

# **Town of Hillsborough ANNUAL REPORTS**

**For the Year Ended December 31, 1985**



**DONALD E. KNAPTON, SR.**



## DONALD E. KNAPTON, SR.

*Born in Hillsborough, Don was educated in Somerville, Massachusetts, and for one year at New England College in Henniker.*

*After service in the Korean Police Action, Don commenced his life's work in the insurance business in 1954, semi-retiring in 1984.*

*Don was appointed Town Clerk in September, 1959 and served for twenty-five years. Among other positions Don was precinct moderator, school moderator, tax collector, water and sewer commissioner (a position he holds today) and served actively in Masons, Lions, Moose, and many other fraternal and civic organizations in town.*



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## **TOWN OFFICERS**

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### **Moderator**

Frank J. Sylvia 1986

### **Selectmen and Assessors**

Adelbert A. Skinner, Chairman 1987  
Michael B. Jones 1988 Sidney E. Blanchard 1986

### **Administrative Assistant**

Peter A. Chamberlin

### **Town Clerk**

Donald E. Knapton, Jr.

### **Town Treasurer**

Linda S. Blake

### **Chief of Police**

Richard R. Robbins, Jr.

### **Fire Chief**

Richard Ritter

### **Overseer of the Poor and Health Officer**

Emily Whitney

### **Collector of Taxes**

Shirley Hare

### **Fire Warden**

Francis Hardy

### **Supervisors of the Checklist**

Clifford H. Blanchard 1990 Robert J. Johnson 1986  
Edward E. Bedell 1988

### **Trustees of the Fuller Public Library**

Joan Macfarlane 1988 Linda Stellato 1987  
H. Gardner Andersen 1986

### **Trustees of Trust Funds**

Henry E. Woods 1988 Walter C. Sterling 1987  
Richard W. Withington 1986

### **Auditors**

Melanson Professional Association

### **Community Building Governing Board**

Lewis A. Pletcher, Chairman

H. Gardner Andersen Shirley Hare

Adelbert A. Skinner, Selectmen Ex-officio

### **Planning Board**

Russell G. Heston, Chairman Pro Tem 1986

Ervin R. Lachut, Vice Chairman Pro Tem

Raymond Daniels 1987 Mabel Ager 1986

Jolayne Boynton 1988

Michael B. Jones, Selectmen Ex-officio

### **Park Board**

Carlton Flanders, Chairman

Fran Charron, Secretary/Treasurer

Jim Perham Chuck Hazen

Robert Black Thomas McClure

Arnold Cicchetti

### **Conservation Commission**

Alexander Macfarlane, Chairman

Mark Matz Marian Baker

Norma Hubbard Rosamon Cole

### **Water and Sewer Commissioners**

Donald E. Knapton, Chairman 1987

Walter Crane 1988 Eugene Edwards 1986

### **Zoning Board of Adjustment**

Joseph Cooper, Chairman 1987

Donald Milbranth, Vice Chairman 1987

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, Secretary 1987 Ellen Edwards 1985

Sidney E. Blanchard, Selectmen Ex-officio

### **Youth Services Board**

Virginia Mierins, Hillsborough 1988

Bill Ryan, Henniker 1987 Verna Whipple, Hillsborough 1987

Rev. Stanley Keach, Deering 1986

## 1985 SELECTMEN'S REPORT

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With the help and cooperation of everyone in Hillsborough last year we believe the Town made progress.

Roads, streets and bridges are always a major concern for any town. Last year some roads were upgraded, one street was repaved and one section of sidewalk was replaced and others repaired. Your Selectmen hope to keep these projects on-going with appropriations in the budget until it can be said at least a large dent had been made in them.

The Selectmen have started a project to accurately determine the classification of each town road and to locate the points, if any, where road classifications changed. This will allow us to ascertain that all properties with road frontage are assessed according to the class of the road the property has frontage on. We expect this project to be completed by July 31, 1986.

The Concord Regional Solid Waste/Resource Recovery Cooperative was formed during 1985, with 3 cities and 24 towns participating. As approved by the 1985 Town Meeting, Hillsborough is a member of the cooperative, and has been represented at all meetings of the Joint Board. A service contract has been signed with the Signal Co. for the construction and operation of the facility. It is expected that operation of the facility will begin June 1, 1988.

The Selectmen have formed a committee to study various options and recommend the best type of transfer station for Hillsborough. Ray Sprague, Charlie Allen, Tom Whitney and Tom Patnoudé serve on that committee.

The engineering firm of DuBois and King was contracted to locate the monitoring wells and complete other site work required by the State. Their work has been completed and the monitoring wells have been sunk. The first round of water testing does not look promising, but we are told that it is too early to draw any conclusions about the ground water conditions.

The engineering firm of SEA Consultants, Inc. has been contracted to advise the transfer station committee, and to aid the Town to comply with all regulations concerning the landfill.



As of this writing, the Hillsborough Area has been designated a preliminary site for High Level Nuclear Waste dump site. We pray that this New Hampshire site and in fact all New England sites will be removed from the list at the end of the 90-day comment period. In the event our site stays on the list for the next selection period (thought to be 5 years) we stand ready to coordinate and take what ever action is needed from a local level to assist State Officials in gaining permanent removal.

Because the State condemned two of our bridges last year and offered to replace them at a cost of \$230,000.00 with them paying half and the Town the other half it was decided to seek bids to do the work ourselves. We are happy to report both the bridges were replaced for approximately \$32,000.00 by Raymond Daniels. Perhaps not fancy but adequate.

1986 promises to be a busy year for our Town. The offices of Selectmen and Planning Board will be doing well to keep abreast of a banner year for residential growth, continued solid waste disposal developments, master plan acceptance and in-depth planning to guide our town into the 1990s. Your Selectmen, Board of Adjustment and Planning Board were hard pressed to issue building permits in 1985 and this year appears to be the one for new housing and small business enterprises to explode.

Mr. Jay Tolman has worked diligently on a Master Plan for Hillsborough and will complete it soon. Without it our Planning and Zoning would be obsolete.

Our Town lines were perambulated and re-established this year with the exception of Antrim which will be done in the spring.

Daniel D'Onfro's Son's Contractors have been steadily working on our Wastewater Treatment Facility with completion anticipated in late summer. Mr. Mark Coombs has been hired as operator and is on board for orientation.

Our Community Building renovations are complete and now houses the District Court and a contract with the State has been finalized. A distinct plus for Hillsborough.

An office for our Tax Collector has been established and our water and sewer bills will be collected here also. With the bugs eliminated from our computer and after three collectors in one year we look forward to a smoother operation from now on.

Looking back, last year seemed to be one of new faces also. Voters elected a new Tax Collector, Town Clerk and Treasurer. Roland Faulkner, our Health and Welfare Officer, because of illness had to be replaced. Mrs. Emily Whitney from the Lower Village was hired to replace him. Mr. Faulkner worked hard in the best interest of the Town and we know Emily will also. Mrs. Iris Campbell was appointed to the position of Selectmen's Secretary to replace Mrs. Hare. Ms. Marilyn Martin has been hired as Town Office Clerk. Mrs. Hare resigned to devote more time to her Tax Collector's duties.

On the down side, Hillsborough lost an old but beautiful landmark through vandalism. The railroad bridge so many admired was struck by arsonists and will never be replaced. Due to quick response of our Fire, Dispatch, Police and Highway departments, the surrounding buildings were saved and more damage averted. Credit is extended to our Police Department for the arrests and indictments obtained against the vandals.

Your Board of Selectmen wish to thank all those townspeople who have given of their time so freely to serve on various town boards and committees without which Hillsborough would not be as fine a town to be a part of as it is.

In ending, many long time residents were saddened by the passing on of Dr. Eugene Chamberlain who practiced medicine with his wife Mildred for 40 years. He will long be remembered for his care and concern for so many of the residents of our Town.

Respectfully submitted,  
ADELBERT A. SKINNER, CHAIRMAN  
SIDNEY E. BLANCHARD  
MICHAEL B. JONES  
Board of Selectmen

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

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

You are hereby notified to meet in the Hillsboro-Deering High School Auditorium in said Town on Tuesday, the eleventh day of March, next, at ten o'clock in the forenoon. Article one, election of officers; Article two, proposed changes to the Hillsborough Zoning Ordinance will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article three through thirty will be taken up at 7:30 P.M.

Article 1. To choose one selectman for three years; Town Clerk; Tax Collector; Town Treasurer for one year; Trustee of Trust Funds for three years; Trustee of Fuller Public Library; Water and Sewer Commissioner for three years and all other necessary Town Officers or agents for ensuing year.

(To be voted on by the official ballot)

Article 2. To see if the town will vote to adopt the following amendments to the Hillsborough Zoning Ordinance.

QUESTION #1. Are you in favor of the adoption of amendment #1 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

1) After Section 2.04, under Article II of the Hillsborough Zoning Ordinance insert:

2.04.1 Standards for Waterfront Development: The purpose of this provision is to provide guidelines for the development of lakefront and backland with access to lakes and ponds so as to prevent overcrowding, to protect the shoreline and water quality, and to control the granting of easements by waterfront lot owners for the purpose of access to waterfrontage.

(a) Rights to gain access to a water body through or by means of any waterfront land in the Town of Hillsborough shall not be created or attached to any real estate, except in accordance with the standards set forth below and subject to Planning Board approval. Any owner granting rights for waterfront use and access shall comply with the following standards:

(a-1) There shall be a minimum frontage on the water of fifty (50) feet per dwelling unit or per lot whichever is more stringent.

(a-2) There shall be provided four hundred (400) square feet of beach area per dwelling unit or lot whichever is more stringent.

(a-3) Parking area in addition to the beach area shall be provided on the basis of two hundred (200) square feet for each dwelling unit planned.

(a-4) Docks may be permitted on the basis of one slip per fifteen (15) feet of shoreline.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #2. Are you in favor of the adoption of amendment #2 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

2) Change Section 3.06 (a), under Article III of the Hillsborough Zoning Ordinance to read:

(a) All uses as permitted in Article III, section 1, the Residential District are permitted with the exception that the following uses shall be allowed only when such use shall be as a secondary use in conjunction with a Commercial use and will comprise less than 50% (by square footage) of the structure(s), and the only by Special Exception:

(a-1) Single family dwelling unit.

(a-2) Rooming house or tourist home where the owner or his agent remains in residence but in no case shall there be more than five (5) rooms rented to a total of ten (10) persons.

(a-3) Home sales, shop or industry where carried on by a resident of the premises, employing not more than two (2) additional persons.

(a-4) Clubs, lodges or other buildings for non-commercial private assembly.

This amendment is to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #3. Are you in favor of the adoption of amendment #3 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

3) Change Section 4, under Article III of the Hillsborough Zoning Ordinance to read:

(See attached physical specifications, pages 16-17)

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #4. Are you in favor of the adoption of amendment #4 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

4) Change Section 4 "Note", under Article III of the Hillsborough Zoning Ordinance to read:

As of the effective date of this amendment, all lots in the commercial zone shall be subject to the requirements set forth in the physical specifications without regard to the fact that they were exempt under the previous ordinance.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #5. Are you in favor of the adoption of amendment #5 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

5) Change Section 6.03, under Article VI of the Hillsborough Zoning Ordinance to read:

"Site Plan Review" Under authority granted by Chapter 674:43 and the Site Plan Review Regulations of the Town of Hillsborough, the Planning Board shall review site plans for the development of multi-family and non-residential usage under the requirements contained in the Site Plan Review Regulations.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

(A copy of which is on file at the Selectmen's and Town Clerk's office)

(To be voted on by the official ballot)

Article 3. 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 action in relation thereto.

Article 4. To see if the Town will vote to raise and appropriate the sum of Eighty-six Thousand Dollars (\$86,000.00) for the purpose of purchasing a new Highway Grader and to authorize the withdrawal of Fifty-seven Thousand Two Hundred and Fifty Dollars (\$57,250.00) 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 Twenty-eight Thousand Seven Hundred and Fifty Dollars (\$28,750.00) to be raised by taxation; 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 Eleven Thousand Five Hundred Dollars (\$11,500) for the purpose of purchasing a new police cruiser; 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 Forty-six Thousand Nine Hundred Dollars (\$46,900) for the purpose of purchasing equipment for the Fire Department to be raised by the issuance of notes not to exceed Forty-six Thousand Nine Hundred Dollars (\$46,900) 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 determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the interest of the Town of Hillsborough; 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 Two Thousand Eight Hundred and Eight Dollars (\$2,808.00) 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 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for the purpose of improvements at Grimes Field; or to take any other action in relation thereto.

Article 10. To see if the town will vote to authorize the withdrawal of Four Thousand Six Hundred and Eight Dollars and Eight Cents (\$4,608.08) plus interest from the Tax Map Capital Reserve Fund as offset against the current update of the Town of Hillsborough Tax Map and previous completion of the same; or take any other action in relation thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the purpose of improvements to the Franklin Pierce Homestead; or to take any other action in relation thereto.

Article 12. To see if the Town will vote to authorize the withdrawal of Forty-one Thousand Five Hundred Dollars (\$41,500.00) 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 1986; or to take any other action in relation thereto.

Article 13. 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 1986; or to take any other action in relation thereto.

Article 14. To see if the Town, pursuant to RSA 80:42, will vote to convey Lot #CL-10 located in Emerald Lake Shores to Geneva Cleary for the price of all outstanding taxes plus interest and costs to date; or to take any other action in relation thereto.

Article 15. To see if the Town will vote to raise and appropriate the amount of Three Thousand Four Hundred and Fifty Dollars (\$3,450.00) for the support of the Meals on Wheels Program provided to Hillsborough residents by St. Joseph's Community Services; or to take any other action in relation thereto.

(By Petition)

Article 16. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the purpose of constructing additional parking spaces and resurfacing at the municipal parking lot on School St., or to take any other action in relation thereto.

Article 17. To see if the Town will vote, pursuant to N.H. RSA 35:1, to establish a Bridge Repair Capital Reserve Fund for the purpose of funding future repair to the bridges within the Town and further to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) for deposit into the same; or to take any other action in relation thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional Forester to oversee timber harvests on their land within the Town. Said cost-share shall be determined by the Selectmen and shall not exceed 10% of the timber yield tax revenues paid by the landowner to the Town and further to see if the Town will be to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for this purpose or to take any other action in relation thereto.

Article 19. To see if the Town will vote to adopt as an ordinance of the Town in order to protect the public health, safety and welfare of the Town pursuant to RSA 31:39 the following:

"No person shall undertake an excavation by any means, including drilling, which shall exceed one thousand (1,000) feet in depth without first obtaining a permit from the Board of Selectmen which permit shall be issued without cost upon demonstration to the Board of Selectmen by the applicant that the proposed excavation will not result, directly or indirectly, in any adverse effect on the public health, safety and welfare of the citizens or property values within the Town of Hillsborough. This ordinance shall be enforced in accordance with the provisions of RSA 31:39 III; or to take any other action in relation thereto.

Article 20. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Hillsborough and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan; the record of vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation and to the President of the United States; or to take any other action in relation thereto.

(By Petition)

Article 21. To see what sum of money the Town will vote to raise and appropriate to be contributed to an area-wide task force to study the effects of the burial, storage and transportation of high level radioactive waste in the Town of Hillsborough and State of New Hampshire and call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan, and to authorize the Selectmen to accept and appropriate gifts, donations and grants to said use; or to take any other action in relation thereto.

Article 22. 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 23. To see if the Town, pursuant to N.H. RSA 41:2-a will vote to change the term of Tax Collector from one to three years, beginning with the term of the Tax Collector to be elected at next year's Town Meeting; or to take any other action in relation thereto.

Article 24. To see if the Town, pursuant to N.H. RSA 41:26-a, will vote to change the term of Town Treasurer from one to three years, beginning with the term of the Town Treasurer to be elected at next year's Town Meeting; or to take any other action in relation thereto.

Article 25. To see if the Town, pursuant to N.H. RSA 41:16-a will vote to change the term of Town Clerk from one to three years, beginning with the term of the Town Clerk to be elected at next year's Town Meeting; or to take any other action in relation thereto.



Article 26. To see if the Town will vote to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52-a; or to take any other action in relation thereto.

Article 27. 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 the 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 receipt and expenditure of such grants and monies; (3) that such items shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town monies, all as provided by RSA 31:95-b; or to take any other action in relation thereto.

Article 28. 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 acquired by gift or other means; or to take any other action in relation thereto.

Article 29. To see if the Town will vote to instruct and empower the Board of 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 30. To transact any other business that may legally come before this meeting.

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

ADELBERT A. SKINNER, Chairman,  
SIDNEY E. BLANCHARD,  
MICHAEL B. JONES,  
Selectmen of Hillsborough, N.H.

A true copy of Warrant - Attest  
ADELBERT A. SKINNER  
SIDNEY E. BLANCHARD  
MICHAEL B. JONES  
Selectmen of Hillsborough

3) CHANGE SECTION 4, UNDER ARTICLE III OF THE HILLSBOROUGH ZONING ORDINANCE TO READ:

PHYSICAL SPECIFICATIONS

RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES

| FOR EACH BUILDING                       | MINIMUM<br>LOT SIZE<br>SQ. FT. | MINIMUM<br>FRONT<br>FOOTAGE | SET BACKS<br>IN FEET |      |      | MAXIMUM<br>% LOT<br>COVERAGE |
|---|--------------------------------|-----------------------------|----------------------|------|------|------------------------------|
|   |                                |                             | FRONT                | SIDE | BACK |                              |
| <u>With mun. water &amp; mun. sewer</u> |                                |                             |                      |      |      |                              |
| Single dwelling unit                    | 10000                          | 100                         | 30                   | 15   | 20   | 25                           |
| Two dwelling units                      | 15000                          | 100                         | 30                   | 15   | 20   | 25                           |
| Three dwelling units                    | 20000                          | 125                         | 30                   | 15   | 20   | 25                           |
| Four dwelling units                     | 25000                          | 150                         | 30                   | 15   | 20   | 25                           |

Add 5000 sq. ft. to minimum lot size for each dwelling unit over four

|   |  |  |    |    |    |   |
|---|--|--|----|----|----|---|
| Detached accessory building setbacks<br>(% Lot coverage includes dwellings) |  |  | 30 | 15 | 20 | 2 |
|---|--|--|----|----|----|---|

|                                      |        |     |    |    |    |    |
|--------------------------------------|--------|-----|----|----|----|----|
| <u>With mun. water or mun. sewer</u> |        |     |    |    |    |    |
| Single dwelling unit                 | 20000* | 100 | 30 | 15 | 20 | 25 |
| Two dwelling units                   | 22500  | 100 | 30 | 15 | 20 | 25 |
| Three dwelling units                 | 30000  | 150 | 30 | 15 | 20 | 25 |
| Four dwelling units                  | 37500  | 150 | 30 | 15 | 20 | 25 |

Add 7500 sq. ft. to minimum lot size for each dwelling unit over four

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(% Lot coverage includes dwellings) |  |  | 30 | 15 | 20 | 25 |
|---|--|--|----|----|----|----|

|   |       |     |    |    |    |    |
|---|-------|-----|----|----|----|----|
| <u>With no mun. water or mun. sewer</u> |       |     |    |    |    |    |
| Single dwelling unit                    | 40000 | 125 | 30 | 15 | 20 | 25 |
| Two dwelling units                      | 55000 | 125 | 30 | 15 | 20 | 25 |
| Three dwelling units                    | 70000 | 150 | 30 | 15 | 20 | 25 |
| Four dwelling units                     | 85000 | 150 | 30 | 15 | 20 | 25 |

Add 15000 sq. ft. to minimum lot size for each dwelling unit over four

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(% Lot coverage includes dwellings) |  |  | 30 | 15 | 20 | 25 |
|---|--|--|----|----|----|----|

\* Single family dwelling units in the Residential and Commercial Zones with municipal sewer only - 15000 sq. ft.

NON-RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES  
(EXCLUDING COMMERCIAL AND INDUSTRIAL USE)

FOR EXAMPLE: Rooming house with owner or agent in residence, residential use with home sales, or professional office, church, school, etc.

|   |       |     |    |    |    |    |
|---|-------|-----|----|----|----|----|
| <u>With mun. water &amp; mun. sewer</u> |       |     |    |    |    |    |
|   | 40000 | 200 | 50 | 20 | 25 | 30 |

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(% Lot coverage includes all buildings) |  |  | 50 | 20 | 25 | 30 |
|---|--|--|----|----|----|----|

|                                      |       |     |    |    |    |    |
|--------------------------------------|-------|-----|----|----|----|----|
| <u>With mun. water or mun. sewer</u> |       |     |    |    |    |    |
|                                      | 60000 | 200 | 50 | 20 | 25 | 30 |

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(% Lot coverage includes all buildings) |  |  | 50 | 20 | 25 | 30 |
|---|--|--|----|----|----|----|

|   |       |     |    |    |    |    |
|---|-------|-----|----|----|----|----|
| <u>With no mun. water or mun. sewer</u> |       |     |    |    |    |    |
|   | 80000 | 200 | 50 | 20 | 25 | 30 |

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(% Lot coverage includes all buildings) |  |  | 50 | 20 | 25 | 30 |
|---|--|--|----|----|----|----|

|  | MINIMUM<br>LOT SIZE<br>SQ. FT. | MINIMUM<br>FRONT<br>FOOTAGE | SET BACKS<br>IN FEET |      |      | MAXIMUM<br>% LOT<br>COVERAGE |
|--|--------------------------------|-----------------------------|----------------------|------|------|------------------------------|
|  |                                |                             | FRONT                | SIDE | BACK |                              |

RESIDENTIAL USE IN RURAL ZONES

|                      |         |     |    |    |    |    |
|----------------------|---------|-----|----|----|----|----|
| Single dwelling unit | 2 acres | 200 | 30 | 25 | 50 | 25 |
| Two dwelling units   | 2 acres | 200 | 30 | 25 | 50 | 25 |
| Three dwelling units | 3 acres | 200 | 30 | 25 | 50 | 25 |
| Four dwelling units  | 3 acres | 200 | 30 | 25 | 50 | 25 |

Add one acre to minimum lot size for each dwelling unit over four

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(* Lot coverage includes all buildings) |  |  | 30 | 25 | 50 | 25 |
|---|--|--|----|----|----|----|

LAKE FRONTAGE IN RURAL ZONES - SEE NOTE BELOW

|                      |         |     |    |    |    |    |
|----------------------|---------|-----|----|----|----|----|
| Single dwelling unit | 1 acre  | 100 | 75 | 25 | 25 | 20 |
| Two dwelling units   | 1 acre  | 100 | 75 | 25 | 25 | 20 |
| Three dwelling units | 2 acres | 150 | 75 | 25 | 25 | 20 |
| Four dwelling units  | 2 acres | 150 | 75 | 25 | 25 | 20 |

Add one acre to minimum lot size for each dwelling unit over four

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(* Lot coverage includes all buildings) |  |  | 75 | 25 | 25 | 20 |
|---|--|--|----|----|----|----|

NOTE: For lake lots the front of the lot is towards the lake and the front setback is measured from average mean highwater level.

NON-RESIDENTIAL USE IN RURAL ZONES  
(EXCLUDING COMMERCIAL AND INDUSTRIAL USE)

FOR EXAMPLE: Rooming house with owner or agent in residence, residential use with home sales, or professional office, church, school, etc.

|                   |         |     |    |    |    |    |
|-------------------|---------|-----|----|----|----|----|
| For each building | 2 acres | 200 | 50 | 25 | 50 | 30 |
|-------------------|---------|-----|----|----|----|----|

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(* Lot coverage includes all buildings) |  |  | 50 | 25 | 50 | 30 |
|---|--|--|----|----|----|----|

COMMERCIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES  
(SPECIAL EXCEPTION REQUIRED FOR COMMERCIAL USE IN RESIDENTIAL ZONE)

|                   |       |     |    |    |    |    |
|-------------------|-------|-----|----|----|----|----|
| For each building | 40000 | 200 | 50 | 20 | 25 | 30 |
|-------------------|-------|-----|----|----|----|----|

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(* Lot coverage includes all buildings) |  |  | 50 | 20 | 25 | 30 |
|---|--|--|----|----|----|----|

COMMERCIAL USE IN RURAL ZONES  
(BY SPECIAL EXCEPTION ONLY)

|                   |         |     |    |    |    |    |
|-------------------|---------|-----|----|----|----|----|
| For each building | 2 acres | 200 | 50 | 25 | 50 | 30 |
|-------------------|---------|-----|----|----|----|----|

|   |  |  |    |    |    |    |
|---|--|--|----|----|----|----|
| Detached accessory building setbacks<br>(* Lot coverage includes all buildings) |  |  | 50 | 25 | 50 | 30 |
|---|--|--|----|----|----|----|

## BUDGET OF THE TOWN OF HILLSBOROUGH, N.H.

Appropriations and Estimated of Revenue For The  
 Ensuing Year January 1, 1986 to December 31, 1986

| Purpose of Appropriation    | Appropriation<br>1985 | Actual<br>Expenditures<br>1985 | Appropriation<br>Ensuing<br>Fiscal Year<br>1986 |
|-----------------------------|-----------------------|--------------------------------|---|
| General Government:         |                       |                                |   |
| Town Officers' Salary       | \$ 45,950.00          | \$ 40,522.95                   | \$ 56,175.00                                    |
| Town Officers Expenses      | 50,195.00             | 63,016.41                      | 47,800.00                                       |
| Election & Regist. Exp.     | 1,950.00              | 901.63                         | 3,000.00  |
| Cemeteries                  | 17,850.00             | 15,303.13                      | 15,100.00                                       |
| Town Buildings              | 44,360.00             | 36,956.72                      | 40,250.00                                       |
| Reappraisal of Property     | 5,000.00              | 3,558.35                       | 3,600.00  |
| Planning & Zoning           | 4,000.00              | 3,069.91                       | 5,200.00  |
| Legal Expenses              | 10,000.00             | 5,496.90                       | 8,000.00  |
| Audit                       | 6,500.00              | 6,158.00                       | 6,500.00  |
| Pierce Homestead Upkeep     | 1,500.00              | 1,424.41                       | 1,500.00  |
| Historic Dist. Commission   | 100.00                |                                | 100.00  |
| Rev. Sharing Comp.<br>Study | 2,000.00              |                                |   |
| Tax Map Update              |                       |                                | 3,500.00  |
| Public Safety:              |                       |                                |   |
| Police Department           | 163,150.00            | 156,266.55                     | 179,000.00                                      |
| Fire Department             | 48,075.00             | 46,327.07                      | 53,350.00                                       |
| Forest Fire                 | 2,500.00              | 2,500.00                       | 2,500.00  |
| Communications Center       | 73,375.00             | 72,067.51                      | 74,575.00                                       |
| Youth Services              | 20,950.00             | 19,390.84                      | 22,457.00                                       |
| Highways-Streets-Bridges:   |                       |                                |   |
| Town Maintenance            | 215,350.00            | 212,171.02                     | 245,350.00                                      |
| Road Sealing                | 40,000.00             | 40,000.00                      | 60,000.00                                       |
| Street Lighting             | 26,000.00             | 25,712.52                      | 26,250.00                                       |
| Street Numbering            | 2,000.00              |                                |   |
| Bridge Repair               | 30,000.00             | 31,847.10                      | 5,000.00  |
| Sanitation:                 |                       |                                |   |
| Landfill                    | 71,700.00             | 71,856.91                      | 74,625.00                                       |

|  |            |            |            |
|--|------------|------------|------------|
| Health:  |            |            |            |
| Visiting Nurse                                       | 17,600.00  | 16,614.49  | 10,770.00  |
| Animal Control                                       | 4,800.00   | 4,082.07   | 3,000.00   |
| Welfare:   |            |            |            |
| General Assistance                                   | 8,000.00   | 9,256.01   | 15,000.00  |
| Old Age Assistance                                   | 10,000.00  | 10,377.12  |            |
| Court Or. Place. of Juv.                             | 10,000.00  | 7,354.71   |            |
| Culture and Recreation:                              |            |            |            |
| Library  | 15,500.00  | 15,500.00  | 21,570.00  |
| Parks and Recreation                                 | 14,010.00  | 14,445.06  | 15,000.00  |
| Patriotic Purposes                                   | 500.00     | 48.92      | 500.00     |
| Conservation Commission                              | 200.00     | 200.00     | 250.00     |
| Manahan Park   | 21,343.00  | 17,508.73  | 21,490.00  |
| Fireworks  | 1,000.00   | 1,000.00   | 1,000.00   |
| Senior Citizen's Van                                 | 1,200.00   | 1,186.10   | 1,200.00   |
| Senior Citizen's Programs                            | 1,500.00   | 1,500.00   | 1,500.00   |
| Debt Service:  |            |            |            |
| Principal of Long-Term<br>Bond & Notes               | 101,250.00 | 101,250.00 | 110,300.00 |
| Interest Expense-Long-<br>Term Bonds & Notes         | 125,400.00 | 125,359.40 | 144,400.00 |
| Interest Expense- Tax<br>Anticipation Notes          | 79,500.00  | 76,961.80  | 79,500.00  |
| Capital Outlay:                                      |            |            |            |
| Art. 8 1985 Fire &<br>Police Roof                    | 39,500.00  | 37,936.80  |            |
| Art. 14 1985 Park. Study                             | 1,000.00   |            | 8,000.00   |
| Community Build. Repair                              | 5,000.00   |            |            |
| Art. 7 1985 Police Cruiser                           | 10,900.00  | 10,794.12  | 11,500.00  |
| Grimes Field Improve.                                | 3,000.00   | 3,000.00   | 3,500.00   |
| Pierce Homest. Repair                                |            |            | 500.00     |
| Highway Depart. Grader                               |            |            | 86,000.00  |
| Fire Depart. Tanker                                  |            |            | 46,900.00  |
| Mental Health  | 2,705.00   | 2,705.00   | 2,808.00   |
| Meals on Wheels                                      |            |            | 3,450.00   |
| Yield Tax Forestry                                   |            |            | 1,500.00   |
| Operating Transfers Out:<br>Payments to Capital Res. |            |            | 25,000.00  |

|   |                       |                       |                       |
|---|-----------------------|-----------------------|-----------------------|
| Miscellaneous:  |                       |                       |                       |
| Municipal Water Dept.                                 | 35,000.00             | 79,945.58             | 35,000.00             |
| Municipal Sewer Dept.                                 | 8,500.00              | 5,619.10              | 46,500.00             |
| FICA, Retirement &<br>Pension Contributions           | 48,900.00             | 41,311.56             | 49,800.00             |
| Insurance   | 53,000.00             | 54,141.55             | 58,500.00             |
| Health Insurance                                      | 33,250.00             | 27,671.18             | 38,000.00             |
| District Court  | 5,250.00              | 2,650.00              | 2,800.00              |
| TOTAL Appropriations                                  | <u>\$1,540,313.00</u> | <u>\$1,522,967.23</u> | <u>1,779,070.00</u>   |
| Less Amount of Estimated Revenues, Exclusive of Taxes |                       |                       | <u>\$1,039,842.00</u> |
| Amount of Taxes to be Raised                          |                       |                       | \$739,228.00          |

| Sources of Revenue   | Estimated<br>Revenue<br>1985 | Actual<br>Revenue<br>1985 | Estimated<br>Revenue<br>1986 |
|--|------------------------------|---------------------------|------------------------------|
| Taxes:   |                              |                           |                              |
| Resident Taxes   | \$ 18,000.00                 | \$ 19,672.00              | \$ 20,000.00                 |
| Yield Taxes  | 14,000.00                    | 9,883.53                  | 14,000.00                    |
| Interest & Pen. on Taxes   | 43,000.00                    | 119,322.04                | 75,000.00                    |
| Inventory Penalties  |                              |                           | 1,500.00                     |
| Boat Taxes   | 850.00                       | 1,128.95                  | 1,100.00                     |
| Intergovernmental<br>Revenues - State:   |                              |                           |                              |
| Shared Rev.-Block Grant  | 114,000.00                   | 113,386.00                | 114,000.00                   |
| Highway Block Grant  | 56,000.00                    | 64,815.00                 | 62,335.00                    |
| St. Aid Water Poll. Proj.  | 166,978.00                   | 166,978.00                | 163,578.00                   |
| Reimb. a/c State   |                              |                           |                              |
| - Forest Land  | 2,900.00                     | 2,688.72                  | 2,600.00                     |
| Forest Fire Reimb.   | 1,000.00                     | 482.16                    | 1,000.00                     |
| Gas Tax Refunds  | 50.00                        |                           |                              |
| Intergovernmental<br>Revenues-Federal<br>Community<br>Development<br>Block Grant |                              |                           |                              |
|  | 4,000.00                     | 4,000.00                  |                              |
| Licenses and Permits:  |                              |                           |                              |
| Motor Vehicle Per. Fees  | 145,000.00                   | 177,464.00                | 175,000.00                   |
| Dog Licenses   | 800.00                       | 705.50                    | 800.00                       |
| Business Lic., Permits<br>& Filing Fees  | 1,900.00                     | 2,955.50                  | 3,000.00                     |
| Parking Fines  | 500.00                       | 818.00                    | 800.00                       |
| Pistol Permits   |                              | 155.00                    | 200.00                       |

|  |                     |                       |                       |
|--|---------------------|-----------------------|-----------------------|
| Charges for Services:                  |                     |                       |                       |
| Income from Depts.                     | 18,000.00           | 22,500.96             | 28,000.00             |
| Rent of Town Property                  | 1,500.00            | 354.00                | 500.00                |
| Youth Services                         | 3,400.00            | 4,525.00              | 5,000.00              |
| Dispatch Center                        | 38,000.00           | 25,429.19             | 25,500.00             |
| Visiting Nurse                         | 3,400               | 2,551.44              |                       |
| Miscellaneous Revenues:                |                     |                       |                       |
| Interest of Deposits                   | 90,000.00           | 81,934.09             | 81,000.00             |
| Sale of Town Property                  | 20,000.00           | 183,228.16            | 20,000.00             |
| Tax Sale Revenue                       | 1,000.00            |                       |                       |
| Hydro Project Income                   |                     | 9,210.36              | 10,000.00             |
| Insurance Refunds                      |                     | 5,863.33              | 3,000.00              |
| Other Miscellaneous                    | 41,605.00           | 19,232.74             | 20,000.00             |
| Other Financing Sources:               |                     |                       |                       |
| Proceeds of Bonds &<br>Long-Term Notes |                     |                       | 46,900.00             |
| Income for Water and<br>Sewer Depts.   | 43,500.00           | 85,564.68             | 81,500.00             |
| Withdrawal from<br>Capital Reserve     | 5,161.62            |                       | 5,400.00              |
| Revenue Sharing Fund                   | 61,978.00           | 61,978.00             | 57,250.00             |
| Income from Trust Funds                | 38,331.58           | 49,846.90             | 20,879.00             |
| <b>TOTAL Revenues &amp; Credits</b>    | <b>\$934,854.20</b> | <b>\$1,236,673.25</b> | <b>\$1,039,842.00</b> |

ASSESSED  
PROPERTY  
VALUE  
(000)  
(OMITTED)

TAX PAYER COST IN DOLLARS

APPROPRIATION (000 OMITTED) (\$97701440 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  | 15  | 17  | 18  | 20  | 21  |
| 20  | 2  | 4  | 6  | 8  | 10 | 12 | 14  | 16  | 18  | 20  | 23  | 25  | 27  | 29  |
| 25  | 3  | 5  | 8  | 10 | 13 | 15 | 18  | 20  | 23  | 26  | 28  | 31  | 33  | 36  |
| 30  | 3  | 6  | 9  | 12 | 15 | 18 | 21  | 25  | 28  | 31  | 34  | 37  | 40  | 43  |
| 35  | 4  | 7  | 11 | 14 | 18 | 21 | 25  | 29  | 32  | 36  | 39  | 43  | 47  | 50  |
| 40  | 4  | 8  | 12 | 16 | 20 | 25 | 29  | 33  | 37  | 41  | 45  | 49  | 53  | 57  |
| 45  | 5  | 9  | 14 | 18 | 23 | 28 | 32  | 37  | 41  | 46  | 51  | 55  | 60  | 64  |
| 50  | 5  | 10 | 15 | 20 | 26 | 31 | 36  | 41  | 46  | 51  | 56  | 61  | 67  | 72  |
| 55  | 6  | 11 | 17 | 23 | 28 | 34 | 39  | 45  | 51  | 56  | 62  | 68  | 73  | 79  |
| 60  | 6  | 12 | 18 | 25 | 31 | 37 | 43  | 49  | 55  | 61  | 68  | 74  | 80  | 86  |
| 65  | 7  | 13 | 20 | 27 | 33 | 40 | 47  | 53  | 60  | 67  | 73  | 80  | 86  | 93  |
| 70  | 7  | 14 | 21 | 29 | 36 | 43 | 50  | 57  | 64  | 72  | 79  | 86  | 93  | 100 |
| 75  | 8  | 15 | 23 | 31 | 38 | 46 | 54  | 61  | 69  | 77  | 84  | 92  | 100 | 108 |
| 80  | 8  | 16 | 25 | 33 | 41 | 49 | 57  | 66  | 74  | 82  | 90  | 98  | 106 | 114 |
| 85  | 9  | 17 | 26 | 35 | 43 | 52 | 61  | 70  | 78  | 87  | 96  | 104 | 113 | 122 |
| 90  | 9  | 18 | 28 | 37 | 46 | 55 | 64  | 74  | 83  | 92  | 101 | 111 | 120 | 129 |
| 95  | 10 | 19 | 29 | 39 | 49 | 58 | 68  | 78  | 88  | 97  | 107 | 117 | 126 | 136 |
| 100 | 10 | 20 | 31 | 41 | 51 | 61 | 72  | 82  | 92  | 102 | 113 | 123 | 133 | 143 |
| 105 | 11 | 21 | 32 | 43 | 54 | 64 | 75  | 86  | 97  | 107 | 118 | 129 | 140 | 150 |
| 110 | 11 | 23 | 34 | 45 | 56 | 68 | 79  | 90  | 101 | 113 | 124 | 135 | 146 | 156 |
| 115 | 12 | 24 | 35 | 47 | 59 | 71 | 82  | 94  | 106 | 118 | 129 | 141 | 153 | 165 |
| 120 | 12 | 25 | 37 | 49 | 61 | 74 | 86  | 98  | 111 | 123 | 135 | 147 | 160 | 172 |
| 125 | 13 | 26 | 38 | 51 | 64 | 77 | 90  | 102 | 115 | 128 | 141 | 154 | 166 | 179 |
| 130 | 13 | 27 | 40 | 53 | 67 | 80 | 93  | 106 | 120 | 133 | 146 | 160 | 173 | 186 |
| 135 | 14 | 28 | 41 | 55 | 69 | 83 | 97  | 111 | 124 | 138 | 152 | 166 | 180 | 193 |
| 140 | 14 | 29 | 43 | 57 | 72 | 86 | 100 | 115 | 129 | 143 | 158 | 172 | 186 | 200 |
| 145 | 15 | 30 | 45 | 59 | 74 | 89 | 104 | 119 | 134 | 148 | 163 | 178 | 193 | 208 |



**STATEMENT OF APPROPRIATIONS AND TAXES  
ASSESSED FOR THE TAX YEAR 1985**

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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. RSA 41:15.

October 2, 1985

ADELBERT A. SKINNER  
SIDNEY E. BLANCHARD  
MICHAEL B. JONES  
Selectmen of Hillsborough, N.H.

**PURPOSES OF APPROPRIATIONS**

**GENERAL GOVERNMENT:**

|                                    |           |
|------------------------------------|-----------|
| Town officers' salaries            | \$ 45,950 |
| Town officers' expenses            | 50,195    |
| Election and Registration expenses | 1,950     |
| Cemeteries                         | 17,850    |
| Town Buildings                     | 44,360    |
| Reappraisal of Property            | 5,000     |
| Planning and Zoning                | 4,000     |
| Legal Expenses                     | 10,000    |
| Audit                              | 6,500     |
| Pierce Homestead Upkeep            | 1,500     |
| Historic District Commission       | 100       |
| Revenue Sharing Compliance Study   | 2,000     |

**PUBLIC SAFETY**

|                              |         |
|------------------------------|---------|
| Police Department            | 163,150 |
| Fire Department              | 48,075  |
| Forest Fire                  | 2,500   |
| Police Cruiser               | 10,900  |
| Communications Center        | 73,375  |
| Youth Services               | 20,950  |
| Fire and Police Station Roof | 39,500  |

**HIGHWAYS, STREETS, BRIDGES**

|                  |         |
|------------------|---------|
| Town Maintenance | 215,350 |
| Road Sealing     | 40,000  |
| Street Lighting  | 26,000  |
| Street Numbering | 2,000   |
| Bridge Repair    | 30,000  |

|  |                    |
|--|--------------------|
| SANITATION                                   |                    |
| Landfill                                     | 71,700             |
| HEALTH                                       |                    |
| Visiting Nurse                               | 17,600             |
| Animal Control                               | 4,800              |
| WELFARE                                      |                    |
| General Assistance                           | 8,000              |
| Old Age Assistance                           | 10,000             |
| Court Ordered Placement of Juveniles         | 10,000             |
| CULTURE AND RECREATION                       |                    |
| Library                                      | 15,500             |
| Parks and Recreation                         | 14,010             |
| Patriotic Purposes                           | 500                |
| Conservation Commission                      | 200                |
| Manahan Park                                 | 21,343             |
| Fireworks                                    | 1,000              |
| DEBT SERVICE                                 |                    |
| Principal of Long-Term Bonds and Notes       | 101,250            |
| Interest Expense - Long-Term Bonds and Notes | 125,400            |
| Interest Expense - Tax Anticipation Notes    | 79,500             |
| CAPITAL OUTLAY                               |                    |
| Art. 14 Parking Study                        | 1,000              |
| Art. 11 Community Building Roof              | 5,000              |
| Art. 10 Grimes Field Improvements            | 3,000              |
| Art. 18 Senior Citizens Van                  | 1,200              |
| Art. 19 Senior Citizens Programs             | 1,500              |
| OPERATING TRANSFERS OUT                      |                    |
| Art. 24 Mental Health                        | 2,705              |
| District Court Expense                       | 5,250              |
| MISCELLANEOUS                                |                    |
| Municipal Water Department                   | 35,000             |
| Municipal Sewer Department                   | 8,500              |
| FICA, Retirement and Pension Contributions   | 48,900             |
| Insurance                                    | 53,000             |
| Health Insurance                             | 33,250             |
| TOTAL APPROPRIATIONS                         | <u>\$1,540,313</u> |

## SOURCES OF REVENUE

### TAXES

|                               |           |
|-------------------------------|-----------|
| Resident Taxes                | \$ 24,030 |
| Yield Taxes                   | 14,300    |
| Interest Penalties on Taxes   | 11,275    |
| Boat Taxes                    | 1,200     |
| Interest and Costs After Sale | 12,000    |

### INTERGOVERNMENTAL REVENUES-STATE

|                                      |         |
|--------------------------------------|---------|
| Shared Revenue-Block Grant           | 76,742  |
| Highway Block Grant                  | 64,816  |
| State Aid Water Pollution Projects   | 166,978 |
| Reimb. a/c State-Federal Forest Land | 2,793   |
| Insurance Refunds                    | 4,500   |
| Forest Fire Reimbursements           | 125     |

### INTERGOVERNMENTAL REVENUES-FEDERAL

|  |       |
|--|-------|
| Community Development Block Grant Receipts | 4,000 |
|--|-------|

### LICENSES AND PERMITS

|  |         |
|--|---------|
| Motor Vehicle Permit Fees                  | 145,000 |
| Dog Licenses                               | 650     |
| Business Licenses, Permits and Filing Fees | 2,168   |
| Parking Fines                              | 608     |

### CHARGES FOR SERVICES

|                         |        |
|-------------------------|--------|
| Income From Departments | 20,746 |
| Rent of Town Property   | 2,025  |
| Pistol Permits          | 120    |
| Youth Services          | 4,525  |
| Dispatch Center         | 20,000 |
| Visiting Nurse          | 22,000 |

### MISCELLANEOUS REVENUES

|                                   |         |
|-----------------------------------|---------|
| Interest on Deposits              | 70,000  |
| Sale of Town Property             | 180,000 |
| Other Miscellaneous               | 3,425   |
| Police Special Duty Reimbursement | 2,500   |

### OTHER FINANCING SOURCES

|   |               |
|---|---------------|
| Income from Water and Sewer Departments | 43,500        |
| Revenue Sharing Fund                    | 61,978        |
| Cemetery Lots                           | 560           |
| Income From Trust Funds                 | <u>38,267</u> |

TOTAL REVENUES AND CREDITS \$1,000,831

## TAX RATE COMPUTATION

|   |                             |
|---|-----------------------------|
| Total Town Appropriations                       | \$1,540,313                 |
| Total Revenues and Credits                      | <u>1,000,831</u>            |
| Net Town Appropriations                         | 539,482                     |
| Net School Tax Assessment                       | 1,963,983                   |
| County Tax Assessment                           | <u>161,748</u>              |
| Total of Town, School and County                | 2,665,213                   |
| DEDUCT Total Business Profits Tax Reimbursement | 144,266                     |
| ADD War Service Credits (see page 6)            | 18,750                      |
| ADD Overlay                                     | <u>15,000</u> <u>15,196</u> |
| Property Taxes to be Raised                     | \$2,554,893                 |

## PROOF OF TAX RATE COMPUTATION

|            |   |          |   |                             |
|------------|---|----------|---|-----------------------------|
| Valuation  |   | Tax Rate |   | Property Taxes to be Raised |
| 97,701,440 | X | 26.15    | = | \$2,554,893                 |

## TAX COMMITMENT ANALYSIS

|  |               |
|--|---------------|
| Property Taxes to be Raised                            | \$2,554,893   |
| Gross Precinct and/or Service Areas Taxes (see page 6) | <u>65,916</u> |
| Total  | 2,620,809     |
| Less War Service Credits                               | <u>18,750</u> |
| Total Tax Commitment                                   | \$2,602,059   |

## TAX RATE BREAKDOWN

Per \$1,000 Valuation

|                         |       |       |
|-------------------------|-------|-------|
| TAX RATES               | 1984  | 1985  |
| Town                    | 4.88  | 5.49  |
| County                  | 1.35  | 1.57  |
| School District         | 17.42 | 19.09 |
| Municipal Tax Rate      | 23.65 | 26.15 |
| Precinct - Emerald Lake | 4.12  | 6.34  |

## PRECINCT ASSESSMENT

|                               |                              |
|-------------------------------|------------------------------|
| Emerald Lake Village District |                              |
| Valuation: \$10,396,809       | Net Appropriations: \$65,980 |
| Taxes: 65,916                 | Rate: \$6.34                 |
| Total Taxes Raised: \$65,916  |                              |

## WAR SERVICE TAX CREDITS

|   | Number | Amount        |
|---|--------|---------------|
| Totally and permanently disabled veterans, their spouses, and the widows of veterans who died or were killed on active duty | 5      | 3,500         |
| All other qualified persons   | 305    | <u>15,250</u> |
| TOTAL   | 310    | \$18,750      |
| RESIDENT TAXES  |        | \$24,030      |

## SUMMARY INVENTORY OF VALUATION

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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 (RSA 41:15).

ADELBERT A. SKINNER  
SIDNEY E. BLANCHARD  
MICHAEL B. JONES  
Selectmen of Hillsborough  
October 1, 1985

|   |               |                     |
|---|---------------|---------------------|
| Value of all Improved and Unimproved Land       | \$28,799,930  |                     |
| Buildings                                       |               | 64,761,750          |
| Public Utilities - Electric                     |               | 4,932,700           |
| Manufactured Housing assessed as real prop. 68  |               | <u>528,400</u>      |
| TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED       |               | \$99,022,780        |
| Blind Exemption (RSA 73:37) 7                   | \$ 105,000    |                     |
| Elderly Exemption 84                            | 1,203,150     |                     |
| Solar and/or Windpower Exemption 3              | <u>13,190</u> |                     |
| TOTAL EXEMPTIONS ALLOWED                        |               | <u>\$ 1,321,340</u> |
| NET VALUATION on which the tax rate is computed |               | \$97,701,440        |

### ADJUSTED ELDERLY EXEMPTIONS ADOPTED 1982 ELDERLY EXEMPTION COUNT

|                                    |              |
|------------------------------------|--------------|
| Number Applying for Exemption 1985 | 32 at 10,000 |
|                                    | 18 at 15,000 |
|                                    | 34 at 20,000 |
| Number Granted Exemption in 1985   | 32 at 10,000 |
|                                    | 18 at 15,000 |
|                                    | 34 at 20,000 |

### CURRENT USE REPORT

|                   | Granted<br>Prior Years |          |
|-------------------|------------------------|----------|
|                   | Owners                 | Acres    |
| Farm Land         | 9                      | 681.26   |
| Forest Land       | 67                     | 7 010.74 |
| Wild Land         |                        |          |
| Unproductive      | 1                      | 63.42    |
| Productive        | 48                     | 3,060.07 |
| Recreational Land |                        | 20.00    |
| Wet Land          |                        | 404.20   |
| Flood Plain       |                        | 145.00   |

|   | Granted<br>1985 |        | Totals |           |
|---|-----------------|--------|--------|-----------|
|   | Owners          | Acres  | Owners | Acres     |
| Farm Land   | 5               | 869.35 | 14     | 1,550.61  |
| Forest Land                                       | 8               | 535.20 | 75     | 7,545.94  |
| Wild Land   |                 |        |        |           |
| Unproductive                                      |                 |        | 1      | 63.42     |
| Productive  |                 |        | 48     | 3,060.07  |
| Recreation Land                                   |                 |        |        | 20.00     |
| Wet Land  |                 | 133.55 |        | 537.75    |
| Flood Plain                                       |                 |        |        | 145.00    |
| <br>  |                 |        |        |           |
| Total Individual Property Owners in Current Use   |                 |        |        | 138       |
| Total Acres Taken Out of Current Use During Year. |                 |        |        | 2         |
| Total Acres Exempted Under Current Use            |                 |        |        | 12,922.79 |

# FINANCIAL REPORT - TOWN OF HILLSBOROUGH

---

For the Calendar Year Ended December 31 1985

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,  
MICHAEL B. JONES,  
SIDNEY E. BLANCHARD,  
Board of Selectmen

## Assets

### Cash

|                                   |               |               |
|-----------------------------------|---------------|---------------|
| All funds in custody of treasurer | \$ 554,347.05 |               |
| In hands of officials             | <u>200.50</u> |               |
| TOTAL Cash                        |               | \$ 554,547.55 |

### Capital Reserve Funds: (R.S.A., Chap. 35)

|                                   |                   |            |
|-----------------------------------|-------------------|------------|
| Highway Equipment Capital Reserve | 831.81            |            |
| Tax Map Capital Reserve           | 4,608.08          |            |
| Various Other Trust Funds         | <u>347,347.05</u> |            |
| TOTAL Capital Reserve Funds       |                   | 352,786.94 |

### Accounts Due to the Town:

|                            |               |                     |
|----------------------------|---------------|---------------------|
| Due from Wastewater Fund   | 28,287.83     |                     |
| Due from State of N.H.     |               |                     |
| State Aide Water Poll.     | 1,376,670.00  |                     |
| Accounts Receivable        | 15,402.40     |                     |
| Due from other sources     | 1,204.97      |                     |
| Due from Trust Funds       | 49,846.90     |                     |
| Due from Fuller Library    | <u>287.03</u> |                     |
| TOTAL Accounts due to Town |               | <u>1,466,699.13</u> |
| TOTAL Uncollected Taxes    |               | <u>421,524.78</u>   |
| TOTAL Assets               |               | <u>2,795,558.40</u> |

GRAND TOTAL \$2,795,558.40

|                                  |                  |             |
|----------------------------------|------------------|-------------|
| Fund Balance - December 31, 1984 | 34,317.00        |             |
| Fund Balance - December 31, 1985 | <u>20,734.31</u> |             |
| Change in Financial Condition    |                  | (13,582.69) |



## Liabilities

|  |                       |
|--|-----------------------|
| Accounts Owed by the Town:                             |                       |
| Unexpended Balances                                    |                       |
| of Special Appropriations                              | \$ 19,229.62          |
| Tax Collector Overpayments                             | 21,307.70             |
| Due to Cemetery Trust                                  | 25.00                 |
| Due To Retirement Fund                                 | 2,501.99              |
| Yield Tax Deposits (Escrow Acc't)                      | 6,416.00              |
| School District Tax Payable                            | 981,990.17            |
| Deferred Revenue -                                     |                       |
| State Aide Water Poll.                                 | 1,367,670.00          |
| Est. Uncollectable Taxes                               | 20,000.00             |
| W/H S/S Payable  | <u>2,896.67</u>       |
| TOTAL Accounts Owed by the Town                        | \$2,422,037.15        |
| Capital Reserve Funds: (Offsets similar Asset account) |                       |
| Highway Equipment Capital Reserve                      | 831.81                |
| Tax Map Capital Reserve                                | 4,608.08              |
| Various Other Trust Funds                              | <u>347,347.05</u>     |
| TOTAL Capital Reserve Funds                            | <u>352,786.94</u>     |
| Total Liabilities                                      | <u>2,774,824.09</u>   |
| Fund Balance - Current Surplus                         | <u>20,734.31</u>      |
| GRAND TOTAL  | <u>\$2,795,558.40</u> |

## Receipts

|   |                 |
|---|-----------------|
| From Local Taxes: (Collected and Remitted to Treasurer) |                 |
| TOTAL Taxes Collect and Remitted                        | \$2,722,765.92  |
| Intergovernmental Revenues - State                      |                 |
| Shared Revenue  | \$221,008.28    |
| Highway Block Grant                                     | 64,815.53       |
| Reimb. a/c State - Federal Forest Land                  | 2,688.72        |
| State Aid Water Pollution                               | 166,978.00      |
| Forest Fire Reimb.                                      | 482.16          |
| Block Grant Reimb.                                      | 4,000.00        |
| Boat Registration Fees                                  | <u>1,128.95</u> |
| TOTAL Intergovernmental Revenues                        | 461,101.64      |
| Licenses and Permits:                                   |                 |
| Motor Vehicle Permit Fees                               | 177,464.00      |
| Dog Licenses  | 705.50          |
| Filing Fees   | 8.00            |
| Building Permits & Sign Permits                         | 2,762.00        |
| Oil Burner Permit Fees                                  | 185.50          |
| Pistol Permit Fees                                      | 155.00          |
| Parking Fines   | <u>818.00</u>   |
| TOTAL Licenses and Permits                              | 182,098.00      |

|                                      |                  |                     |
|--------------------------------------|------------------|---------------------|
| Charges for Services:                |                  |                     |
| Income From Departments              | 27,025.96        |                     |
| Rent of Town Property                | 354.00           |                     |
| Dispatch Center                      | 25,429.19        |                     |
| Police Special Duty                  | 2,973.88         |                     |
| Visiting Nurse Fees                  | <u>2,551.44</u>  |                     |
| TOTAL Charge For Services            |                  | 58,334.47           |
| Miscellaneous Revenues:              |                  |                     |
| Interest on Deposits                 | 53,271.08        |                     |
| Sale of Town Property                | 183,228.16       |                     |
| Welfare Reimb.                       | 9,762.00         |                     |
| Hydro Project Income                 | 9,210.36         |                     |
| Other Misc. Revenues                 | <u>2,681.53</u>  |                     |
| TOTAL Miscellaneous Revenues         |                  | 258,153.13          |
| Other Financing Sources:             |                  |                     |
| Income From Water & Sewer Depts.     | 85,564.68        |                     |
| Revenue Sharing Entitlement Funds    | 53,854.00        |                     |
| Insurance Refunds                    | 5,863.33         |                     |
| Animal Control                       | 79.00            |                     |
| Planning & Zoning                    | <u>1,391.33</u>  |                     |
| TOTAL Other Financing Sources        |                  | 146,752.34          |
| Non-Revenue Receipts:                |                  |                     |
| New Trust Funds received during year | 2,345.00         |                     |
| Proceeds of Tax Anticipation Notes   | 1,500,000.00     |                     |
| Yield Tax Security Deposits          | 8,866.00         |                     |
| Transfers In From R/S                | 99,094.02        |                     |
| Transfers In From Various Invst.     | 5,917,000.00     |                     |
| Cancelled Checks                     | <u>20,926.42</u> |                     |
| TOTAL Non-Revenue Receipts           |                  | <u>7,548,211.44</u> |
| TOTAL Receipts From All Sources      |                  | 11,376,416.94       |
| Cash on Hand January 1, 1985         |                  | <u>430,831.67</u>   |
| GRAND TOTAL                          |                  | \$11,807,248.61     |

### Payments

|                                     |                  |            |
|-------------------------------------|------------------|------------|
| General Government:                 |                  |            |
| Town Officers' Salaries             | \$ 40,522.95     |            |
| Town Officers' Expenses             | 63,016.41        |            |
| Election and Registration Expenses  | 901.63           |            |
| Town Buildings                      | 36,956.72        |            |
| Reappraisal of Property             | 3,558.35         |            |
| Planning and Zoning                 | 3,069.91         |            |
| Legal Expenses                      | 5,496.90         |            |
| Audit                               | 6,158.00         |            |
| Other General Governmental Expenses | <u>44,398.72</u> |            |
| TOTAL General Governmental Expenses |                  | 204,079.59 |

|   |                  |            |
|---|------------------|------------|
| Public Safety:                          |                  |            |
| Police Department                       | 156,266.55       |            |
| Fire Department                         | 46,327.07        |            |
| Animal Control                          | 4,082.07         |            |
| Dispatch Center                         | 72,067.51        |            |
| Other Public Safety Expenses            | <u>2,500.00</u>  |            |
| TOTAL Public Safety Expenses            |                  | 281,243.20 |
| Highways, Streets, Bridges:             |                  |            |
| Highway Maintenance                     | 212,171.02       |            |
| Street Lighting                         | 25,712.52        |            |
| Road Sealing                            | 40,000.00        |            |
| Bridge Repair                           | <u>31,347.10</u> |            |
| TOTAL Highways and Bridges Expenses     |                  | 309,730.64 |
| Sanitation:                             |                  |            |
| Landfill                                | <u>71,781.91</u> |            |
| TOTAL Sanitation Expenses               |                  | 71,781.91  |
| Health:                                 |                  |            |
| Visiting Nurse                          | 16,614.49        |            |
| Youth Services                          | <u>19,390.84</u> |            |
| TOTAL Health Expenses                   |                  | 36,005.33  |
| Welfare:                                |                  |            |
| General Assistance                      | 9,256.01         |            |
| Old Age Assistance                      | 10,377.12        |            |
| Court Ordered Placement                 | <u>7,354.71</u>  |            |
| TOTAL Welfare Expenses                  |                  | 26,987.84  |
| Culture and Recreation:                 |                  |            |
| Library                                 | 15,500.00        |            |
| Park and Recreation                     | 31,953.79        |            |
| Patriotic Purposes                      | 48.92            |            |
| Conservation Commission                 | 200.00           |            |
| Other Culture and Recreation Expenses   | <u>1,287.03</u>  |            |
| TOTAL Culture and Recreational Expenses |                  | 48,989.74  |
| Debt Service:                           |                  |            |
| Principal of Long-Term Bond & Notes     | 101,250.00       |            |
| Interest Expense -                      |                  |            |
| Long-Term Bonds & Notes                 | 125,359.40       |            |
| Interest Expenses -                     |                  |            |
| Tax Anticipation Notes                  | <u>76,961.80</u> |            |
| TOTAL Debt Service Payment              |                  | 303,571.20 |

|  |                     |
|--|---------------------|
| Capital Outlay:  |                     |
| Article 6 1984 Town Barn                                 | 1,000.00            |
| Article 7 1984 District Court                            | 44,794.25           |
| Article 9 1984 Master Plan                               | 4,760.00            |
| Other Capital Outlay                                     | <u>65,506.52</u>    |
| TOTAL Capital Outlay                                     | 116,060.77          |
| Operating Transfers Out:                                 |                     |
| Water Dept.  | 79,945.58           |
| Sewer Dept.  | 5,619.10            |
| Transfers Out To Various Invest.                         | 5,863,000.00        |
| Municipal and District Court Expenses                    | <u>2,650.00</u>     |
| TOTAL Operating Transfers Out                            | 6,010,278.67        |
| Miscellaneous:   |                     |
| FICA, Retire. & Pension Contributions                    | 38,809.56           |
| Insurance  | 54,141.55           |
| Other Miscellaneous Expenses                             | <u>84,072.37</u>    |
| Total Miscellaneous Expenses                             | 177,023.48          |
| Unclassified:  |                     |
| Payments on Tax Anticipation Notes                       | 1,500,00.00         |
| Taxes Bought By Town                                     | 69,966.05           |
| Discounts, Abatements and Refunds                        | 26,594.77           |
| Payments To Trustees of Trust Funds<br>(New Trust Funds) | 2,325.00            |
| Refund and Payment<br>From Yield Tax Escrow Fund         | <u>5,395.00</u>     |
| TOTAL Unclassified Expenses                              | 1,604,280.82        |
| Payments To Other Governmental Divisions:                |                     |
| Taxes Paid To County                                     | 161,748.00          |
| Payments To Precincts                                    | 65,916.00           |
| Payments To School Districts                             | <u>1,873,436.50</u> |
| TOTAL Payments To Other Governmental Divisions           | <u>2,101,100.50</u> |
| TOTAL Payments for All Purposes                          | 11,291,133.69       |
| Cash on hand December 31, 1985                           | <u>516,114.92</u>   |
| GRAND TOTAL  | \$11,807,248.61     |

**Bonds and Long-Term Notes Authorized-Unissued:**

As of December 31, 1985

|  |              |
|--|--------------|
| Bonds and Long Term Notes Authorized-Unissued: |              |
| Peterborough Savings Bank-Town Barn Note 1984  | \$ 63,200.00 |

### Schedule Of Long-Term Indebtedness

As of December 31, 1985, June 30, 1986

#### Long-Term Notes Outstanding:

TRA Note -

E. Washington Rd. Construction      \$ 30,000.00

TOTAL Long-Term Notes Outstanding      30,000.00

#### Bonds Outstanding:

N.H. Municipal Bond Bank-Wastewater 815,000.00

Farmers Home Adm.-Wastewater      1,180,000.00

TOTAL Bonds Outstanding      1,995,000.00

TOTAL Long-Term Indebtedness -

December 31, 1985      \$2,025,000.00

### Reconciliation Of Outstanding Long-Term Indebtedness

Outstanding Long-Term Debt -

January 1, 1985      \$ 941,250.00

New Debt Created During Fiscal Year:

Bonds Issued      \$1,180,000.00

TOTAL      1,180,000.00

TOTAL      1,995,000.00

Debt Retirement During Fiscal Year:

Long-Term Notes Paid      26,250.00

Bonds Paid      70,000.00

TOTAL      96,250.00

Outstanding Long-Term Debt -

December 31, 1985      \$2,025,000.00

## **SCHEDULE OF TOWN PROPERTY**

---

As of December 31, 1985

| Description   | Value            |
|---|------------------|
| Town Hall, Land and Buildings                                     | \$ 281,700       |
| Furniture and Equipment   | 12,000           |
| Libraries, Furniture and Equipment                                | 3,262            |
| Police Department, Equipment                                      | 20,700           |
| Fire Department, Lands and Buildings                              | 282,850          |
| Equipment   | 135,000          |
| Highway Department, Land and Buildings                            | 202,650          |
| Equipment   | 203,511          |
| Materials and Supplies  | 1,500            |
| Parks, Commons and Playgrounds                                    | 553,250          |
| Water Supply Facilities, if owned by Town                         | 103,750          |
| Schools, Lands and Buildings, Equipment                           | 2,871,450        |
| All Lands and Buildings<br>acquired through Tax Collector's deeds | 83,975           |
| <b>TOTAL</b>  | <b>4,755,598</b> |

## **AUDITOR'S RECOMMENDATIONS**

---

May 24, 1985

To the Board of Selectmen  
Town of Hillsborough  
Hillsborough, New Hampshire

We have examined the financial statements of the Town of Hillsborough, New Hampshire for the year ending December 31, 1984, and have issued our report thereon dated May 10, 1985. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary solely to determine the nature, timing, and extent of our auditing procedures. Accordingly, we do not express an opinion on the system of internal accounting control taken as a whole.

During our recent examination, we did not become aware of any material weakness in the Town's system of internal accounting control. We wish to compliment the Town for the considerable progress that was made in implementing our previous recommendations. However, we did observe some bookkeeping practices and related procedures which could be improved. Our observations are summarized below.

## **Abatements**

Our testing of tax abatements indicates that improvements could be made over the accountability of approved abatements.

We recommend that all abatements be consecutively numbered and accompanied by an approved application, signed by the taxpayer. Accountability would further be improved by recording these abatements in a log. These procedures would provide improved audit trails over abatements and would simplify reconciliations between the Tax Collector and the Town.

## **Bank Statements**

Our examination of the monthly bank reconciliations was complicated by the manner in which the Town files returned checks.

We recommend each bank statement be filed intact with all returned deposit slips, returned checks, and bank memos. This would result in an improved audit trail which will in turn increase the efficiency in conducting the annual audit.

## **Town Clerk Receipt Journal**

The Town Clerk records each receipt in a journal, however, the journal does not identify when or for what amount turnovers (transfers) are made to the Town Treasurer.

In order to improve the audit trail in this area, we recommend that the receipt journal be subtalled each time a transfer is made.

## **Authorized Check Signers**

In connection with our confirmation of bank balances, we found that several former Town officials are still listed as authorized signers on many of the Town's checking accounts.

We recommend that the banks involved be notified in writing of their departure.

## **Park Board**

The Hillsborough Park Board occasionally receives donations from sources other than the Town and spends these funds for park related expenses. The Town is not made aware of such receipts and disbursements.

We recommend that the Park Board reinstate the policy of preparing an annual summary reporting of all its receipts and disbursements.

\* \* \*

This letter summarizes the accounting and internal control weaknesses and potential system improvements that came to our attention in the review of internal control performed in connection with the audit of the financial statements for the year ended December 31, 1984.

After you have had an opportunity to consider our findings and recommendations, we shall be pleased to discuss them further with you. We would like to thank you for the cooperation and courtesy given to our firm during the course of engagement.

Very truly yours,  
Melanson Professional Association

## **AUDITOR'S 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, 1984 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's method of property tax revenue recognition does not conform with generally accepted accounting principles. This results in an overstatement of the December 31, 1984 general fund balance of \$452,655.

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, 1984 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 years.

*Melanson Professional Association*  
Nashua, New Hampshire  
May 10, 1985



## **TOWN TREASURER'S REPORT**

---

Fiscal Year Ended December 31, 1985

|                                   |                     |                        |
|-----------------------------------|---------------------|------------------------|
| Balance On Hand January 1, 1985   |                     | \$ 430,831.67          |
| Recieved During Year:             |                     |                        |
| Town Clerk                        | \$ 239,720.97       |                        |
| Tax Collector                     | 2,722,765.92        |                        |
| Other Funds                       | 789,706.46          |                        |
| Transfers In                      | <u>7,624,223.59</u> |                        |
|                                   |                     | \$11,376,416.94        |
| Disbursements During Year:        |                     |                        |
| Town Orders                       | 3,352,568.46        |                        |
| Transfers Out                     | <u>7,938,565.23</u> |                        |
|                                   |                     | <u>\$11,291,133.69</u> |
| Balance On Hand December 31, 1985 |                     | \$ 516,114.92          |

## **SPECIAL FUNDS REPORT**

---

Fiscal Year Ended December 31, 1983

### **Campbell Fund For Boys** (Bank of N.H. Savings Account)

|                           |                |          |
|---------------------------|----------------|----------|
| Balance January 1, 1985   |                | \$804.11 |
| Interest 1985             | <u>\$46.98</u> |          |
| Balance December 31, 1985 |                | \$851.09 |

### **Hillsborough Water Department Reserve Fund**

|                           |                  |              |
|---------------------------|------------------|--------------|
| Balance January 1, 1985   |                  | \$168,696.86 |
| Interest 1985             | \$15,758.56      |              |
| Transfers Out To G/F      | <u>28,743.09</u> |              |
| Balance December 31, 1985 |                  | \$155,712.33 |
| Investments:              |                  |              |
| Bank of N.H. Money Market | \$108,712.33     |              |
| Valley Bank C.D. 8.5%     | <u>47,000.00</u> |              |
| TOTAL                     |                  | \$155,712.33 |

### **Hillsborough Sewer Reserve Fund**

|                           |                    |             |
|---------------------------|--------------------|-------------|
| Balance January 1, 1985   |                    | \$16,697.80 |
| Interest 1985             | <u>\$1,303.26</u>  |             |
| TOTAL                     |                    | \$18,001.06 |
| Investments:              |                    |             |
| Bank of N.H. Money Market | <u>\$18,001.06</u> |             |
| TOTAL                     |                    | \$18,001.06 |

## HILLSBOROUGH REVENUE SHARING FUND

---

|                            |                   |             |
|----------------------------|-------------------|-------------|
| Balance January 1, 1985    |                   | \$50,871.50 |
| Interest                   | \$ 4,217.36       |             |
| Transfers In From G/G      | 53,854.00         |             |
| Expended During Year:      |                   |             |
| District Court Renovations | \$36,215.00       |             |
| Master Plan                | 4,760.00          |             |
| Principal LTN              | 8,578.00          |             |
| Fire Station Repair        | \$37,936.80       |             |
| Police Cruiser             | \$10,794.12       |             |
| Grimes Field               | 811.00            |             |
|                            | <hr/>             | 99,094.92   |
| Balance December 31, 1985  |                   | \$ 9,847.94 |
| Investments:               |                   |             |
| Bank of N.H. Money Market  | <u>\$9,847.94</u> |             |
| TOTAL                      |                   | \$ 9,847.94 |

Linda S. Blake  
Town Treasure

## TOWN CLERK'S ACCOUNT

---

For the Year Ending December 31, 1985

|                              |               |              |
|------------------------------|---------------|--------------|
| 1985 Registrations           |               | \$177,440.00 |
| Dogs - 1985                  | \$959.50      |              |
| Penalties                    | 61.00         |              |
| Less Fees                    | <u>291.00</u> |              |
|                              |               | 729.50       |
| Filing Fees                  |               | 8.00         |
| Town Histories               |               | <u>22.50</u> |
| PAID TO TOWN OF HILLSBOROUGH |               | \$178,200.00 |

### VITAL STATISTICS

Births 56  
Marriages 44  
Deaths 39

Donald E. Knapton Jr.  
Hillsborough Town Clerk

## **SEWER ACCOUNT**

---

For the Year Ending December 31, 1985

|  |            |
|--|------------|
| Sewer Rates                            | \$4,369.10 |
| Paid to Town of Hillsborough           | \$4,369.10 |
| Accounts Receivable - Sewer - \$299.00 |            |

Donald E. Knapton, Collector

## **WATER ACCOUNT**

---

For the Year Ending December 31, 1985

|                              |              |             |
|------------------------------|--------------|-------------|
| Water Rates                  | \$49,427.49  |             |
| Less Overpayments            | <u>75.00</u> |             |
| TOTAL                        |              | \$49,352.49 |
| Paid to Town of Hillsborough |              | \$49,352.49 |
| Accounts Receivable          |              | \$4,672.50  |

Donald E. Knapton, Collector

## TAX COLLECTOR'S REPORT

---

January 1, 1985 to March 12, 1985

### DEBIT

Levies of:

|   | 1985               | 1984                 | 1983               | Prior              |
|---|--------------------|----------------------|--------------------|--------------------|
| Uncollected Taxes - Beginning of Fiscal Year    |                    |                      |                    |                    |
| Property Taxes                                  |                    | \$ 382,349.99        |                    |                    |
| Resident Taxes                                  |                    | 6,920.00             | 3,280.00           | 410.00             |
| Yield Taxes                                     |                    | 615.17               |                    | 727.52             |
| Taxes Committed to Collector                    |                    |                      |                    |                    |
| Yield Taxes                                     | 3,227.05           |                      |                    |                    |
| Added Taxes                                     |                    |                      |                    |                    |
| Resident Taxes                                  |                    | 390.00               | 10.00              |                    |
| Overpayments                                    |                    |                      |                    |                    |
| a/c Property Taxes                              | 868.54             | 521.19               |                    |                    |
| Interest Collected on Delinquent Property Taxes |                    | 2,320.29             |                    |                    |
| Penalties Collected on Resident Taxes           |                    | 69.00                | 1.00               |                    |
| Interest on Yield Taxes                         |                    | 172.47               |                    | 93.96              |
| <b>TOTAL DEBITS</b>                             | <b>\$ 4,095.59</b> | <b>\$ 393,358.11</b> | <b>\$ 3,291.00</b> | <b>\$ 1,231.48</b> |

### CREDIT

|  |                    |                      |                    |                    |
|--|--------------------|----------------------|--------------------|--------------------|
| Remittances to Treasurer                                     |                    |                      |                    |                    |
| During Year  |                    |                      |                    |                    |
| Property Taxes   | \$ 868.54          | \$ 94,568.40         | \$ 20.00           | \$                 |
| Resident Taxes   |                    | 820.00               |                    |                    |
| Yield Taxes  | 3,227.05           | 374.86               |                    | 240.45             |
| Interest Collected During Year                               |                    | 2,492.76             |                    | 93.96              |
| Penalties on Resident Taxes                                  |                    | 69.00                | 1.00               |                    |
| Abatements Made During Year                                  |                    |                      |                    |                    |
| Property Taxes   |                    | 5,565.85             |                    |                    |
| Uncollected Taxes - March 12, 1985 (As per Collector's List) |                    |                      |                    |                    |
| Property Taxes   |                    | 282,736.93           |                    |                    |
| Resident Taxes   |                    | 6,490.00             | 3,270.00           | 410.00             |
| Yield Taxes  |                    | 240.31               |                    | 487.07             |
| <b>TOTAL CREDITS</b>   | <b>\$ 4,095.59</b> | <b>\$ 393,358.11</b> | <b>\$ 3,291.00</b> | <b>\$ 1,231.48</b> |

## SUMMARY OF TAX SALES ACCOUNTS

---

January 1, 1985 to March 12, 1985

### DEBIT

|                               | Tax Sales<br>1983   | On Account of<br>1982 | Levies of<br>1981  | Previous Years   |
|-------------------------------|---------------------|-----------------------|--------------------|------------------|
| Balance of Unredeemed Taxes   |                     |                       |                    |                  |
| -Beginning Fiscal Year*       | \$ 71,973.83        | \$ 20,796.03          | \$ 2,385.01        | \$ 141.79        |
| Interest Collected After Sale | 1,393.63            | 876.53                | 54.63              |                  |
| <b>TOTAL DEBITS</b>           | <b>\$ 73,367.46</b> | <b>\$ 21,672.56</b>   | <b>\$ 2,439.64</b> | <b>\$ 141.79</b> |

### CREDIT

|  |                     |                     |                    |               |
|--|---------------------|---------------------|--------------------|---------------|
| Remittances to Treasurer During Year     |                     |                     |                    |               |
| Redemptions                              | \$ 7,630.63         | \$ 2,914.21         | \$ 135.27          |               |
| Interest & Costs After Sale              | 1,393.63            | 876.53              | 54.63              |               |
| Unredeemed Taxes - End of<br>Fiscal Year | 64,343.42           | 17,881.82           | 2,249.74           | 141.79        |
| <b>TOTAL CREDITS</b>                     | <b>\$ 73,367.46</b> | <b>\$ 21,672.56</b> | <b>\$ 2,439.64</b> | <b>141.79</b> |

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

## TAX COLLECTOR'S REPORT

---

Fiscal Year Ended December 31, 1985

### DEBIT

|   | 1986           | 1985                  | 1984                 | Prior                |
|---|----------------|-----------------------|----------------------|----------------------|
| Taxes Committed To Collector                          |                |                       |                      |                      |
| Property Taxes  | \$2,620,260.86 | \$ 282,383.97         | \$ 84,678.75         |                      |
| Resident Taxes  |                | 24,030.00             | 6,480.00             | 3,651.00             |
| National Bank Stock Taxes                             |                |                       | .75                  |                      |
| Yield Taxes   |                | 9,491.16              | 288.21               | 487.07               |
| Added Taxes:  |                |                       |                      |                      |
| Resident Taxes  |                | 3,880.00              | 540.00               |                      |
| Overpayments:   |                |                       |                      |                      |
| a/c Property Taxes                                    |                | 16,069.76             |                      |                      |
| Interest Collected on Delin-<br>quent Property Taxes: |                | 2,988.06              | 119,322.04           | 12,709.64            |
| Penalties Collected on Resident<br>Taxes              |                | 205.00                | 195.07               | 56.00                |
| Interest on Yield                                     |                | 70.10                 |                      |                      |
| <b>TOTAL DEBITS</b>                                   |                | <b>\$2,676,994.94</b> | <b>\$ 409,210.04</b> | <b>\$ 101,582.46</b> |

### CREDIT

|   |                |                       |                      |                      |
|---|----------------|-----------------------|----------------------|----------------------|
| Remittances To Treasurer  |                |                       |                      |                      |
| During Fiscal Year:   |                |                       |                      |                      |
| Property Taxes  | \$2,147,882.63 | \$ 215,310.09         | \$ 51,199.99         |                      |
| Resident Taxes  | 17,001.00      | 2,101.00              | 570.00               |                      |
| Yield Taxes   | 9,729.26       | 154.27                |                      |                      |
| Interest Collected During Year  | 2,988.06       | 119,322.04            | 12,709.64            |                      |
| Penalties on Resident Taxes   | 205.00         | 195.07                | 56.00                |                      |
| Yield Tax Interest  | 70.10          |                       |                      |                      |
| Overpayments  | 16,069.76      |                       |                      |                      |
| Abatements Made During Year:  |                |                       |                      |                      |
| Property Taxes  | 15,597.31      | 8,207.47              | 5,811.61             |                      |
| Resident Taxes  | 3,478.00       | 1,466.00              | 458.00               |                      |
| Yield Taxes   | (1,724.11)     |                       |                      |                      |
| Uncollected Taxes -<br>End of Fiscal Year:<br>(As per Collector's List) |                |                       |                      |                      |
| Property Taxes  | 456,780.92     | 58,866.41             | 27,667.15            |                      |
| Resident Taxes  | 7,431.00       | 3,453.00              | 2,623.00             |                      |
| Yield Taxes   | 1,486.01       | 133.94                | 487.07               |                      |
| Bank Stock Taxes  |                | .75                   |                      |                      |
| <b>TOTAL CREDITS</b>  |                | <b>\$2,676,994.94</b> | <b>\$ 409,210.04</b> | <b>\$ 101,582.46</b> |

## SUMMARY OF TAX SALES ACCOUNTS

---

Fiscal Year Ended December 31, 1985

### DEBIT

|  | Tax Sales On Account of Levies of |      |                     |                     |
|--|-----------------------------------|------|---------------------|---------------------|
|  | 1985                              | 1984 | 1983                | Previous Years      |
| Balance of Unredeemed Taxes<br>-Beginning Fiscal Year* |                                   |      | \$ 64,288.00        | \$ 20,390.75        |
| Taxes Sold To Town During<br>Current Fiscal Year**     | 81,695.50                         |      |                     |                     |
| Interest Collected After Sale                          | 888.71                            |      | 8,849.71            | 3,859.93            |
|  |                                   |      |                     |                     |
| <b>TOTAL DEBITS</b>                                    | <b>\$ 82,584.21</b>               |      | <b>\$ 73,137.71</b> | <b>\$ 24,250.68</b> |

### CREDIT

|  |                     |  |                     |                  |
|--|---------------------|--|---------------------|------------------|
| Remittances to Treasurer During Year     |                     |  |                     |                  |
| Redemptions                              | \$ 14,621.62        |  | \$ 41,192.64        | \$ 9,935.83      |
| Interest & Costs After Sale              | 888.71              |  | 8,849.71            | 3,859.93         |
| Abatements During Year                   | 8,207.47            |  | 19,462.76           | 8,955.41         |
| Unredeemed Taxes - End of<br>Fiscal Year | 58,866.41           |  | 3,632.60            | 1,499.51         |
|  |                     |  |                     |                  |
| <b>TOTAL CREDITS</b>                     | <b>\$ 82,584.21</b> |  | <b>\$ 73,137.71</b> | <b>24,250.68</b> |

\*These sums represent the total of Unredeemed Taxes, as of March 1, 1985 from Tax Sales held in Previous Fiscal Years.

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

## DETAILED SUMMARY OF EXPENSES

---

### Town Officers' Salaries

Appropriated Amount    \$45,950.00

|   |                     |
|---|---------------------|
| Peter Chamberlin                          | \$ 19,278.27        |
| Shirley Hare, Tax Collector               | 4,229.75            |
| Donald E. Knapton, Town Clerk             | 418.50              |
| Richard Baldwin, Treasurer                | 239.96              |
| Roland Faulkner, Health & Welfare Officer | 1,406.68            |
| Adelbert Skinner, Selectman               | 1,450.00            |
| Ervin Lachut, Selectman                   | 300.00              |
| Sidney Blanchard, Selectman               | 1,350.00            |
| Michael Jones, Selectman                  | 1,012.50            |
| Shirley Hare, Trust Fund Treasurer        | 300.00              |
| Eugene Edwards, Town Clock                | 125.00              |
| Russell Galpin, Tax Collector             | 1,039.25            |
| Robert Hallock, Deputy Tax Collector      | 936.00              |
| Donald E. Knapton, Jr., Town Clerk        | 5,584.50            |
| Linda Blake, Treasurer                    | 960.04              |
| Iris Campbell, Deputy Tax Collector       | 430.00              |
| Michael Jones, Selectmen's Agent          | 450.00              |
| Emily Whitney, Health & Welfare Offices   | <u>1,012.50</u>     |
| <b>TOTAL</b>                              | <b>\$ 40,522.95</b> |

### Town Officers' Expenses

Appropriated Amount    \$50,195.00

|   |                   |
|---|-------------------|
| Credits: Sale of Property to Bernat           | \$ 463.55         |
| Town Office Reimbursement                     | 479.61            |
| Building Permits                              | 2,762.00          |
| Town Histories                                | 7.50              |
| Miscellaneous                                 | 228.10            |
| Sign Permit Fee                               | <u>70.00</u>      |
| <b>TOTAL CREDITS</b>                          | <b>\$4,010.73</b> |
| <br>Total Payroll                             | <br>\$26,826.48   |
| The Messenger, advertisements, bids & legal   | 313.85            |
| Monitor Publishing Co., advertisements, legal | 78.98             |
| N.H. Assoc., of Access. Offical annual dues   | 20.00             |
| U.S. Postermaster, box rent, special permit   | 68.00             |
| Share Corporation, chemicals                  | 76.02             |
| Hillsboro I.G.A., civil defense supplies      | 40.53             |
| Microway, Inc., computer equipment            | 154.00            |
| E & G Umlor, computer maintenance contract    | 810.00            |



|   |          |
|---|----------|
| Microsoft Corporation, computer supplies          | 100.00   |
| Microsoft Press, computer supplies                | 18.95    |
| Business Management Sys., Inc., computer supplies | 1,658.00 |
| Moore Business Forms, Inc, computer supplies      | 76.10    |
| Red Wing Business Sys., computer supplies         | 55.00    |
| E & G Umlor, computer supplies                    | 595.32   |
| Central Paper Products, computer supplies         | 432.46   |
| E & G Umlor, computer training                    | 100.00   |
| Phelps of Hillsboro, office equipment             | 14.00    |
| N.E. Business Service, Inc., computer supplies    | 64.64    |
| Treasurer, State of N.H., course                  | 20.00    |
| N.H.M. Secretaries Assoc., dues                   | 10.00    |
| George Business Forms, office supplies            | 151.88   |
| N.H. Tax Collector's Assoc., dues                 | 15.00    |
| N.H. City & T. Clerk Assoc., dues                 | 12.00    |
| N.H. Municipal Assoc., dues, conference           | 990.30   |
| Sanel Auto Parts, Inc., equipment parts           | 9.45     |
| Computerland, equipment purchase                  | 2,430.00 |
| Robert Hallock, equipment purchase                | 375.00   |
| ADPACS, equipment purchase                        | 390.00   |
| E & G Umlor, equipment purchase                   | 5,978.10 |
| Allan Kendall's, equipment purchase               | 395.00   |
| Pitney Bowes, equipment purchase                  | 24.00    |
| Hallmark Copier Company, equipment rental         | 3,096.00 |
| Pitney Bowes, equipment rental                    | 296.00   |
| Miller Reprographics Co., Inc, equipment repair   | 216.00   |
| Charrette, equipment repair                       | 127.47   |
| E & G Umlor Enterprises, equipment repair         | 1,065.18 |
| Allan Kendall's, equipment repair                 | 259.25   |
| Pine Ridge Florist, flowers                       | 68.00    |
| Equity Publishing Corp., legal publications       | 177.40   |
| Peter Chamberlin, mileage, telephone reimb.       | 220.49   |
| Shirley Hare, mortgage notices                    | 136.80   |
| Eaton Furniture Co. Inc., office furniture        | 125.00   |
| Century Auto Supply, office supplies              | 8.67     |
| Amsterdam Print. & Litho Corp., office supplies   | 46.73    |
| Allan Kendall's, office supplies                  | 1,130.30 |
| Hallmark Copier Company, office supplies          | 704.87   |
| Safeguard, office supplies                        | 157.95   |
| N.E. Business Service, Inc., office supplies      | 718.60   |
| Centronics Data Computer, office supplies         | 63.30    |
| Weber's News, Inc., office supplies               | 17.29    |
| S-K Forms Company, office supplies                | 32.86    |
| W.E. Aubuchon Co., Inc., office supplies          | 12.99    |
| Valley Home Center, office supplies               | 71.96    |
| Brown & Saltmarsh, office supplies, town clerk    | 109.08   |
| Schwaab, Inc., office supplies, stamps            | 32.70    |
| U.S. Postmaster, postage                          | 1,845.32 |

|   |                  |
|---|------------------|
| G.T.E. Sylvania, postage tax bill                       | 1,703.02         |
| Hillsborough County Reg. Deed, printing costs           | 36.94            |
| George Business Forms, printing tax bills               | 1,112.72         |
| Pherus Press, printing, town report & forms             | 4,077.25         |
| P.C. Magazine, professional publication                 | 17.49            |
| The Inter. City Manag. Assoc., professional publication | 8.00             |
| BJ Lock & Safe Service, professional services           | 165.75           |
| Trea., Hillsborough County, recording fees              | 57.00            |
| Donald E. Knapton, Town Clerk, recording fees           | 149.80           |
| Hillsborough County Reg. Deeds, registration fees       | 14.00            |
| Hillsborough County Probate, registry copies            | 6.50             |
| Shirley Hare, reim. mileage                             | 148.00           |
| Shirley Hare, Tax Collector, reim. postage              | 10.00            |
| Russell Galpin, reim. recording fee                     | 35.00            |
| John Foley, reim. tax collector                         | 10.00            |
| Bank of N.H., N.A., safety deposit box rent             | 35.00            |
| The Balsams Grand Resort Hotel, tax collector's meeting | 300.24           |
| Continental Telephone, telephone                        | 1,116.82         |
| Wheeler & Clark, town clerk supplies                    | 75.05            |
| Richard Ritter, training costs                          | 45.00            |
| N.H. Tax Collector's Assoc., workshop                   | 20.00            |
| Computerland of Nashua, computer equipment              | 60.00            |
| Computerland of Nashua, computer supplies               | 27.00            |
| Peter Chamberlin, equipment purchase                    | 700.00           |
| Peter Chamberlin, postage                               | 42.36            |
| Subtotal Expenses                                       | <u>36,189.93</u> |
| TOTAL   | \$63,016.41      |

### Elections & Registrations

Appropriated Amount    \$1,950.00

|  |               |
|--|---------------|
| Total Payroll                                | \$195.00      |
| Pherus Press, printing costs, ballots        | 147.00        |
| Moderator and Ballet Clerks, payroll         | 150.00        |
| Hillsboro Crossing, Inc., election meals     | 95.28         |
| Hillsboro Lumber, building material          | 60.00         |
| Contour Marketing, printing costs, checklist | 96.25         |
| The Messenger, advertisement, legal          | 32.00         |
| Mr. G.'s Restaurant, election meals          | 121.70        |
| Clifford Blanchard, reim. postage            | 4.40          |
| Subtotal Expenses                            | <u>706.63</u> |
| TOTAL  | \$901.63      |

## Community Building

Appropriated Amount    \$27,050.00

|                         |                 |
|-------------------------|-----------------|
| Credits: Sale of Doors  | \$ 225.00       |
| Rent of Community Hall  | 354.00          |
| Income From Trust Funds | <u>4,262.75</u> |
| <br>Total Credits       | <br>\$4,841.75  |

|  |                        |
|--|------------------------|
| Total Payroll  | 3916.56                |
| Hillsboro Lumber, janitorial supplies                | 321.70                 |
| Bartlett Tree Experts, tree removal                  | 295.00                 |
| Public Service Company, electricity                  | 3,814.56               |
| Ryme's Heating Oils, Inc., fuel oil                  | 4,031.52               |
| Continental Telephone, telephone                     | 251.95                 |
| Hillsboro Lumber, building supplies                  | 895.82                 |
| Hillsboro I.G.A., supplies                           | 206.75                 |
| Valley Home Center, building supplies, paint         | 377.01                 |
| Century Auto Supply, Inc., parts                     | 2.72                   |
| Peasley Enterprises, Inc., contract cost, electrical | 320.53                 |
| Eaton Furniture company, cloth                       | 9.06                   |
| W.E. Aubuchon Co., Inc., hardware                    | 193.84                 |
| Raymond Barker, contracted costs, snow removal       | 80.75                  |
| Paul Pettengill, equipment purchase,                 | 44.00                  |
| Central Paper Products, janitorial supplies          | 153.38                 |
| A.G.S. Services, building material                   | 22.78                  |
| Share Corporation, chemicals                         | 288.20                 |
| Granite State Welding, equipment repair              | 60.00                  |
| Greenlands Gorporation, equipment parts              | 25.78                  |
| James G. Dumais, building maintenance                | 529.33                 |
| Union Leader Corporation, advertisement              | 32.30                  |
| The Messenger, advertisement                         | 9.50                   |
| Chemlux Products, Inc., janitorial supplies          | 252.10                 |
| N.H. Department of Labor, boiler inspection          | 30.00                  |
| Mamakating Electric Company, building repair         | 1,675.00               |
| Windsor Construction Co., Inc., contracted cost      | 219.79                 |
| Crain's Power Equipment Co., equipment purchase      | 149.95                 |
| State of N.H., signs                                 | 46.72                  |
| J.B. Vaillancourt, Inc., fuel oil                    | 2,356.96               |
| B.J. Lock & Safe Service, equipment parts            | 5.00                   |
| Tenney Farm Stand & Florist, wreaths                 | 51.70                  |
| Brown's Way Equipment, vehicle repair                | <u>218.66</u>          |
| <br>Subtotal Expenses                                | <br><u>16,972.36</u>   |
| <br>TOTAL  | <br><u>\$20,888.92</u> |

### Social Security & Retirement

Appropriated Amount \$48,900.00

|  |                    |
|--|--------------------|
| Treasurer, State of N.H., social security        | \$26,043.87        |
| N.H. Retirement System, police retirement        | 11,946.35          |
| Treasurer, State of N.H. Oasi Fund, admin. costs | 67.49              |
| Hatfield, Bosse & Moran, P.A., services rendered | 90.00              |
| ICMA Retirement Corp., retirement                | 2,501.99           |
| Paula Sterling, retirement                       | 164.35             |
| Richard Ritter, retirement                       | 135.71             |
| James Lamothe, retirement                        | 361.79             |
| <b>TOTAL</b>                                     | <u>\$41,311.55</u> |

### Planning & Zoning

Appropriated Amount \$4,000.00

|  |                   |
|--|-------------------|
| Credits: Planning & Zoning Fees                  | \$1,391.33        |
| Total Credits                                    | <u>\$1,391.33</u> |
| Total Payroll                                    | \$ 601.00         |
| Equity Publishing Corp. professional publication | 81.00             |
| Monitor Publishing Corp., advertisement          | 18.15             |
| The Messenger, advertisements, legal             | 814.42            |
| Hatfield, Bosse & Moran, P.A., legal fees        | 1,101.00          |
| U.S. Postmaster-Hillsboro, postage               | 380.16            |
| Pherus Press, printing cost                      | 24.85             |
| Donald Mellen, L.L.S., printing cost             | 30.00             |
| Hillsboro Lumber, building material              | 16.48             |
| Valley Home Center, building material            | 2.85              |
| Subtotal expenses                                | <u>2,468.91</u>   |
| <b>TOTAL</b>                                     | <u>\$3,069.91</u> |

### Health Insurance

Appropriated Amount \$33,250.00

|  |                    |
|--|--------------------|
| Blue Cross/Blue Shield, health insurance | 7,051.97           |
| N.H.M.A. Health Trust, health insurance  | 20,619.21          |
| <b>TOTAL</b>                             | <u>\$27,671.18</u> |

### Damages & Legal Expenses

Appropriated Amount \$10,000.00

|   |                   |
|---|-------------------|
| Robert Clay, damages                      | 407.00            |
| Hatfield, Bosse & Moran, P.A., legal fees | 5,003.90          |
| Charles & Suzanne Colby, damages          | 86.00             |
| <b>TOTAL:</b>                             | <u>\$5,496.90</u> |

**Historic District Commission**  
 Appropriated Amount \$100.00

**Cemetery**

Appropriated Amount \$17,850.00

|                       |                 |
|-----------------------|-----------------|
| Credits: Sale of Lots | \$ 631.55       |
| Trust Fund Interst    | <u>7,074.43</u> |
| Total Credits         | \$7,705.98      |

|  |                 |
|--|-----------------|
| Total Payroll                                | \$12,176.28     |
| Page Auto Service, vehicle repair            | 26.50           |
| Greenlands Corporation, equipment parts      | 21.45           |
| W.E. Aubuchon, equipment purchase            | 135.93          |
| Brown's Way Equipment, equipment purchase    | 611.16          |
| Allan Kendall's, office supplies             | 22.84           |
| Crain's Power Equipment Co., equipment parts | 41.80           |
| Wyman's Chevrolet, vehicle repair            | 980.70          |
| Livingston's Auto Repair, vehicle repair     | 30.00           |
| Century Auto Parts, vehicle parts            | 34.51           |
| Valley Home Center, equipment purchase       | 75.50           |
| Valley Home Center, building material        | 60.17           |
| Sanel Auto Parts, Inc., equipment parts      | 15.39           |
| Brown's Way Equipment, equipment repair      | 61.00           |
| Henry Amsden, cemetery layout                | 1,000.00        |
| M & M Flea Market, equipment purchase        | <u>9.90</u>     |
| Subtotal Expenses                            | <u>3,126.85</u> |
| TOTAL  | \$15,303.13     |

**Tax Refunds**

|                       |             |
|-----------------------|-------------|
| Per List, tax refunds | \$26,594.77 |
| TOTAL                 | \$26,594.77 |

**Fire and Police Station**

Appropriated Amount \$17,310.00

|   |             |
|---|-------------|
| Total Payroll                                   | \$ 3,933.70 |
| Rymes Heating Oils, Inc., fuel oil              | 3,256.24    |
| Public Service, electricity                     | 4,270.26    |
| Hillsboro Lumber, building supplies             | 92.12       |
| Hillsboro I.G.A., janitorial supplies           | 109.33      |
| Central Paper Products Co., janitorial supplies | 308.78      |
| James G. Dumais, contract costs, plumbing       | 222.45      |

|   |                  |
|---|------------------|
| Share Corp., janitorial supplies                      | 355.62           |
| Armstrong Roofing, roof repair                        | 600.00           |
| Peasley Enterprises, Inc., building repair            | 436.09           |
| Seaman Supply Company, janitorial supplies            | 281.04           |
| Andrew Ritter, services render                        | 195.00           |
| Hillsboro Lumber, janitorial supplies                 | 79.47            |
| Rymes Heating Oils, Inc., equipment repair            | 31.00            |
| Manchester Door Company, building repair              | 386.15           |
| Steve Ritter, services rendered                       | 242.50           |
| Brian Houghton, services rendered                     | 82.50            |
| Valley Home Center, building material                 | 473.24           |
| N.H. Department of Labor, boiler inspections          | 45.00            |
| J.B. Vaillancourt, Inc., propane, gasoline & fuel oil | <u>667.31</u>    |
| Subtotal Expenses                                     | <u>12,134.10</u> |
| TOTAL   | \$16,067.80      |

### Police Department

Appropriated Amount    \$163,150.00

|                           |                 |
|---------------------------|-----------------|
| Credits: Parking Fines    | \$ 818.00       |
| Accident Reports          | 375.00          |
| Pistol Permits            | 155.00          |
| Police Special Duty Reim. | 2,973.88        |
| Other Misc.               | <u>1,497.00</u> |
| Total Credits             | \$5,818.88      |

Total Payroll \$132,879.48

General Expenses:

|   |          |
|---|----------|
| N.H. Police Association, dues                       | 30.00    |
| Granite State Stamps, Inc., equipment purchase      | 22.43    |
| N.H. Police Association, office supplies            | 7.00     |
| T.A.B. Police Distributors, investigative aids      | 642.40   |
| T.A.B. Police Distributors, office supplies         | 300.00   |
| Lineup Police Products, office equipment            | 95.90    |
| T.A.B. Police Distributors, legal publications      | 72.43    |
| M.V. Manufacturing Assoc., professional publication | 5.00     |
| Tom-Ray Office Supply, Inc., office supplies        | 21.96    |
| Monadnock Life Products, equipment purchase         | 115.33   |
| Drivers License Guide Co., professional publication | 17.45    |
| Continental Telephone, telephone                    | 2,812.55 |
| Richard A. Sherburne, Inc., equipment purchase      | 242.57   |
| T.A.B. Police Dist., equipment expenses             | 443.20   |
| Allan Kendall's, office supplies                    | 719.50   |
| Communications Sys. Cen., radio repair              | 49.00    |
| Equity Publishing Co., professional publications    | 187.45   |
| Access, equipment purchase                          | 28.95    |

|   |             |
|---|-------------|
| Phelps of Hillsboro, investigative aids                   | 186.42      |
| Perfecta Camera Corp., investigative aids                 | 97.33       |
| National Pen Corporation, office supplies                 | 27.89       |
| Wright Communications, Inc., radio maintenance            | 806.87      |
| Brigade Quartermasters, LTD, equipment purchase           | 173.60      |
| U.S. Postmaster, Hillsboro, postage, box rent             | 153.00      |
| Inter. Assoc. of P.C., professional dues                  | 100.00      |
| N.H. Distributing Agency, equipment purchase              | 15.00       |
| Sparrow Publishing House, legal publication               | 9.90        |
| Access, radio maintenance                                 | 191.30      |
| Kenneth Fales, radio maintenance                          | 90.00       |
| Corner Store, food, training                              | 40.03       |
| Valley Home Center, prisoner account                      | 1.50        |
| Pocket-man, Inc., equipment purchase                      | 10.95       |
| Police Times, training expense                            | 5.75        |
| Viking Office Products, Inc., office supplies             | 342.85      |
| T.A.B. Police Distributors, equipment purchase            | 1,064.09    |
| Intoximeters, Inc., investigative aids                    | 34.95       |
| Allan Kendall's, equipment repair                         | 319.00      |
| Richard A. Sherburne, Inc., equipment parts               | 36.99       |
| Monthly Plan Div. Lawyers D & M, professional publication | 18.00       |
| Valley Home Center, office supplies                       | 28.45       |
| Valley Home Center, hardware                              | 124.29      |
| Tasker's, supplies  | 10.87       |
| Stackpole Books, professional publication                 | 14.45       |
| Nat. As. of Chief of Police, dues                         | 37.00       |
| G. Guildford Mitchell, reim. radio antenna                | 23.90       |
| Weber's New, Inc., office supplies                        | 50.30       |
| Pine Ridge Florist, arrangement                           | 6.50        |
| Morse Sporting Goods, training                            | 21.68       |
| Hillsborough County L.E. Assoc., dues                     | 5.00        |
| New England College, printing costs                       | 15.00       |
| H-D Yearbook Staff, advertisement                         | 50.00       |
| Place in the Woods Sporting Goods, training               | 278.75      |
| N.H. Ass. of Chiefs of Police, dues                       | 10.00       |
| Corner Store, investigative aids                          | 2.29        |
| Law Enforcement Misconduct, professional publication      | 43.75       |
| Hillsboro I.G.A., food                                    | 21.08       |
| Twin Press, training expenses                             | 30.00       |
| Nat. P.C. & Sheriffs info. Bureau, publication            | 34.85       |
| Gary R. Metzger, equipment purchase                       | 68.40       |
| Corner Store, office supplies                             | 4.90        |
| Professional Forms, printing costs                        | 84.32       |
| N.H. Bar Association, legal publication                   | 50.00       |
| American Police Academy, dues, training material          | 65.00       |
| Richard Robbins, Jr., reimb mileage                       | 50.00       |
|   | <hr/>       |
| Total General Expenses                                    | \$10,669.32 |

|                            |                 |
|----------------------------|-----------------|
| Clothing Expense:          |                 |
| Richard A. Sherburne, Inc. | 33.56           |
| Corner Store               | 21.00           |
| Morey's Uniform            | 233.35          |
| Charles Kowalski           | 140.00          |
| Wise Uniforms              | 103.40          |
| John Beasley               | 140.00          |
| G. Guilford Mitchell       | 140.00          |
| Frank Cate                 | 140.00          |
| Richard Robbins, Jr.       | 140.00          |
| Knapp Shoe Company, Inc.   | 320.95          |
| T.A.B. Police Distributors | 510.81          |
| Granite State Stamp        | 61.82           |
| Wear-Guard Work clothes    | 62.48           |
| Brian Coner                | 140.00          |
| Total Clothing Expenses    | <u>2,187.37</u> |

|   |                  |
|---|------------------|
| Cruiser Expense:                            |                  |
| Ryme's Heating Oils, Inc., gasoline         | 6,584.68         |
| Ken Carpenter Ford, Inc., vehicle repair    | 289.67           |
| Valley Home Center, vehicle repair          | 12.79            |
| Page's Auto Service, vehicle repair         | 1,329.42         |
| Wyman's Chevrolet, Inc., vehicle repair     | 282.24           |
| Mr. Gee's Tire Corp., tires                 | 735.00           |
| Share Corp., cruiser expenses               | 343.52           |
| Century Auto Supply, vehicle maintenance    | 333.10           |
| State of N.H., radio repair                 | 95.57            |
| Corner Store, cruiser expense               | 20.97            |
| Carpener Ford, Inc. vehicle repair          | 33.75            |
| Richard A. Sherburne, equipment auto        | 66.94            |
| T.A.B. Police Dist., equipment purchase     | 195.90           |
| Corner Store, gasoline                      | 99.19            |
| Centurion International, Inc., radio repair | 107.64           |
| Total Cruiser Expense                       | <u>10,530.38</u> |
| Subtotal Expenses                           | <u>23,387.07</u> |
| TOTAL                                       | \$156,266.55     |

### Insurance

|   |                    |
|---|--------------------|
| Appropriated Amount                                 | \$53,000.00        |
| Credits: Refund of Premium                          | <u>\$5,863.33</u>  |
| Total Credits                                       | \$5,863.33         |
| N.H. Municip. Workers Comp. Trust, workers comp     | \$15,642.93        |
| N.H. Municip. Unemploy. Comp. Fund, unemploy. comp. | 4,088.85           |
| N.H. Municipal Assoc., insurance fund donation      | 127.65             |
| Knapton Insurance Agency, general coverage          | 34,282.12          |
| TOTAL   | <u>\$54,141.55</u> |



## Fire Department

Appropriated Amount    \$48,075.00

|   |               |
|---|---------------|
| Credits: Misc. Reim.                                  | \$ 56.00      |
| Oil Burner Permits                                    | <u>185.00</u> |
| Total Credits   | \$241.00      |
| <br>  |               |
| Total Payroll   | \$23,997.68   |
| Belanger's Auto Repair, vehicle repair                | 9.60          |
| The Messenger, advertisement                          | 16.50         |
| Concord Monitor, advertisement                        | 29.12         |
| Pherus Press, printing cost                           | 247.45        |
| Richard Ritter, reim. fire school & meals             | 54.00         |
| Wright Communications, radio repair                   | 358.86        |
| Sanel Auto Parts, Inc., vehicle maintenance           | 46.11         |
| I.S.F.S.I., pro. dues & publications                  | 282.55        |
| Century Auto, vehicle repair                          | 32.73         |
| Sanel Auto Parts, Inc., equipment parts               | 13.92         |
| F.I.O.A., membership dues                             | 5.00          |
| Ryme's Heating Oils, Inc., gasoline                   | 1,574.34      |
| Tracy Pierce, services rendered                       | 30.00         |
| Continental Telephone, telephone                      | 942.03        |
| Firestone Stores, tires                               | 548.72        |
| Page Auto, vehicle repair                             | 1,975.35      |
| Fire Chief Magazine, professional publication         | 18.00         |
| Allan Kendall's, office supplies                      | 233.16        |
| Donovan Spring & Equip., Co., vehicle repair          | 314.83        |
| Peasley Enterprises, Inc., alarm moving               | 81.00         |
| Deane Fire Equipment, equipment purchase              | 5,859.94      |
| U.S. Postmaster, postage                              | 22.80         |
| Nat. Fire Protection Assoc., professional publication | 155.90        |
| Mark Murdough, vehicle repair                         | 113.69        |
| Merrill's Radiator, Inc., equipment repair            | 122.00        |
| Wyman's Chevrolet, vehicle maintenance                | 58.50         |
| Century Auto, vehicle maintenance                     | 159.19        |
| Communications Sys. Center, radio repair              | 84.00         |
| Mr. Gee's Tire Corp., tires                           | 59.28         |
| Deane Fire Equipment, equipment repair                | 940.06        |
| Belanger's Auto Repair, gasoline                      | 85.00         |
| N.H. Distributing, equipment purchase                 | 25.00         |
| Phelps of Hillsboro, film & processing                | 8.03          |
| N.H.. Assoc. of Fire Chiefs, Inc., professional dues  | 10.00         |
| Meadowood Training School, training                   | 120.00        |
| WHERF, professional publication                       | 15.00         |
| B-B Chain Co., equipment parts                        | 35.00         |
| Hillsboro Firefighters Assoc., reim. fire training    | 218.00        |

|  |                  |
|--|------------------|
| Hillsboro Medical Serv., Inc., fire physical   | 310.00           |
| Sara Glove, Inc., clothing expense             | 137.16           |
| Valley Home Center, building material          | 5.96             |
| The Fire Barn, clothing expense                | 7.50             |
| Fire Engineering, professional publication     | 14.95            |
| Phelps of Hillsboro, equipment purchase        | 9.42             |
| Hillsboro Lumber, hardware                     | 165.92           |
| Motorola, Inc, radio repair                    | 1,705.00         |
| Share Corporation, chemicals                   | 524.19           |
| Educ. Aids of Long Beach, printed material     | 25.00            |
| N.H. Fire Proven. Soc., Inc., dues             | 7.50             |
| Steve Livingston, shoveling hydrants           | 712.00           |
| T.A.B. Police Distributors, equipment purchase | 108.16           |
| Livingston's Auto Repair, vehicle part         | 160.60           |
| Deane Fire Equipment, clothing expense         | 1,233.00         |
| Jabro Bateries, Inc., office equipment         | 87.50            |
| Communication Sys. Center, office equipment    | 25.00            |
| R and R Communication, Inc., radio repair      | 420.00           |
| Robert E. Belson, physical                     | 25.00            |
| Fire Research Corporation, equipment purchase  | 363.37           |
| Ross Industries, Inc., equipment purchase      | 116.61           |
| Ron Trudo, equipment purchase                  | 365.00           |
| Granite State Stamps, Inc., clothing expense   | 387.75           |
| Russell Uniform Company, clothing expense      | 55.34            |
| Brown's Way Equipment, vehicle repair          | 26.46            |
| Allan Kendall's, equipment repair              | 72.84            |
| Concord Fire Extingisher Ser., chemicals       | 351.00           |
| Hillsboro Lumber, vehicle repair               | 2.50             |
| Subtotal Expenses                              | <u>22,329.39</u> |
| TOTAL:   | \$46,327.07      |

### Forest Fire

Appropriated Amount    \$2,500.00

|                             |                 |
|-----------------------------|-----------------|
| Credits: Forest Fire Reimb. | <u>\$653.93</u> |
| Total Credits               | \$653.93        |

|   |               |
|---|---------------|
| State of New Hampshire, equipment purchase      | \$ 377.08     |
| Francis Hardy, Warden, fees                     | 1,584.83      |
| Francis Hardy, Warden, remainder approp. amount | <u>538.09</u> |
| TOTAL   | \$2,500.00    |

### Animal Control

Appropriated Amount \$4,800.00

Credits: Misc. \$79.00  
Total Credits \$79.00

|   |                 |
|---|-----------------|
| Page Auto Service, vehicle repair             | \$ 582.05       |
| Wyman's Chevrolet, vehicle parts              | 116.63          |
| Ryme's Heating Oils, Inc., gasoline           | 472.49          |
| Century Auto Supply, Inc., equipment parts    | 13.55           |
| Guilford Mitchell, reim. training cost        | 15.00           |
| Morey's Unifoms, clothing expenses            | 267.85          |
| N.H.S.P.C.A., published material              | 11.50           |
| Spring Meadow Animal Shelter, care of animals | <u>2,603.00</u> |
| TOTAL   | \$4,082.07      |

### Dispatch Center

Appropriated Amount \$73,375.00

Credits: Misc. Reim. \$25,429.19  
Total Credits \$25,429.19

|   |             |
|---|-------------|
| Total Payroll                                     | \$63,306.22 |
| Viking Office Products, office supplies           | 135.64      |
| Concord Monitor, advertisement                    | 25.88       |
| Communications Systems Center, equipment purchase | 180.00      |
| Allan Kendall's, equipment repair                 | 32.10       |
| Thomas Laffin, hardware supplies                  | 9.73        |
| Communications Systems Center, radio repair       | 204.90      |
| Continental Telephone, telephone                  | 2,026.12    |
| Pherus Press, printing costs                      | 388.35      |
| T.A.B. Police Distributors, equipment purchase    | 25.00       |
| Public Service Company, electricity               | 140.67      |
| Allan Kendall's, office supplies                  | 758.60      |
| Affiliated Appliance, equipment repair            | 85.58       |
| Philip Huntley, building material                 | 303.77      |
| Sunsett Engravers, office supplies                | 37.00       |
| James Lamothe, reim. mileage & postage            | 112.00      |
| Pine Ridge Florist, arrangement                   | 30.00       |
| Monitor Publishing Company, advertisement         | 46.29       |
| Weber's News, Inc., office supplies               | 42.15       |
| N.H. Div. of Motor Vehicle, microfilm             | 75.00       |
| Phelps of Hillsboro, office supplies              | 57.95       |
| U.S. Postmaster, Hillsboro, postage & box rent    | 69.00       |
| Red Wing, equipment purchase                      | 400.00      |
| Communication Systems Center, contract cost       | 1,680.00    |
| The Messenger, advertisement                      | 81.32       |

|   |                 |
|---|-----------------|
| Allan Kendall's, equipment purchase                     | 809.00          |
| Hillsboro-Deering High School, advertisement            | 50.00           |
| Viking Office Products, office equipment                | 316.76          |
| Union Leader Corporation, advertisement                 | 72.24           |
| Hill-Donnelly Cross Ref. Dir., professional publication | 46.71           |
| Newbrite Industries, Inc., equipment purchase           | 12.00           |
| C.N.H. Mental Health Ser., Inc., examination            | 72.00           |
| William Nichols, computer course                        | 35.00           |
| Hatfield, Bosse & Moran, P.A., professional services    | 22.50           |
| Phelps of Hillsboro, equipment purchase                 | 329.00          |
| The Keene Sentinel, advertisement                       | 21.53           |
| Communications, professional publications               | 27.50           |
| Subtotal Expenses                                       | <u>8,761.29</u> |
| TOTAL   | \$72,067.51     |

### Street Lighting

Appropriated Amount \$26,000.00

|   |                    |
|---|--------------------|
| Public Service Co. of N.H., electricity | <u>\$25,712.52</u> |
| TOTAL                                   | \$25,712.52        |

### Highway Department

Appropriated Amount \$215,350.00

|  |               |
|--|---------------|
| Credits: Highway Block Grant                     | \$64,815.53   |
| Sale of Lumber                                   | <u>334.06</u> |
| Total Credits                                    | \$65,149.59   |
| Total Payroll                                    | 99,614.83     |
| William Dumais, professional service             | 40.82         |
| Chadwick-BaRoss, Inc., vehicle parts             | 2,079.67      |
| Timberland Machine, Inc., equipment purchase     | 268.68        |
| Taylor Rental Center, equipment rental           | 98.00         |
| Barrett Equipment, Inc., vehicle parts           | 42.20         |
| Volkman Electric, vehicle parts                  | 125.00        |
| Goss Lumber Company, building material           | 582.14        |
| Residential & Recreational Co., equipment rental | 420.00        |
| Peter Beard, roadside mowing                     | 3,366.00      |
| Morse Sporting Goods, equipment purchase         | 97.88         |
| Windsor Construction, bridge repair              | 182.00        |
| Jordan-Milton Machinery, Inc., equipment parts   | 573.06        |
| D & L Thomas Equipment Corp., equipment purchase | 50.00         |
| Frank W. Whitcomb Const. Corp., cold patch       | 2,776.58      |
| Reed Mineral Division, minerals                  | 41.25         |

|  |           |
|--|-----------|
| Granite State Minerals, Inc., salt               | 19,015.51 |
| Dobles Chevrolet, Inc., equipment purchase       | 45.25     |
| Eugene Edwards, equipment rental                 | 1,670.00  |
| Sanel Auto parts, Inc., vehicle repair           | 7,237.14  |
| J.B. Vaillancourt, Inc., diesel fuel             | 8,754.77  |
| Penn Culvert Co., equipment parts                | 1,873.19  |
| Panbro sales, plow shoes & blades                | 1,021.80  |
| Mr. Gee's Tire Corp., tires                      | 2,776.73  |
| Share Corp., chemicals & cleaning supplies       | 2,842.97  |
| R.C. Hazelton Company, Inc., equipment parts     | 4,135.98  |
| Arthur Whitcomb, Inc., bituminous, cold patch    | 3,016.17  |
| Peasley Enterprises, professional services       | 40.20     |
| Century Auto, vehicle repair                     | 1,884.27  |
| Monadnock Structures, Inc., building repair      | 340.20    |
| E.W. Sleeper co., equipment repair               | 1,330.94  |
| Continental Telephone, telephone                 | 1,182.74  |
| Concord Cleaners, clothing expense               | 1,585.94  |
| Esther Dickie, equipment purchase                | 140.00    |
| Public Service, electricity                      | 1,886.03  |
| W.E. Aubuchon, hardware                          | 6.19      |
| Hillsboro Lumber, building material              | 1,561.09  |
| Howard P. Fairfield, Inc., plow shoes            | 561.75    |
| Wyman's Chevrolet, vehicle repair                | 415.20    |
| Granite State Malco, steel                       | 86.10     |
| R.C. Hazelton Company, Inc., vehicle maintenance | 3,996.15  |
| B-B Chain Company, hardware                      | 1,472.25  |
| Sanel Auto Parts, Inc. equipment purchase        | 1,199.20  |
| Donovan Spring & Equipment, vehicle maintenance  | 987.64    |
| Eugene Edwards, gravel                           | 147.00    |
| New England Oxygen, oxygen                       | 541.00    |
| E.J. Prescott, Inc., equipment purchase          | 879.95    |
| Raymond Daniel, equipment rental                 | 1,210.00  |
| William's Store, gasoline                        | 6.94      |
| Max Cohen & Sons, steel                          | 280.97    |
| Atlantic Plow Blade Co., equipment parts         | 735.30    |
| Barrett Equipment, Inc., equipment repair        | 89.30     |
| Ervin Lachut, gravel                             | 318.00    |
| Valley Home Center, building material            | 295.02    |
| Manchester Door Company, building repair         | 975.00    |
| Henniker Glassworks, vehicle repair              | 62.96     |
| Standard Nut & Bolt Co., hardware                | 166.76    |
| Merrill's Radiator, vehicle repair, radiator     | 96.00     |
| Granite State Malco Sale, metal                  | 193.14    |
| Denver Poland, tree removal                      | 35.00     |
| Donald R. Mellen, L.L.S., professional services  | 530.00    |
| Goss Lumber Company, building material           | 376.48    |
| Merriam-Graves Corp., equipment purchase         | 58.84     |
| Ken Reed, vehicle maintenance                    | 150.00    |

|   |                   |
|---|-------------------|
| Memphis equipment, equipment parts                  | 114.27            |
| Reed Minerals Division, sand                        | 75.45             |
| Hillsboro I.G.A., janitorial supplies               | 134.23            |
| Shirley Hare, reim. vehicle registration            | 12.60             |
| Roadside Paving & Excav., Inc., gravel              | 2,811.08          |
| Yeaton & Maine, Inc., equipment repair              | 17.15             |
| N.H. Distributing Agency, supplies, table, etc.,    | 199.00            |
| Ellen Edwards, sand                                 | 1,183.00          |
| Frank W. Whitcomb Const. Corp., equipment rental    | 111.00            |
| N.E. Barricade Corp., equipment purchase            | 213.76            |
| The Messenger, advertisements                       | 88.52             |
| Crain's Power Equip. Co., equipment maintenance     | 763.15            |
| Volkmann Electric, equipment purchase               | 165.00            |
| Village Rent-Alls, equipment rental                 | 28.00             |
| Hillsboro Lumber, hardware                          | 42.56             |
| Weber's News, Inc., office supplies                 | 11.41             |
| Concord Awning & Canvas Co., vehicle repair         | 591.50            |
| Corner Store, gasoline                              | 447.34            |
| Pike Industries, Inc., hot mix                      | 1,953.60          |
| Page Auto, vehicle repair                           | 134.50            |
| Seven Falcon, Inc., parts                           | 132.08            |
| E.W. Sleeper Company, equipment parts               | 9.65              |
| N.H. Explosives co., equipment                      | 489.92            |
| Edward Bystrek, gravel                              | 171.50            |
| Wright Communications, radio repair                 | 406.70            |
| National Brake Servie, vehicle repair               | 842.24            |
| Dobles Chevrolet, Inc., vehicle parts               | 211.48            |
| Corriveau-Routhier, Inc., building material         | 300.00            |
| Rymes Heating Oils, Inc., fuel oil                  | 1,631.53          |
| Rymes Heating Oils, Inc., gasoline                  | 5,249.68          |
| Chadwick-BaRoss, Inc., vehicle repair               | 224.43            |
| John Harty Sales, hardware                          | 73.00             |
| Henniker Redi-Mix, Inc., building material          | 186.00            |
| Belanger's Auto Repair, gasoline                    | 37.75             |
| Frank Goss, storage rental                          | 100.00            |
| Windsor Construction Co., Inc., contracted cost     | 812.50            |
| Livingston's Auto Repair, vehicle repair            | 1,796.30          |
| R.C. Hazelton, Equipment purchase                   | 58.80             |
| Gilbert Welding & Truck Equip., vehicle maintenance | 88.03             |
| Spear's Inc., vehicle repair                        | 322.30            |
| Richard Crane, gravel                               | 811.50            |
| Grappone Truck Center, Inc., vehicle parts          | 237.29            |
| Wilson's Wagon Shop, equipment repair               | 200.00            |
| Harty Sales, equipment purchase                     | 41.00             |
| State of N.H. signs                                 | 69.05             |
| Subtotal Expenses                                   | <u>112,556.19</u> |

TOTAL

\$212,171.02

## Road Sealing - 1985

Appropriated Amount    \$40,000.00

|  |                    |
|--|--------------------|
| N.H. Explosives & Machinery, equipment rental        | \$ 708.00          |
| N.H. Bituminous Co., Inc., bituminous, MC-800 & MC-5 | 16,927.41          |
| Steve Leksutin, gravel                               | 364.00             |
| Pike Industries, Inc., hot mix                       | 5,825.60           |
| Frank W. Whitcomb Constr. Corp., paving              | 13,805.52          |
| Eugene Edwards, equipment rental                     | <u>1,050.00</u>    |
| <b>TOTAL</b>   | <b>\$38,680.53</b> |

## Landfill

Appropriated Amount    \$71,700.00

|  |                    |
|--|--------------------|
| Credits: Misc. Revenue                               | \$ 1,215.29        |
| Deering  | 10,000.00          |
| Windsor  | <u>1,000.00</u>    |
| <b>Total Credits</b>                                 | <b>\$12,215.59</b> |
| <b>Total Payroll</b>                                 | <b>\$19,316.27</b> |
| Hydro Group, monitoring wells,                       | 15,177.45          |
| Hatfield, Bosse & Moran, P.A., professional services | 435.00             |
| Chadwick-BaRoss, Inc., equipment maintenance         | 2,320.32           |
| J.B. Vaillancourt, Inc., equipment purchase          | 504.60             |
| Chadwick-BaRoss, Inc., vehicle repair                | 11,364.72          |
| Chadwick-BaRoss, Inc., equipment repair              | 1,466.62           |
| Curtis A. Rowe, equipment rental                     | 3,500.00           |
| J.B. Vaillancourt, Inc., diesel fuel, range oil,     | 2,418.47           |
| Wilson's Wagon Shop, loader maintenance              | 488.00             |
| Panbro Sales, oil                                    | 182.45             |
| Hillsboro Lumber, building material,                 | 437.22             |
| Mr. Gee's Tire Corporation, tires                    | 270.00             |
| Raymond Daniels, loader repair                       | 1,458.00           |
| Century Auto, vehicle maintenance                    | 507.55             |
| Public Service, electricity,                         | 725.47             |
| Raymond Daniels, equipment rental                    | 1,750.00           |
| Petty Cash, postage                                  | 2.36               |
| N.H. Water Supply & P.C.A., meeting                  | 29.50              |
| Panbro Sales, vehicle parts, loader                  | 335.80             |
| Henniker Glassworks, loader repair                   | 119.51             |
| Windsor Construction Co., Inc., contract cost        | 113.40             |
| Continental Telephone, telephone                     | 348.54             |
| B-B Chain Company, equipment parts                   | 18.00              |
| Artistic Label, landfill stickers                    | 880.32             |
| J.P. Chemical Company, Inc., rodent control          | 216.00             |
| Ryme's Heating Oils, Inc., gasoline                  | 90.48              |

|   |                  |
|---|------------------|
| Concord Cleaners, Inc., clothing expense              | 173.00           |
| City of Concord, reim. solid waste plan               | 221.21           |
| Sanel Auto Parts, equipment parts                     | 31.66            |
| The Messenger, advertisement                          | 125.58           |
| N.H. Resource Recovery Assoc., dues, expenses         | 34.91            |
| Valley Home Center, equipment purchase                | 4.24             |
| Valley Home Center, building material                 | 885.25           |
| Alex Macfarlane, reim. telephone, etc.,               | 34.95            |
| N.H. Explosives & Machinery, Inc., equipment purchase | 2,400.00         |
| Jordan-Milton Machinery, Inc., vehicle repair         | 447.89           |
| Henniker Redi-Mix, Inc., loader transport             | 210.00           |
| Share Corporation, chemicals                          | 117.80           |
| DuBois & King, Inc., engineering services             | 1,007.00         |
| Page Auto Service, vehicle repair                     | 65.55            |
| Eugene Edwards, equipment rental                      | 1,600.00         |
| Peasley Enterprises Inc., professional services       | 19.30            |
| Hillsboro Lumber Company, janitorial supplies         | <u>2.52</u>      |
| Subtotal Expenses                                     | 52,540.64        |
| TOTAL   | <u>71,856.91</u> |

### Old Age Assistance

Appropriated Amount \$10,000.00

|  |               |
|--|---------------|
| Treasurer, State of N.H., T. share of APTD & OAA costs | \$9,742.12    |
| Care of Elderly, OAA vouchers                          | <u>635.00</u> |
| TOTAL  | 10,377.12     |

### Town Poor

Appropriated Amount \$8,000.00

|                       |                    |
|-----------------------|--------------------|
| Credits: Misc. Reimb. | <u>\$10,668.66</u> |
| Total Credits         | \$10,668.66        |

|  |              |
|--|--------------|
| Petty Cash, postage & welfare              | \$ 35.00     |
| Per List, welfare vouchers                 | 9,112.96     |
| N.H. Health Officers Assoc., annual dues   | 10.00        |
| Roland Faulkner, reim. mileage & telephone | 68.00        |
| Emily Whitney, reim mileage & telephone    | 15.05        |
| Peter Chamberlin, postage                  | <u>15.00</u> |
| TOTAL                                      | \$9,256.01   |



### Visiting Nurse

|   |                 |                 |
|---|-----------------|-----------------|
| Appropriated Amount                             | \$17,600.00     |                 |
| Credits: Sale of Nurse Car                      | \$ 825.00       |                 |
| Misc.   | <u>2,551.44</u> |                 |
| Total Credits                                   | \$3,376.44      |                 |
| Total Payroll                                   |                 | \$10,973.44     |
| M. Douglass & C. Post, office rent              |                 | 2,000.00        |
| J.B. Vaillancourt, Inc., gasoline               |                 | 148.16          |
| Hillsboro Medical Service, telephone            |                 | 132.00          |
| Wyman's Chevrolet, vehicle maintenance          |                 | 372.48          |
| Rachel Crane, reim. purchases & mileage         |                 | 179.50          |
| Pherus Press, printing costs                    |                 | 23.20           |
| Vickie Hanes, secretary, postage                |                 | 5.00            |
| Gail Johnson, reim. telephone                   |                 | 10.25           |
| Alice Lamberton, reim. mileage                  |                 | 17.50           |
| Concord Reg. Vist. Nurse Assoc, contracted cost |                 | 2,585.57        |
| The Messenger, advertisement                    |                 | 78.00           |
| Union Leader, advertisement                     |                 | <u>63.44</u>    |
| Subtotal Expenses                               |                 | <u>5,615.10</u> |
| TOTAL   |                 | \$16,588.54     |

### Visiting Nurse Funds

|  |              |
|--|--------------|
| Carrie Cross Fund: remaining donation                | \$30.89      |
| Salome Gruenler, memorial donation                   | 40.00        |
| Physician's Desk Reference, professional publication | <u>25.95</u> |
| TOTAL  | \$25.95      |

### Youth Service

|   |                   |             |
|---|-------------------|-------------|
| Appropriated Amount                               | \$20,950.00       |             |
| Credits: Misc.                                    | <u>\$4,525.00</u> |             |
| Total Credits                                     | \$4,252.00        |             |
| Total Payroll                                     |                   | \$15,188.89 |
| Lexington Books, program development              |                   | 15.00       |
| Alcom, program development                        |                   | 24.45       |
| Thomas W. Perrin, Inc., published material        |                   | 150.15      |
| Pauline Laiberte', telephone, mileage, etc.       |                   | 1,460.99    |
| Continental Telephone, telephone                  |                   | 977.15      |
| Pauline Laliberte', reim. program development     |                   | 909.69      |
| Pherus Press, office supplies, stamp              |                   | 53.10       |
| U.S. Postmaster, Hillsboro, postage               |                   | 78.50       |
| Pauline Laliberte', meal, supplies                |                   | 34.01       |
| Contoocook Val. Coun. Center, program development |                   | 200.00      |
| Petty Cash, postage                               |                   | 8.78        |
| Pauline Laliberte', reim. car seat damage         |                   | 146.00      |
| Bailey Bugle, advertisement                       |                   | 35.00       |

|  |                 |
|--|-----------------|
| Child Welfare Leag. of America, professional publication | 25.00           |
| Allan Kendall's, office supplies                         | <u>84.13</u>    |
| Subtotal Expenses  | <u>4,201.95</u> |
| TOTAL  | \$19,390.84     |

### Patriotic Purposes

|  |              |
|--|--------------|
| Appropriated Amount                    | \$500.00     |
| Emblem-Flag Company, flags             |              |
| Francis Mackewicz, reim. wreaths       | 35.94        |
| American Legion Post 59, reim. wreaths | <u>12.98</u> |
| TOTAL                                  | \$48.92      |

### Parks and Playgrounds

|   |                   |
|---|-------------------|
| Appropriated Amount                             | \$14,010.00       |
| Credits: Park Board Receipts                    | <u>\$1,346.00</u> |
| Total Credits                                   | <u>\$1,346.00</u> |
| Total Payroll                                   | \$ 4,465.84       |
| Carlton Flanders, vehicle rental                | 32.00             |
| Stanley Kowalczyk, flood skating rink           | 150.00            |
| Hillsborough Town Band, band concerts           | 1,500.00          |
| Hillsboro Farm League, equipment & supplies     | 500.00            |
| Public Service, electricity                     | 1,004.00          |
| Chuck Hazen, umpire fees                        | 500.00            |
| Haggett's Sports Shop, sports equipment         | 799.34            |
| W.E. Aubuchon, hardware, tools                  | 160.85            |
| Hillsboro Lumber, building materials            | 282.38            |
| Valley Home Center, building material           | 364.83            |
| Hillsboro I.G.A., janitorial supplies           | 110.89            |
| Al Trodeau, park benches                        | 880.00            |
| Chuck Hazen, services rendered                  | 1,522.59          |
| James Dumais, contract costs, plumbing          | 146.50            |
| Newport Sunshine League, sports equipment       | 175.00            |
| Share Corporation, chemicals                    | 216.45            |
| State of N.H.W.S. & P.C.C, water tests          | 16.00             |
| Crotched Mt. Little Lea. Org., insurance        | 85.00             |
| Windsor Construction Co., Inc., contracted cost | 248.67            |
| J.B. Vaillancourt, Inc., gasoline, lubricants   | 41.91             |
| Bob Compton, youth soccer,                      | 300.00            |
| Crain's Power Equip., Co., equipment parts      | 345.40            |
| Standard Fence Co., equipment repair            | 186.53            |
| Sanel Auto Parts, Inc., hardware                | 4.64              |
| Carlton Flanders, Jr., services rendered        | 106.00            |
| Rymes Heating Oils, Inc., gasoline              | <u>300.24</u>     |
| Subtotal Expenses                               | <u>9,979.22</u>   |
| TOTAL   | \$14,445.06       |

### Manahan Park

Appropriated Amount \$21,343.00

|  |                    |                    |
|--|--------------------|--------------------|
| Left From 1984                                       |                    | \$351.30           |
| Credits: Manahan Trust Income                        | \$33,833.98        |                    |
| Total Credits  | <u>\$33,833.98</u> |                    |
| Total Payroll  |                    | \$ 7,179.28        |
| Valley Home Center, building material                |                    | 7.98               |
| Chuck Hazen, services rendered                       |                    | 817.00             |
| Merchants Rent-A-Car, van leasing                    |                    | 5,296.41           |
| J.B. Vaillancourt, Inc., gasoline & lubricants       |                    | 104.40             |
| Share Corporation, chemicals                         |                    | 666.54             |
| Hatfield, Bosse & Moran, P.A., professional services |                    | 67.50              |
| American Red Cross, lesson fees                      |                    | 210.00             |
| BJ Lock & Safe Services, lock service                |                    | 61.00              |
| Curtis A. Rowe, equipment rental                     |                    | 1,850.00           |
| W.E. Aubuchon Co., Inc., janitorial supplies         |                    | 36.49              |
| Aynes's Auto Oiling, vehicle maintenance             |                    | 30.00              |
| Linda Glavin, arts & crafts supplies                 |                    | 123.52             |
| Yeaton & Maine, Inc., professional services          |                    | 140.00             |
| Andrew Edwards, reim. N.H. lifeguard course          |                    | 30.00              |
| Joanne McGovern, reim. supplies                      |                    | 21.00              |
| State of N.H.W.S. & P.C.C., water test               |                    | 16.00              |
| Granite State Telephone, telephone                   |                    | 127.59             |
| Wayne's Auto Oiling, equipment maintenance           |                    | 350.00             |
| Jasper's Surf Shop, sports equipment                 |                    | 215.60             |
| Hillsboro Lumber Company, building material          |                    | 83.58              |
| S & S Arts & Crafts, art supplies                    |                    | <u>38.84</u>       |
| Subtotal Expenses                                    |                    | <u>10,329.45</u>   |
| TOTAL  |                    | <u>\$17,508.73</u> |

### Water Department

Appropriated Amount \$35,000.00

|  |                  |           |
|--|------------------|-----------|
| Credits:                                       |                  |           |
| * Transfers in from W/F 1984                   | \$28,743.49      |           |
| Water Dept. Revenue                            | <u>51,202.09</u> |           |
| Total Credits                                  | \$79,945.58      |           |
| Total Payroll                                  |                  | \$ 600.00 |
| Village Rent-Alls, equipment rental            |                  | 28.00     |
| Peter Chamberlin, postage                      |                  | 24.08     |
| James Wilcoxon, refund sewer hook-up           |                  | 300.00    |
| Graphic Controls Corp., equipment supplies     |                  | 16.76     |
| Valley Home Center, equipment parts            |                  | 9.45      |
| Public Works Supply Co., Inc., equipment parts |                  | 3,458.66  |
| James Dumais, contracted cost-plumbing         |                  | 110.86    |

|  |                  |
|--|------------------|
| Everett J. Prescott, Inc., supplies, pipes, clamps     | 5,706.77         |
| Eugene Edwards, contract cost                          | 4,995.00         |
| Eugene Edwards, equipment rental                       | 4,125.00         |
| Public Service Co., electricity                        | 2,041.28         |
| Whitman & Howard, Inc., contract cost, design services | 1,945.92         |
| Robert Waters, services rendered                       | 87.99            |
| Daniel D'Onfro's Sons, Inc., water main installation   | 47,087.00        |
| Hach, equipment parts                                  | 125.35           |
| Jones Chemicals, Inc., chlorine                        | 1,633.92         |
| Waltham Chemical Pump Corp., equipment purchase        | 522.73           |
| Pherus Press, printing costs,                          | 121.40           |
| Hatfield, Bosse & Moran, P.A., legal fees              | 180.00           |
| McWalters & Byk, legal fees                            | 75.00            |
| Water Works Supply Corp., equipment purchase           | 373.70           |
| Donald Knapton, Collector, preparation of bills        | 500.00           |
| State of N.H., W.S.&P.C.C., lab fees                   | 356.00           |
| Yeaton & Maine, equipment repair                       | 159.95           |
| N.H.W.W.A., membership                                 | 25.00            |
| Hillsboro Lumber, hardware                             | 36.81            |
| Brennan Tree Service, tree removal                     | 80.00            |
| Donald E. Knapton, equipment rental                    | 50.00            |
| Pike Industries, Inc., hot mix                         | 129.60           |
| Construction Aggregates, Inc., gravel                  | 839.35           |
| Donald E. Knapton, Jr., equipment rental               | 550.00           |
| Eugene Edwards, services rendered                      | <u>3,650.00</u>  |
| Subtotal Expenses                                      | <u>79,345.58</u> |
| TOTAL  | \$79,945.58      |

### Sewer Department

|  |                   |
|--|-------------------|
| Appropriated Amount                                  | \$8,500.00        |
| Credits: Sewer Dept. Revenue                         | <u>\$5,619.10</u> |
| Total Credits  | \$5,619.10        |
| Total Payroll  | \$ 300.00         |
| Continental Telephone of N.H., telephone alarm       | 21.67             |
| Eugene Edwards, contract cost                        | 3,650.00          |
| Bank of New Hampshire, N.A., fund transfer           | 15.36             |
| R. Bennett/Smith Mem. Cong. Church, refund sewer fee | 50.00             |
| Donald E. Knapton, Jr., equipment rental             | 550.00            |
| Public Service Co. of N.H. Electricity               | 508.38            |
| Eugene Edwards, equipment rental                     | 165.00            |
| Donald E. Knapton, Collector, preparation of bills   | 207.06            |
| Hillsboro Lumber building material                   | 101.63            |
| Donald E. Knapton, equipment rental                  | <u>50.00</u>      |
| Subtotal Expenses                                    | <u>5,319.10</u>   |
| TOTAL  | \$5,619.10        |

### Library

Appropriated Amount \$15,500.00

|   |                  |
|---|------------------|
| Total Payroll   | \$14,056.63      |
| Fuller Public Library, net of appropriation             | 388.62           |
| Treasurer, State of N.H. Social Security, library share | <u>1,059.75</u>  |
| Subtotal Expenses                                       | <u>14,443.37</u> |
| TOTAL   | \$15,500.00      |

### Senior Citizens Programs

Appropriated Amount \$1,500.00

|                                   |               |
|-----------------------------------|---------------|
| Concord Trailways, transportation | \$1,080.75    |
| Hennessey House, dinner           | 319.25        |
| Chez Memere, trip                 | <u>100.00</u> |
| TOTAL                             | \$1,500.00    |

### Senior Citizens Van

Appropriated Amount \$1,200.00

|  |               |
|--|---------------|
| Belanger's Auto Repair, gasoline                   | \$ 142.80     |
| Joyce Peace, van driver                            | 250.00        |
| Donald E. Knapton, Jr., T. Clerk, van registration | 18.50         |
| N.H. Division of M.V., van registration            | 40.80         |
| Roland Cote, van driver                            | 25.00         |
| Knapton Insurance Agency, insurance                | <u>709.00</u> |
| TOTAL  | \$1,186.10    |

### Payments To Other Government Divisions

|                                   |                |
|-----------------------------------|----------------|
| Hillsboro-Deering School District | \$1,873,437.00 |
| Emerald Lake Village District     | \$65,916.00    |
| Hillsborough County               | \$161,748.00   |

### Other

|                                |                    |
|--------------------------------|--------------------|
| Per List, taxes bought by town | <u>\$69,966.05</u> |
| TOTAL                          | \$69,966.05        |

### Conservation Commission

Appropriated Amount \$200.00

|  |               |
|--|---------------|
| Conservation Commission, annual appropriation-1984 | \$200.00      |
| Conservation Commission, annual appropriation-1985 | <u>200.00</u> |
| TOTAL  | \$400.00      |

### Trust Funds

|                |                   |
|----------------|-------------------|
| Perpetual Care | <u>\$2,325.00</u> |
| TOTAL          | \$2,325.00        |

### Notes - Principal

|   |                    |                 |
|---|--------------------|-----------------|
| Appropriated Amount                     | \$101,250.00       |                 |
| Credits: State Aid Water Pollution      | <u>\$70,000.00</u> |                 |
| Total Credits                           | \$70,000.00        |                 |
| Connecticut National Bank, note         |                    | 70,000.00       |
| Indian Head National Bank, note         |                    | 26,250.00       |
| Duane Williams, principal payment-hydro |                    | <u>5,000.00</u> |
| TOTAL                                   |                    | \$101,250.00    |

### T.A.N. - Principal

|  |                       |
|--|-----------------------|
| Bank of N.H., N.A., tax anticipation notes | <u>\$1,500,000.00</u> |
| TOTAL                                      | \$1,500,000.00        |

### Notes - Interest

|  |                    |                  |
|--|--------------------|------------------|
| Appropriated Amount                              | \$125,400.00       |                  |
| Credits: State Aid Water Pollution               | <u>\$96,978.00</u> |                  |
| Total Credits                                    | 96,978.00          |                  |
| Valley Bank, re-val & Williams                   |                    |                  |
| Indian Head Nat. Bank,<br>tax map & E. Wash. Rd. |                    | \$ 3,081.90      |
| Connecticut Nat. Bank, long term                 |                    | 92,777.50        |
| Farmers Home Administration, interest            |                    | <u>29,500.00</u> |
| TOTAL  |                    | 125,359.40       |

### Interest on T.A.N.

|                                       |             |                  |
|---------------------------------------|-------------|------------------|
| Appropriated Amount                   | \$79,500.00 |                  |
| Credits: Interest Income              | \$72,497.01 |                  |
| Total Credits                         | \$72,497.01 |                  |
| Bank of New Hampshire, N.A., interest |             | <u>76,961.80</u> |
| TOTAL                                 |             | \$76,961.80      |

### Court Ordered Placement of Juveniles

|  |             |               |
|--|-------------|---------------|
| Appropriated Amount                                | \$10,000.00 |               |
| Host Home, care of child                           |             | \$ 30.00      |
| Odyssey House, Inc., care of child                 |             | 5,542.36      |
| Frederic L. Chamberlain, School, care of child     |             | 90.75         |
| Center For Life Management, care of child          |             | 238.40        |
| McWalters & Byk, attorney                          |             | 1,350.00      |
| Central N.H. Mental He. Ser., Inv., prof. services |             | <u>103.20</u> |
| TOTAL  |             | \$7,354.71    |

### Due From Wastewater

|   |                  |
|---|------------------|
| Peter Chamberlin, payroll                         | \$ 242.05        |
| Business Management Sys., Inc., computer supplies | 1,500.00         |
| Bank of New Hampshire, N.A., interest             | <u>13,230.56</u> |
| TOTAL   | \$14,972.61      |

### Yield Tax Escrow

|                           |               |
|---------------------------|---------------|
| Russell Galpin, Collector | \$ 948.09     |
| Shirley Hare, Collector   | 4,195.00      |
| Per List                  | <u>251.91</u> |
| TOTAL                     | \$5,395       |

### Audit

|  |                   |
|--|-------------------|
| Appropriated Amount                          | \$6,500.00        |
| Melanson Professional Assoc., prof. services | <u>\$6,158.00</u> |
| TOTAL  | \$6,158.00        |

### Franklin Pierce Homestead

|  |               |
|--|---------------|
| Appropriated Amount                          | \$1,500.00    |
| Granite State Telephone, telephone           | \$ 153.70     |
| Public Service Co. of N.H., electricity      | 279.14        |
| James G. Dumais, plumbing cost               | 490.14        |
| Hillsboro Lumber, building material          | 46.43         |
| Simple Time Recorder Co., equipment purchase | <u>455.00</u> |
| TOTAL  | 1,424.41      |

### Fireworks

|  |                   |
|--|-------------------|
| Appropriated Amount                          | \$1,000.00        |
| Hillsborough Fire Dept., appropriated amount | <u>\$1,000.00</u> |
| TOTAL  | \$1,000.00        |

### District Court

|   |                   |
|---|-------------------|
| Appropriated Amount                     | \$5,250.00        |
| Credits: Misc.                          | <u>\$7,505.00</u> |
| Total Credits                           | \$7,505.00        |
| Town of Peterborough, probation officer | <u>\$2,650.00</u> |
| TOTAL                                   | \$2,650.00        |

### Tax Sale Redemption

|                               |                   |
|-------------------------------|-------------------|
| Per List, tax sale redemption | <u>\$4,348.39</u> |
| TOTAL                         | \$4,348.39        |

### Reappraisal of Property

|   |            |                   |
|---|------------|-------------------|
| Appropriated Amount                     | \$5,000.00 |                   |
| State of New Hampshire, contracted cost |            | <u>\$3,558.35</u> |
| TOTAL                                   |            | \$3,558.35        |

### Bridge Repair

|  |             |                  |
|--|-------------|------------------|
| Appropriated Amount                              | \$30,000.00 |                  |
| N.H. Wetlands Board, dredge and fill permit      |             | \$ 10.00         |
| Treasurer, State of N.H., equipment purchase     |             | 400.60           |
| Max Cohen & Sons, equipment purchase             |             | 720.00           |
| National Fence & Granite Co., equipment purchase |             | 1,268.50         |
| Raymond Daniel, contracted cost                  |             | <u>29,448.00</u> |
| TOTAL  |             | \$31,847.10      |

### Fire & Police Station - Water Damage

|   |  |               |
|---|--|---------------|
| Louis Fisher, Sr., payroll                  |  | \$ 28.50      |
| Communication Sys. Center, radio repair     |  | 250.00        |
| Hillsboro Lumber Company, building material |  | 312.95        |
| Service Master, rug cleaning                |  | 150.00        |
| Share Corporation, chemicals                |  | 187.86        |
| Valley Home Center, building material       |  | 17.64         |
| Wright Communications, Inc., radio repair   |  | 259.22        |
| H.A. Holt & Sons, equipment purchase        |  | <u>430.00</u> |
| TOTAL                                       |  | \$1,636.17    |

### Fire & Police Station - Electrical Damage

|   |  |                 |
|---|--|-----------------|
| Allan Kendall's, equipment repair               |  | \$ 274.36       |
| Communications Sys. Center, radio damage        |  | 1,774.23        |
| Valley Home Center, office supplies             |  | 30.49           |
| Wright Communications, Inc., equipment repair   |  | 7,886.72        |
| The Mosler Safe Company, equipment repair       |  | 235.05          |
| Peasley Enterprises, Inc., professional service |  | 27.00           |
| Phelps of Hillsboro, equipment repair           |  | 34.95           |
| Newbrite Industries, Inc., equipment purchase   |  | 825.00          |
| R and R Communications, Inc., equipment repair  |  | 343.68          |
| Dictaphone Corporation, equipment repair        |  | <u>2,334.75</u> |
| TOTAL   |  | \$13,766.23     |

### Town Land Auction

|   |  |                 |
|---|--|-----------------|
| Brenda Chamberlin, typing                     |  | \$ 7.50         |
| Hatfield, Bosse & Moran, P.A., prof. services |  | <u>1,225.00</u> |
| TOTAL   |  | \$1,232.50      |



### Police Cruiser Damage

|  |               |
|--|---------------|
| Whelen Engineering Co., Inc., vehicle repair | \$796.20      |
| Wyman's Chevrolet Co., Inc., vehicle repair  | <u>192.00</u> |
| TOTAL  | \$988.20      |

### Landfill Monitoring Wells

|                                |                 |
|--------------------------------|-----------------|
| Appropriated Amount - 1984     | \$6,000.00      |
| DuBois & King, contracted cost | \$4,293.00      |
| Hydro Group, contracted cost   | <u>1,707.00</u> |
| TOTAL                          | \$6,000.00      |

### Gleason Falls Road

|   |              |
|---|--------------|
| Monitor Publishing Company, advertisement | \$19.41      |
| The Messenger, advertisement              | <u>31.50</u> |
| TOTAL                                     | \$50.91      |

### Article 13 - 1984

|  |                   |
|--|-------------------|
| Allan Swanson & Donald Mellen, Tax Map | <u>\$2,360.00</u> |
| TOTAL                                  | \$2,360.00        |

### Article 9 - 1983

|                                     |                    |
|-------------------------------------|--------------------|
| Reappraisal Appropriated Amount     | \$78,000.00        |
| 1983 Expenses                       | (35,333.62)        |
| 1984 Expenses                       | <u>(73,782.91)</u> |
|                                     | (\$31,116.53)      |
| Roger Bissonette, services rendered | <u>24.50</u>       |
| Subtotal Expenses                   | 24.50              |
| Total 1984                          | \$73,782.91        |
| Total 1983                          | <u>35,333.62</u>   |
| GRAND TOTAL                         | \$109,141.03       |

### Article 6 - 1984

|   |                       |
|---|-----------------------|
| Town Highway Barn Appropriated Amount       | \$127,000.00          |
| 1984 Expenses                               | <u>(\$148,062.65)</u> |
|   | (\$21,062.65)         |
| Monadnock Structures, Inc., contracted cost | <u>1,000.00</u>       |
| Total 1985:                                 | 1,000.00              |
| Total 1984:                                 | \$148,062.65          |
| GRAND TOTAL                                 | \$149,062.65          |

### Article 7 - 1984

|  |               |
|--|---------------|
| Rent of Comm. Bldg. for D.C. Appropriated Amount   | \$55,000.00   |
| Hillsboro Lumber, lumber                           | \$ 23.75      |
| J.F. Walton & Company, Inc, insulation removal     | 2,324.000     |
| Monadnock Structures, Inc., contracted cost        | 42,221.50     |
| Mamakating Electric Company, professional services | <u>225.00</u> |
| TOTAL  | \$44,794.25   |

### Article 9 - 1984

|                                 |                     |
|---------------------------------|---------------------|
| Master Plan Appropriated Amount | \$12,500.00         |
| 1984 Expenses                   | <u>(\$3,010.38)</u> |
|                                 | \$11,489.62         |
| Jay Tolman, contract            | <u>4,760.00</u>     |
| TOTAL                           | \$4,760.00          |

### Article 6 - 1985

|  |             |
|--|-------------|
| Capital Reserve Fund Appropriated Amount | \$30,000.00 |
|--|-------------|

### Article 7 - 1985

|   |                  |
|---|------------------|
| Police Cruiser Appropriated Amount            | \$10,900.00      |
| Wyman's Chevrolet Co., Inc., vehicle purchase | <u>10,794.12</u> |
| TOTAL   | \$10,794.12      |

### Article 8 & 16 - 1985

|   |                  |
|---|------------------|
| Fire & Police Station Roof & Emergency Generator<br>Appropriated Amount | \$39,500.00      |
| Union Leader Corporation, advertisements                                | \$ 229.25        |
| Monitor Publishing Company, advertisements                              | 78.64            |
| The Messenger, advertisements   | 72.0             |
| Texas Refinery Corporation, roofing                                     | 12,386.80        |
| Armstrong Roofing, Inc., contracted cost                                | 14,728.96        |
| J.B. Vaillancourt, Inc., hook-up generator                              | 152.55           |
| Associated Electric Co., Inc., equipment purchase                       | <u>10,288.00</u> |
| TOTAL   | \$37,936.80      |

### Article 9 - 1985

|   |                   |
|---|-------------------|
| Contoocook Valley Counseling Center<br>Appropriated Amount  | \$2,705.00        |
| Contoocook Valley Counseling Center<br>Annual Appropriation | <u>\$2,705.00</u> |
| TOTAL   | \$2,705.00        |

**Article 10 - 1985**

Improvements To Grimes Field Tennis Courts

Appropriated Amount \$3,000.00

|  |               |
|--|---------------|
| Vermont Tennis Court Sur., contracted cost | \$2,189.00    |
| Carlton Flanders, Jr., services rendered   | <u>811.00</u> |
| TOTAL                                      | \$3,000.00    |

## TRUSTEES OF TRUST FUNDS REPORT

Fiscal year Ended December 31, 1985

### SUMMARY OF TRUST FUNDS ACCOUNTS, SHOWING PRINCIPAL AND INCOME FOR FISCAL YEAR

| Trust Funds                                       | Balance<br>Dec. 31<br>1984 | Principal<br>Additions | Interest<br>Capital<br>Gains | Loss &<br>Gains on<br>Reinvest | Balance<br>Dec. 31<br>1985 |
|---|----------------------------|------------------------|------------------------------|--------------------------------|----------------------------|
| Cemetery Care                                     | \$ 80,116.67               | \$ 2,325.00            |                              |                                | \$ 82,441.67               |
| James M. Kimball Memorial<br>Bookshelf            | 722.85                     |                        |                              |                                | 722.85                     |
| Clifford N. Murdough III<br>Memorial Library Fund | 572.05                     |                        |                              |                                | 572.05                     |
| Boys Activities                                   | 3,059.80                   |                        |                              |                                | 3,059.80                   |
| Community Building                                | 4,866.25                   |                        |                              |                                | 4,866.25                   |
| Community Building &<br>Library                   | 46,621.76                  |                        |                              |                                | 46,621.76                  |
| Library   | 58,855.99                  |                        |                              |                                | 58,855.99                  |
| Parks   | 2,769.44                   |                        |                              |                                | 2,769.44                   |
| Town  | 48,833.58                  |                        |                              |                                | 48,833.58                  |
| Scholarships                                      | 93,902.18                  |                        |                              |                                | 93,902.18                  |
| Needy Children                                    | 2,262.80                   |                        |                              | 121.63                         | 2,384.43                   |
| Fish & Game                                       | 2,317.05                   |                        |                              |                                | 2,317.05                   |
| <b>TOTAL TRUST FUNDS</b>                          | <b>\$344,900.42</b>        | <b>\$ 2,325.00</b>     |                              | <b>\$ 121.63</b>               | <b>\$347,347.05</b>        |
| Capital Reserve Funds                             |                            |                        |                              |                                |                            |
| Highway   | \$ 789.29                  |                        | \$ 42.52                     |                                | \$ 831.81                  |
| Tax Map   | 4,372.33                   |                        | 235.75                       |                                | 4,608.08                   |
|   | 5,161.62                   |                        | 278.27                       |                                | 5,439.89                   |
| <b>TOTAL FUNDS</b>                                | <b>\$350,062.04</b>        | <b>\$ 2,325.00</b>     | <b>\$ 278.27</b>             | <b>\$ 121.63</b>               | <b>\$352,786.94</b>        |

| Trust Funds                | Balance<br>Dec. 31<br>1984 | Interest<br>Earned<br>During | Interest<br>Expended<br>During | Balance<br>Dec. 31<br>1985 |
|----------------------------|----------------------------|------------------------------|--------------------------------|----------------------------|
| Cemetery Care              |                            | \$ 7,074.43                  | \$ 7,074.43                    |                            |
| Kimball Memorial           |                            | 76.57                        | 76.57                          |                            |
| Murdough Memorial          |                            | 60.74                        | 60.74                          |                            |
| Boys Activities            |                            | 169.93                       | 169.93                         |                            |
| Community Building         |                            | 506.51                       | 506.51                         |                            |
| Community Build. & Library |                            | 4,756.24                     | 3,756.24                       |                            |
| Library                    |                            | 5,690.70                     | 5,690.70                       |                            |
| Parks                      | 21,343.64                  | 12,819.26                    | 34,162.90                      |                            |
| Towns                      |                            | 4,346.82                     | 4,346.82                       |                            |
| Scholarships               | 12,630.89                  | 9,397.70                     | 11,486.75                      | 10,541.84                  |
| Fish & Game                |                            | 287.93                       | 287.93                         |                            |
| <b>TOTAL</b>               | <b>\$ 33,974.53</b>        | <b>\$ 45,186.83</b>          | <b>\$ 68,619.52</b>            | <b>\$ 10,541.84</b>        |

## FULLER PUBLIC LIBRARY TRUSTEES REPORT

---

Another active year has passed for the library with many new books being added to the stacks, both in the fiction and non-fiction categories, including the children's section as well as the adult.

The librarian introduced a series of reading discussion groups, some fifteen of them with speakers coming to lead the groups. For these programs the librarian secured grants of \$1.875 to cover the cost so that no cost accrued to running of the library. The programs were apparently well attended and much appreciated by those who did take part.

There was an increase in readership as indicated by over 400 new cards being issued during the year.

The library also ran Children's Story hours every Monday and Thursday, introduced a summer reading program for young people in which 44 children participated, and six prizes were awarded for reading in the program. There was also a summer travel slide program offered to those interested, and a community history program as well.

Libraries of our area have gotten together to form a cooperative exchange program of books and ideas. The exchange of books helps us all, as that means all can share books without great expense of buying new ones, or having to go without because of the cost.

Those not intimately concerned with expenses may not be aware of the financial burdens of increasing cost of books and periodicals while the interest from the trust funds of the library are decreasing. As an example: books that in 1980 cost \$4.95 to \$7.95 now cost \$12.95 to \$17.95. Citizens of the town will see our request for added funds supplied through the Town budget some for insurance and some as well for the purchase of new books in the coming year. In the past the town has basically paid the wages of workers in the library and the trust funds and a savings account paid for all else. But now the time has come when we need more support from the town treasury if the library is to continue to serve its ever-increasing clientele.

The monies from the savings account are now depleted as the last of the repairs, additions of new equipment, and needed alterations have been done. Over the past several years all these things have been done through the use of savings with no expense to the town; and those of you who have seen these changes have spoken enthusiastically of our continued improvement for your convenience and use.

Our librarian has taken thus far three of the state library courses, and is continuing them for her full accreditation. When this is done, the state library will share a certain percentage of her salary as help to the town.

Much of the increase in reading and in new books is in the non-fiction section, as the information resources found here seem very popular. And the children's area reading has nearly tripled this past year. Over 20,000 volumes circulated.

We are open more hours now, and will provide, if the town approves another assistant to cover all the demands that we must meet to serve the people of the town as fully and adequately as they may need.

Respectfully submitted,  
Linda Stellato,  
H. Gardner Andersen,  
Joan Macfarlane  
Trustees

## **FULLER PUBLIC LIBRARY FINANCIAL REPORT**

---

Fiscal Year Ended December 31, 1985

Receipts:

|                                    |                    |                    |
|------------------------------------|--------------------|--------------------|
| Town of Hillsborough Appropriation | \$15,718.30        |                    |
| Interest                           | 269.58             |                    |
| Fines                              | 396.06             |                    |
| Fees                               | 352.00             |                    |
| Gifts                              | 145.00             |                    |
| Copier                             | 312.30             |                    |
| Book Replacement                   | 130.70             |                    |
| Savings Bank Transfer              | 3,147.06           |                    |
| Book & Bake Sales                  | 291.61             |                    |
| Miscellaneous                      | 1.14               |                    |
| <b>TOTAL RECEIPTS</b>              | <b>\$20,763.75</b> | <b>\$20,763.75</b> |

|                                 |          |                    |
|---------------------------------|----------|--------------------|
| Balance forward January 1, 1985 | 9,192.08 | <b>\$29,955.83</b> |
|---------------------------------|----------|--------------------|

Expenditures:

|                      |             |
|----------------------|-------------|
| Wages & FICA         | \$15,047.65 |
| Books                | 7,504.69    |
| Periodicals          | 191.97      |
| Supplies             | 791.59      |
| Telephone            | 249.52      |
| Postage              | 90.99       |
| Maintenance & Repair | 97.25       |
| New Equipment        | 246.75      |

|                                    |        |                    |
|------------------------------------|--------|--------------------|
| Programs                           | 146.72 |                    |
| Education & Travel                 | 254.00 |                    |
| Insurance                          | 674.00 |                    |
| Trustees Dues                      | 12.00  |                    |
| P.O. Box Rent                      | 7.00   |                    |
| Plant                              | 14.95  |                    |
| Refund lost book, returned         | 12.95  |                    |
| <b>TOTAL EXPENDITURES</b>          |        | <u>\$25,342.03</u> |
| Balance on hand December 231, 1985 |        | \$4,613.80         |

Evelyn L. Yeaton, Treasurer

## **CAROLINE FOX FUND FOR BOYS' ACTIVITIES**

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The Caroline Fox Fund Committee did not hold a meeting during 1985.

### **Treasurer's Report**

|  |          |
|--|----------|
| Balance on hand January 1, 1985                  | \$128.43 |
| Received from trustees January 21, 1985          | 296.11   |
| Interest from the Bank of New Hampshire for 1985 | 21.92    |
| Balance of hand December 31, 1985                | \$446.46 |

Respectfully submitted,  
 Sidney E. Blanchard,  
 Secretary-Treasurer

## **FIRE CHIEF'S REPORT**

---

This year the Hillsborough Firefighters responded to 157 calls. This was a decrease of 11 calls from 1984. However, our mutual aid to other towns rose this year by 13.

This past year the people of Hillsborough saw a great piece of history go up in flames. Our covered bridge. This is such a tragic loss which will never be replaced. However, with the help of our Police Department and State Fire Marshall's Office, we did apprehend the culprits involved. Hopefully, some justice will prevail from the courts. The members of your Fire Department and sur-

rounding towns should be commended for their tireless efforts in preventing a disaster in the downtown area. Again, all of their training paid off. Congratulations men for a job well done.

During 1985 the Chief's workload increased over the preceding year to 912 calls for information, permits, meetings, insurance investigation, review of building plans and inspections for renovations to buildings.

This past year our Inspection Bureau lost its 3 inspectors due to job changes. However, we did add new member, Gary McCulloch. At present Gary is handling all new burner inspections and woodstove inspections. Hopefully by the time this article is read we will be adding several more members.

This past winter 16 Firefighters completed a rigid training school for firemen: 118 hours over 3 months. These members along with 15 from last year bring our department up to 31 state certified firefighter, giving us a top rating statewide for trained firefighters.

In your Town Warrant this year the Hillsborough Fire Department is asking for your support to purchase a new tanker truck for our department. This truck would replace a 1952 GMC Army 2½ ton truck which at the present time can not be depended on for response. Old age and major repairs to this truck are problems. This truck is greatly needed as at the present time we must depend on mutual aid to our town with water.

As your Fire Chief I would like to take this time to thank all of the Hillsborough residents along with my Firefighters for the excellent cooperation which was received during the past year. A special thank you is in order to the Knapton Insurance Co., Reade and Woods Insurance Co. and the Walter Sterling Agency, Inc. for their support in sponsoring our Fire Prevention program in the schools. Without their help this program would be greatly affected.

Our total response for 1985 is 157 calls: False alarm 7; Structures 14; Brush 8; Furnace 3; Accidents 15; Chimney fires 32; Building Alarms 15; Miscellaneous calls 22 and Mutual aid calls 41. We responded on mutual aid as follows: Henniker 25; Weare 3; Washington 3; Deering 6; Antrim 2 and Warner 1. We received mutual aid from our surrounding towns as follows: Henniker 14; Deering 3; Washington 3; Weare 2 and Antrim 1.

Respectfully submitted,  
Richard Ritter  
Fire Chief



## **HILLSBOROUGH POLICE CHIEF'S REPORT**

---

Once again the Hillsborough Police Department has had a very busy and productive year. The following is an idea of some of our statistics.

|                              |              |
|------------------------------|--------------|
| Accidents                    | 181          |
| Animal Complaints            | 124          |
| Summons                      | 648          |
| Miscellaneous Investigations | 782          |
| Assaults                     | 31           |
| Burglaries                   | 48           |
| Arrests                      | 155          |
| DWI's                        | 21           |
| Juvenile Matters             | 48           |
| Arson                        | 1            |
| Parking Tickets              | 213          |
| Mileage                      | miles 73,725 |
| Animal Pick-ups              |              |
| Cats                         | 11           |
| Dogs                         | 22           |
| Summons                      | 1            |

The Police Department continues having in-service training, and they are still attending in service classes at the New Hampshire Police Standards and Training Council in Concord. The Hillsborough Police Department would like to take this opportunity to thank the citizens of Hillsborough for their cooperation in our fight against crime, because without it our job would be much more difficult.

Respectfully submitted,  
Richard R. Robbins Jr.

## **OFFICE OF YOUTH SERVICES**

---

The Office of Youth Services provided services to 125 families in 1985; 96 in Hillsboro, 26 in Deering, 6 in Washington. In addition, some resource information was shared with contacts in Antrim, Bennington, and Bradford.

Of those 125 families, 15 were involved in protective services to children, 7 were Children in Need of Supervision, (CHINS) petitions brought before the court, 9 were other court-involved adolescents, and the rest were largely issues between parents and children, advocacy in the larger systems, specific resource information, and help in obtaining the needed services.

In addition to the specific families assisted, there were anonymous requests for general information, other coordinating services, and community education projects. Specific topics include Parenting, Child Abuse and Neglect, Family Problems with Alcohol.

The Office of Youth Services continues to provide a broad range of services to the communities served by the Hillsboro-Deering Cooperative School. Individuals can call directly to request services or information as well as being referred by friends, relatives, organizations, courts, police, school personnel, parents, and any concerned person.

Advisory board members for 1985 were: Jeff Page, Chairperson, Jane Spragg, Verna Whipple, Rev. Stan Keach, Bill Ryan, and Virginia Mierins. A VISTA Volunteer, Grace Howell, joined the staff in December for a year term.

Respectfully submitted,  
Pauline Laliberte'

## **PARK BOARD REPORT**

---

As the snow melted at Grimes Field, our first order of business was preparing the field for baseball, after the sewage construction and installation of a sprinkler system.

Formation of the Hillsboro Youth Athletic Association by a group of energetic parents improved the organization of youth baseball. An increase in the number of youth teams added to school teams, Little League, Babe Ruth and men's and women's teams pointed out the need for more fields or night lights. Both ideas are being researched by the board.

New park benches were placed around town with more being added last fall.

The board decided to use some of the Manahan Funds to purchase a van for transportation of children to Manahan Park for both lessons and recreational swimming. The van was also used for the transportation of some of the baseball and soccer teams.

A total of 162 children participated in swimming lessons this past summer. Our arts and crafts program at Manahan remained popular.

The tennis court at Grimes field was resurfaced and enclosed by fence. Free tennis lessons were organized by Peter Foss in August.

A youth soccer clinic was again run this fall by Bob Compton. 90 children were enrolled.

We would like to thank area businesses and organizations for sponsoring both baseball and soccer teams and providing t-shirts or

uniforms for them.

With the resignation of Bob Hoekstra in September, Warren Flanders was elected to fill out his term as chairman. Tom McClure and Chick Cicchetti were elected to vacant seats on the board.

Future plans include development of more ball fields at Grimes Field, improvement of parking area at the Manahan boating area and development of a master plan for Manahan Trust Fund use.

Respectfully submitted,  
Fran Charron Secretary

## **FOREST FIRE WARDEN & FOREST RANGER REPORT**

---

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

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

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

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

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

### 1985 STATISTICS

|                          |            |
|--------------------------|------------|
| Number Fires Statewide   | 1,605      |
| Acres Burned Statewide   | 1,580      |
| Cost of Suppression      | \$246,017  |
| Number of District Fires | 48         |
| Acres Burned             | 24         |
| Number of Town Fires     | 7          |
| Acres Burned             | Spot Fires |

## HISTORIC DISTRICT COMMISSION

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This commission reviewed and approved the building permit of Donald and Ophe Murdough for porch (solarium) construction.

Restoration and maintenance plans submitted by "Well Sweep" occupants were examined by commission.

The Hillsborough Centre road sign was rebuilt and mounted at the Dunbar Hill location.

HCHDC in conjunction with the Congregational Church Burying Ground Committee submitted maps and listing of stones and plots to the State and Town.

Work was completed with the State for the recasting of the damaged "Colonial Grant" New Hampshire marker.

"Business use" clarification of home industries application was made for Patty Withington.

It was determined that Hillsborough Centre approved regulations already are in compliance with State RSA Recodified revisions.

This Commission maintained contact with the New Hampshire Association of Historic District Commissioners.

Respectfully submitted,  
David H. Webb, Chairman  
Richard W. Withington, Jr., V. Chairman  
Ellen M. Edwards, Plan. Board Rep.  
Marshall C. Barnes, Secretary  
Sidney E. Blanchard, Selectman Rep.

## HILLSBOROUGH CONSERVATION COMMISSION

---

Your Conservation Commission with help and cooperation from citizens and town departments has had a very busy year.

### Major Projects Completed in 1985

**Sign Ordinance** - Circulated Voter questionnaire. In response to questionnaire, researched and drafted sign ordinance, which was presented to and passed by voters at town meeting.

**Conservation Camp** - In conjunction with the Hillsborough Bird and Garden Club, paid tuition and sent two students to Conservation Camp at Interlocken. The week long program included workshops on forestry, wildlife, and soils.

**Salt Damage To trees** - Researched damage caused to trees by road salt. Found salt tolerant species for future planting. Presented data to Selectmen, with a request that the town refrain from dumping salt laden snow in Butler Park. Selectmen examined data, agreed with findings and ended practice.

**Stickney Property Landscaping** - The parking lot next to the police station has a new landscaped buffer island along the Central Street side. The Conservation Commission designed and planted the project, with two donated salt tolerant oak trees, and 35 shrubs, purchased from the Corliss Nursery. Bill Goss's highway crew were exceptionally helpful by building the island. A special thanks to Northern Log Homes for their donation of logs used as curbing.

**River Walk Self Guided Nature Trail** - Trimmed out encroaching vegetation and repaired damage done by three wheelers and vandals.

**Elm Trees and Free Tree Program** - Planted two disease resistant elm seedlings, and approximately 15 other trees to fill citizen requests for free trees. Identified the largest living elm tree in the area. It has a 43.35" diameter and is located on property owned by Joseph Cooper across the road from Cricenti's Market. It stands near the road, just in front of the stone arch bridge.

## **Projects Planned for 1986**

**River Walk and Pierce Barbecue Oven** - Extend River Walk Trail from Grimes Field westward to the Hydro Generating Station and with a private donation, refurbish the Pierce Barbecue Oven.

**Tree Stocking** - Re-stock our Fox Forest Tree Nursery with more varied types of trees for our Free Tree program.

**Prime Wetlands Protection** - Due to the quickening pace of building in Hillsborough, we are contemplating a program to identify and protect Prime Wetlands. This vitally important to preserve well water, retain natural beauty, and to encourage wildlife to remain. If we undertake such a large project, many volunteers will be needed to help in the survey and identification process.

Respectfully submitted,  
Alex Macfarlane, Chairman  
Al Avery  
Marian Baker  
Rosamon Cole  
Norma Hubbard  
Herman Whipple

## **HILLSBORO CHAMBER OF COMMERCE MUNICIPAL PARKING STUDY COMMITTEE**

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Dated: February 3, 1986

On March 14, 1985, the Hillsboro Chamber of Commerce Board of Directors voted to approach the Board of Selectmen to see if they, the Selectmen, might be interested in forming a study committee to investigate the creation of new parking areas for downtown Hillsboro. The Board of Selectmen approved the creation of the Parking Study Committee. The committee was made up of five members consisting of three from the Chamber, one selectman and one individual from the downtown business community.

On March 21, 1985, the committee met for the first time and set forth its objectives and goals. The objective to locate, review and develop possible sites for new municipal parking lots in the downtown area. The goal to present to the Board of Selectmen a plan and budget for the construction of said lots. The plan in turn would then be presented to the Town at its next Annual Meeting. The committee met several times during 1985 and in its last meeting, held on January 22, 1986, the committee completed its objective and set forth the recommendations and budget for such a parking facility.

It is recommended by this committee that the Board of Selectmen act favorably and support the necessary renovation needed to increase parking spaces, ease of parking and improve traffic flow at the existing municipal parking lot adjacent to the Hillsboro Post Office located off of School Street.

The recommendation proposes that parking spaces be increased from a current level of 26 to 33. That parking would be diagonal rather than the current perpendicular method. Also, traffic would be routed as one way through the lot with the entrance being School Street and the exit being Myrtle Street from behind the Post Office. Adequate handicap parking would be established as well as low maintenance landscaping along School Street to enhance the parking lot. The plans and budget for the above project have been presented to the Board for their review and consideration. The cost to construct this parking lot would be \$8,000.00.

Other sites were discussed and in one case figures were developed for construction of a parking facility which was to have been located where the old town barn currently stands. However, due to the current strong real estate market, proposed zoning changes, possible highway construction of route 202/9, and immediate capital expenditure needs of both Town and School this lot

was not given further consideration. It should be, however, considered in the overall picture concerning future development of the downtown area.

Another recommendation that the committee has made concerns the on-street parking situation which currently exists in the downtown area especially in the Central Square area. The committee recommends that the current two hour parking limit be reduced to one hour and that it be strictly enforced. It is felt that many of businesses are better served by short stops, and that the encouragement of longer parking periods cost sales.

The committee wishes to thank all those individuals who took the time to visit with the committee throughout the year and share with the committee their concerns, suggestions and ideas for the development and advancement of municipal parking within the downtown area.

## MINUTES OF MARCH 12, 1985 TOWN MEETING

---

At a legal meeting of the inhabitants of the Town of Hillsborough qualified to vote in town affairs on the twelfth of March, 1985 at ten o'clock in forenoon at the Hillsborough-Deering School, 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, Water & Sewer Commissioner for one year, Trustee of Trust Funds, Trustee of Fuller Public Library for three 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 of the Hillsborough Conservation Commission to amend the Hillsborough Zoning Ordinance regulating the size and location of signs placed within the Town of Hillsborough and details the procedure for application and states the appeal process.

*Article 3.* The voters of the Town of Hillsborough proceeded to ballot to adopt the Building and Use Permit Ordinance as proposed by the Hillsborough Planning Board regulating construction and alteration of any type of building within the Town of Hillsborough and details the procedure for application and states the appeal process. This defeated by a vote of (No) 271 to (Yes) 193.

The meeting was opened at 7:33 P.M. by the Moderator.

*Article 4.* Voted that the Town vote to accept the reports of the Town Officers to Auditors, Agents, committees or other Town Officers theretofore chosen or appointed as printed in the Town Report.

A motion was made and passed to move to Article 15.

*Article 15.* Voted that the Town pursuant to RSA 80:42, vote to convey lot #80:42, 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.



*Article 5.* Voted that the Town vote to raise and appropriate the sum One Million Four Hundred and Thirty-nine Thousand Seven Hundred and Eight Dollars (\$1,439,708.00) 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            | \$ 45,950.00 |
| Town Officers Expense             | 50,195.00    |
| Election & Registration           | 1,950.00     |
| Cemeteries                        | 17,850.00    |
| Town Buildings                    | 44,360.00    |
| Reappraisals of Property          | 5,000.00     |
| Audit                             | 6,500.00     |
| Planning & Zoning                 | 4,000.00     |
| Legal Expense                     | 10,000.00    |
| Pierce Homestead Upkeep           | 1,500.00     |
| Historic District Commission      | 100.00       |
| Revenue Sharing Compliance Study  | 2,000.00     |
| Police Department                 | 163,150.00   |
| Fire Department                   | 48,075.00    |
| Forest Fire                       | 2,500.00     |
| Communications Center             | 73,375.00    |
| Youth Services                    | 20,950.00    |
| Town Maintenance                  | 215,350.00   |
| Road Sealing                      | 40,000.00    |
| Street Lighting                   | 26,000.00    |
| Street Numbering                  | 2,000.00     |
| Bridge                            | 30,000.00    |
| Landfill                          | 71,700.00    |
| Visiting Nurse                    | 17,600.00    |
| Animal Control                    | 4,800.00     |
| General Assistance                | 8,000.00     |
| Old Age Assistance                | 10,000.00    |
| Court Ordered Placement           | 10,000.00    |
| Library                           | 15,500.00    |
| Parks & Recreation                | 14,010.00    |
| Patriotic Purposes                | 500.00       |
| Conservation Commission           | 200.00       |
| Manahan Park                      | 21,343.00    |
| Fireworks                         | 1,000.00     |
| Principal Long Term Notes         | 101,250.00   |
| Interest Long Term Notes          | 125,400.00   |
| Interest Expense Tax Anticipation | 79,500.00    |
| Community Building Roof Repair    | 5,000.00     |
| Senior Citizens Programs          | 1,500.00     |

|                        |           |
|------------------------|-----------|
| Senior Citizens Van    | 1,200.00  |
| District Court Expense | 5,250.00  |
| FICA & Retirement      | 48,900.00 |
| Insurance              | 53,000.00 |
| Health Insurance       | 33,250.00 |

|        |                       |
|--------|-----------------------|
| TOTAL: | <u>\$1,439,708.00</u> |
|--------|-----------------------|

*Article 6.* Move that the Town 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. This motion was defeated. Motion was made that the Town vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) of a Capital Reserve Fund for Heavy Equipment. This motion passed.

*Article 7.* Voted that the Town vote to raise and appropriate the sum of Ten Thousand Nine Hundred Dollars (\$10,900.00) of the purpose of purchasing a new Police Cruiser and to authorize the withdrawal of Ten Thousand Nine Hundred Dollars (\$10,900.00) for the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for said purpose.

*Article 8.* Vote that the Town 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.

*Article 9.* Voted that the Town voted to raise and appropriate the sum of Two Thousand Seven Hundred and Five Dollars (\$2,205.00) for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Hillsborough residents needing financial assistance.

By Petition

*Article 10.* Voted that the Town 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.

Motion was made and passed to move to Article 17.

*Article 17.* Motion was made that the Town 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 purpose 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. Motion was made to table Article 17 until 7:30 P.M. on June 18, 1985. New motion was defeated. Article 17 passed as printed in 1985 Town Warrant.

*Article 11.* Voted that the Town vote to appropriate the sum 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.

*Article 12.* Voted that the Town vote to appropriate the sum 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.

*Article 13.* Voted that the Town vote to adopt the current, 1981 Edition of the National Fire Protection Association's Life Safety Code 101. (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 jurisdictions.)

*Article 14.* Motion was made that the Town 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. Motion was made that the Board of Selectmen be empowered to create an Economic Development Commission to be comprised of five to seven members. Said commission is to be charged with developing specific plans and suggestions for the economic development of the Town. The commission would report back to the Town on an annual basis until such time as the Town votes to disband the Commission and that the Town raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the expenses of the Commission. Motion was defeated. Article 14 was then passed as printed in the 1985 Town Warrant.

*Article 16.* Motion was made that the Town vote to appropriate and withdraw the sum of Thirty-nine Thousand Five Hundred Dollars (\$39,500.00) from the Revenue Sharing Fund established under the provisions fo the State and Local Assistance Act of 1972 to be expended as follows: Thirty-nine Thousand Five Hundred Dollars (\$39,500.00) for expenditures under Article 8; Three Thousand Dollars (\$3,000.00) for expenditures under Article 10 and the balance on hand of Eight Thousand Five Hundred and Seventy-eight Dollars (\$8,578.00) to be applied to reduce debt of the Town payable during 1985. The article was passed as amended.

*Article 18.* Motion was made that the Town vote to rename the road known as the Dump Road to Morning Street. Motion was made to amend Article 18 to rename the road known as the Dump Road to Howard Page Drive. Both motions were defeated.

Motion was made and passed to combine Articles 19; 20; 21 and 22 as printed in the 1985 Town Warrant.

*Article 19.* Voted that the Town 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 the purpose of which the Town may legally appropriate money; provided (1) that such grants and other money do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior the receipt and expenditure of such grants and monies; (3) that such time shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town monies all as provided by RSA 31:95-b.

*Article 20.* Voted that the Town vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale.

*Article 21.* Voted that The Town vote to instruct and empower the Board of Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes.

*Article 22.* Voted that the Town vote to authorize the Collector of Taxes to accept payments in prepayment of taxes as provided in RSA 80:52-a.

*Article 23.* Voted that the Town vote authorize the Collector of Taxes to appoint two Deputy Tax Collectors in accordance with the provisions of RSA 41:38.

*Article 24.* Voted that the Town transact any other business that may legally come before this meeting.

The following motion was made under Article 24:

Moved that the Town investigate the possibility of obtaining a modification of terms of Manahan Trust to allow use of funds not required for upkeep and maintenance of Manahan Park to be used for other parks within the Town of Hillsborough. Motion was defeated.

Voted that Ervin Lachut be given a round of applause for his three years of service to the Town as Selectman.

Voted to adjourn at 10:55 P.M.

A true copy attest:

Donald E. Knapton, Jr.  
Town Clerk





**TOWN MEETING SCHEDULE**  
SCHOOL GYMNASIUM, MARCH 11, 1986  
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.  
464-3877

**DAY AND TIME OF MEETINGS**

**SELECTMEN**

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

**TOWN CLERK**

Monday - Friday 8:00 a.m. to 5:00 p.m. at Knapton's Insurance  
464-3422

**TAX COLLECTOR**

Hours to be announced 464-5571

**PLANNING BOARD**

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

**CONSERVATION COMMISSION**

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

**HEALTH & WELFARE OFFICE**

Emily Whitney 478-5338

**YOUTH SERVICES OFFICE**

Pauline Laliberte 464-5977

**SUPERVISORS OF THE CHECKLIST**

Clifford H. Blanchard 464-5510

**WATER COMMISSIONERS**

Donald E. Knapton Sr., Chairman 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.  
464-3595

**VISITING NURSE**

Medical Center 8:00 a.m. to 9:00 a.m. 464-5939

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**EMERGENCY TELEPHONE NUMBERS**

POLICE DEPARTMENT 464-5512

FIRE DEPARTMENT 464-3121

RESCUE SQUAD 464-3121