46
Allan Swanson & Don Mellen, prep. of tax map	31,725.00

Article 6 — 1984

Town Highway Barn, appropriated amount	\$127,000.00
Salaries: William Goss	\$ 344.80
Donald Dumais	296.80
David LaRochelle	282.00
Michael Barrett	252.00
Gerald Totte	232.00
Larry Grendell	220.00
	<hr/>
Subtotal Salaries	1,627.60
E. J. Prescott, Inc., supplies	8,369.46
Donald Mellen, L.L.S., flag Myrtle Street	150.00
Richard H. Dudley, architect	8,351.19
C. J. Construction, truck rental	4,900.00
Curtis Rowe, equipment rental, back hoe	3,570.00
Steve Leksutin, gravel	1,250.00
Daniels Drill. & Blast., Inc., prof. services	171.50
Monadnock Structures, Inc., contract cost	114,683.00
Hatfield & Bosse, P.A., services rendered	90.00
Eugene Edwards, contracted cost	525.00
Steven Leksutin, gravel	525.00
Windsor Mountain Design Co., septic system	205.00
Hillsboro Lumber, building material	221.80
Valley Home Center, building material	426.09
Edward Bystrek, gravel	560.00
Gleason Falls Donut Shop, food	8.00
Century Auto Supply, Inc., parts	40.70
Mamakating Electric Co., contracted cost	35.00
The Messenger, advertisement	20.00
Windsor Construction Co., Inc., equip. rental	35.00
William Dumais, professional services	538.31
Yeaton & Maine, Inc., install septic system	1,760.00
	<hr/>
Subtotal Expenses	\$146,435.05
	<hr/>
TOTAL	\$148,062.65

Article 7 — 1984

Renovation of Comm. Bldg. for D.C., app. amount	\$ 55,000.00
Hillsboro Lumber, lumber	\$ 40.00
Chuck Hazen, signs	45.00
	<hr/>
TOTAL	\$ 85.00

Article 9 — 1984

Master Plan, appropriated amount	\$ 12,500.00
Monitor Publishing Co., advertisement, legal	12.38
Messenger, advertisement, legal	20.00
Union Leader Publication, advertisement, legal	33.00
Jay Tolman, contract cost	2,945.00
	<hr/>
TOTAL	\$ 3,010.38

Article 10 — 1984

Highway Equipment, appropriated amount	\$ 8,000.00
E. W. Sleeper Company, equipment purchase	6,216.37
Sanel Auto Parts, Inc., equipment purchase	1,774.00
Monitor Publishing Co., advertisement	9.63
	<hr/>
TOTAL	\$ 8,000.00

Article 11 — 1984

Comm. Bldg. Roof Repair, appropriated amount	\$ 10,000.00
Al Melanson Co., Inc., contracted cost	8,000.00
Windsor Construction Co., Inc., cont. cost	644.90
	<hr/>
TOTAL	\$ 8,644.90

Article 12 — 1984

Fire Base Station Radio, appropriated amount	\$ 1,500.00
General Electric, prats	751.00
Wright Communications, Inc., radio repair	750.59
	<hr/>
TOTAL	\$ 1,501.59

Article 13 — 1984

Wage Schedule, appropriated amount	\$ 2,500.00
N.H. Municipal Association, pay & class. study	\$ 2,500.00

Article 14 — 1984

Cap. Imp. Parks & Rec., appropriated amount	\$ 1,386.00
Credits: Grimes Field Fund closeout	1,463.13
Valley Home Center, hardware	76.99
Williamstown Irrigation, Inc., equip. purchase	672.34
Daniel D'Onfro's Sons, Inc., const. cost water pipe	543.69
	<hr/>
TOTAL	\$ 1,293.02

Article 21 — 1984

Conservation Commission, appropriated amount	\$ 12,000.00
Conservation Commission	\$ 0.00

Article 18 — 1984

A.A.R.P. Van, appropriated amount	\$ 1,200.00
Knapton Ins. Agency, Inc., insurance	700.00
Joyce Peace contract cost, driver	267.50
Belanger's Auto Repair, gasoline	134.90
Wyman's Chevrolet, Inc., vehicle repair	24.34
State of N.H. Div. of M.V., registration	40.80
Donald Knapton, Town Clerk, registration	16.50
Petty Cash, postage	.50
	<hr/>
TOTAL	\$ 1,184.54

Article 19 — 1984

Senior Citizens, appropriated amount	\$ 1,500.00
Pier II, dinner	198.00
Concord Trailways, transportation costs	1,078.00
North Star Tours, tour	154.00
Mass. Bay Lines, Inc., Boston Harbor tour	70.00
	<hr/>
TOTAL	\$ 1,500.00

Article 20 — 1984

Contoocook Valley Couns. Cen., appro. amount	\$ 1,200.00
Contoocook Valley Couns. Center	\$ 1,200.00

Article 22 — 1984

Comm. Dev. B.G. Feas. Study, appropriated amount	\$ 2,300.00
Credits: State Block Grant Funds	10,000.00
Other Contributions	3,067.19
	<hr/>
Total Credits	\$ 13,067.19
D. Levine-F. Hayden, expenses	\$ 18,250.00
Boston Globe, advertisement, legal	119.70
Comm. Oppor. Group, Inc., expenses	800.00
Monitor Publishing Company, advertisement, legal	30.26
Union Leader Corporation, advertisement, legal	68.20
Petty Cash, postage	10.00
Melanson Professional Assoc., audit	400.00
The Messenger, advertisement, legal	89.03
	<hr/>
TOTAL	\$ 19,767.19

TRUSTEES OF TRUST FUNDS REPORT
FISCAL YEAR ENDED DECEMBER 31, 1984

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

	Principal					
	BALANCE		INTEREST	(LOSS)	BALANCE	
	DEC. 31,	ADDI-	CAPITAL	GAINS	DEC. 31,	
	1983	TIONS	GAINS	REINV.	1984	
		\$	\$	\$	\$	
Trust Funds		\$ 3,659.00			\$ 80,116.67	
Cemetery Care	\$ 76,457.67				722.85	
James M. Kimball Memorial Bookshelf	722.85				572.05	
Clifford N. Murdough III Mem. Library Fund	572.05				3,059.80	
Boys' Activities	3,059.80				4,866.25	
Community Building	4,866.25				46,621.76	
Community Building and Library	46,621.76				58,855.99	
Library	58,855.99				2,769.44	
Parks	2,769.44				48,833.58	
Town	48,833.58				92,102.18	
Scholarships	92,102.18	1,800.00			2,147.33	
Needy Children	2,147.33			115.47	2,262.80	
Fish and Game	2,317.05				2,317.05	
TOTAL TRUST FUNDS	\$339,325.95	\$ 5,459.00	\$	\$ 115.47	\$344,900.42	
Capital Reserve Funds						
Highway Equipment	749.08		40.21		789.29	

Tax Map	4,149.24	223.09	4,372.33
Community Building	7,838.88	423.89	8,262.77
	12,737.20	687.19	13,424.39
TOTAL FUNDS	\$ 5,459.00	\$ 687.19	\$ 358,324.81

Interest

	BALANCE DEC. 31, 1983	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1984
Cemetery Care	\$	\$ 6,801.85	\$ 6,801.85	\$
Kimball Memorial		53.68	53.68	
Murdough Memorial		42.58	42.58	
Boys' Activities		296.11	296.11	
Community Building		513.08	513.08	
Community Building and Library		4,806.04	3,806.04	Com. Bldg.
			1,000.00	Library
Library		7,237.20	7,237.20	
Parks		21,725.98	382.34	21,343.64
Town		5,484.63	5,484.63	
Scholarships	11,233.12	10,093.77	8,696.00	12,630.89
Community Building (closing out)	7,838.88	423.89	8,262.77	
TOTAL	\$ 19,072.00	\$ 57,478.81	\$ 42,576.28	\$ 33,974.53

TOWN OF HILLSBOROUGH TRUST FUND INCOME

1984 DISTRIBUTION

TOWN OF HILLSBOROUGH:

Cemetery		\$ 6,801.85
Town Funds: Grimes	\$ 21.52	
Haslet	5,215.33	
Simonds	247.78	
Butler Park	382.34	
		5,866.97
Com. Building: Fox Library (part)	3,806.04	
Gilbert & Humphrey	513.08	
Capital Reserve closed out	8,262.77	
		12,581.89
		\$ 25,250.71

FULLER PUBLIC LIBRARY:

Caroline Fox	\$ 1,000.00	
Mark Fuller	222.19	
Sarah Fuller	137.96	
Etta Gile	1,105.98	
George Haslet	276.25	
Arthur Nelson	449.21	
Isabel Towle	91.42	
Sarah White	2,799.95	
Bernice Miller	14.35	
Stephen & Greta Smith	1,140.19	
		\$ 7,237.20

RESCUE SQUAD \$ 279.44

CAROLINE FOX BOYS ACTIVITIES \$ 296.11

HILLSBORO-DEERING COOP. SCHOOL:

School Library:		
Clifford Murdough III, Memorial	42.58	
James Kimball, Memorial Bookshelf	53.68	
		\$ 96.26

FULLER PUBLIC LIBRARY TRUSTEES REPORT

The past year has been an active one at the library in many ways. New shelves and lighting have been placed in the large front room, along with new carpeting and new window shades. In addition the rooms housing adult reading material have been freshly painted, and the room off the children's section has been turned into a reading room with books covering northern New England housed there.

We received recommendations from the Fire Department chief concerning needed exit lights and some other needs which we are in the process of looking into with the Community Building Board of Directors so that these needs can be met.

A large number of new books has been added to our collection for our readers, and a paper lies on the library desk for suggestions from all who use the library in the way of possible new purchases of books desired.

In July, Rita Morgan, our town librarian for twenty years, retired; and was given a farewell present and party, along with our best wishes for her retirement years. Sadly enough she did not have them fulfilled, as she died suddenly while visiting family members in England. How does one express the sorrow we felt at her passing? Words are never enough, yet they are all we have; and she is missed. As a member of the board for several years the chairman worked closely with her and found her always cooperative, and a good friend. Our condolences have been given her family, and we can but wish them the comfort of God.

When it came time to employ a new librarian we had nine applications, and at the end we asked to interview three of them. Upon calling one, however, she withdrew her name because she was looking for at least forty hours a week, and we do not have that many to offer. After interviewing the other two, we unanimously chose Joan Phipps, a lady of excellent background in library work, and an energetic and enthusiastic person. She has been with us since September first. We are sure that all who visit the library will be more than pleased with her management. The two assistants have been with us now for several years, and have acquainted themselves very well with the work to be done.

The board has drawn up new forms for Library Policy, Job Description for the Librarian, and Personnel Policy - all three of which have been reviewed and accepted by the State

Library. In November the chairman retrieved an oak bookcase from the basement, rebuilt it, and had it placed in the main room where it holds valuable old books, and can be unlocked for perusal upon request of anyone interested.

In addition to other changes the insurance, sadly neglected in the past, has been raised to a respectable amount, though even now it would hardly cover total loss. We shall just continue to hope we never have such a thing.

It has been noticed in the past that the library has a savings account. A reading of its amount this year will find much of it gone, as it has been used in capital expenditures, and will continue so to be. It is also worthy of note that we seem to enter the new year with a large surplus. It is not really so, however, as it represents our trust fund income payable at the end of each year, and is used in the ensuing year for all expenses beyond the town appropriation. It is from this fund that books, periodicals, new furniture, fixtures and other capital expenditures come. Basically the town appropriates salaries and wages plus some over that for minimum emergencies.

We look forward to increasing programs and use of your town library.

Respectfully submitted

LINDA STILLATO
H. GARDNER ANDERSEN
NORMA MELLEEN

TRUSTEES

FULLER PUBLIC LIBRARY FINANCIAL REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

RECEIPTS:

Interest on Trust Funds

Caroline Fox	\$ 1,000.00
Mark Fuller	222.19
Sarah Fuller	137.96
Etta Gile	1,105.68
George Haslet	276.25
Arthur Nelson	449.21
Isabel Towle	91.42
Sarah White	2,799.95
Bernice Miller	14.35

Stephen & Greta Smith	1,140.19	
	<hr/>	\$ 7,237.20
Town of Hillsborough Appropriation	13,500.00	
Non-Resident fees	252.00	
Fines	334.30	
Book sales	74.55	
Book replacement	27.94	
Copy machine	343.25	
Gift - Goodman family	200.00	
Gift - Rita Morgan Memorial Fund	145.83	
Refunds	18.98	
Interest - Amoskeag Sav. #181702	319.09	
	<hr/>	15,215.94
TOTAL RECEIPTS		\$ 22,453.14
Balance forward January 1, 1984		10,295.56
Transferred from Amoskeag #181702		3,000.00
		<hr/>
		\$ 35,748.70

EXPENDITURES:

Wages and FICA	\$ 11,928.92	
Telephone	238.96	
Books	5,508.57	
Periodicals	493.44	
Supplies	584.65	
Postage	163.25	
Maintenance and repair	2,898.71	
New Equipment	3,726.91	
Education and travel	138.00	
Insurance	70.00	
Trustee dues	12.00	
Newspaper want ads	93.65	
Retirement gift and flowers	319.50	
Floral arrangements (2)	29.50	
Petty cash account	15.00	
Christmas gifts	16.47	
	<hr/>	\$ 26,237.53
TOTAL EXPENDITURES		\$ 26,237.53
Balance on hand December 31, 1984		\$ 9,192.08
Interest - Amoskeag Savings Account		319.09
		<hr/>
		\$ 35,748.70
On deposit - Amoskeag Savings Acct. #181702		3,147.06

NORMA MELLEEN
TREASURER

HEALTH DEPARTMENT

The Visiting Nurse Association continues to maintain office hours daily at the Medical Center from 8 to 9 a.m., telephone 464-5939, with nursing services provided in the home after 9 until 12 noon. The fee scale remains at \$2 - \$5 per visit. Hospice services are also available through the VNA office.

Other services rendered during 1984 were as follows: 6 Maple Leaf blood pressure clinics with 90 residents attending, 4 community blood pressure free clinics with 115 clients responding, 10 W.I.C. clinics held with 41 mothers and 120 children of low-income families qualifying for federal nutrition assistance, 1 free immunization clinic held at the school for pre-schoolers and school-age children, one Lion's Club screening held with 56 clients attending, 9 social services meetings held in our office, and 4 educational seminars were attended by the nurses.

Number of visits to patients		1458
to Hillsboro residents	1366	
to Deering residents	92	
Age of patients served - under 1 year		29 - 2%
2 to 65 years		68 - 5%
65 to 80 years		568 - 39%
Over 80 years		793 - 54%
Fee Status		
No charge asked		10%
No fee paid		12%
Full fee paid		78%

Respectfully submitted,

LEONA R. HAINES, R.N.

RACHEL M. CRANE, L.P.N.

HILLSBOROUGH VISITING NURSES

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

A meeting of the Caroline Fox Fund Committee was held on June 21, 1984 at the Hillsboro town office. Present: George Gillett, chairman; Sidney Blanchard, secretary-treasurer; Ervin Lachute, Selectman; Rev. George Jobel, Pastor of Messiah Baptist Church; Rev. Ted VanPatten, Pastor of the Hillsboro Methodist Church; Isabell Blanchard, Hillsboro Methodist Church; Karen Sloper; Joyce Marquis.

Meeting opened at 7:30 p.m. The secretary's report was read and accepted. The treasurer's report was read and accepted. The balance on hand was \$478.40.

The committee approved awards of;

Messiah Baptist Church for summer camp scholarships	\$ 120.00
Hillsboro Methodist Church for summer camp scholarships	178.00
Hillsboro Soccer League	50.00

The Hillsboro Soccer League had not been organized at the time of the meeting. The treasurer was instructed to pay them the \$50.00 after they got organized. (They were paid August 7, 1984.)

The committee voted the officers for 1984-1985; George Gillett, chairman; Sidney E. Blanchard, secretary-treasurer.

Meeting adjourned 7:50 p.m.

TREASURER'S REPORT

Balance on hand January 1, 1984	\$ 180.93
Received from trustees January 19, 1984	296.11
Withdrew for 1984 awards June 25, 1984	298.00
Withdrew to pay Messenger for meeting notice July 10, 1984	15.76
Withdrew for 1984 awards August 7, 1984	50.00
Interest from Bank of NH for 1984	15.15
Balance on hand December 31, 1984	\$ 128.43

Respectfully submitted,

SIDNEY E. BLANCHARD

SECRETARY-TREASURER

FIRE DEPARTMENT REPORT

FIRE CHIEF REPORT

Once again the Hillsborough Firefighters had a busy year. We responded to 168 calls this past year. The following is our response breakdown: 48 chimney fires, 14 structural fires, 12 car fires, 16 auto accidents, 5 brush fires, 28 mutual aid calls, 3 investigations, 25 false alarms and 17 miscellaneous calls. We responded on mutual aid 28 times: Henniker 20, Deering 2,

Washington 2, Antrim 1, Weare 2 and Bradford 1. We received mutual aid 39 times this past year: Henniker responded 16 times, Deering 11, Washington 11 and Antrim 1. This year we had one suspicious fire of which the Hillsborough Fire and Windsor Police Departments deserve praise.

Again the Chief's position was a busy one. From March until December of 1984 I received over 750 calls for information, permits, meetings, insurance people and construction plan reviews. Over 200 inspections were done in 1984 and there still is a backlog of over 100 to complete.

As a result of the work load I started a new idea in our department, the Fire Prevention Bureau. This task has taken several months to complete, as members were required to take and pass a certified course on inspections. At present we have three members certified, Robert Fulton, Harold Grimes, Jr. and David Holmes and several more are in class. With this added help we hope to reduce the inspection lag and to start new inspections this spring. As you can see this has been a busy year for all concerned and once again our Hillsborough Firefighters responded extremely well and should be commended for their efforts.

Along the lines of Fire Prevention our department has a weekly Fire Wise column in our local paper, the Messenger. From reports we have received this article is a hit. At the present time we hope to continue this weekly article and any suggestions are gladly welcomed.

As Fire Chief I would like to thank all the Town's people, my Firefighters and the Messenger for the excellent cooperation which I have received this past year. This help made my job a little bit easier.

RICHARD RITTER

FIRE CHIEF

POLICE CHIEF'S REPORT

During 1984 the Hillsboro Police Department found itself very busy. During this time we logged 69,195 patrol miles. The Police Department also found itself actively involved in continued education by attending many seminars and police related courses at the New Hampshire Police Standards and Training Council.

We have noticed that there seems to be much more public awareness in regards to reporting of crimes to the Police Department. This is an area in which we are extremely pleased and encourage the citizens of the town to continue, for without the help of the citizens of the town, our job becomes extremely difficult.

The following is a list of major activities during the year 1984:

156	Accidents
41	Burglaries
852	Other Investigations
222	Warnings
316	Parking Tickets
32	Juvenile Matters
35	DWI Arrests
129	Other Arrests
831	Summons

The Hillsboro Police Department wishes to once again thank the citizens of the Town of Hillsboro for their continued support and encouragement for the past year.

Respectfully submitted,

RICHARD R. ROBBINS, JR.

CHIEF OF POLICE

PARK BOARD REPORT

1984 opened another year of intense problems with ice conditions both at Grimes Field and Demag's Rink, that was volunteered for hockey play. Despite poor weather for freezing both rinks received a lot of use.

Early baseball was hampered somewhat by unfinished construction but Babe Ruth Leagues, Little League and the Pee Wee's sponsored by the Park Board enjoyed their usual seasons. Adult softball teams of men and women, youth soccer

and all school sports, after a short delay, used Grimes Field throughout the school year.

The new sprinkler system at our playing fields kept our turf conditioned for play.

Daily maintenance and continued clean up and rubbish removal at all four of Hillsborough's parks provided seven months of useful service for deserving young and old.

Cooperation of volunteers from the Bird and Garden Club at Butler Park was evident, a new raft for Manahan Park, thanks to Bob Bennett and continued support from the Lions Club, Moose Club and local police was realized.

A great year for Manahan Park included a new arts and crafts program, extended bus service, removal of rock and ledge from the swimming area and boat ramp, new sand, given by Mrs. George Edwards, that will be hauled in before spring and many hours of forest improvement and brush burning.

Respectfully,

Hillsborough Park Board

HISTORIC DISTRICT COMMISSION

Compliance study of recoded RSA 672 - 677 undertaken (HCHDC in ruling prior to "Modification" by petition 1975 and Referendum 1979) new RSA copies to Commission members.

Hillsborough Centre preservation rules delivered to new owner.

Commission records and papers placed in Town Office - "Public Information" per RSA 91 A:2.

Arrangement made for continued work and materials for maintenance of district.

Representative appointed to work with Planning Board to help prepare for inclusion of HCHDC rules and regulations within new document - Article III, 3.08-1975, 3.09-1980 pgs. 308-312.

Respectfully submitted,

David H. Webb, Chairman

Richard Withington Jr., V. Chairman

Ellen M. Edwards, Plan. Board Rep.

Marshall C. Barnes, Secretary

Ervin Lachut, Selectman Rep.

HILLSBORO RESCUE SQUAD
FINANCIAL REPORT — 1984

RECEIPTS:

Donations	\$ 4,651.44
Memorials	6,570.25
Extinguishers	738.00
Miscellaneous	334.00
	<hr/>
TOTAL	\$ 12,293.69

EXPENDITURES:

Ambulance Supplies	\$ 1,141.02
Ambulance Repairs/Maintenance	2,577.38
Equipment	370.02
Training	193.50
Oxygen	310.28
Fire Extinguishers	803.25
Communications	1,951.66
Gasoline	1,491.18
Miscellaneous	1,057.88
	<hr/>
TOTAL	\$ 9,896.17

Respectfully submitted,
RAYMOND BARKER, Treasurer

OFFICE OF YOUTH SERVICES

In 1984 the Office of Youth Services directly served one hundred twenty-two (122) families, providing help with parent/child problems, assistance with protective services, court-ordered supervision, crises intervention, and community resources.

Other families were indirectly affected through community projects, which include:

- free karate instruction in cooperation with Hawthorne College
- popular films shown during school vacations in February and April
- teacher training in the areas of child abuse and neglect
- the Amethyst Education Project, increasing drug awareness in dealing with youth

- Chemical People Task Force meetings, featuring films and discussion on drugs and alcohol
- parenting education and support groups
- youth support groups and peer counselor training
- prevention work on sexual assault and other safety issues.

These programs were offered in response to identified needs. The number of reported cases of physical and sexual abuse has increased dramatically this year. OYS has worked closely with families and with the State Department of Welfare, Division for Children and Youth Services, in following up on these cases.

Children of alcohol-troubled families are a population at risk for alcoholism, as well as a dysfunctional lifestyle. These youths are a second priority for intervention.

Parenting education and support is a third priority, based on the number of requests from both youths and parents for ways to improve relationships and cope with stressful lifestyles.

The Office of Youth Services, now beginning its sixth year of operation, provides services to the Hillsboro and Deering communities, with some resource information being provided to other towns in the vicinity.

Members of the Advisory Board are Jeff Page, Chairperson, Stan Keach, Bill Ryan, Jane Spragg, and Verna Whipple. Director of the program is Pauline Laliberte.

PAULINE LALIBERTE

DIRECTOR

HILLSBORO CONSERVATION COMMISSION

Our Commission has reluctantly accepted resignations this year from two valuable members. Mark Matz, and Russ Galpin. Member Galpin has been our steadying guide as Chairman for some time, and has been instrumental in the sign ordinance coming up for a vote this year. Member Matz has been associated with the Commission for many years and has been the driving force behind the acquisition of many acres of recreational land, including Low State Forest, the West Property at Farley Swamp, and the addition of our Riverfront Property. Our sincere thanks to both of them. We must now fill two vacancies and welcome anyone who is interested in our activities.

Activity wise, this has been a busy year for the Commission. With the help of Don Knapton, and the generosity of the Kemps, we now have a right of way to begin a walk from the Hydro Plant past the Pierce Oven and continuing onto our Riverwalk Property. The Town has agreed to put some fill in place to make passage easier. As a result of the right of way, a generous Hillsborough citizen has agreed to donate funds for refurbishing the Pierce Barbecue Oven. The oven was used for a barbecue during the political campaign of President Pierce, when an estimated 25,000 people came to our town. Mike Best, executive of Hillsborough Hydro, has agreed to meet with Commission members to discuss landscaping around the hydro plant.

Riverwalk Nature Trail brochures have been posted and are available at Webers News, the Post Office, library, and Town Office. We plan to identify flowers and plants along the trail this year with tags. We did not win our federal grant for Riverwalk development.

Our Low Forest board member reports that 200,000 board feet of lumber is being cut at Low State Forest this year, which will result in an income to the Town from timber taxes. We are examining the possibilities of a walking trail from Hillsborough to Bradford, through Low State Forest. Timber cutting on Town owned land is under consideration by the Selectmen and the Commission. Mrs. Prescott Low has donated to the Town, an additional parcel of land, located on Bog road. The land is on the stream from Farrar Marsh and is an excellent recreation site. Mr. & Mrs. Donald Knapton have also donated a parcel of land below our Gleasons Falls site, on Beard Brook Road. We thank both parties for their donations.

Several dredge and fill permits were examined and approved by the Commission this year. One of our members attended an important conference on the preservation of groundwater.

Boundary markers have been installed on the West Property at Farley Marsh. Once a year in the spring, the Commission plants free trees along the Town's roadways. They come from our nursery at Fox Forest. Several were planted this year. Requests are welcome for next year. Extensive work was done at the nursery both volunteer and paid. There are 21 maples 2 elms and others available for planting. This spring we will be surveying the existing elm tree population, securing and planting a disease resistant variety from the Elm Tree Institute. Special recognition will be presented to those owning the oldest elms in the area.

Again this summer the Commission with the Bird and

Garden Club, will sponsor an interested student at Conservation Camp.

At last years Town Meeting we circulated a questionnaire on billboards and signs. Strong support was received in favor of an ordinance. We have prepared and are sponsoring by petition an ordinance for your vote at this years polls.

Acting on a suggestion from the Commission, the Selectmen have authorized an exciting project now in the planning stages. It involves landscaping and possibly a mini-playground on the old Stickney property, now owned by the Town, next to the Fire/Police Station. The Commission will design a plan and do the landscaping and work with the Park Board who will be involved in the Mini-Play area. Hopefully we have volunteers on line for the major cost items. If the volunteers work out and the Selectmen approve final plans we will begin work in the spring.

Respectfully submitted,
Hillsborough Conservation Commission

Conservation Operating Fund

Cash on Hand January 1, 1984	\$	143.72
<i>RECEIPTS:</i>		
Interest		3.16
Total Operating Fund	\$	146.88
<i>EXPENDITURES:</i>		
Society for Protection of N.H. Forests	\$	55.00
Mark Matz, spray equipment		12.68
Alex MacFarlane, reimb. sign questionnaires		23.47
Total Expenditures	\$	91.15
Cash on Hand December 31, 1984	\$	55.73

MICHAEL JONES, Treasurer

Hillsborough Conservation Fund

Balance on Hand January 1, 1984	\$	3,092.24
<i>RECEIPTS:</i>		
Interest		156.94
Total Conservation Fund	\$	3,249.18

EXPENDITURES:

Mark Matz, Williams property expenses	\$	53.64
Donald Mellen, plot plans for Williams prop.		12.00
Hatfield & Bosse, deed prep., Knapton prop.		59.00
		<hr/>
Total Expenditures	\$	124.64
		<hr/>
Cash on Hand December 31, 1984	\$	3,124.54

MICHAEL JONES, Treasurer

FOREST FIRE WARDEN & FOREST RANGER REPORT

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	Town
Number of Fires	875	14	3
Number of Acres	335	10.07	.03

MINUTES OF MARCH 13, 1984 TOWN MEETING

At a legal meeting of the inhabitants of the Town of Hillsborough qualified to vote in the Town affairs on the thirteenth day of March, 1984 at ten o'clock in the forenoon at the Hillsborough Community Hall, the meeting was called to order by the Moderator.

Article 1 Voted that the voters of the Town of Hillsborough proceed to ballot for one Selectman for three years; Town Clerk, Tax Collector, Town Treasurer for one year; Trustees of the Fuller Public Library for three years; Water Commissioner for three years; Supervisor of the Checklist for six years; and all other necessary Town Officers or agents for the ensuing year.

Article 2 Voted that the voters of the Town of Hillsborough proceed to ballot to adopt the petition to rezone the south side of Routes 202 & 9 from rural to commercial. To begin at a point of the intersection of Norton Drive and Routes 202 & 9; thence

- (1) following the centerline of Norton Drive to its end; thence
- (2) continuing in the same direction to center line of the Contoocook River; thence
- (3) following the center of the river in an easterly direction to a point in the river which is the southwesterly corner of Langlois and the southeasterly corner of Rymes Heating Oils, Inc.; thence
- (4) turning north 82 52 17" west for a distance of twelve hundred sixty-three (1263) feet to the centerline of the State Highway (Routes 202 & 9); thence
- (5) turning southeasterly along the centerline of the highway to the point of beginning.

Pursuant to vote of the 1983 Town Meeting the inhabitants of the Town of Hillsborough qualified to vote in the Town affairs on the seventeenth day of March, 1984 met at the Hillsboro-Deering School Auditorium to deliberate on Articles three through thirty-one. The meeting was called to order at 9:07 A.M. by the Moderator, with a moment of silent prayer for Fire Chief Howard Page.

Article 3 The voters proceeded to ballot for one hour - Yes - 125; No - 8. With more than two thirds vote, it was voted to appropriate up to three Hundred Thousand Dollars (\$300,000.00) for the purpose of providing additional funds for the completion of the Hillsborough Wastewater Construction Pro-

ject, if needed, and to raise said sum by the issuance of bonds or serial notes of the Town, pursuant to RSA 33:8-A upon terms and conditions set by the Board of Selectmen, and further to appropriate to the purpose of the Hillsborough Wastewater Construction Project any interest or earnings from use of borrowed funds during the course of construction.

Article 4 Under Article 4, the Current Use Report on Page 26 of the Annual Town Report for 1984 was corrected. The total number of acres was added as 1,697.75. The total acres taken out of Current Use in 1983 was changed from 2,358.18 to 6.00. The total acres exempted under Current Use was changed from 17,644.71 to 11,247.33. It was then voted to accept the reports of the Town Officers to the Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed.

Article 5 A motion was made to reduce the budget by \$8,447.00 and that the total Park Department budget item in the budget be reduced by this amount. This motion was defeated - Yes - 115; No - 33. It was voted that the Town raise and appropriate the sum of One Million One Hundred Eighty-six Thousand Seven Hundred Forty-Three Dollars (\$1,186,743) for the operating expenses of the Town including General Government, Public Safety, Highways, Streets and Bridges, Sanitation, Health, Welfare, Culture and Recreation, Debt Service, Operating Transfers Out and all other current expenses of the Town as follows:

Town Officers Salaries	\$ 41,392.00
Town Officers Expenses	43,083.00
Election and Registration	2,420.00
Cemeteries	13,200.00
General Government Buildings	36,200.00
Planning and Zoning	2,500.00
Legal Expenses	10,000.00
Audit	6,500.00
Police Department	148,929.00
Fire Department incl. Forest Fire	33,325.00
Youth Services	19,400.00
Town Maintenance	188,000.00
Road Sealing	25,000.00
Street Lighting	30,000.00
Landfill	80,000.00
Visiting Nurse	16,000.00
Animal Control	4,800.00
General Assistance	10,000.00
Old Age Assistance	8,000.00
Court Ordered Placement	10,000.00
Library	13,500.00

Parks and Recreation	28,345.00
Patriotic Purposes	500.00
Conservation Commission	200.00
Historic District Commission	50.00
Franklin Pierce Homestead	1,000.00
Fireworks	1,000.00
Principal Long Term Notes	139,750.00
Interest Long Term Notes	111,449.00
Interest Tax Anticipation Notes	50,000.00
District Court Expenses	2,500.00
FICA, Retirement and Pension	35,000.00
Insurance	45,700.00
Health Insurance	29,000.00
	<hr/>
	\$1,186,743.00

Dr. Harrison Baldwin was appointed Acting Moderator for Article 6

Article 6 It was moved that the Town vote to raise and appropriate the sum of One Hundred Twenty-Seven Thousand Dollars (\$127,000.00) for the purpose of building a new Town Highway Barn and to authorize the withdrawal of Sixty-Three Thousand Eight Hundred Dollars (\$63,800.00) for said purpose from the Revenue Sharing Fund Established under the provisions of the State and Local Assistance Act of 1972 and the balance of Sixty-Three Thousand Two Hundred Dollars (\$63,200.00) to be raised for said purpose by the issuance of notes not to exceed Sixty-Three Thousand Two Hundred Dollars (\$63,200.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq, as amended) and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon and to take such actions as may be necessary to effect the issuance in the best interest of the Town of Hillsborough; the location to be established by unanimous agreement of the Board of Selectmen.

This motion was then amended to delete the words - "the location to be established by unanimous agreement of the Board of Selectmen.", by voice vote.

A motion to add after the words Town Highway Barn - "in the vicinity of the landfill" was defeated by voice vote.

The motion was then passed as amended - Yes - 129; No - 12, two-thirds majority vote as required.

A second motion under Article 6 to locate the Town Barn at Grimes Field was defeated.

Another motion was made to locate the Town Barn at the Sanitary Landfill. This motion passed by voice vote.

Article 7 Voted to direct the Board of Selectmen to create a plan approved by the Court Accreditation Commission for renovations to the Community Hall for use as a District Court and further to raise and appropriate the sum of Fifty-five Thousand Dollars (\$55,000.00) for said purpose and to authorize the withdrawal of Thirty-six Thousand Three Hundred Dollars (\$36,300.00) from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 and the balance of Eighteen Thousand Seven Hundred Dollars (\$18,700.00) to be raised by taxation. This was passed by written ballot - Yes - 70; No - 65.

Article 8 A motion was made to strike the words "for the purpose of providing dispatch services for 1984" and replace with "to support the Hillsboro Dispatch Center for 1984." Also amend article to state that Hillsboro Dispatch Center become a department of the town and its personnel policy. Hillsboro selectmen to become Administrators of dispatch center or appoint an administrator at their discretion. This motion was defeated. Voted that the Town raise and appropriate the sum of Seventy-Four Thousand Four Hundred Ninety Dollars (\$74,490.00) for the purpose of providing Dispatch Services for 1984, and to raise by taxation the sum of Fifty-Six Thousand Eight Hundred Sixty-six Dollars (\$56,866.00) the balance to be appropriated from fees paid to the Town of Hillsborough.

Article 9 Voted to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) for the purpose of creating a Master Plan for the Town of Hillsborough and to authorize the withdrawal of Ten Thousand Dollars (\$10,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and the balance of Two Thousand Five Hundred Dollars (\$2,500.00) to be raised by taxation.

Article 10 Voted to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the purpose of purchasing equipment for the Hillsborough Highway Department.

Article 11 A motion was made to amend this article to raise Ten Thousand Dollars (\$10,000) by taxation rather than authorize the Selectmen to withdraw Seven Thousand Eight Hundred Thirty-nine Dollars (\$7,839.00) from the Community Building Capital Reserve Fund. This motion was defeated. It was voted to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of roof repairs to the Community Building and to authorize the withdrawal of Seven Thousand Eight Hundred Thirty-nine Dollars (\$7,839.00) plus interest for said purpose from the Community Building Capital

Reserve Fund and the balance of Two Thousand One Hundred Sixty-one Dollars (\$2,161.00) to be raised by taxation.

Article 12 This article was presented and passed as follows - Voted to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the purpose of purchasing a base station radio for the Hillsborough Fire Department.

Article 13 Voted to appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of establishing a wage schedule and job classification system for Town employees and to authorize the withdrawal of Two Thousand Five Hundred Dollars (\$2,500.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for said purpose.

Article 14 Voted to appropriate the sum of One Thousand Three Hundred Eighty-six Dollars (\$1,386.00) plus interest for the purpose of Capital Improvements to Grimes Field and to authorize the withdrawal of One Thousand Three Hundred Eighty-six Dollars (\$1,386.00) plus interest from the Grimes Field Fund for said purpose.

Article 15 A motion was made to amend the Three Thousand Dollars (\$3,000.00) to read Two Thousand Dollars (\$2,000.00) for tennis court repairs which was defeated. The original motion to see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purpose of Capital Improvements to Parks and Playgrounds was defeated.

Article 16 Voted to appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1984 and the sum of Thirty Thousand Dollars (\$30,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1984.

Article 17 Voted to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn, as required, from the Water Department Reserve Fund for the purpose of making improvements in the Water System in 1984 and the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn, as required, from the Sewer Reserve Fund for the purpose of making improvements in the Sewer System in 1984.

Article 18 Voted to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) for the support of a van, given to the Senior Citizens of Hillsboro, 65 years of age or over, for their transportation.

Article 19 Voted to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the use of funding programs for Senior Citizens.

Article 20 Voted to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) to support the Contoocook Valley Counseling Center.

Article 21 Under Article 21 the sum was reduced from Twenty Thousand Dollars (\$20,000.00) as printed in the Annual Town Report for 1984 to Twelve Thousand Dollars (\$12,000.00).

Voted that the Town appropriate the sum, not to exceed Twelve Thousand Dollars (\$12,000.00) of which Six Thousand Dollars (\$6,000.00) is to be raised by taxation and Six Thousand Dollars (\$6,000.00) balance to be appropriated from Federal Funds received in accordance with and under the provisions set forth in the Town Report - Article #21.

Voted that the Town appropriate the sum, not to exceed Twelve Thousand Dollars (\$12,000.00) for the purpose of improvements to and beautification of the property of the Town of Hillsborough recently acquired from Duane Williams located adjacent to the Contoocook River. The beautification and improvements to be under the supervision of the Selectmen and the Conservation Commission. Said sum to be raised up to but not exceeding Six Thousand Dollars (\$6,000.00) from general taxation and the balance to be raised by the appropriation of Federal Funds or Grants to be received by the Town for these purposes. To authorize the Selectmen and/or the Conservation Commission to apply for, accept and expend any Federal Funds of whatever nature that are received for the purpose set forth in this Article. No expenditure of the funds raised by taxation shall be under taken unless and until no less than an equal amount of funds shall have been received from other sources by the Town.

Article 22 Voted to raise and appropriate the sum of Two Thousand Three Hundred Dollars (\$2,300.00) as matching funds for the purpose of completing a Community Development Block Grant Feasibility Study.

Article 23 Voted to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes of which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior

to the receipt and expenditure of such grants and monies; (3) that such items shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of Town monies, all as provided by RSA 31:95-b.

Article 24 To see what sum of money the Town will vote to appropriate and withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the purpose of reducing the outstanding indebtedness of the Town was postponed indefinitely.

Article 25 Under Article 25 the amount was established at Thirty Thousand Two Hundred Dollars (\$30,200.00)

Voted to appropriate and withdraw Thirty Thousand Two Hundred Dollars (\$30,200.00) from the Hydroelectric Studies Fund for the purpose of payment of the note for the purchase of the Williams Property the remainder to be deposited in the General Fund to reduce the tax obligations of the Town of Hillsborough.

Article 26 This Article 26 was not presented as printed in the Annual Town Report for 1984.

Voted that the Board of Selectmen be authorized to accept on behalf of the Town contributions of land or other property which may be offered from time to time and the Selectmen be specifically authorized to sell at public auction any such real estate or other property accepted as contributions to the Town, the net proceeds of such sales to be used for the reduction of the tax obligations of the taxpayers of the Town of Hillsborough. This authority is specifically intended to continue from year to year until modified by a town meeting.

Article 27 Voted to authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Recovery Project, to enter into discussions and negotiations regarding the project, and report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a special Town Meeting in the fall of 1984, or the regular Town Meeting in March of 1985.

Article 28 Voted to merge the current Board of Water Commissioners and the Current Board of Sewer Commissioners and establish a Board of Water and Sewer Commissioners effective with Town Elections of 1985. Said Board shall have, in addition to any authority granted to the proceeding Boards, the duties and power granted to R.S.A. 149-I, and R.S.A. 38.

Said Board shall consist of three (3) members who shall be elected for staggered terms of three (3) years each. Members of existing Board shall serve until their present term expires. Existing rules and regulations shall continue in effect unless specially amended by vote of the New Board.

Article 29 This Article 29 was not presented as printed in the Annual Town Report for 1984.

Voted to authorize the Board of Selectmen to sell and convey by deed, at public auction the title to real estate taken by the Town in default or redemption from tax sale, acquired by gift or other means.

Article 30 Voted to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes.

Article 30A This Article 30A was inserted into the Warrant as due to an oversight a petition had not been printed. A motion was made that the Town vote to call upon the Governor and Executive Council, its State Representative (s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Hillsborough and to direct the Selectmen to notify our above listed elected officials of the Towns desire which was defeated.

Article 31 Voted to return Town Meeting to the evening as opposed to Saturday AM.

Voted that the Selectmen and all appointed officers be commended for their service to the Town.

Voted to adjourn at 4:45 P.M.

A true copy attest:

Donald E. Knapton, Town Clerk

TOWN MEETING SCHEDULE
SCHOOL GYMNASIUM, MARCH 12, 1985
Polls Open for Voting 10:00 a.m. to 6:00 p.m.
Business Meeting Begins at 7:30 p.m.

TOWN OFFICE HOURS
Monday - Friday 8:30 a.m. to 3:30 p.m.
603-464-3877

DAY AND TIME OF MEETINGS

SELECTMEN
Tuesdays at 7:00 p.m. at the Town Office 603-464-3877

TOWN CLERK
Monday - Friday 8:00 a.m. to 5:00 p.m. at Knaptons Insurance
603-464-3422

TAX COLLECTOR
Hours To Be Announced 603-464-5571

PLANNING BOARD
1st and 3rd Wednesdays at 7:30 p.m. 603-464-3877

CONSERVATION COMMISSION
2nd Wednesday at 7:00 p.m.
Alexander Macfarlane, Chairman 603-478-3445

HEALTH & WELFARE OFFICE
Contact Town Office 603-464-3877

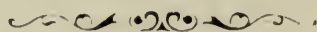
YOUTH SERVICES OFFICE
Pauline Laliberte 603-464-5977

SUPERVISORS OF THE CHECKLIST
Clifford H. Blanchard 603-464-5510

WATER COMMISSIONERS
Donald E. Knapton, Sr., Chairman 603-464-3422

LIBRARY
Monday and Wednesday 12:30 p.m. to 5:30 p.m.
Tuesday 12:30 p.m. to 5:30 p.m. and 7:00 p.m. to 9:30 p.m.
Thursday 9:30 a.m. to 5:30 p.m.
Friday 7:00 p.m. to 9:00 p.m.
Saturday 9:30 a.m. to 12:30 p.m.
603-464-3595

VISITING NURSE
Medical Center 8:00 a.m. to 9:00 a.m. 603-464-5939
Nursing Service in the home provided 9:00 a.m. till 12:00 p.m.



EMERGENCY TELEPHONE NUMBERS

POLICE DEPARTMENT 464-5512
FIRE DEPARTMENT 464-3121
RESCUE SQUAD 464-3121