

Town of Hillsborough

ANNUAL REPORTS

For The Year Ended December 31, 1991



CHARLES W. ALLEN

1908 - 1991

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Charles W. Allen

1908 - 1991

This year's annual report is dedicated to the memory of Charles W. Allen. Charlie, as he will always be remembered to this board, was born in North Adams, Massachusetts in 1908 and graduated from Middlebury College in 1928. He served with the U.S. Navy as a pilot before joining American Airlines in 1934, then served again with the Navy during World War II, as a pilot with the Naval Air Transport VRI Squadron. He retired from American Airlines in 1968 after 34 years as their senior Captain and from the U.S. Naval Reserve with the rank of Captain. Yet, even after these successful careers, he was not one to completely retire.

Charlie then embarked upon his third career, that of public servant and volunteer. He was a deacon and active member of the Smith Memorial Church. On any Sunday he could be found singing in the choir and on holidays carving turkey at church suppers. Charlie was also noted for another talent, that of baker. Because of the arthritis in his hands, he found that the exercise from kneading was beneficial and subsequently became known for his delicious breads, as well as the unmistakable aroma wafting from his kitchen.

He also was appointed to several of the town's capital projects committees, serving faithfully through to the successful completion of the Wastewater Treatment facility, the Transfer Station and the Contoocook River Hydroelectric project, which we suspect was his favorite, as he spent much of his time keeping an eye on it's progress.

His most enduring legacy will undoubtedly be his many efforts as a member of the Conservation Commission, for which he has been recognized as the recipient of the 1991 Hillsborough Conservation Award. He was extremely active as a member of the Commission, serving as its Chairman and being largely responsible for the groundwork and organization of the Low State Forest, as well as the acquisition of a number of parcels of land around Beard's Brook and Gleason Falls. During his years on the Commission, he participated in the planting of 100 street trees and the establishment of a nursery at Fox Forest. He was also instrumental in the establishment of the Farrar Marsh Wildlife Refuge, the Gleason Falls recreation area and more recently the Contoocook River Nature Walk. Charlie's concern for nature was not restricted to town owned land. In 1990 he was the recipient of an award for the best tree farm in the State of New Hampshire.

It can truly be said that Charlie will be remembered as an example of unselfish dedication to community service and as such we will all miss him.

TOWN OFFICERS

Moderator

Leigh Bosse - 1992

Selectmen and Assessors

Jolayne M. Boynton, Chairman - 1992

Walter A. Morse - 1993

Herbert R. Hansen - 1994

Business Administrator

Peter A. Chamberlin

Town Clerk/Tax Collector

Deborah McDonald - 1993

Town Treasurer

Linda S. Blake

Chief of Police

Frank A. Beliveau

Fire Chief

Richard R. Ritter

Overseer of the Poor and Health Officer

Emily A. Whitney

Fire Warden

Harold Grimes, Jr.

Supervisors of the Checklist

Robert J. Johnson, Chairman - 1992

Phebe Galpin - 1994 Ruth E. Gauthier - 1996

Trustees of the Fuller Public Library

Robert Hoffmann, Chairman - 1992

Joseph Solomon - 1993 Janice Thompson - 1994

Trustee of Trust Funds

Daniel G. Hingston - 1992

Walter C. Sterling - 1993 Henry E. Woods - 1994

Auditors

Melanson Greenwood and Company P.A.

Community Building Advisory Board,

Robert Christenson, Chairman - 1993

H. Gardner Andersen - 1992 Donald Ager - 1993

Shirley Hare - 1994 Robert Hoffman - Library Ex-Officio

Jolayne M. Boynton - Selectman Ex-Officio

Planning Board

Robert Goode, Chairman - 1992
Wendy Panarello, Secretary - 1993
Raymond Dozois - 1992 Anneke Rietsema - 1992
Glenna Goodman - 1993 Geoffrey Browning - 1993
Herbert R. Hansen - Selectman Ex-Officio

Park Board

Fran Charron, Chairman - 1993
Martha Isabelle - 1992 Charles Hamel - 1992
Robert Rousseau - 1993 David Cahill - 1993
Ernest Butler - 1994 Carlton Flanders - 1994

Conservation Commission

James McDonough - 1993 and Marian Baker - 1992, Co-Chairmen
Douglas Lischke - 1992 Mary Scheffey - 1993
Rebecca Ager - 1994 Geoffrey Browning - 1994
Christopher Duncklee - 1994

Water/Sewer Commissionerss

Eugene Edwards, Chairman - 1992
Walter Crane - 1993 Donald Mellen - 1994

Zoning Board of Adjustment

Edward Lappies - 1994
Russell Galpin - 1993 Bruce Grendell - 1993
Helen Baer - 1992 Julia Hebert - 1992

Historic District Commission

Richard Withington, Sr., Chairman - 1992
David Webb, Secretary - 1993
Susan Gibson - 1993
Raymond Dozois - Planning Board Ex-Officio
Herbert R. Hansen - Selectman Ex-Officio

1992 SELECTMEN'S REPORT

1991 was a successful year for the Town of Hillsborough. We, as a Board, are keenly aware of the effects of current economic conditions in New Hampshire. As such, we have been keeping an especially sharp eye on expenditures. With the assistance of our department heads, we are pleased to report that the town finished 1991 well under budget

As of the date of this writing, our 1992 proposed operating budget is \$ 53,229.00 less than 1991. We have also included several separate warrant articles for your consideration.

We are asking that the Highway Department be allowed to purchase a new ten-wheel dump truck to replace our 17 year old Chevrolet. We have also included a request that the town raise and appropriate funds to replace our aging, 13 year old dispatch equipment. The voters have continued to support the road reconstruction projects and 3633 feet of Depot, Preston, Brown and Whittemore Streets were resurfaced in 1991. For 1992 we are requesting funds to reconstruct Gould Pond Road, from its intersection with Bog Road to the end of existing pavement, Summer and Vine Streets and the remainder of Union Street to the Deering town line. Since the Town has 32 miles of paved roads and 44 miles of gravel roads, your continued support for this on-going project is appreciated.

The rehabilitation of the Contoocook Falls Bridge (Old Routes 202 & 9) was completed this past year as a joint Federal, State, and Town project. The Town had previously appropriated the funding for its portion of this project. Although final figures are not yet in, it appears that this project to will come in under budget.

After several decades of research and discussion, the study of a Hillsborough bypass is finally a reality. An Advisory Task Force was formed in April, 1991 with members from the Towns of Hillsborough, Deering and Antrim as well as representatives from State and Federal agencies. Although, the project is expected to develop over many months, engineering studies are already underway.

The process for closure of the Hillsborough landfill continued with the completion of the hydrogeologic study by Weston and Sampson, Inc./Eagle Engineering, Inc. The study has been submitted to the Department of Environmental Services for their review and approval. When approval is granted, engineering studies for the closure will begin. Funding for actual closure will require a bond issue by the Town.

As in the past, the Board wishes to thank the many individual volunteers who have given their time and expertise in service to the community. We also wish to thank all the Town employees who continue to contribute to the well-being of our Town. Last, but not least, we thank the residents who support us all in our endeavors.

Respectfully submitted,
Jolayne M. Boynton, Chairman
Herbert R. Hansen
Walter A. Morse
Board of Selectmen

State of New Hampshire

TOWN WARRANT

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

You are hereby notified to meet in the Hillsborough-Deering Middle School Auditorium in said Town on Tuesday, the tenth day of March, next, at ten o'clock in the forenoon. Balloting on Article one, election of officers, Article two, proposed changes to the Hillsborough Zoning Ordinance and Article three, proposed changes to the Building Construction Regulations, will take place between ten o'clock in the forenoon and seven o'clock in the afternoon. Articles four through twenty will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; Moderator for two years; Town Treasurer for one year; Trustee of Trust Funds for three years; Supervisor of the Checklist for six years; Trustee of the Fuller Public Library for three years; Water and Sewer Commissioner for three years and all other necessary Town Officers or agents for the ensuing year. (To Be Voted On By The Official Ballot)

Article 2. To see if the Town will vote to amend the Zoning Ordinance of the Town of Hillsborough, to wit:

Amendment 1. To amend Table 4 of the sign regulations relative to maximum sign area for non-residential ground signs in order to correct an error that occurred during the printing of the Town Code?

Amendment 2. To amend the sign regulations to adopt several revisions recommended by the Planning Board?

(To Be Voted On By The Official Ballot)

Article 3. To see if the Town will vote to amend Chapter 107 of the Town Code (Building Construction Regulations) to require Certificates of Occupancy? (To Be Voted On By The Official Ballot)

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

Article 5. To see if the Town will vote to raise and appropriate the sum of One Hundred and One Thousand, Five Hundred Dollars (\$ 101,500.00) for the purpose of reconstructing Gould Pond Road from its intersection with Bog Road to the end of the current pavement, Summer Street, Vine Street and Union Street; 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 Sixty-nine Thousand Five Hundred Dollars (\$ 69,500.00) for the purpose of purchasing new communications equipment for the Dispatch Center to be raised by the issuance of notes not to exceed Sixty-nine Thousand Five Hundred Dollars (\$ 69,500.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such

notes and 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 take any other action in relation thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of Forty Seven Thousand and Sixty Dollars (\$ 47,060.00) for the purpose of purchasing a new ten-wheel dump truck for the Highway Department to be raised by the issuance of notes not to exceed Forty Seven Thousand and Sixty Dollars (\$ 47,060.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and 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 take any other action in relation thereto.

Article 8. 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 9. To see if the Town will vote to appropriate and authorize the withdrawal of Two Hundred and Eight Thousand Four Hundred and Eighty-two Dollars (\$ 208,482.00) from the Water Department Revenue for the purpose of operating the Water Department during 1992; or to take any other action in relation thereto. (By the Water & Sewer Commissioners)

Article 10. To see if the Town will vote to appropriate and authorize the withdrawal of One Hundred and Sixty-six Thousand Four Hundred and Fifty Dollars (\$ 166,450.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department in 1992; or to take any other action in relation thereto. (By the Water & Sewer Commissioners)

Article 11. To see if the Town, in accordance with N.H. RSA 674:43, will authorize the Planning Board to review and approve or disapprove Site Plans for the development of tracts for non-residential uses or for multi-family dwelling units, which are defined as any structures containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site. This resolution shall take effect upon passage.

Article 12. To see if the Town will vote to discontinue, subject to water and sewer easements, Grove Street from its intersection with West Mill Street to its intersection with High Street, being approximately One Hundred and Ninety-eight (198) feet in distance; or take any other action in relation thereto.

Article 13. 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 14. To see if the Town will vote to authorize the Selectmen to convey Lot #311 on Tax Map #16 to the Emerald Lake District, to be used as conservation land. This conveyance shall be subject to a conservation easement.

Article 15. To see if the Town will vote to authorize the Selectmen to sell Lot #40 on Tax Map #9 by public auction, subject to a deed restriction which would prevent the building of any structure.

Article 16. To see if the Town, pursuant to N.H. RSA 80:42, will vote to convey Lot #478 on Tax Map #14 located in the Emerald Lake Village District to Glenfield and Linda Parker for the price of all outstanding taxes plus interest and costs to date; or to take any other action in relation thereto.

Article 17. To see if the Town will vote to authorize the Tax Collector to accept payments in prepayment of taxes as provided in N.H. RSA 80:52-a; or take any other action in relation thereto.

Article 18. 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 moneys do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys; (3) that such items shall be exempt from all provisions of N.H. RSA 32 relative to the limitations and expenditures of Town moneys, all as provided by N.H. RSA 31:95-b; or to take any other action in relation thereto.

Article 19. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to accept land or other assets given to the town upon such terms or conditions that they consider to be in the best interest of the Town; or take any other action in relation thereto.

Article 20. 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 21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 12th day of February in the year of our Lord, Nineteen Hundred and Ninety-two.

Jolayne M. Boynton, Chmn
Herbert R. Hansen
Walter A. Morse
Selectmen of Hillsborough, N.H.

A true copy of Warrant - Attest

Jolayne M. Boynton, Chmn.
Herbert R. Hansen
Walter A. Morse
Selectmen of Hillsborough, N.H.

BUDGET OF THE TOWN OF HILLSBOROUGH, N.H.

Appropriations And Estimated Revenue For The Ensuing Year January 1, 1992 To December 31, 1992

PURPOSE	Appropriation 1991	Actual Expenditures 1991	Appropriation Ensuing Fiscal 1992
GENERAL GOVERNMENT:			
Town Officers Salaries	\$ 46,188.00	\$ 45,794.00	\$ 46,420.00
Town Officers Expense	56,962.00	55,103.00	54,906.00
Town Clerk/Tax Collector	50,035.00	48,883.00	51,067.00
Election & Registration	1,725.00	2,162.00	2,195.00
Cemetery	20,580.00	19,991.00	20,560.00
Community Building	35,577.00	24,086.00	36,702.00
Fire & Police Station	21,700.00	20,065.00	20,700.00
Reappraisal Of Property	9,450.00	9,567.00	9,450.00
Planning & Zoning	9,450.00	7,605.00	16,050.00
Legal	8,000.00	9,443.00	8,000.00
Audit	8,500.00	8,500.00	8,500.00
Pierce Homestead Upkeep	1,400.00	1,323.00	1,400.00
Tax Map Update	3,000.00	2,449.00	2,500.00
PUBLIC SAFETY:			
Police Department	305,165.00	301,254.00	278,562.00
Fire Department	91,353.00	89,842.00	86,450.00
Forest Fire	4,510.00	2,995.00	3,050.00
Dispatch Center	98,819.00	100,098.00	100,371.00
Office Of Youth Services	29,418.00	12,386.00	29,882.00
Code Enforcement	20,563.00	20,513.00	14,111.00
Civil Defense	0.00	0.00	1,500.00
HIGHWAYS & BRIDGES:			
Town Maintenance	274,668.00	253,062.00	270,435.00
Old Town Barn Roof	0.00	0.00	3,500.00
Roads & Sidewalk Maintenance	30,000.00	25,104.00	30,000.00
Street Lighting	30,500.00	29,578.00	30,500.00
Bridge Repair	5,000.00	0.00	5,000.00
SANITATION:			
Transfer Station	235,398.00	230,255.00	243,928.00
HEALTH:			
Visiting Nurse	12,225.00	12,225.00	12,225.00
Mental Health	4,000.00	4,000.00	4,000.00
Animal Control	6,500.00	6,500.00	7,000.00
WELFARE:			
General Assistance	38,029.00	34,413.00	37,719.00
CULTURE & REC:			
Library	48,425.00	48,425.00	48,149.00

CULTURE & REC. (CON'T)

Parks & Playgrounds	14,150.00	12,097.00	15,950.00
Patriotic Purposes	500.00	500.00	500.00
Conservation Commission	600.00	600.00	600.00
Manahan Park	22,450.00	22,685.00	22,450.00
Fireworks	2,000.00	2,000.00	2,000.00
Senior Citizens Activities	4,980.00	4,989.00	5,600.00

DEBT SERVICE:

Principal On Long Term Debt	322,556.00	322,554.00	316,911.00
Interest On Long Term Debt	177,959.00	178,103.00	151,056.00
Tax Anticipation Interest	55,000.00	38,972.00	55,000.00

MISCELLANEOUS:

* Municipal Water Department	208,482.00	169,935.00	208,482.00
* Municipal Sewer Department	166,450.00	128,081.00	166,450.00
Soc. Sec. & Retirement	61,176.00	59,796.00	58,052.00
Insurance	101,493.00	92,744.00	103,399.00
Health Insurance	58,771.00	56,604.00	59,196.00

CAPITAL OUTLAY:

* Highway Dept. Truck	0.00	0.00	47,060.00
* Fire Chief's Cruiser	10,000.00	9,990.00	0.00
* Road Reconstruction	113,336.00	111,836.00	101,500.00
* Dispatch Center Equipment	<u>0.00</u>	<u>0.00</u>	<u>69,500.00</u>

TOTAL

APPROPRIATIONS:	\$ 2,827,043.00	\$ 2,637,107.00	\$ 2,868,538.00
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LESS: Amount Of Estimated Revenue, Exclusive Of Taxes: \$ 1,597,303.00

AMOUNT Of Taxes To Be Raised \$ 1,271,235.00

* Separate Warrant Articles

SOURCES OF REVENUE	Estimated Revenue 1991	Year To Date 12/31/91	Estimated Revenue 1992
TAXES:			
Resident Taxes	\$ 27,000.00	\$ 25,159.00	\$26,000.00
Yield Taxes	6,000.00	9,336.00	8,000.00
Interest & Penalties On Taxes	104,350.00	180,430.00	109,850.00
Inventory Penalties	1,100.00	5,891.00	4,500.00
Boat Taxes	4,000.00	6,114.00	3,600.00
INTERGOVERNMENTAL REVENUES			
STATE OF NEW HAMPSHIRE:			
Shared Revenue - Block Grant	76,742.00	76,742.00	76,742.00
Business Profits Distribution	36,644.00	36,644.00	36,644.00
Highway Block Grant	78,811.00	76,576.00	80,618.00
State Aid Water Pollution	177,365.00	177,365.00	181,995.00
Re-imb Forest Land	3,500.00	2,771.00	2,770.00
Re-imb Forest Fire	700.00	464.00	500.00
LICENSES AND PERMITS:			
Motor Vehicle Permits	265,000.00	249,184.00	240,000.00
Dog Licenses	3,500.00	3,030.00	3,000.00
Business Licenses & Permits	6,330.00	7,171.00	6,300.00
Filing Fees	30.00	40.00	30.00
Parking Fines	2,000.00	1,550.00	1,375.00
Pistol Permits	350.00	408.00	350.00
CHARGES FOR SERVICES:			
Income From Departments	132,803.00	144,400.00	122,304.00
Rent Of Town Property	1,100.00	1,370.00	1,100.00
Youth Services	8,000.00	2,220.00	8,000.00
Dispatch	30,000.00	29,800.00	29,750.00
MISCELLANEOUS REVENUES:			
Interest Income C/M	55,000.00	32,599.00	32,500.00
Cemetery Lots	800.00	350.00	500.00
Sale Of Town Property	2,000.00	1,750.00	10,000.00
Hydro Electric Revenue	14,300.00	23,744.00	23,000.00
Insurance Refunds	700.00	1,750.00	700.00
Elections & Registrations	55.00	57.00	25.00
Other Revenue	32,000.00	5,805.00	4,000.00
OTHER FINANCING SOURCES:			
Municipal Water Department	208,482.00	244,745.00	208,482.00
Municipal Sewer Department	166,450.00	191,671.00	166,450.00
Proceeds Of Long Term Debt	0.00	0.00	116,560.00
Income From Trust Funds	32,815.00	29,694.00	31,658.00
Unencumbered Fund Balance	<u>50,000.00</u>	<u>67,634.00</u>	<u>60,000.00</u>
TOTAL REVENUE:	\$ 1,527,927.00	\$ 1,636,464.00	\$ 1,597,303.00

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1991**

CERTIFICATE

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

July 11, 1991

Jolayne M. Boynton, Chairman

Walter A. Morse

Herbert R. Hansen

Selectmen of Hillsborough, N.H.

PURPOSES OF APPROPRIATIONS

<i>General Govt:</i>	
Town Officers Salaries	\$ 46,188
Town Officers Expense	56,962
Town Clerk/Tax Collector	50,035
Election & Registration	1,725
Cemetery	20,580
Community Building	35,577
Fire & Police Station	21,700
Reappraisal Of Property	9,450
Planning & Zoning	9,450
Legal	8,000
Audit	8,500
Pierce Homestead Upkeep	1,400
Tax Map Update	3,000
<i>Public Safety:</i>	
Police Department	305,165
Fire Department	91,353
Forest Fire	4,510
Dispatch Center	98,819
Office Of Youth Services	29,418
Code Enforcement	20,563
<i>Highways, Streets, Bridges:</i>	
Town Maintenance	274,668
Roads & Sidewalk Maintenance	30,000
Street Lighting	30,500
Bridge Repair	5,000
<i>Sanitation:</i>	
Transfer Station	235,398
<i>Health:</i>	
Visiting Nurse	12,225
Mental Health	4,000
Animal Control	6,500
<i>Welfare:</i>	
General Assistance	38,029
<i>Culture and Recreation:</i>	
Library	48,425
Parks & Recreation	14,150
Patriotic Purposes	500

Conservation Commission	600
Manahan Park	22,450
Fireworks	2,000
Senior Citizens Activities	4,980
<i>Debt Service:</i>	
Interest On Long Term Debt	177,959
Interest On Tax Anticipation	55,000
Principal On Long Term Debt	322,556
<i>Capital Outlay:</i>	
Road Reconstruction	113,336
Fire Chief's Cruiser	10,000
<i>Miscellaneous:</i>	
Municipal Water Department	208,482
Municipal Sewer Department	166,450
Soc. Sec. & Retirement	61,176
Insurance	101,493
Health Insurance	<u>58,771</u>
 TOTAL APPROPRIATIONS:	 \$ 2,827,043

SOURCES OF REVENUE

<i>Taxes:</i>	
Resident Taxes	\$ 17,500
Yield Taxes	11,600
Interest and Penalties on Taxes	159,730
Inventory Penalties	1,100
Boat Taxes	3,945
<i>Intergovernmental Revenues-State:</i>	
Shared Revenue-Block Grant	76,742
Highway Block Grant	76,576
State Aid Water Pollution Projects	177,365
Reim.a/c State-Federal Forest Land	2,771
Forest Fire Re-imb	414
<i>Licenses and Permits:</i>	
Motor Vehicle Permit Fees	250,000
Dog Licenses	2,500
Filing Fees	40
Parking Fines	1,500
Pistol Permits	300
Business Licenses and Permits	6,330
<i>Charges For Services:</i>	
Income From Departments	139,646
Rent of Town Property	1,100
Youth Services	2,000
Dispatch	30,875
<i>Miscellaneous Revenues:</i>	
Interest on Deposits	20,000
Sale of Town Property	1,175
Hydro-electric Revenue	23,743
Insurance Refunds	947
Cemetery Lots	350
Elections & Registrations	27

Miscellaneous Other Revenue	27,000
<i>Other Financing Sources:</i>	
Income from Water and Sewer Departments	374,932
Income From Trust Funds	29,693
Unencumbered Fund Balance	<u>67,634</u>
TOTAL REVENUE AND CREDITS:	\$ 1,507,535

TAX RATE COMPUTATION

Total Town Appropriations	\$ 2,827,043
Total Revenues and Credits	1,507,535
Net Town Appropriations	1,319,508
Net School Tax Assessment	3,615,706
County Tax Assessment	<u>393,660</u>
Total of Town, School and County	\$ 5,328,874
DEDUCT Shared Rev. Returned to Town	36,644
ADD War Service Credits	36,100
ADD Overlay	<u>20,400</u>
Property Taxes Commitment	\$ 5,348,730

PROOF OF TAX RATE COMPUTATION

Valuation \$ 127,654,663 X Tax Rate \$ 41.90 per \$ 1,000 = \$ 5,348,730

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 5,348,730
Gross Precinct Taxes	<u>80,909</u>
Total	\$ 5,429,390
LESS War Service Credits	36,100
Total Tax Commitment	\$ 5,393,539

TAX RATE BREAKDOWN
Per \$ 1,000 Valuation

TAX RATES	1990	1991
Town	9.77	10.49
County	3.23	3.08
School District	<u>27.23</u>	<u>28.33</u>
	40.23	41.90

PRECINCT ASSESSMENT

Emerald Lake Village District

Valuation \$ 12,986,999 X Tax Rate \$ 6.23 per \$ 1,000 = \$ 80,909

WAR SERVICE TAX CREDITS

	Number	Amount
Totally and Permanently Disabled	5	\$ 4,900
All Other Qualified persons	<u>312</u>	<u>31,200</u>
	317	\$ 36,100

RESIDENT TAXES

	Number	Amount
Resident Taxes	1,750	\$ 17,500

**SUMMARY INVENTORY OF VALUATION
CERTIFICATE**

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

7/22/91

Jolayne M. Boynton, Chairman
Herbert R. Hansen
Walter A. Morse
Selectmen of Hillsborough, N.H.

VALUE OF LAND ONLY

Current Use	\$ 668,804
Residential	28,805,339
Commercial/Industrial	<u>2,444,600</u>
 Total Of Taxable Land	 \$ 31,918,743

VALUE OF BUILDINGS ONLY

Residential	\$ 72,164,150
Manufactured Housing	1,090,850
Commercial/Industrial	<u>18,544,800</u>
 Total Of Taxable Buildings	 \$ 91,799,800

PUBLIC UTILITIES

Electric	\$ 4,932,700
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VALUATION Before Exemptions \$ 128,651,243

Blind Exemption	\$ 90,000
Elderly Exemption	877,150
Solar/Windpower Exemption	<u>29,430</u>

TOTAL Dollar Amount of Exemptions \$ 996,580

NET EVALUATION Upon Which The Tax Rate Is Computed \$ 127,654,663

EMERALD LAKE VILLAGE DISTRICT

Land, Residential	\$ 4,186,699
Buildings	<u>8,845,300</u>

TOTAL Valuation Before Exemptions Allowed \$ 13,031,999

Elderly Exemptions 45,000

NET VALUATION Upon Which The Tax Rate Is Computed \$ 12,986,999

Financial Report - Town of Hillsborough

CERTIFICATE

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

January 30, 1992

Jolayne M. Boynton, Chairman
Herbert R. Hansen
Walter A. Morse
Selectmen of Hillsborough, N.H.

Assets

Cash In Hands Of Treasurer:		
General Fund Checking Account	\$ 311,978.53	
Payroll Account	298.14	
Petty Cash Trustees	<u>400.00</u>	
TOTAL CASH:		\$ 312,676.67
Taxes:		
Property Taxes Receivable	\$ 1,790,636.86	
Resident Taxes Receivable	2,805.04	
Other Taxes Receivable	<u>5,449.05</u>	
TOTAL TAXES RECEIVABLE:		<u>\$ 1,798,890.95</u>
TOTAL ASSETS:		<u>\$ 2,111,567.62</u>

Liabilities & Fund Balance

Liabilities:		
School District Payable	\$ 1,857,264.17	
Unexpended Balances Special		
Appropriations	23,500.00	
W/H S/S Payable	270.22	
Credit Memos	<u>22,863.64</u>	
TOTAL LIABILITIES:		\$ 1,903,898.03
UNRESERVED FUND BALANCE:		\$ 207,669.59
TOTAL LIABILITIES & FUND BALANCE:		<u>\$ 2,111,567.62</u>

Receipts

Property Taxes:		
Property Tax Rec. 1991	\$ 4,226,846.18	
Property Tax Rec. 1990	<u>1,024,860.39</u>	
SUBTOTAL:		\$ 5,251,706.57
Resident Taxes:		
Resident Tax Rec. Prior	\$ 90.00	
Resident Tax Rec. 1988	40.00	
Resident Tax Rec. 1989	160.00	
Resident Tax Rec. 1990	3,259.00	
Resident Tax Rec. 1991	<u>21,610.00</u>	
SUBTOTAL:		\$ 25,159.00
Unredeemed Taxes:		
Unredeemed-1990	\$ 176,255.95	
Unredeemed-1987	971.98	
Unredeemed-1988	73,761.67	
Unredeemed-1989	<u>141,518.72</u>	
SUBTOTAL:		\$ 392,508.32
Other Tax Collector Receipts:		
Current Use Tax	\$ 36,648.66	
Yield Tax	9,310.02	
Water Dept Revenue	243,295.41	
Sewer Dept Revenue	172,820.98	
Credit Memos	16,998.39	
Resident Tax Penalties	499.00	
Interest & Costs	64,872.65	
Property Tax Interest	78,408.50	
Yield Tax Interest	25.55	
Cost Before Sale	12,120.50	
Restitution Payable	<u>113.00</u>	
SUBTOTAL:		\$ 635,112.66
Intergovernmental Revenues:		
State Shared Revenue	\$ 221,008.28	
State Aid Water Pollution	177,365.00	
Re-imb. Forest Land	2,770.60	
Re-imb. Forest Fire	464.06	
Highway Block Grant	76,575.81	
Boat Taxes	<u>6,114.29</u>	
SUBTOTAL:		\$ 484,298.04
Licenses & Permits:		
Motor Vehicle Permits	\$ 249,184.00	
Dog Licenses	3,354.00	
Dog Fines	1,437.00	

Elections & Registrations	57.00
Sign Permit Fees	380.00
Building Permits	6,753.25
Marriage License Fees	1,320.00
Filing Fees	110.00
Oil Burner Permits	38.00
Pistol Permits	408.00
Uniform Commercial Code	1,013.00
Certified Copies	564.00
Motor Vehicle Clerk Fees	<u>19,642.08</u>

SUBTOTAL: \$ 284,260.33

Fines & Forfeits:	
District Court Rent	\$ 8,923.13
Parking Fines	<u>1,550.00</u>

SUBTOTAL: \$ 10,473.13

Charges For Services:	
General Dispatch Receipts	\$ 16,783.80
Deering Dispatch	2,541.00
Antrim Dispatch	5,974.79
Washington Dispatch	2,250.00
Bennington Dispatch	2,250.00
Police Accident Reports	1,962.00
Police Department Receipts	3,966.46
Police Payroll Re-imb.	1,814.00
Youth Services	2,219.65
Highway Dept. Re-imb.	14,027.71
General Landfill Receipts	3,230.14
Deering Landfill	51,268.80
Windsor Landfill	9,496.52
Temporary Landfill Receipts	245.00
Cemetery Lots	350.00
Perpetual Care	1,050.00
Community Building Rents	1,370.25
Fire Department Income	1,446.00
Park Board Receipts	3,804.00
Town Office Re-imb.	<u>1,713.82</u>

SUBTOTAL: \$ 127,763.94

Miscellaneous Revenue:	
TANs Payable	\$ 700,000.00
Sale Of Town Property	150.00
Hydro-Electric Revenue	23,743.54
Insurance Refunds	947.27
General Assistance Re-imb.	4,399.27
Animal Control	85.00
Planning & Zoning	3,300.52
Interest Income C/M Account	32,599.17
Other Revenue	190.00

Windsor Agreement	2,000.00
Redeposited Checks	4,925.87
Water Dept Town Office	1,450.00
Sewer Dept Town Office	1,650.00
Sewer Dumping Fees	17,200.00
Income From Trust Funds	29,693.76
Due From Transfer Station	5,002.14
Land Sale Receipts	1,600.00
Town Office Clearing Account	-.25
Tax Collector Clearing Account	-10.60
Town Clerk Clearing Account	-6.20
Bank Service Charges Recovered	115.00
Health Insurance Refunds	802.34
Gas Tax Refunds	3,614.52
Insurance Group Auto Refund	1,638.00
Patriotic Purposes	309.88
Other	<u>20,420.46</u>

SUBTOTAL: \$ 855,819.69

Transfer In From Other Funds:	
Transfer In Transfer Station	\$ 150,000.00
Transfer In Payroll Account	<u>132.66</u>

SUBTOTAL: \$ 150,132.66

TOTAL RECEIPTS ALL SOURCES: \$ 8,217,234.34

Cash On Hand January 1, 1991 \$ 511,989.98

GRAND TOTAL: \$ 8,729,224.32

Payments

General Government:	
Town Officers Salaries	\$ 45,794.47
Town Officers Expense	55,103.10
Code Enforcement	20,513.22
Town Clerk/Tax Collector's Exp.	48,882.60
Election & Registration	2,161.51
Community Building	24,085.82
Soc. Sec. & Retirement	59,795.87
Insurance	94,381.57
Planning & Zoning	7,604.52
Health Insurance	56,603.52
Legal Expense	9,443.33
Pierce Homestead Upkeep	1,323.48
Reappraisal Of Property	9,567.00
Audit	8,500.00
Cemetery	19,991.42
Tax Map Update	<u>2,449.00</u>

SUBTOTAL: \$ 466,200.43

Public Safety:		
Fire & Police Station	\$ 20,064.89	
Police Department	301,253.85	
Fire Department	89,842.29	
Animal Control	6,499.88	
Dispatch Center	100,097.69	
Forest Fire	<u>2,994.55</u>	
SUBTOTAL:		\$ 520,753.15
Highways, Streets & Bridges:		
Street Lighting	\$ 29,578.49	
Town Maintenance	253,061.69	
Road Sealing	<u>25,103.50</u>	
SUBTOTAL:		\$ 307,743.68
Sanitation:		
Landfill/Transfer Station	\$ 230,255.34	
General Assistance	34,412.50	
Visiting Nurse	<u>12,225.00</u>	
SUBTOTAL:		\$ 276,892.84
Other Expense:		
Youth Services	\$ 12,386.37	
Patriotic Purposes	809.88	
Parks & Playgrounds	12,097.09	
Manahan Park	22,685.35	
Fireworks	2,000.00	
Meals On Wheels	3,480.00	
S C Van	<u>1,509.14</u>	
SUBTOTAL:		\$ 54,967.83
Debt Service:		
Principal LTN	\$ 322,554.39	
Interest LTN	178,102.77	
Interest Tax Anticipation Notes	<u>38,972.12</u>	
SUBTOTAL:		\$ 539,629.28
Capital Outlay:		
Mental Health	\$ 4,000.00	
Fire Chief's Cruiser	9,990.00	
Road Reconstruction	<u>111,835.99</u>	
SUBTOTAL:		\$ 125,825.99
Budgeted Transfers Out:		
Water Department	\$ 244,745.41	
Sewer Department	191,670.98	

Library	48,425.00	
Conservation Commission	<u>600.00</u>	
SUBTOTAL:		\$ 485,441.39
Unexpended Balances Of		
Special Appropriations:		
Community Building Chimney	\$ 3,503.00	
Town Office Carpet	1,000.00	
Community Hall Kitchen Repair	<u>400.00</u>	
SUBTOTAL:		\$ 4,903.00
Non-Budgeted Operating		
Transfers Out:		
Tans Payable	\$ 700,000.00	
Emerald Lake Appropriation	80,932.96	
County Appropriation	402,460.00	
Hydro Project	<u>132.00</u>	
SUBTOTAL:		\$ 1,183,524.96
Other Misc. Adjustments:		
School District Payable	\$ 3,600,702.00	
Dog Licenses	324.50	
Marriage License Fees	1,314.00	
NSF Checks (Chargebacks)	6,896.94	
Bank Charges	173.70	
Refunds	9,348.60	
Temporary Landfill Permits	60.00	
1990 Tax Liens	642,068.59	
Due From Transfer Station	5,002.14	
Restitution Payable	205.00	
Perpetual Care-Trustees	1,050.00	
Other	22,443.26	
Credit Memos Refunded	1,419.98	
Due To Transfer Station	150,000.00	
Adj. To Fund Balance	3,694.53	
Current Use Taxes	750.00	
Filing Fees	70.00	
Tax Sale Expense	<u>5,840.00</u>	
SUBTOTAL:		\$ 4,451,363.24
TOTAL PAYMENTS ALL PURPOSES:		\$ 8,417,245.79
Cash On Hand December 31, 1991		<u>\$ 311,978.53</u>
GRAND TOTAL:		<u>\$ 8,729,224.32</u>

Schedule of Long Term Indebtedness
As Of December 31, 1991

Long Term Notes Outstanding:		
W/W Treatment (Town Share)	\$ 94,200.00	
TOTAL NOTES OUTSTANDING:		\$ 94,200.00
Bonds Outstanding:		
W/W Treatment (State Share)	\$ 165,000.00	
W/W Treatment (Town Share)	1,447,666.00	
Transfer Station	800,000.00	
Fire Dept. Pumper Truck	<u>70,000.00</u>	
TOTAL BONDS OUTSTANDING:		<u>\$ 2,482,666.00</u>
OUTSTANDING LONG TERM DEBT:		
December 31, 1991		<u>\$ 2,576,866.00</u>

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt:		
December 31, 1990		\$ 2,899,420.39
New Debt Created 1991:		
Notes Issued	<u>\$ 0.00</u>	
TOTAL NEW DEBT:		\$ 0.00
Debt Retirement During Fiscal Year:		
Notes Paid	\$ 58,733.33	
Bonds Paid	<u>263,821.06</u>	
TOTAL DEBT RETIRED:		<u>\$ 322,554.39</u>
OUTSTANDING LONG TERM DEBT:		
December 31, 1991		<u>\$ 2,576,866.00</u>

SCHEDULE OF TOWN PROPERTY

Town Owned Land and Buildings	\$ 532,750
Town Hall, Lands and Buildings	263,650
Fire and Police Station, Land and Building	282,850
Highway Department and Transfer Station, Land and Building	233,950
Parks, Commons and Playgrounds	193,300
Water Department, Supply Facilities	29,350
Sewer Department, Plant and Facilities	4,069,850
All Lands and Buildings Acquired Through Tax Tollector's Deeds	<u>52,880</u>
TOTAL	\$ 5,658,580

INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Hillsborough, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hillsborough, New Hampshire, as of and for the year ended December 31, 1990 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, as required by generally accepted accounting principles, is not included in the financial statements.

As described in Note 5 the Town has recognized property tax revenues on the accrual basis in the General Fund which is not in conformity with generally accepted accounting principles. Generally accepted accounting principles require recognition of property taxes on the modified accrual basis. Town officials believe, and we concur that application of this accounting principle would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effects of the items described in the third and fourth paragraphs, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hillsborough, New Hampshire, as of December 31, 1990, and the results of its operations, and cash flows for the Nonexpendable Trust Fund for the year then ended in conformity with generally accepted accounting principles.

Melanson, Greenwood & Company
Nashua, New Hampshire
June 26, 1991

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1991

General Fund Account

Balance On Hand January 1, 1991		\$ 511,989.98
Received During Year:		
Town Clerk	\$ 276,529.08	
Tax Collector	6,304,486.55	
Other Funds	<u>1,636,218.71</u>	
	\$ 8,217,234.34	
Disbursements During Year:		
Town Orders	\$ 8,417,245.79	
	<u>\$ 8,417,245.79</u>	
Balance On Hand December 31, 1991		\$ 311,978.53

Payroll Account

Balance On Hand January 1, 1991		\$ 301.59
Transfers In From G/F	\$ 862,343.39	
Town Payroll Orders	862,346.84	
Balance On Hand December 31, 1990		\$ 298.14

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1991

Hillsborough Water Department Reserve Fund

Balance January 1, 1991		\$ 71,760.46
Transfer In From G/F	\$ 74,809.99	
Interest 1991	<u>3,968.76</u>	
Balance December 31, 1991		\$ 150,539.21
Investments:		
Bank of N.H. Money Market	\$ 150,539.21	
TOTAL		\$ 150,539.21

Linda S. Blake
Town Treasurer

Hillsborough Sewer Department Reserve Fund

Balance January 1, 1991		\$ 138,092.96
Transfer In From G/F	\$ 63,589.90	
Interest 1991	<u>7,637.31</u>	
Balance December 31, 1991		\$ 209,320.17
Investments:		
Bank of N.H. Money Market	\$ 209,320.17	
TOTAL		\$ 209,320.17

Hillsborough Transfer Station/Landfill Closing Project Fund

Balance January 1, 1991		\$ 421,300.58
Interest 1991	\$ 22,371.05	
Project Expense	<u>96,179.76</u>	
Balance December 31, 1991		\$ 347,491.87
Investments:		
Bank Of N.H. Money Market	\$ 347,491.87	
TOTAL		\$ 347,491.87

Water Systems Improvements Fund

Balance January 1, 1991		\$ 61,230.45
Interest Income Money Market	\$ 2,566.68	
Project Expense	<u>47,579.11</u>	
Balance December 31, 1991		\$ 16,218.02
Investments:		
Bank of N.H. Money Market	\$ 15,482.19	
Bank of N.H. Retainage Account	735.83	
TOTAL		\$ 16,218.02

Linda S. Blake
Town Treasurer

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Shirley Hare - Tax Collector
Fiscal Year January 1 through March 13, 1990**

DR.

Uncollected Taxes-	1990	1989	Prior
Beginning of Fiscal Year:			
Property Taxes		\$ 793,946.17	
Resident Taxes		3,362.00	\$ 3,026.04
Yield Taxes		7.19	
Sewer Taxes	\$ 82,373.00	25,872.20	
Water Taxes	107,621.00	22,612.81	
Taxes Committed to Collector:			
Yield Taxes	3,311.16		
Current Use	20,200.00		
Added Taxes:			
Resident Taxes		890.00	
Overpayments:			
a/c Property Taxes	830.35		
Interest Collected On Delinquent Taxes:			
Property Taxes		5,575.81	
Water Taxes		23.62	220.35
Sewer Taxes		25.17	298.96
Penalties Collected On:			
Resident Taxes	<u> </u>	<u>192.00</u>	<u>23.00</u>
TOTAL DEBITS:	<u>\$ 214,335.51</u>	<u>\$ 852,506.97</u>	<u>\$ 3,568.00</u>

CR.

Remitted to Treasurer During Fiscal Year:	1990	1989	Prior
Property Taxes		\$ 183,084.00	
Resident Taxes		1,929.00	\$ 101.00
Yield Taxes	\$ 25.00		
Sewer Taxes	57,680.86	4,590.58	
Water Taxes	84,024.28	3,633.25	
Interest on Sewer Taxes		23.62	298.96
Interest on Water Taxes		25.17	220.35
Interest on Taxes		5,575.81	
Penalties on Resident Tax		192.00	10.00
Overpayments	830.35		
Abatements Allowed:			
Property Taxes		60.35	
Resident Taxes		110.00	315.04
Sewer Taxes	400.00	669.30	
Water Taxes	450.00		
Other Charges			3.00

Tax Collector's Report (Continued)

Uncollected Taxes End of Fiscal Year:

Property Taxes		610,802.00	
Resident Taxes		2,213.00	2,620.00
Land Use Change Taxes	20,200.00		
Yield Taxes	3,286.00	7.19	
Sewer Taxes	24,292.00	20,612.00	
Water Taxes	<u>23,146.72</u>	<u>18,980.00</u>	
TOTAL CREDITS:	<u>\$ 214,335.00</u>	<u>\$ 852,507.38</u>	<u>\$ 3,568.00</u>

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Shirley Hare - Tax Collector
Fiscal Year January 1 through March 13, 1990

DR.

Tax Sale/Lien on Account of Levies of

	1988	1987	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:	\$ 147,904.00	\$ 32,794.59	\$ 0.00
Interest Collected after Sale/Lien Execution:	<u>1,169.00</u>	<u>155.00</u>	
TOTAL DEBITS:	<u>\$ 149,073.00</u>	<u>\$ 32,949.00</u>	<u>\$ 0.00</u>

CR.

Remittance to Treasurer During Fiscal Year:

Redemptions	\$ 8,071.55	\$ 1,203.44	\$ 0.00
Interest & Cost After Sale	1,168.65	155.43	
Unredeemed Taxes End of Year	<u>139,833.00</u>	<u>31,590.13</u>	
TOTAL CREDITS:	<u>\$ 149,073.00</u>	<u>\$ 32,949.00</u>	<u>\$ 0.00</u>

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Deborah McDonald - Tax Collector
Fiscal Year January 1 through December 31, 1991**

DR.

Uncollected Taxes- Beginning of Fiscal Year:	1991	1990	Prior
Property Taxes		\$ 478,258.59	
Resident Taxes		5,100.00	\$ 2,682.00
Land Use Change Tax		6,300.00	
Yield Taxes		1,456.29	
Sewer Taxes		17,977.85	
Water Taxes		20,494.37	
Taxes Committed to Collector:			
Property Taxes	\$ 5,402,238.80		
Resident Taxes	26,610.00		
Yield Taxes	11,698.68		
Current Use	11,134.70		
Sewer Taxes	170,423.00		
Water Taxes	239,702.00		
Added Taxes:			
Resident Taxes	252.00		
Sewer Taxes	50.00		
Overpayments:			
a/c Property Taxes	16,981.08		
Interest Collected On Delinquent Taxes:			
Property Taxes	12,092.17	32,314.79	
Penalties Collected On:			
Resident Taxes	152.00	318.00	28.00
TOTAL DEBITS:	<u>\$ 5,891,334.43</u>	<u>\$ 562,219.89</u>	<u>\$ 2,710.00</u>

CR.

Remitted to Treasurer During Fiscal Year	1991	1990	Prior
Prior			
Property Taxes	\$ 4,222,191.64	\$ 470,614.95	
Resident Taxes	21,259.00	3,220.00	\$ 280.00
Current Use	7,984.70	18,190.00	
Yield Taxes	7,853.65	572.40	
Sewer Taxes	140,833.36	15,925.18	
Water Taxes	207,768.99	18,843.75	
Interest on Taxes	12,092.17	32,314.79	
Penalties on Resident Tax	152.00	318.00	28.00
Abatements Allowed:			
Property Taxes	6,186.71	620.82	
Resident Taxes	500.00	600.00	2,402.00
Sewer Taxes	1,700.00	550.00	
Water Taxes	1,650.00	450.00	

Tax Collector's Report (Continued)

Current Use	1,350.00		
Move Overpayments & Reimb Sub Payments	16,981.08		
Uncollected Taxes End of Fiscal Year:			
Property Taxes	1,175,204.29		
Resident Taxes	5,103.00		
Land Use Change Taxes	1,931.05		
Yield Taxes	3,845.03		
Sewer Taxes	27,221.22		
Water Taxes	29,526.54		
TOTAL CREDITS:	<u>\$ 5,891,334.43</u>	<u>\$ 562,219.89</u>	<u>\$ 2,710.00</u>

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Deborah McDonald - Tax Collector
Fiscal Year January 1 through December 31, 1991

DR.

Tax Sale/Lien on Account of Levies of	1990	1989	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$ 146,715.96	\$ 77,246.1
Taxes Sold/Executed To Town During Year	\$ 642,068.59		
Interest Collected after Sale/Lien Execution:	13,876.90	27,121.94	23,722.00
TOTAL DEBITS:	<u>\$ 655,945.49</u>	<u>\$ 173,837.90</u>	<u>\$ 100,968.10</u>

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 174,701.01	\$ 141,044.09	\$ 74,733.65
Interest & Cost After Sale	13,876.90	27,121.94	23,722.00
Deeded to Town During Year			2,512.45
Unredeemed Taxes End of Year	467,367.58	5,671.87	
TOTAL CREDITS:	<u>\$ 655,945.49</u>	<u>\$ 173,837.90</u>	<u>\$ 100,968.10</u>

DETAIL STATEMENT OF EXPENSE

Town Officer's Salaries Appropriated Amount: \$ 46,188.00

Expenditures:

Payroll	\$ 45,794.47
TOTAL EXPENSE:	\$ 45,794.47

Town Officer's Expense Appropriated Amount: \$ 56,962.00

Credits:

Land Sale Receipts	\$ 1,750.00
Income From Trust Funds	3,970.37
Filing Fees	40.00
Town Office Re-imb.	1,714.00
Interest Income Cash Management	32,599.00

Expenditures:

Advertisement	\$ 292.02
Payroll Processing	5,232.60
Box Rent-Bank	160.00
Box Rent-Postal	21.50
Computer Supplies	1,133.23
Town Clock	228.87
Equipment Rental	3,881.04
Equipment Repair	2,869.28
Legal Publications	552.53
Mileage	284.75
Misc. Expense	288.54
Office Equipment	1,406.70
Office Supplies	2,913.26
Payroll	25,568.74
Postage	2,522.68
Printing Costs	3,516.32
Professional Dues	1,500.34
Professional Publications	46.97
Registry Copies	128.00
Telephone	739.73
Training Costs	<u>1,816.00</u>
TOTAL EXPENSE:	\$ 55,103.10

Conservation Commission
Appropriated Amount: \$ 600.00

Expenditures:

Transfer Of Appropriation	<u>\$ 600.00</u>
TOTAL EXPENSE:	\$ 600.00

Fuller Public Library
Appropriated Amount: \$ 48,425.00

Credits:

Income From Trust Funds	\$ 3,032.80
-------------------------	-------------

Expenditures:

Books	\$ 4,000.00
Health Insurance	4,217.40
Payroll	35,236.22
Programs	300.00
Social Security	2,672.68
Transfer Excess Approp.	<u>1,998.70</u>
TOTAL EXPENSE:	\$ 48,425.00

Audit

Appropriated Amount: \$ 8,500.00

Expenditures:

Prof. Services	<u>\$ 8,500.00</u>
TOTAL EXPENSE:	\$ 8,500.00

Elections & Registrations
Appropriated Amount: \$ 1,725.00

Credits:

Sale Of Checklists	\$ 57.00
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Expenditures:

Advertisement	\$ 157.52
Set Up Booths	90.00
Election Meals	153.22
Office Supplies	64.54
Payroll	952.50
Postage	8.53
Printing Costs	<u>735.20</u>
TOTAL EXPENSE:	\$ 2,161.51

Community Building
Appropriated Amount: \$ 35,577.00

Credits:

Income From Trust Funds	\$ 412.42
District Court Rent	8,923.00
Community Building Rents	1,370.00

Expenditures:

Advertisement	\$ 17.52
Maintenance Proj.	3,873.75
Regular Maintenance	3,113.07
Electricity	4,677.53
Equipment Repair	108.00
Fuel Oil	5,578.24
Gasoline	32.25
Janitor Supplies	1,005.37
Payroll	5,080.00
Telephone	452.08
Plant/Wreaths	<u>148.01</u>

TOTAL EXPENSE: **\$ 24,085.82**

Social Security & Retirement
Appropriated Amount: \$ 61,176.00

Expenditures:

Police Retirement	\$ 12,528.18
Social Sec./Medicare	39,720.90
Town Retirement	<u>7,546.79</u>

TOTAL EXPENSE: **\$ 59,795.87**

Insurance
Appropriated Amount: \$ 101,493.00

Credits:

Insurance Refunds	\$ 1,750.00
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Expenditures:

Property Gen. Liab.	\$ 31,839.00
Group Auto	27,748.00
Town Treasurer's Bond	383.00
Public Official's Liab.	716.00
Tax Coll. Robbery	461.00
Police Liability	8,599.00
Public Official's Bond	1,624.00
Unemployment Comp.	3,992.21
Workers Compensation	16,645.36
Park Board Equip. Fltr.	<u>736.00</u>

TOTAL EXPENSE: **\$ 92,743.57**

Planning & Zoning
Appropriated Amount: \$ 9,450.00

Credits:

Planning & Zoning Fees \$ 3,301.00

Expenditures:

Advertisement	\$ 857.12
Legal Expenses	1,797.00
Office Supplies	10.00
Payroll	2,220.65
Postage	872.61
Printing Cost	1,817.14
Training Cost	<u>30.00</u>

TOTAL EXPENSE: \$ 7,604.52

Health Insurance
Appropriated Amount: \$ 58,771.00

Expenditures:

Health Insurance \$ 56,603.52

TOTAL EXPENSE: \$ 56,603.52

Legal
Appropriated Amount: \$ 8,000.00

Expenditures:

Legal Fees \$ 9,443.33

TOTAL EXPENSE: \$ 9,443.33

Franklin Pierce Homestead Upkeep
Appropriated Amount: \$ 1,400.00

Expenditures:

Electricity	\$ 561.15
Main. & Improvements	509.95
Telephone	<u>252.38</u>

TOTAL EXPENSE: \$ 1,323.48

Reappraisal Of Property
Appropriated Amount: \$ 9,450.00

Expenditures:

Professional Services	<u>\$ 9,567.00</u>
TOTAL EXPENSE:	\$ 9,567.00

Cemetery Department
Appropriated Amount: \$ 20,580.00

Credits:

Cemetery Lots	\$ 350.00
Perpetual Care	1,050.00
Income From Trust Funds	7,629.75

Expenditures:

Building Material	\$ 575.00
Equip. Maintenance	733.51
Equipment Purchase	18.46
Gasoline	382.47
Misc. Expense	50.00
Payroll	18,150.40
Tool Purchase	37.16
Repairs Truck	<u>44.42</u>
TOTAL EXPENSE:	\$ 19,991.42

Tax Map Update
Appropriated Amount: \$ 3,000.00

Expenditures:

Professional Services	<u>\$ 2,449.00</u>
TOTAL EXPENSE:	\$ 2,449.00

Fire & Police Station
Appropriated Amount: \$ 21,700.00

Expenditures:

Building Maintenance	\$ 1,410.42
Contract Cost	6,147.58
Electricity	5,307.43
Fuel Oil	3,809.55
Janitorial Supplies	639.91
Payroll	<u>2,750.00</u>
TOTAL EXPENSE:	\$ 20,064.89

Town Clerk/Tax Collector's Expense
Appropriated Amount: \$ 50,035.00

Credits:

Motor Vehicle Permits	\$ 249,184.00
Motor Vehicle Clerk Fees	19,642.00
Costs Before Sale	12,121.00
Uniform Commercial Code	1,013.00
Certified Copies	564.00

Expenditures:

Box Rental-Postal	\$ 21.50
Computer Supplies	1,798.94
Equipment Repair	971.75
Legal Publications	298.50
Miscellaneous	306.00
Office Equipment	3.83
Office Supplies	302.02
Payroll	39,244.34
Postage	2,993.33
Printing Costs	1,125.42
Professional Dues	35.00
Professional Publ.	15.00
Telephone	760.60
Training Costs	<u>1,006.37</u>
TOTAL EXPENSE:	\$ 48,882.60

Police Department
Appropriated Amount: \$ 305,165.00

Credits:

Windsor Agreement	\$ 500.00
Parking Fines	1,550.00
Pistol Permits	408.00
Accident Reports	1,962.00
General Receipts	3,966.00
Payroll Re-imb.	1,814.00

Expenditures:

Advertisement	\$ 147.84
Ammunition	974.49
Box Rent-Postal	17.75
Clothing Expense	6,019.74
Cruiser Expense	5,409.66
Equipment Pur.	31,498.28
Gasoline	6,761.22
Invest. Aids	2,070.92
Legal Pub.	885.29
Misc. Expense	952.00
Office Equipment	628.76

Police Department (Con't)

Office Supplies	2,377.94
Payroll	213,193.39
Payroll Overtime	16,947.33
Postage	642.69
Printing Costs	303.60
Prisoner Expense	248.33
Professional Dues	250.00
Professional Publ.	10.00
Professional Services	501.00
Radio Maintenance	1,128.05
Safety Supplies	172.56
Special Investigations	808.03
Supplies	487.61
Telephone	6,687.17
Tires	896.20
Training	<u>1,234.00</u>
TOTAL EXPENSE:	\$ 301,253.85

Forest Fire
Appropriated Amount: \$ 4,510.00

Credits:
Re-imb. Forest Fires \$ 464.00

<i>Expenditures:</i>	
Advertisement	\$ 200.00
Equipment Purchase	1,152.79
Gasoline	350.00
Payroll	1,106.01
Radio Maintenance	<u>185.75</u>
TOTAL EXPENSE:	\$ 2,994.55

Animal Control
Appropriated Amount: \$ 6,500.00

Credits:
Dog Licenses \$ 3,030.00
Dog Fines 1,437.00
Animal Control Receipts 85.00

<i>Expenditures:</i>	
Payroll	<u>\$ 6,499.88</u>
TOTAL EXPENSE:	\$ 6,499.88

Fire Department
Appropriated Amount: \$ 91,353.00

Credits:

Windsor Agreement	\$ 1,000.00
Oil Burner Permits	38.00
Fire Dept. Receipts	1,446.00

Expenditures:

Chemicals	\$ 498.17
Clothing Expense	2,853.79
Equipment Purchase	10,913.57
Equipment Repair	4,795.94
Fire Alarm Main.	3,523.94
Fire Prevention	1,014.50
Gasoline	2,753.67
Medical Expense	3,536.24
Misc. Expense	709.27
Office Equipment	2,120.69
Office Supplies	499.08
Payroll	38,249.36
Printing Costs	249.25
Professional Dues	455.00
Professional Publ.	689.77
Radio Maintenance	3,281.03
Shoveling Hydrants	1,702.84
Telephone	1,946.78
Training Cost	2,999.22
Repairs 59R1 Chief's Cruiser	984.34
Repairs 59M1 Maxim Pumper	2,043.26
Repairs 59M2 Ford Pumper	627.98
Repairs 59M3 Mini Pumper	1,122.71
Repairs 59K1 GMC Tanker	341.34
Repairs 59K2 REO Tanker	725.42
Repairs 59K4 Chevy Tanker	688.39
Repairs 59L1 Ladder Truck	<u>516.74</u>

TOTAL EXPENSE: **\$ 89,842.29**

Street Lighting
Appropriated Amount: \$ 30,500.00

Expenditures:

Electricity	\$ 29,521.89
Street Light Repairs	<u>56.60</u>

TOTAL EXPENSE: **\$ 29,578.49**

Dispatch Center
Appropriated Amount: \$ 98,819.00

Credits:

Windsor Agreement	\$ 500.00
General Receipts	16,784.00
Town Of Deering	2,541.00
Town Of Antrim	5,975.00
Town Of Washington	2,250.00
Town Of Bennington	2,250.00

Expenditures:

Electricity	\$ 173.97
Misc. Expense	720.94
Office Equipment	26.99
Office Supplies	683.16
Payroll	86,821.52
Payroll Overtime	5,599.36
Radio Maintenance	2,567.50
Telephone	2,994.25
Training	<u>510.00</u>

TOTAL EXPENSE: **\$ 100,097.69**

Code Enforcement
Appropriated Amount: \$ 20,563.00

Credits:

Building Permit Fees	\$ 6,753.00
Sign Permit Fees	380.00

Expenditures:

Advertisement	\$ 7.79
Mileage	600.00
Office Supplies	315.61
Payroll	17,672.40
Postage	221.24
Printing Cost	126.29
Telephone	946.39
Training	<u>623.50</u>

TOTAL EXPENSE: **\$ 20,513.22**

Roads & Sidewalks Maintenance
Appropriated Amount: \$ 30,000.00

Expenditures:

Hot Top	<u>\$ 25,103.50</u>
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TOTAL EXPENSE: **\$ 25,103.50**

Highway Department
Appropriated Amount: \$ 274,668.00

Credits:

Highway Block Grant	\$ 76,576.00
Highway Dept. Re-imb.	14,028.00

Expenditures:

Advertisement	\$ 87.08
Building Maint.	656.09
Chemicals/Paint	1,945.48
Clothing Expense	1,859.88
Cold Patch/Hot Top	3,664.60
Contract-Blasting	798.00
Misc. Projects	4,628.89
Roadside Mowing	3,841.00
Culvert	1,694.95
Diesel Fuel	8,017.17
Electricity	1,738.27
Equipment Purchase	4,711.02
Equipment Rental	9,057.61
Equipment Repair	570.65
Gasoline	3,795.89
Gravel	5,321.25
Hardware	1,899.45
Janitorial Supplies	204.70
Lubricants	1,605.42
Misc. Expense	824.07
Gases	319.56
Payroll	116,972.96
Payroll Overtime	18,656.80
Plow Blades/Shoes	3,271.71
Printing Cost	95.63
Propane	1,557.95
Radio Maintenance	1,290.86
Salt	27,783.31
Sand	667.71
Signs	695.02
Steel	445.91
General Supplies	1,818.67
Telephone	2,273.30
Tires	3,273.00
Tree Removal	2,429.00
Repairs #701 Pickup	705.10
Repairs #702 Chevy Dump Truck	3,564.12
Repairs #703 Chevy Dump Truck	3,454.44
Repairs #706 Int. Dump Truck	1,905.37
Repairs #707 Ford Dump Truck	325.50
Repairs #710 Loader	753.46
Repairs #711 Grader	431.02
Repairs Misc.	402.30

Highway Department (Con't)

Repairs Dodge Tanker	1,848.91
Repairs Army 4X4	1,173.18
Repairs #704 Int. 4X4 Dump	<u>25.43</u>
TOTAL EXPENSE:	\$ 253,061.69

Landfill/Transfer Station
Appropriated Amount: \$ 235,398.00

Credits:

General Receipts	\$ 3,230.00
Net Temporary Permits	185.00
Town of Deering	51,269.00
Town of Windsor	9,497.00

Expenditures:

Advertisement	\$ 101.81
Bldg. Maintenance	1,792.24
Clothing Expense	826.07
Trash Hauling Contract	19,700.61
Tipping Fees	131,445.67
Diesel Fuel	2,408.43
Electricity	1,352.82
Gasoline	905.72
Gravel	600.00
Hardware	1,091.91
Janitorial Supplies	226.28
Misc. Expense	49.53
Payroll	52,913.67
Payroll Overtime	2,315.99
Professional Dues	150.00
Propane	312.32
Rodent Control	180.50
Social Security	4,225.00
Telephone	574.37
Tires	660.00
Repairs Misc.	51.74
Loader Repair	<u>8,370.66</u>

TOTAL EXPENSE:	\$ 230,255.34
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Visiting Nurse
Appropriated Amount: \$ 12,225.00

Expenditures:

Office Rent	\$ 2,100.00
Professional Ser..	<u>10,125.00</u>

TOTAL EXPENSE:	\$ 12,225.00
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General Assistance
Appropriated Amount: \$ 38,029.00

Credits:

Town Poor Re-imb. \$ 4,399.00

Expenditures:

Mileage	\$ 50.00
Office Supplies	152.74
Payroll	15,706.95
Postage	11.55
Professional Dues	35.00
Professional Publ.	10.00
Telephone	314.81
Training Cost	187.25
Food Voucher	6,518.56
Gasoline Voucher	78.29
Medical Voucher	140.37
Rent Voucher	6,431.00
Utility Voucher	4,412.80
Trans. Voucher	<u>363.18</u>

TOTAL EXPENSE: \$ 34,412.50

Youth Services
Appropriated Amount: \$ 29,418.00

Credits:

Town of Deering \$ 2,220.00

Expenditures:

Advertisement	\$ 661.24
Box Rent-Postal	7.25
Health Insurance	520.68
Mileage	261.46
Misc. Expense	300.00
Office Equipment	245.00
Office Supplies	460.70
Payroll	7,910.76
Postage	15.73
Professional Publications	61.50
Program Development	435.65
Social Security	605.14
Telephone	866.26
Training Cost	<u>35.00</u>

TOTAL EXPENSE: \$ 12,386.37

Patriotic Purposes
Appropriated Amount: \$ 500.00

Expenditures:

Flag & Marker Purchase \$ 500.00

TOTAL EXPENSE: **\$ 500.00**

Parks & Playgrounds
Appropriated Amount: \$ 14,150.00

Credits:

Park Board Receipts \$ 3,804.00

Expenditures:

Athletic Programs \$ 100.00

Electricity 1,436.76

Equipment Repair 43.03

Gasoline 50.27

Janitorial Sup. 25.61

Park Maintenance 3,877.02

Payroll 6,564.40

TOTAL EXPENSE: **\$ 12,097.09**

Manahan Park
Appropriated Amount: \$ 22,450.00

Credits:

Income From Trust Funds \$ 14,406.61

Expenditures:

Improvements \$ 8,460.61

Equipment Purchase 260.92

Misc. Expense 259.10

Park Maintenance 1,367.30

Payroll 10,261.77

Payroll Overtime 243.84

Telephone 209.59

Transportation 1,622.22

TOTAL EXPENSE: **\$ 22,685.35**

Fireworks
Appropriated Amount: \$ 2,000.00

Expenditures:

Transfer To Firemen's Assoc. \$ 2,000.00

TOTAL EXPENSE: **\$ 2,000.00**

Principal Long Term Notes
Appropriated Amount: \$ 322,556.00

<i>Credits:</i>	
State Aid Water Pollution	\$ 145,000.00
<i>Expenditures:</i>	
Principal	<u>\$ 322,554.39</u>
TOTAL EXPENSE:	\$ 322,554.39

Interest Long Term Notes
Appropriated Amount: \$ 177,959.00

<i>Credits:</i>	
State Aid Water Pollution	\$ 32,365.00
<i>Expenditures:</i>	
Interest	<u>\$ 178,102.77</u>
TOTAL EXPENSE:	\$ 178,102.77

Interest On Tax Anticipation Notes
Appropriated Amount: \$ 55,000.00

<i>Expenditures:</i>	
Interest On TANS	<u>\$ 38,972.12</u>
TOTAL EXPENSE:	\$ 38,972.12

Mental Health
Appropriated Amount: \$ 4,000.00

<i>Expenditures:</i>	
Transfer To Mental Health Center	<u>\$ 4,000.00</u>
TOTAL EXPENSE:	\$ 4,000.00

Senior Citizens Activities
Appropriated Amount: \$ 4,980.00

<i>Expenditures:</i>	
AARP Van Maintenance	\$ 1,509.14
Transfer To St. Josephs	<u>3,480.00</u>
TOTAL EXPENSE:	\$ 4,989.14

Capital Expense - Road Reconstruction
Appropriated Amount: \$ 113,336.00

Expenditures:

Reconstruction	\$ 92,238.89
Culvert	5,317.10
Equipment Rental	9,280.00
Gravel	<u>5,000.00</u>

TOTAL EXPENSE: \$ 111,835.99

Capital Expense - Transfer Station
Appropriated Amount: \$ 950,000.00

Credits:

Proceeds Of Long Term Debt	\$ 950,000.00
1988/1990 Interest Earned	132,564.30
1988 Bid Deposits	450.00
1989 Bank Adjustments	100.00
1991 Interest Earned	22,371.05

Expenditures:

1988/1990 Expenditures:	\$ 661,813.72
1991 Expenditures:	
Hydro-geo Engineering	40,935.97
General Contingency	3,586.14
Professional Services	7,177.65
Interest Transfer To G/F	11,000.00
Tire Removal	<u>33,480.00</u>

TOTAL EXPENSE: \$ 757,993.48

Capital Expense - Water Systems Improvements
Appropriated Amount - Bonding: \$ 700,000.00
Appropriated Amount - Excess Water Rents: \$ 200,000.00

Credits:

Proceeds Of Long Term Debt	\$ 700,000.00
Excess Water Rents	200,000.00
1989/1990 Interest Earned	21,565.87
1991 Interest Earned	2,566.68
Liquidated Damages	24,000.00

Expenditures:

1989/1990 Expenditures:	\$ 884,335.42
1991 Expenditures:	
Construction Administration	18,800.00
Construction	28,772.61
Bank Checks	<u>6.50</u>

TOTAL EXPENSE: \$ 931,914.53

Capital Expense - Fire Chief's Vehicle
Appropriated Amount: \$ 10,000.00

<i>Expenditures:</i>	
Vehicle Purchase	<u>\$ 9,990.00</u>
TOTAL EXPENSE:	\$ 9,990.00

Water Department
Appropriated Amount: \$ 208,482.00

<i>Credits:</i>	
Water Rents & Fees	\$ 244,745.00

<i>Expenditures:</i>	
Building Maint.	\$ 44.95
Chlorine	6,166.20
Contract Services	8,380.00
Electricity	7,376.39
Equipment Purchase	1,364.35
Equipment Rental	1,680.00
Hot Top	3,331.85
Debt Service Interest	44,077.50
Legal	2,546.25
Misc. Expense	90.00
Office Supplies	242.85
Payroll	6,561.77
Postage	229.71
Debt Service Principal	50,000.00
Professional Dues	260.00
Radio Maintenance	537.45
Retirement/FICA	502.01
System Repair	1,637.76
System Improvements	10,228.17
Telephone	432.26
Transfer Out	74,809.99
Water Piping	13,703.01
Water Testing	608.17
Refunds	1,216.77
Zinc Orthophosphate	<u>8,718.00</u>
TOTAL EXPENSE:	\$ 244,745.41

Sewer Department
Appropriated Amount: \$ 166,450.00

Credits:

Water Rents & Fees \$ 191,671.00

Expenditures:

Advertisement	\$ 28.64
Chlorine	3,653.67
Clothing Expense	707.20
Contract Services	360.00
Electricity	30,469.72
Equipment Purchase	3,282.35
Equipment Rental	1,020.00
Equipment Repair	7,827.65
Fuel Oil	1,245.00
Misc. Gases	1,043.55
Gasoline	398.64
Hardware	152.48
Health Insurance	5,271.75
Hot Top	204.75
Insurance	7,987.00
Lab Supplies	1,212.88
Legal Fees	820.00
Lubricants	226.32
Misc. Expense	50.00
Office Supplies	29.58
Payroll	48,787.71
Plant Operations	2,782.33
Postage	227.29
Printing Cost	300.00
Professional Publ.	45.00
Safety Supplies	233.56
Retirement/FICA	3,741.42
Telephone	926.24
Tool Purchase	7.29
Training Cost	200.00
Transfer Out	63,589.90
Sewer Piping	3,149.05
Repairs Truck	473.25
Refunds	<u>1,216.76</u>

TOTAL EXPENSE: \$ 191,670.98

Unexpended Balances Of Special Appropriations

**Community Building Chimney Repairs
Balance Of 1990 Appropriation: \$ 3,500.00**

<i>Expenditures:</i>	
Chimney Repairs	<u>\$ 3,503.00</u>
TOTAL EXPENSE:	\$ 3,503.00

**Town Office Carpet
Balance Of 1990 Appropriation: \$ 2,000.00**

<i>Expenditures:</i>	
Carpet Purchase & Installation	<u>\$ 1,000.00</u>
TOTAL EXPENSE:	\$ 1,000.00

**Community Building Ramp
Balance Of 1987 Appropriation: \$ 5,120.16**

<i>Expenditures:</i>	
Professional Services	<u>\$ 400.00</u>
TOTAL EXPENSE:	\$ 400.00

TRUSTEES OF TRUST FUNDS REPORT
FISCAL YEAR ENDED DECEMBER 31, 1991

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

	PRINCIPAL 12/31/90	PRINCIPAL ADDITIONS	INTEREST CAPITAL	GAINS ON INVESTMENTS	BALANCE 12/31/91
Cemetery	\$ 92,031.67	\$ 1,050.00			\$ 93,081.67
Kimball Memorial Bookshelf	722.85				722.85
C. Murdough Memorial Fund	572.05				572.05
Boys Activities	3,958.18				3,958.18
Community Building	4,866.25				4,866.25
Community Building & 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	129,892.88				129,892.88
Needy Children	3,098.25			\$ 163.84	3,262.09
Rescue Squad	2,317.05				2,317.05
Children's Rec. Activities	3,000.00				3,000.00
Nuclear Task Force	5,760.92				5,760.92
	<u>\$ 403,300.87</u>	<u>\$ 1,050.00</u>	<u>\$ 0.00</u>	<u>\$ 163.84</u>	<u>\$ 404,514.71</u>
Capital Reserve Fund	\$ 1,080.92		\$ 58.13		\$ 1,139.05
Highway	39,598.65		1,353.49	(18,962.46)	21,989.68
Bridge Repair	\$ 40,679.57	\$ 0.00	\$ 1,411.62	\$ (18,962.46)	\$ 23,128.73
Total Funds	<u>\$ 443,980.44</u>	<u>\$ 1,050.00</u>	<u>\$ 1,411.62</u>	<u>\$ (18,798.62)</u>	<u>\$ 427,643.44</u>

REPORT OF THE FULLER PUBLIC LIBRARY

Fuller Public Library had a successful 1991. The most outstanding event for Fuller was a bequest left in trust to the New Hampshire Charitable Fund for the library by Will Long.

The Long Range Planning Committee (Doug Hume, Vickie Sidway, Jay Tolman, Norma Mellen, Shirley Hallock, Janice Thompson, Cheryl Sprague, Linda Blake and Tamara McClure) met several times and concluded with a five year recommendation plan to increase volunteer participation in all areas of library service, particularly services to children.

Fuller Public Library hosted the state children's librarians organization (CHILIS) in the spring. Eighty-five children's librarians from around the state participated. Paul Janeczko was the featured speaker.

The theme for National Library Week 1991 was literacy. Fuller celebrated by holding a GED (High School Equivalency Exam) screening, a Literacy Theatre Production, an evening story hour with guest readers and membership drive for the Friends of the Library.

The annual book sale was successful thanks to many volunteers and the Friends of Library.

The children's summer reading program "Some Enchanted Reading" drew an enthusiastic crowd of readers and castle builders. The program culminated with a puppet performance by Dan Grady.

The fall book discussion "My Family Myself" funded in part by the New Hampshire Humanities Council had about 40% increased participation than in previous years. The program is free to the public with a speaker provided to lead each of the four discussions.

Open house for the Hillsboro-Deering teaching staff was hosted in September.

New shelving was installed in December to improve and enlarge the reference section.

The Friends of the Library organization is a constant source of support. The Friends worked on several projects and fund raisers in 1991: Teacher Open House, Old Fashioned Christmas, annual book sale, Friends potluck dinner/membership drive and several bake sales.

Staff changes in 1991: Frances Veeder retired, Robin Sweetser and Joan Dustin were hired for part time.

Statistics: 3400 registered borrowers, 135 nonresident registered burrowers, circulation remained constant at about 3,500 items borrowed in 1991. The largest increase in circulation was in audio cassettes (talking books), the increase was 105%

Donations of books: Jeanne & Bud Bartlett, Mia Nielson, Joseph Soloman, Susan Denoncoeur, Annette Cottrell, Joan Phipps, Robert Hill, Connie McLean, Harriet

Library Report (Continued)

Ford, Virginia Colman, Dan Kazmirchuk, Ron Zutz, Kathy Seymour, Beatrice Smith, Ethel Powell, Martha Brown, Elizabeth Worth, Rene Reed, Mary Walker, Rich Owen, Collette Pelletier, Ernest Beaudet, Nancy & Bill Shee, Barbara Berg, Norman Hartfiel, Mr. & Mrs. Rodney Gilbert, Cee Saford, Joanne Rice, Mary & Scott Ringer, Murray Loss, Herb Hansen, Contoocook Valley Radio Club, Mrs Herbert Harris, Judy Wood, Henry Baldwin

Volunteers: Linda Lavoie & sons, Doris Glendinning, Allen, Janice, Caleb & Hannah Thompson, Glenna Goodman, Ray Barker, Shirley Hallock, Kathy Dozois, Isabelle Hardy, Evelyn Rau, Nancy Shee, and Jane MacPhee

Magazine Subscriptions: Annette Cottrell, Henry Baldwin & Evelyn Rau.

The Board of Trustees
Magaret Ann Gillett
Robert C. Hoffmann
Joseph Solomon

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts:

Town of Hillsborough Appropriation \$ 48,425.00

Interest	\$ 365.73	
Fines	746.83	
Non Resident Fees	1,206.00	
Book Sales, Replacement	1,832.28	
Gifts	590.00	
Copier	806.66	
Programs	367.34	
N.H. Humanities Council	500.00	
Refunds	135.13	
Miscellaneous	<u>10.75</u>	

6,560.72

Trustees of Trust Funds

Fox	\$ 1,000.00
M. Fuller	146.57
S. Fuller	87.25
E. Gile	729.34
Nelson	297.71
Towle	69.97
S. White	2,372.09
B. Miller	14.14
S. & G. Smith	1,008.90
Haslett	<u>174.72</u>

5,900.69

TOTAL RECEIPTS:

\$ 60,886.41

Balance On Hand 1/1/91

12,242.67

GRAND TOTAL:

\$ 73,129.08

Expenditures:

Wages, FICA	\$ 37,908.90
Medical Insurance	4,217.40
Telephone	549.62
Books	10,600.18
Periodicals	1,174.72
Copier	2,041.88
Supply	1,129.66
Postage & Box Rent	308.87
Maintenance	378.04
Equipment	2,400.05
Programs	487.06
Education & Travel	509.00
Randy Thomas	500.00
N.H. Humanities Council	571.50
NEC Grant	75.00
Miscellaneous	<u>316.34</u>

TOTAL EXPENSES:

\$ 63,168.22

Balance On Hand 12/31/91

9,960.86

GRAND TOTAL:

\$ 73,129.08

Respectfully Submitted: Evelyn Yeaton, Treasurer

CODE ENFORCEMENT REPORT
As Of December 31, 1991

Permits Issued In 1990		111
Fees	\$ 7,068.00	
Permits Issued In 1991		109
Fees	7,133.00	
Permits Applied For, Not Required		29
Subsequent Fees Foregone	1,852.30	
Houses In 1990		17
Houses In 1991		19
Oil Burner Permit Fees	38.00	
Fire Inspection Correspondence		117
Code Enforcement Complaints		74

Respectfully Submitted,
Kelly Dearborn-Luce, Code Enforcement Officer

CONCORD REGIONAL VISITING NURSE ASSOCIATION REPORT

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Hillsborough: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs. This is a Medicare Certified Hospice Program in New Hampshire.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Hillsborough may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 am - 4:00 pm seven days a week is all that is necessary to start services or make inquiries. A nurse is on call for hospice and home care patients; (224-4093) 4:00 pm - 8:00 am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1990 through September 30, 1991:

	No. of Clients	Visits
Home Care/Hospice	72	1,393
Health Promotion	<u>110</u>	<u>227</u>
Total:	182	1,620

12 Flu Clinics
12 Child Health Clinics
12 WIC Clinics by RN

Concord Regional Solid Waste/Resource Recovery Cooperative

I. 1992 Budget

	<u>Item Budget</u>	<u>Sub-totals</u>
1. Wheelabrator Concord Co. Service Fees, Reconciliation & Recycled Tons Rebates		\$ 2,519,564
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill		
(a) Operations and Maintenance	\$ 792,567	
(b) Bond and Loan Payments	445,658	
(c) Expansion Sinking Fund	552,497	
(d) Closure & LTM Fund	143,369	
		1,934,091
4. Cooperative expenses, including consultants & studies		383,080
Total 1992 Budget		\$ 4,961,735
Less, portion of interest, surplus, recycled tons, & communities over GAT applied to 1992 Budget		(904,299)
Net - to be raised by Cooperative Member Municipalities		\$ 4,057,436

1992 GAT of 105,525 tons & net budget of \$4,057,436 = \$38.45/ton

II. Summary

November 30, 1991 completed our second full year of operations. During the year we installed at the Franklin Ashfill and now have operable a 180,000 gallon additional leachate storage tank to assist us in the handling of leachate now and in the future. Earthwork construction was completed this fall in anticipation of Phase II construction of the double liner and leachate collection system which, when completed, will coincide with the completed filling of Phase I late this summer. Once again our landfill operator, J.D. McLeod has done an outstanding job in operating and maintaining the site. The required monitoring of the ash, leachate, groundwater and storm water has consistently produced satisfying results. Leachate disposal arrangements at the Winnepesaukee River Basin Plant have been working very well and we are fortunate to have this vital link in our area.

While our delivered tonnage of 102,200 was 3% less than the 1990 figures (solid waste disposal continues to follow the ups and downs of the economy) we were still able to hold our increase to a dollar a ton making the 1992 budget a \$38.45 per ton tipping fee which covers all of our operating costs, debt service, and the Expansion and Closure/Long Term Maintenance Funds. Your Cooperative's Representatives have done an outstanding job this past year in overseeing the Project. They deserve many thanks for their extra efforts during the year.

Ronald H. Ford
Project Director

TOWN CLERK REPORT
Shirley Hare - Town Clerk
For The Period January 1 through March 13, 1990

Registrations	\$ 51,143.00
Dog Licenses	125.00
Dogs Penalty	437.00
Marriages	264.00
Filing Fees	<u>9.00</u>
TOTAL:	<u>\$ 51,978.00</u>

Vital Statistics

Births	10
Marriages	5
Deaths	11

Respectfully submitted,
Shirley Hare
Hillsborough, Town Clerk

TOWN CLERK ACCOUNT
For The Period January 1, 1991 Through December 31, 1991

1991 Registrations	\$ 249,184.00	
Dogs Licenses	3,354.00	
Dog Fines	1,437.00	
Marriage Licenses	1,089.00	
Fees	<u>21,465.08</u>	
 Paid To The Town Of Hillsborough		 \$ 276,529.08
 Vital Statistics		
Births	63	
Marriages	37	
Deaths	44	

YEAR END REPORT OF 1991 DEATHS IN HILLSBOROUGH

Marion Robertson	Arlene Eleanor Cochrane
Henry B. Cilley	Henry B. Cilley
Conrad W. Roy	Mary C. Dodge
Veryle E. Perrier	Ellen Leota Marshall
Ruth May Cole	Doris E. Knaack
Mildred Luella Kemp	Albert Scott Johnson, Jr.
Josephine Mary Macukewicz	Linda Lee Gaides
Lila Aline Heath	Renee David Fontaine
Ruth Esther (Davy) Lawson	Alla P. Langlois
Luther Eugene McGlasson	George Edwin Broadley
Margaret Morgan Eaton	Vanessa Estelle Beard
Seward E. Aseltine	Paul Johnson
Ruth E. Wood	Verna Ward Anthony
Alida M. Lambert	Grace A. Sterling
Christine Flora Cote	Lillian Jackson Davis
Mary Carool Eastman	Mathew Krzastek
William James Furrow	Mildred G. Chase
Blanche Dowdy	Agnes May Karrmann
Bertram E. Hadley	Raymond E. Cate
Edith Smith	Winnifred M. (Goins) Fisher
William Taintor	Mary V. Rich
Edith Stockman Martin	Allen M. Crowell
Glendon Perley Crane	

TOTAL DEATHS RECORDED - 44

Respectfully submitted,

Deborah J. McDonald
Hillsborough Town Clerk

**CAROLYN FOX FUND ACTIVITIES FOR BOYS
AND CAMPBELL FUND FOR BOYS**

**Minutes Of Annual Meeting
April 12, 1991**

Present: Jolayne Boynton, Selectwoman; George Gillette, Chairman; Linda Stellato, Sec./Treas.; Fran Charron, Smith Memorial Church; Tammy McClure, Librarian

Meeting opened 7:10 pm

Secretary/Treasurer's report was read. G. Gillette motioned to accept, J. Boynton seconded. Motion accepted.

G. Gillette explained purpose of funds.

Request from F. Charron of Middle High Youth Group, Smith Memorial Church for funds for the youth group to go to New York City in May to the St. John Devine Cathedral.

Request from T. McClure of Friends of the Library for new literature for adult easy readers. G. Gillette explained the funds are for youth organizations.

Request from L. Stellato of Boy Scouts for summer camp, badges, etc.

G. Gillette suggested \$ 100.00 for the church youth group and \$ 200.00 for Boy Scouts. J. Boynton motioned, L. Stellato seconded. Motion passed.

L. Stellato motioned for G. Gillette for chairman for the following year. J. Boynton seconded. Motion passed.

G. Gillette motioned for L. Stellato for Sec./Treas. for the following year. J. Boynton seconded. Motion passed.

There being no further business to discuss the meeting was adjourned at 7:30 pm.

Treasurer's Report

Beginning Cash 1/1/91		\$ 126.48
<i>Income:</i>		
Boy's Activities Fund	\$ 294.82	
Interest on savings	<u>9.65</u>	304.47
<i>Expenditures:</i>		
Church Middle High Youth	100.00	
Boy Scout Troop 73	200.00	
Advertising	<u>28.64</u>	<u>(328.64)</u>
Ending Cash Balance 12/31/91		<u><u>\$ 102.31</u></u>

Respectfully submitted,
Linda Stellato, Treasurer

POLICE DEPARTMENT REPORT

During the year 1991, the Hillsborough Police Department was short-handed most of the year due to resignations. At the present time we do have openings and we intend on filling the positions. We noted significant increases in child abuse and theft cases. It was noted that there was a significant decrease in drug activity.

During the later part of 1991 we also noticed an increase in juvenile involvements with alcohol. At this time I would like to remind everyone that this is a community problem that we all must work on together.

If I, or my police department, can be of any assistance to you during the year or you would like to report a crime or it you want to give us any information and you wish to remain anonymous please contact us at 464-5512.

The following is a breakdown of our major cases:

	<u>1990</u>	<u>1991</u>
Total Investigations Assigned	192	208
Total Investigations Cleared	109	144
Custodial Arrests:		
Protective Custody	137	85
Criminal Arrests	230	260
Charges:		
Violations	185	78
Misdemeanors	210	125
Felonies	43	17
Court:		
Active District Court Cases	80	67
Active Superior Court Cases	44	50
Conviction Rate	96%	95.8%
Police Report Fees	\$ 2,045.00	\$ 1,962.00
Parking Ticket Income	2,545.00	1,500.00
Pistol Permit Fees	368.00	384.00
General Income	1,112.86	2,991.15
Total Incidents Reported		2,945

Respectfully submitted,

Frank A. Beliveau, Chief of Police

HILLSBOROUGH RESCUE SQUAD REPORT

The year 1991 brought the Rescue Squad 307 calls for help. The volunteer members of the Rescue Squad aided Hillsborough residents with problems including broken bones, car accidents, seizures, and heart attacks. The basic and advanced life support care they gave helped 181 Hillsborough residents through their time of need with treatment and transport to a medical facility. 126 other residents were cared for by the squad without subsequent transport.

The Rescue Squad remains a volunteer organization devoted to helping residents of Hillsborough. The Hillsborough Rescue Squad receives no tax monies and relies solely on the support of Hillsborough businesses and residents to operate.

In 1992 the Rescue Squad will need the assistance of the people and of Hillsborough even more than before, as they will need to purchase a new ambulance to enable them to continue to provide care.

Respectfully submitted,
Wally Houghton
Gregg Gillett
Gary McCulloch
Officers of the Hillsborough Rescue Squad

1991 Financial Report

Expenditures:

Gasoline	\$ 2,247.41
Vehicle Maintenance	3,696.07
Medical Supplies	1,117.14
Oxygen	253.38
Communications	444.90
Insurance	1,000.00
Training	1,187.90
Equipment	858.15
Miscellaneous	<u>955.04</u>
	<u>\$ 11,759.91</u>

Receipts:

Donations	\$ 8,138.16
Memorials	4,728.05
Other	<u>2,607.40</u>
	<u>\$ 15,473.61</u>

1991 TOWN MEETING MINUTES

At a legal meeting of the inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in town affairs on the twelfth day of March, 1991 at 10:00 o'clock in the forenoon at the Hillsboro-Deering Middle School the moderator called the meeting to order.

Article 1. Voted that the voters of the Town of Hillsborough proceed to ballot for one Selectman for three years; Town Treasurer for one year; Trustee of Trust Funds for three years; Supervisor of the Checklist for three years; Trustee of the Fuller Public Library for three years; Water and Sewer Commissioner for three years and all other necessary Town Officers or agents for the ensuing year.

Article 2. Proposed amendments to the Hillsborough Zoning Ordinance were voted upon with the following results:

Zoning Amendment No. 1.

I. Add a new section 229-11 to the General Provisions of the Hillsborough Zoning Ordinance, as follows:

Section 229-11 Outdoor Sales.

Flea Markets, yard sales and other similar types of outdoor sales shall not be conducted for more than three (3) consecutive days, after which all evidence of sale and merchandise shall be removed.

Such sales shall not exceed a total of five (5) days in any fourteen (14) day period.

II. Add the following new definitions to Section 229-6:

FLEA MARKET: An outdoor sale at which new or secondhand articles are sold.

YARD SALE: An outdoor sale of new or secondhand articles held on a residential premises by the owner(s) of the premises or by the owner and his neighbors.

YES - 326

NO - 162

Zoning Amendment No. 2

Add the following to section 229-59. Building Permits, Subsection A:

Notwithstanding any provision herein to the contrary, no permit shall be required for any construction if the reasonable cost to complete such activity shall be One Thousand Dollars (\$ 1,000.00) or less.

YES - 348

NO - 138

Moderator Bosse brought business meeting to order at 7:35 P.M.

Article 3. Voted to approve the reports of the Town Officers, Auditors, Agents, Committees or other officers heretofore chosen or appointed.

Article 4. Voted to raise and appropriate the sum of One Hundred and Thirteen Thousand Three Hundred and Thirty-six Dollars (\$ 113,336.00) for the purpose of reconstructing Depot Street, Preston Street from Henniker Street to Depot Street, Whittemore Street and Brown Street.

Article 5. Vote to raise and appropriate the sum of Seventy Thousand Dollars (\$ 70,000.00) for the purpose of purchasing a new ten-wheel dump truck and equipment for the Highway Department to be raised by the issuance of notes not to exceed Seventy Thousand Dollars (\$ 70,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and 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 was defeated.

Article 6. Moved to raise and appropriate the sum of Ten Thousand Dollars (\$ 10,000.00) for the purchase of a new or used vehicle for the Fire Chief. Amendment to motion was made and seconded to appropriate \$ 5,000.00 for a used vehicle for the fire chief. Motion was defeated. Meeting then voted to raise and appropriate the sum of Ten Thousand Dollars (\$ 10,000.00) for the purchase of a new or used vehicle for the Fire Chief.

Article 7. Voted to raise and appropriate the sum of Two Million Three Hundred and Twenty-eight Thousand Seven Hundred and Seventy-five Dollars (\$ 2,328,775.00) 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	\$46,188.00
Town Officers Expense	\$56,962.00
Town Clerk/Tax Collector	\$50,035.00
Election & Registration	\$1,725.00
Cemetery	\$20,580.00
Community Building	\$35,577.00
Fire & Police Station	\$21,700.00
Reappraisal Of Property	\$9,450.00
Planning & Zoning	\$9,450.00
Legal	\$8,000.00
Audit	\$8,500.00
Pierce Homestead Upkeep	\$1,400.00
Tax Map Update	\$3,000.00
Police Department	\$305,165.00
Fire Department	\$91,353.00
Forest Fire	\$4,510.00
Dispatch Center	\$98,819.00
Office Of Youth Services	\$29,418.00
Code Enforcement	\$20,563.00

Town Maintenance	\$274,668.00
Roads & Sidewalk Maintenance	\$30,000.00
Street Lighting	\$30,500.00
Bridge Repair	\$5,000.00
Transfer Station	\$235,398.00
Visiting Nurse	\$12,225.00
Mental Health	\$4,000.00
Animal Control	\$6,500.00
General Assistance	\$38,029.00
Library	\$48,425.00
Parks & Playgrounds	\$14,150.00
Patriotic Purposes	\$500.00
Conservation Commission	\$600.00
Manahan Park	\$22,450.00
Fireworks	\$2,000.00
Senior Citizens Activities	\$4,980.00
Interest On Long Term Debt	\$177,959.00
Interest On Tax Anticipation	\$55,000.00
Principal On Long Term Debt	\$322,556.00
Soc. Sec. & Retirement	\$61,176.00
Insurance	\$101,493.00
Health Insurance	<u>\$58,771.00</u>

TOTAL: * \$ 2,328,775.00

* This article was increased a total of \$ 3,151.00 over the original \$ 2,700,556.00 posted budget in the following areas: Town Officers Expense \$ 273.00; Cemetery \$ 182.00; Community Building \$ 197.00; Fire Department \$ 1,400.00; Dispatch Center \$ 198.00 and Library \$ 901.00.

Article 8. Voted to withdraw the sum of Thirty-five Thousand Five Hundred Dollars (\$ 35,500.00) plus interest from the Bridge Reconstruction Capital Reserve Fund to pay the Town's share of the cost, under the State Bridge Aid program, of reconstructing Bridge # 171/064 which carries the Old Contoocook Falls Road over the Contoocook River.

Article 9. Voted to appropriate and authorize the withdrawal of Two Hundred and Eight Thousand Four Hundred and Eighty-two Dollars (\$ 208,482.00) from the Water Department Revenue for the purpose of operating the Water Department during 1991.

Article 10. Voted to appropriate and authorize the withdrawal of One Hundred and Sixty-six Thousand Four Hundred and Fifty Dollars (\$ 166,450.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department in 1991.

Article 11. Voted to discontinue, subject to water and sewer easements, the Old Road To Bible Hill from the northwest corner of Map 11F Lot 19 of the Town of Hillsborough Assessors Map, April 1, 1990 edition, in an easterly direction to the northeast corner of Map 11F Lot 20 being approximately One Thousand Three Hundred and Fifty Feet distance.

Article 12. Vote to accept, subject to acceptance of a deed by the Board of Selectmen, Meeting Hill Road from it's intersection with Bible Hill Road to it's terminus; Symonds Road from it's intersection with Meeting Hill Road to it's

terminus; Gibson Road between it's intersection with Meeting Hill Road and Symonds Road; and McNeil Road between it's intersections with Symonds Road and Boulder Road, all as shown on Map 11I and 11F of the Town of Hillsborough Assessors Map, April 1, 1990 edition, as Class V highway was defeated.

Article 13. Voted to instruct the Board of Selectmen to formulate a solid waste policy for the Town of Hillsborough including the preparation of a recycling/solid waste ordinance that implements that policy to the maximum amount feasible prior to the final closing of the present landfill.

Article 14. Voted to adopt the following resolution:

WHEREAS, Although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of public debate; and

WHEREAS, There are symbols of our nation such as the Washington Monument, the United States Capitol Building, memorials to our great leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

WHEREAS, The law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

WHEREAS, It is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

NOW THEREFORE BE IT RESOLVED, That the voters of the Town of Hillsborough respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the States, specifically that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States.

Articles 15 through 19. Voted to combine Articles 15, 16, 17, 18 and 19 and vote upon them as printed in the town report.

Article 15. Voted to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52-a.

Article 16. Voted to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for the purposes of which the Town may legally appropriate money; provided (1) that such grants and other moneys do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys; (3) that such items shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town moneys, all as provided by RSA 31:95-b.

Article 17. Voted to authorize the Board of Selectmen on behalf of the Town to accept land or other assets given to the town upon such terms or conditions that they consider to be in the best interest of the Town.

Article 18. Voted 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.

Article 19. Voted 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 20. No motions were made under this article.

Motion was made to adjourn the meeting at 9:45 P.M.

Deborah McDonald, Town Clerk

A True Copy Attest:

Deborah McDonald, Town Clerk

RESULTS OF ARTICLE 1.

The polls were closed at 7:00 P.M. and in the presence of the Town Clerk and Moderator and assisted by them, proceeded to sort and count ballots. At the close of the count made public declaration of the votes as follows:

TOWN OFFICIALS

Selectman For Three Years
Herbert R. Hansen - 375

Town Treasurer For One Year
Linda S. Blake - 459

Trustee Of Fuller Public Library
For Three Years
Janice A. Thompson - 421

Water & Sewer Commissioner
For Three Years
Donald R. Mellen - 396

Supervisor Of The Checklist
For Three Years
Phoebe Galpin - 234
Darline Crane - 7

Trustee Of Trust Funds
For Three Years
Henry Woods - 40

SCHOOL OFFICIALS

Moderator For One Year
Russell S. Galpin - 236

Two School Board At Large
For Three Years
Kathy Drake - 201
Jacob Rietsema - 188
John J. Thyng - 238
Tom Whitney - 216

A True Copy Attest:

Deborah McDonald, Town Clerk

TOWN MEETING SCHEDULE

MIDDLE SCHOOL GYMNASIUM, MARCH 10, 1992

Polls to open for voting 10:00 a.m. to 7:00 p.m.

Business meeting at 7:30 p.m.

TOWN OFFICE HOURS

Monday-Friday 8:30 a.m. to 3:30 p.m.

464-3877

TOWN CLERK/TAX COLLECTOR

464-5571

Monday - Friday 9:00 a.m. to 5:00 p.m.

Tuesday 9:00 a.m. to 7:00 p.m.

Last Saturday of every Month 10:00 a.m. to 12:00 noon

SELECTMEN

464-3877

By Appointment. Please call Town Office

PLANNING BOARD

464-3877

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

BOARD OF ADJUSTMENT

464-3877

By Application

CONSERVATION COMMISSION

464-3877

2nd Wednesday at 7:00 p.m.

HEALTH AND WELFARE OFFICER

478-3877

By Appointment

YOUTH SERVICE OFFICE

464-5779

SUPERVISORS OF THE CHECKLIST

464-3877

WATER and SEWER COMMISSIONERS

464-3877

Fourth Wednesday

WASTEWATER TREATMENT PLANT

464-5041

LIBRARY

464-3595

Monday and Wednesday 12:00 noon to 5:00 p.m.

Tuesday 12:00 noon to 5:00 p.m. and 6:30 p.m. to 8:30 p.m.

Thursday 9:00 a.m. to 5:00 p.m. and 6:30 p.m. to 8:30 p.m.

Friday 12:00 noon to 4:00 p.m.

Saturday 9:00 a.m. to 12:00 noon

VISITING NURSE

464-5939

Medical Center 8.00 a.m.to 9:00 a.m.

EMERGENCY TELEPHONE NUMBERS

POLICE

464-5512

FIRE DEPARTMENT

464-3121

RESCUE SQUAD

464-3121