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Annual Report of the Town of
HILLSBOROUGH



Hillsborough Lower Village, 1907

For the Year Ending December 31, 1999



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1999 ANNUAL REPORT INDEX

1999 Annual Town Meeting Minutes	132
1999 Special Town Meeting Minutes	142
Audit Report for 1998	103
Budget	12
Butler Park Committee Report	97
Carolyn Fox Fund	99
Community Planner Report	81
Conservation Commission Report.....	95
Contoocook River Advisory Report	87
Debt Schedule	55
Expense Statement, Detailed	110
Financial Report.....	47
Fire Department Report	76
Forest Fire Report	77
Fuller Library Financial Report.....	93
Fuller Library Report.....	89
Historic District Report	83
Planning Board Report	79
Planning Commission Report	84
Police and Communications Report	66
Recreation Report	108
Rescue Squad Report.....	75
Selectmen's Report	16
Sewer and Water Report	63
Solid Waste Committee Report	72
Solid Waste Report	74
Tax Collector's Report.....	58
Tax Rate Computation	50
Town Clerk's Report	62
Treasurer's Report	52
Trustees of Trust Funds	56
Valuation Summary	51
Visiting Nurse Association Report	100
Warrant.....	6
Youth Services Report	69
Zoning Amendment for Communications Towers	27
Zoning Amendment for Sexually Oriented Business	19

Item	Description	Quantity	Unit	Value
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TOWN OFFICERS

Moderator

Leigh Bosse - 2000

Selectmen and Assessors

D. Greg Maine, Chairman - 2000

Robert R. Charron - 2001

Donald E. Knapton, Sr. - 2002

Business Administrator

James E. Coffey

Town Clerk/Tax Collector

Deborah McDonald - 2002

Town Treasurer

Linda S. Blake - 2000

Chief of Police

Robert B. Stafford, Jr.

Fire Chief

Richard R. Ritter

Community Planning Director

Matthew Taylor

Youth Services Director

Michael S. Woods

Highway Foreman

William Goss

Health Officer

James E. Coffey

Welfare Officer

Elsa L. Green

Fire Warden

Richard R. Ritter

Supervisors of the Checklist

Phebe E. Galpin, Chairman - 2000

Ruth E. Gauthier - 2002 Paul C. Plater - 2004

Trustees of the Fuller Public Library

Sandra Trottier - 2002

Stewart Gray - 2000 Marjorie Porter - 2001

Trustee of Trust Fund

Henry E. Woods - 2000

Shirley Hare - 2002 Donald E. Knapton, Jr. - 2001

**Auditors
Plodzik & Sanderson, P.A.**

Community Building Advisory Board
Robert Christenson, Chairman - 2002
Donald Ager - 2002 Shirley Hare - 2000
Jan Michael - 2001 Vacancy - Library Ex-Officio
Vacancy - Selectman Ex-Officio

Planning Board
Robert Goode, Chairman - 2001
Elisabeth Olson - 2001 Herman C. Wiegelman - 2002
Geoffrey Browning - 2002 Ervin Lachut - 2000
Jonathan Gibson - 2000
Donald E. Knapton, Sr. - Selectman Ex-Officio

Park Board
Allan Kingsbury, Chairman - 2001
Frances Charron - 2002 Louis Fisher, Jr. - 2001
James C. Bailey, III - 2002 Ernest Butler - 2000
Raymond Dozois, Jr. - 2002 David Wood, Jr. - 2000

Conservation Commission
James McDonough - 2002, Chairman
Laurel Woolner - 2001 Brett Cherrington - 2001
Ann Ford - 2000 Geoffrey Browning - 2000
Robert Fowle - 2000 Peter Mellen - 2002

Water/Sewer Commissioners
Eugene Edwards, Chairman - 2001
Donald Mellen - 2000 Gary Lamothe - 2002

Zoning Board of Adjustment
Harvey Chandler, Chairman - 2001
Edward Lappies - 2000 Robert Hill - 2002
George Seymour - 2001 Roger Racette - 2002

Historic District Commission
Jonathan Gibson, Chairman - 2002
Richard Withington, Jr. - 2001
James Bouchard - 2000
Elisabeth Olson - Planning Board Ex-Officio
Robert R. Charron - Selectman Ex-Officio

Cemetery Trustees
Iris Campbell, Chairman - 2001
Donald Mellen - 2002 Ernest Butler - 2000

Solid Waste Advisory Board
Linda Stellato - 2002 Clifford MacDonald - 2000
Thomas Carlson - 2001 Ann Mooney - 2000
Edward Corbett - 2001 William Morris Facility Manager

DEDICATION OF REPORT

This report is dedicated to the memory of those that have served the Town of Hillsborough and passed away in 1999. Although they are no longer with us in body, the contributions they have made will keep them with us in spirit.

IN MEMORY OF

LAWRENCE E. DUGGAN

WILLIAM E. DUBBEN

BETHANY E. SPARKS

HARRISON C. BALDWIN

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 Hillsboro-Deering Middle School Auditorium in said Town on Tuesday, the 14th day of March, 2000, at seven o'clock in the forenoon. Balloting on Article 1, election of officers, and Articles 2 through 3 will take place between seven o'clock in the forenoon and seven o'clock in the afternoon. Articles 4 through 22 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years, Treasurer for one year, Trustee of Trust Funds for three years, Trustee of the Fuller Public Library for three years, Water and Sewer Commissioner for three years, two Planning Board members for three years, Cemetery Trustee for three years, Moderator for two years, Supervisor of the Checklist for six 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 Hillsborough Zoning Code to include a Sexually Oriented Business Ordinance as proposed by the Hillsborough Planning Board. (To Be Voted On By The Official Ballot)

Article 3. To see if the Town will vote to amend the Hillsborough Zoning Code to include a Telecommunications Ordinance as proposed by the Hillsborough Planning Board. (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 Twenty Thousand Dollars (\$120,000) for the purpose of

reconstructing and/or resurfacing portions of Prospect Street, Bear Hill Road, Park Street Extension and Bog Road near the intersection with Whitney Road. **Majority vote required. Recommended by the Board of Selectmen.**

Article 6. To see if the Town will vote to raise and appropriate the sum of Three Million, Three Hundred and Ninety Thousand, Eight Hundred and Nine Dollars (\$3,390,809) 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. **Majority vote required. Recommended by the Board of Selectmen.**

Article 7. To see if the Town will vote to authorize the Selectmen to enter into a five year non-binding lease agreement for the purpose of leasing a Rescue Vehicle for the Fire Department, and to raise and appropriate the sum of Thirty-four Thousand, Eight Hundred and Fifty Dollars (\$34,850) for the first year's payment. [Explanation: At the conclusion of the five year lease the Town will assume full ownership of the vehicle. Future lease payments will be a line item in the Fire Department budget. Actual cost will be about \$155,000 plus interest.] This will be a special non-lapsing appropriation for a period of two years per RSA 32:3, VI. **Majority vote required. Recommended by the Board of Selectmen.**

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand, One Hundred and Two Dollars (\$20,102) to complete the environmental assessment and cleanup associated with Town owned property known as Tax Map 25, Lot 10, also known as 61 West Main Street. [Explanation: If the amount requested is expended, reimbursement of \$15,000 to \$16,000 is anticipated.] This will be a special non-lapsing appropriation for a period of two years per RSA 32:3, VI. **Majority vote required. Recommended by the Board of Selectmen.**

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Forty Thousand and One Hundred Dollars (\$240,100) for

the purpose of operating the Sewer Department during 2000; said funds to be offset by the income to the Sewer Department of an equal amount; or to take any other action in relation thereto. **Majority vote required. Recommended by the Board of Selectmen.**

Article 10. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Eighty-three Thousand, Six Hundred and Forty-four Dollars (\$383,644) for the purpose of operating the Water Department during 2000; said funds to be offset by the income to the Water Department of an equal amount; or to take any other action in relation thereto. **Majority vote required. Recommended by the Board of Selectmen.**

Article 11. To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty-five Thousand Dollars (\$155,000) to be offset by the withdrawal of One Hundred and Fifty-five Thousand Dollars (\$155,000) from the Water Reserve Account, for the purpose of purchasing land near Loon Pond, identified as Tax Map 6, Lot 1, for the purpose of providing watershed protection, or to take any other action thereto. **Majority vote required. Recommended by the Board of Selectmen.**

Article 12. To see if the Town will vote to raise and appropriate the sum of Sixty-one Thousand Dollars (\$61,000), to be offset by the withdrawal of Sixty-one Thousand Dollars (\$61,000) from the Sewer Reserve Account, for the purpose of purchasing a system for the removal of grit from wastewater at the Sewer Treatment Plant, or to take any other action thereto. **Majority vote required. Recommended by the Board of Selectmen.**

Article 13. To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000) for the purpose of reducing the current sewer facility capital debt; said funds to be offset by the income to the Sewer Department of an equal amount; or to take any other action in relation thereto. [Explanation: Presently all capital debt payment for the existing sewer facility is part of the property tax rate. The two present bonds do not expire until 2013 and 2016, respectively. These dates exceed the useful life of the present facility, without major upgrading or replacement. This payment is to be in addition to the payments made by the

Town, through property tax, and will accelerate the retirement of the debt. The amount of this article is about equal to about 10% of the present sewer warrant, and will be added to the existing sewer rates.] **Majority vote required. Recommended by the Board of Selectmen.**

Article 14. To see if the Town will vote to adopt the provisions of RSA 79-A:25, III and to place 50% of the Land Use Change Tax collected, up to a maximum of \$7,500 in any one year, into the Conservation Fund in accordance with RSA 36-A:5, III.

Article 15. To see if the Town will vote to establish a five member committee, appointed by the Board of Selectmen, to study the future space needs of the Fuller Public Library and the Town Office; and to raise and appropriate the sum of Seven Thousand, Five Hundred Dollars (\$7,500) for technical assistance. This will be a special non-lapsing appropriation for a period of two years per RSA 32:3, VI. **Majority vote required. Recommended by the Board of Selectmen.**

Article 16. To see if the Town will vote to raise and appropriate the sum of Twenty-six Thousand Dollars (\$26,000) to replace inefficient street lighting fixtures with units that fall into a lower monthly tariff. [Explanation: This article is based on a study by PSNH that shows a two year payback if incandescent and mercury vapor fixtures are converted to high pressure sodium fixtures.] This will be a special non-lapsing appropriation for a period of two years per RSA 32:3, VI. **Majority vote required. Recommended by the Board of Selectmen.**

Article 17. To see if the Town will vote to retain a tract of land, with buildings, identified as Tax Map 25, Lot 10, also known as 61 and 63 West Main Street, deeded to the Town by virtue of a Tax Collector's deed on July 24, 1997, to be used for municipal purposes. [Explanation: Presently there is a \$12,000 feasibility study grant for using this location as a community center.]

Article 18. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000) to reimburse Robert and Tammy

Buker for 50% of the documented legal and surveying expenses incurred relative to the location of Dump Road and their boundary dispute with the Town. **Majority vote required. Recommended by the Board of Selectmen.**

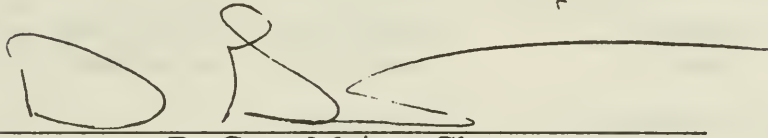
Article 19. To see if the Town will vote to authorize the Selectmen to transfer ownership of a tract of land presently identified as Tax Map 110, Lot 436 to Robert and Tammy Buker as part of the settlement of a boundary dispute. [Explanation: The tract of land is 18 feet wide and runs westerly from the present Dump Road, and then turns northerly to the southern boundary of the Police Station property. It was formerly part of a purchase by the Town in 1926 to gain access to other Town owned property. This parcel presently splits the property of Robert & Tammy Buker.]

Article 20. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of providing support for the Main Street Program. [Explanation: This is dependent upon acceptance of Hillsborough into the program. The total projected cost of the program is \$60,000 per year, for three years. This request is intended to be the first of three requests.] **Majority vote required. Recommended by the Board of Selectmen.**

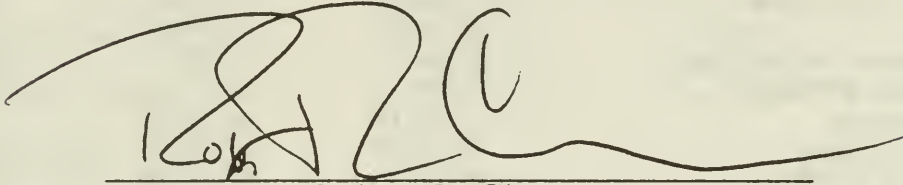
Article 21. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Article 22. To see if the Town will vote to expand the number of Library Trustees from three to five in accordance with RSA 202-A:6.

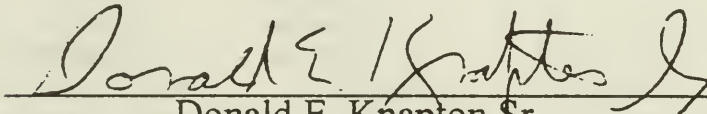
*Given under our hands and seal this 23rd day of February in the year of
our Lord, Two Thousand.*

A handwritten signature in black ink, consisting of a large 'D', a stylized 'G', and a long horizontal stroke.

D. Greg Maine, Chmn.

A handwritten signature in black ink, featuring a large, stylized 'R' and 'C' with a long horizontal stroke.

Robert R. Charron

A handwritten signature in black ink, appearing to read 'Donald E. Knapp Sr.' with a long horizontal stroke.

Donald E. Knapp Sr.
Selectmen of Hillsborough, N.H.

BUDGET OF THE TOWN OF HILLSBOROUGH

Appropriations and Estimates of Revenue for the Ensuing Year
Based on Department of Revenue Administration Form MS-6

PURPOSE RSA 31:4	PRIOR YEAR APPROVED	ACTUAL	
		EXPENDITURES PRIOR YEAR	APPROPRIATIONS ENSUING YEAR
GENERAL GOVERNMENT			
Executive	136,608.00	136,693.76	154,654.00
Election & Registration	1,332.00	1,665.45	4,502.00
Audit	7,400.00	7,060.00	7,400.00
Town Clerk & Tax Collector	82,649.00	72,917.96	86,955.00
Revaluation of Property	19,980.00	20,535.71	20,980.00
Legal Expense	11,000.00	18,226.94	32,600.00
Planning & Zoning	16,242.00	10,424.52	18,147.00
Community Building	44,026.00	43,226.54	32,177.00
Fire Station	16,271.00	19,182.90	20,351.00
Pierce Homestead	2,649.00	2,160.37	2,850.00
61/63 W. Main Street	16,450.00	43,117.82	20,102.00
Police Station	38,629.00	35,645.45	33,290.00
Cemeteries	24,950.00	24,618.83	25,600.00
Insurance	74,100.00	67,327.47	65,682.00
Tax Map / Other	18,500.00	4,084.20	3,500.00
PUBLIC SAFETY			
Police	587,647.00	595,630.83	723,139.00
Fire	83,935.00	83,622.44	94,485.00
Community Planning Director	33,164.00	26,477.98	55,660.00
Forest Fire	3,035.00	5,202.50	4,173.00
Emergency Management	5,465.00	7,101.95	5,515.00
Dispatch	232,372.00	212,594.56	253,666.00
Youth Services	44,682.00	43,816.61	53,283.00
HIGHWAYS AND STREETS			
Highways & Streets	396,306.00	393,962.65	456,735.00
Roads & Sidewalks	50,000.00	42,816.38	50,000.00
Bridge Maintenance	5,000.00	2,530.54	5,000.00
Street Lighting	41,606.00	34,133.04	32,220.00
SANITATION			
Transfer Station/Landfill	428,042.00	404,947.11	426,409.00
HEALTH			
Health	250.00	25.00	0.00
Animal Control	10,715.00	10,694.09	13,478.00
Mental Health	4,000.00	4,000.00	4,000.00
Visiting Nurse	12,225.00	12,225.00	12,225.00
WELFARE			
Administration	9,660.00	9,748.25	8,873.00
Direct Assistance	53,130.00	28,332.26	35,200.00

PURPOSE RSA 31:4	PRIOR YEAR APPROVED	ACTUAL EXPENDITURES PRIOR YEAR	APPROPRIATIONS ENSUING YEAR
Subtotals (from Page 1)	2,512,020.00	2,424,749.11	2,762,851.00
CULTURE AND RECREATION			
Parks and Recreation	53,380.00	31,434.07	55,627.00
Manahan Park	38,780.00	32,531.60	43,613.00
Library	86,953.00	86,953.00	98,483.00
Patriotic Purposes	600.00	502.08	800.00
Fireworks	3,500.00	3,500.00	3,500.00
Senior Citizen Activities	4,087.00	3,645.93	3,970.00
CONSERVATION			
Conservation Commission	600.00	600.00	1,000.00
ECONOMIC DEVELOPMENT			
Main Street Program Support	0.00	0.00	10,000.00
DEBT SERVICE			
Principal-Long Term Bonds & Notes	230,521.00	230,520.15	233,044.00
Interest-Long Term Bonds & Notes	192,946.00	192,944.97	178,023.00
Interest on Tax Anticipation Notes	41,096.00	30,744.00	41,000.00
WATER AND SEWER			
Water	374,518.00	430,650.28	383,644.00
Sewer	248,200.00	266,805.09	240,100.00
Sewer-Plant Equipment	0.00	0.00	61,000.00
Sewer Debt Reduction	0.00	0.00	25,000.00
CAPITAL OUTLAY			
Land Purchase-Loon Pond Protection	0.00	0.00	155,000.00
Library/Town Hall Study	0.00	0.00	7,500.00
Lease Purchase Fire Rescue Truck	0.00	0.00	34,850.00
Library Computerization *	0.00	4,000.00	0.00
Lease Purchase Highway Truck	24,000.00	24,000.00	0.00
Street Lighting Replacement	0.00	0.00	26,000.00
Storage Building Construction	0.00	33,556.00	0.00
Highway Reconstruction & Paving	100,000.00	100,000.00	120,000.00
Mary Rowe Drive-Construction	43,500.00	43,500.00	0.00
Dump Road Construction	52,400.00	49,178.67	0.00
Landfill - Water Testing & GPA*	15,750.00	16,290.35	0.00
Landfill - Closure Engineering*	23,400.00	34,124.48	0.00
Bridge Reconstruction Article	770,000.00	0.00	0.00
* Amount shown expended includes includes carry over from 1998 expended in 1999.			
TOTAL PROPOSED APPROPRIATIONS	\$4,816,251.00	\$4,040,229.78	\$4,485,005.00
			Less Revenue
			\$2,481,453.00
			Amount To Be Raised By Taxes
			\$2,003,552.00

SOURCES OF REVENUE

Based on DRA Form MS-4

SOURCE OF REVENUE	REVENUE EST. USED TO SET TAX RATE	ACTUAL REVENUE FOR 1999	ESTIMATED REVENUE 2000
TAXES			
Land Use Change Tax	8,000.00	10,632.20	5,000.00
Resident Tax	0.00	0.00	0.00
Yield Taxes	63,000.00	55,879.09	48,000.00
Payment in Lieu of Taxes	5,467.00	5,467.50	6,000.00
Interest & Penalties on Taxes	115,000.00	122,996.78	104,300.00
Betterment Assessment		6,214.29	6,214.00
Excavation Tax	800.00	726.06	700.00
Excavation Activity Tax	12,000.00	12,774.91	10,000.00
LICENSES, PERMITS AND FEES			
U.C.C. Filings and Certificates	1,000.00	1,398.00	1,200.00
Motor Vehicle Town Tax	495,000.00	483,228.50	460,000.00
Municipal Agent Fees	20,000.00	21,906.00	22,000.00
Building & Sign Permits	11,000.00	12,489.61	11,625.00
Other Licenses, Permits and Fees	9,500.00	10,136.93	9,550.00
FROM STATE			
Shared Revenue	49,846.00	99,042.00	99,000.00
Rooms & Meals Tax Distribution	88,283.00	88,283.11	88,000.00
Highway Block Grant	106,245.00	106,244.58	113,055.00
Water Filtration Reimbursement	0.00	13,692.73	13,200.00
Housing and Community Development	0.00	0.00	0.00
State and Fed. Forest Land Reimburse	3,171.00	3,170.91	3,100.00
Police COPS & SRO Grants	0.00	14,434.00	33,700.00
Other (Includes \$616,000 in Bridge Aid	652,000.00	3,784.01	0.00
FROM OTHER GOVERNMENT			
Inter-governmental Revenues Windsor Agreement	16,055.00	16,055.83	14,583.00
CHARGES FOR SERVICES			
Income From Departments	285,000.00	330,604.96	314,897.00
MISCELLANEOUS REVENUES			
Sale of Town Property	25,000.00	21,219.65	30,000.00
Environmental Cleanup 63 W. Main St.	0.00	0.00	33,000.00
Mary Rowe Drive (Fund Balance)	43,500.00	0.00	0.00
Insurance Refunds		33,487.84	18,245.00
Interest on Investments	77,000.00	67,852.67	55,500.00
Rent of Town Property		12,093.37	11,900.00
Hydro-Station Rent		16,402.51	20,000.00
Other	67,000.00	20,403.07	4,325.00

INTER-FUND OPERATING TRANSFERS IN

Water Reserve Fund	0.00	0.00	155,000.00
Trust & Agency Funds	18,000.00	32,183.18	22,815.00
Municipal Sewer Department	248,200.00	262,396.48	326,100.00
Municipal Water Department	374,518.00	440,690.64	375,444.00
From Capital Reserve Funds	106,000.00	0.00	
Proceeds From Long-term Notes and Bonds	0.00	0.00	0.00
General Fund Balance	451,260.00	451,260.00	364,274.00
Fund Balance Voted From Surplus	0.00	0.00	0.00
Fund Balance to be Retained	253,993.00	253,993.00	299,274.00
Fund Bal Remaining to Reduce Taxes	197,267.00	197,267.00	65,000.00
TOTAL REVENUES AND CREDITS	\$3,097,852.00	\$2,523,158.41	\$2,481,453.00

SELECTMEN'S REPORT

The past year has been one of continued change, with a strong focus on our future. In March we bid farewell to Ann Mooney who served faithfully for six years on the Board and we welcomed Donald Knapton as our new member. During the past year we have seen the establishment of the Hillsborough Area Community Service Corporation and the creation of Hillsborough Pride working together to promote the revitalization of our downtown. In a parallel effort, a committee has been working to improve Butler Park. The Routes 9 and 202 By-Pass Project has been a major stimulus in focusing our attention on how we can utilize this change to our advantage. We wish to thank all those who are contributing of their time, talent and financial resources to improve Hillsborough.

At the 1999 Annual Town Meeting we passed an appropriation to participate in the State of New Hampshire's Municipal Bridge Program, for the reconstruction of the stone arch bridge on the 2nd New Hampshire Turnpike, at the junction of Barden Hill Road. It is our expectation that this project will be bid out in early 2000. When completed, we will still have an historic stone arch bridge, but it will safely handle school buses and other vehicles that can improve service to our residents. This project has brought attention to our other stone arch bridges and presently they are all being considered for nomination as National Historic Engineering Landmarks.

The use of the former Gables Real Estate office for Project Genesis, under the guidance of Youth Services Director Michael Woods, has been successful, and, with the assistance of Planning Director Matt Taylor, has led to Hillsborough receiving a \$12,000 grant to study the site for use as a community center. This center would continue to house a teen center, but would also be used to house agencies that provide services to our residents with low or moderate incomes of all ages. Should the initial grant prove that

the project is viable, it would lead to a grant that would provide the necessary construction funds. If a community center becomes a reality on the site, it will also enhance the appearance of our downtown area.

In our 2000 Warrant we have two articles that affect this site. One article provides for the final appropriation to clear the remaining environmental hurdles, resulting from its long ago use as a gas station. This cleanup has been more costly than we originally projected, but we anticipate up to \$33,000 in reimbursement from the State of New Hampshire when it is completed. The second article is to allow the property to be kept for municipal purposes. Passage of this article will allow for the property to be used as a community center and will prevent it from being sold as tax deeded property.

In 1997 we asked for, and received, support to improve our recycling efforts for solid waste. We are happy to report that this effort is now starting to pay dividends in lower net costs for solid waste. Although our budget request for 2000 is only slightly lower than 1999, contained within the budget are the engineering costs for final closure of the landfill and for the annual water monitoring. These two items were previously in separate articles and represent \$51,000. The recycling facility has generated revenue and also allowed us to be reimbursed for tipping fees by the commercial haulers. We presently project that our net operating cost for 2000 will be 17% lower than 1998. It will decrease further when the note for the recycling facility is paid off in January, 2002. We wish to express our thanks to the Solid Waste Advisory Committee, our employees and all our citizens who made this plan work.

During 1999 we also filled two important positions. We welcomed Robert Stafford as our new Police Chief and Matthew Taylor who filled the newly created position of Community Planning Director. We look forward

to working with them to improve our community. Details of some of their efforts can be found in their reports.

Space only permits mentioning just a few of our efforts, but that does not diminish what others are doing. If there can be one theme that we want to emphasize, it would be all of us coming together to improve the quality of life for all of Hillsborough's residents. Although we may differ somewhat on the exact path to take, by working constructively with each other we can find common goals and the direction we must take to achieve them. We wish to thank all those that serve on the various boards and commissions, our employees and to you the citizens, for your past support and look forward to 2000 and beyond with confidence.

Respectfully submitted,

D. Greg Maine, Chairman
Robert R. Charron
Donald E. Knapton, Sr.
Selectmen of Hillsborough

PROPOSED SEXUALLY ORIENTED BUSINESS ORDINANCE

I. AUTHORITY

This ordinance is adopted by the Town of Hillsborough on March 14, 2000 in accordance with the authority as granted in New Hampshire Revised Statutes Annotated 674:16 and 674:21 and procedurally under the guidance of 675:1, II.

II. PURPOSE AND GOALS

This ordinance is enacted in order to regulate the adverse secondary effects of sexually oriented businesses in the interest of public health, safety, and welfare. The provisions of this ordinance have neither the purpose nor the effect of imposing limitations or restrictions on the content of any communicative material, including sexually oriented material; and it is not the intent nor effect of this ordinance to restrict or deny access by adults to sexually oriented materials protected by the First Amendment, or to deny access by the distributors and exhibitors of sexually oriented entertainment to their intended market; and, neither is it the intent nor effect of this ordinance to condone or legitimize the distribution of obscene material. The intent of this ordinance includes, but is not limited to:

- A. Establishment of reasonable and uniform regulations to prevent the concentration of sexually oriented businesses within the Town of Hillsborough.
- B. Prevention of crime, blight, deterioration, and property devaluation in the Town of Hillsborough that is associated with the concentration of sexually oriented businesses and that is intensified when sexually oriented businesses are located in close proximity to establishments selling or serving alcoholic beverages.

- C. Separation of incompatible uses, such as residences, churches, schools, parks, and day care facilities, from sexually oriented businesses.

III. DEFINITIONS OF SEXUALLY ORIENTED BUSINESSES

A sexually oriented business is any place of business at which any of the following activities is conducted:

A. "Adult bookstore or adult video store"

A business that devotes more than 15% of the total display, shelf, rack, table, stand, or floor area, utilized for the display and sale of the following:

1. Books, magazines, periodicals, films, motion pictures, video cassettes, slides, tapes, records, CD-ROMS, or other forms of visual or audio representations which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1; or
2. Instruments, devices, or paraphernalia which are designed for use in connection with "sexual conduct" as defined in RSA 571-B:1.

An Adult bookstore or adult video store does not include an establishment that sells books or periodicals as an incidental or accessory part of its principle stock and trade and does not devote more than 15% of the total floor area of the establishment to the sale of books and periodicals.

B. "Adult motion picture theater"

An establishment with the capacity of five or more

persons, where for any form or consideration, films, motion pictures, video cassettes, slides, or similar photographic reproduction are shown, and in which a substantial portion of the total presentation time is devoted to the showing of material which meets the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1, for observation by patrons. For subsections B, C, D, E, F, and G, a substantial portion shall mean the presentation of films or shows described above for viewing on more than seven days within any thirty consecutive day period.

C. "Adult motion picture arcade"

Any place to which the public is permitted or invited wherein coin or slug or electronically, electrically, or mechanically controlled still or motion picture machines, projectors, or other image producing devices are maintained to show images to five or fewer persons per machine at any one time, in which a substantial portion of the total presentation time of the images so displayed is devoted to the showing of material which meets the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.

D. "Adult drive-in theater"

An open lot or part thereof, with appurtenant facilities, devoted primarily to the presentation of motion pictures, films, theatrical productions, for any form or consideration to persons in motor vehicles or on outdoor seats, in which a substantial portion of the total presentation time of the images so displayed is devoted to the showing of material which meets the definition of "harmful to minors"

and/or "sexual conduct" as set forth in RSA 571-B:1.

E. "Adult cabaret"

A nightclub, bar, restaurant, or similar establishment which during a substantial portion of the total presentation time features live performances which meets the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1, and/or feature films, motion pictures, video cassettes, slides or other photographic reproductions, which a substantial portion of the total presentation time of which is devoted to the showing of material which meets the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.

F. "Adult motel"

A motel or similar establishment offering public accommodations for any form of consideration which provides patrons with closed circuit television transmissions, films, motion pictures, video cassettes, slides or other photographic reproductions, a substantial portion of the total presentation time of which are distinguished or characterized by an emphasis on the depiction or description of materials which meets the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.

G. "Adult theater"

A theater, concert hall, auditorium, or similar establishment, either indoor or outdoor in nature, which, for any form or consideration, regularly features presentation time which is distinguished

or characterized by an emphasis on activities which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.

H. "Nude model studio"

A place where a person who appears in a state of nudity or displays male genitals in a state of sexual arousal and/or the vulva or more intimate parts of the female genitals and is observed, sketched, drawn, painted, sculptured, photographed, or similarly depicted by other persons who pay money or any form of consideration or such display is characterized by an emphasis on activities which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.

I. "Sexual encounter center"

A business or commercial enterprise that as one of its primary business purposes, offers for any form or consideration: (1) physical contact in the form of wrestling or tumbling between persons of the opposite sex; or (2) activities between male and female persons and/or persons of the same sex when one or more of the persons is in the state of nudity; or where the activities in (1) or (2) is characterized by an emphasis on activities which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.

IV. SITING STANDARDS

A. General

Sexually oriented businesses, as defined above, are only

permitted within the Commercial District as a special exception which must be reviewed by the Zoning Board of Adjustment and must comply with Section 229-50(C) of the Town Code. All other applicable regulations, including Site Plan Review, must be satisfied prior to approval. In addition to applicable regulations found elsewhere, the following standards also apply to all sexually oriented businesses as defined above:

1. No sexually oriented business shall be permitted within 1000 feet from any residence, apartment or manufactured home.
2. No sexually oriented business shall be permitted within 1000 feet from any church, place of worship, parish house, convent, public, parochial, or private school, kindergarten, day care center, or public sports/recreation parks.
3. No sexually oriented business shall be located within 1000 feet of the boundaries of the Town.
4. No sexually oriented business shall be located within 1000 feet of a municipally owned property.
5. No sexually oriented business shall be permitted within 1000 feet of another existing or proposed sexually oriented business; and no sexually oriented business shall be permitted within a building, premise, structure, or other facility that contains a sexually oriented business as defined above.
6. No sexually oriented business shall be permitted within 1000 feet of an establishment that sells or serves alcoholic beverages.

7. The hours of operation shall only be between 10 am and 11 pm, Monday through Saturday and 12 noon to 9 pm on Sundays.
8. Parking shall be one space per patron based on the occupancy load as established by local and state fire, building, or health codes, whichever is greater, plus one space per employee on the largest shift.
9. The site shall be maintained daily in a condition that is free and clear of any sexual paraphernalia or packaging.
10. Sexually oriented businesses shall be limited to one sign not to exceed 24 square feet in size. Signs shall not include nudity, or include references or images depicting activities which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1.
11. All visual and audio representations which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1 shall not be visible and/or audible in any fashion whatsoever from the exterior of the building within which the sexually oriented business is located.

B. Measure of Distance

The required distances of sexually oriented businesses from various locations, as defined in this section, shall be measured in a straight line between the closest structural walls, without regard to intervening structures.

V. ENFORCEMENT

Enforcement of this section shall be in accordance with Chapter 676 of the New Hampshire Revised Statutes Annotated and Hillsborough Zoning Ordinance. Any person in violation of this section of the ordinance shall be subject to punishment in accordance with referenced provisions.

VI. SAVING CLAUSE

Where any provision of this ordinance is found to be unenforceable it shall be considered savable and shall not be construed to invalidate the remainder of the ordinance.

PROPOSED TELECOMMUNICATIONS FACILITY ORDINANCE

I. AUTHORITY

This ordinance is adopted by the Town of Hillsborough on March 14, 2000 in accordance with the authority as granted in New Hampshire Revised Statutes Annotated 674:16 and 674:21 and procedurally under the guidance of 675:1, II.

II. PURPOSE AND GOALS

This Ordinance is enacted in order to establish general guidelines for the siting of telecommunications towers and antennas and to enhance and fulfill the following goals:

- A) Preserve the authority of the Town of Hillsborough to regulate and to provide for reasonable opportunity for the siting of telecommunications facilities, by enhancing the ability of providers of telecommunications services to provide such services to the community quickly, effectively, and efficiently.
- B) Reduce adverse impacts such facilities may create, including, but not limited to; impacts on aesthetics, environmentally sensitive areas, historically significant locations, flight corridors, health and safety by injurious accidents to person and property, and prosperity through protection of property values.
- C) Provide for co-location and minimal impact siting options through an assessment of technology, current locational options, future available locations, innovative siting techniques, and siting possibilities beyond the political jurisdiction of the

Town.

- D) Permit the construction of new towers only where all other reasonable opportunities have been exhausted, and to encourage the users of towers and antennas to configure them in a way that minimizes the adverse visual impact of the towers and antennas.
- E) Require cooperation and co-location, to the highest extent possible, between competitors in order to reduce cumulative negative impacts upon the Town.
- F) Provide constant maintenance and safety inspections for any and all facilities.
- H) Provide for the removal of abandoned facilities that are no longer inspected for safety concerns and Code compliance. Provide a mechanism for the Town of Hillsborough to remove these abandoned towers to protect the citizens from imminent harm and danger.
- I) Provide for the removal or upgrade of facilities that are technologically outdated.

III. DEFINITIONS

- 1) "Alternative tower structure"
Innovative siting techniques that shall mean man-made trees, clock towers, bell steeples, light poles, and similar alternative-design mounting structures that camouflage or conceal the presence of antennas or towers.
- 2) "Antenna"
Shall mean any exterior apparatus designed

for telephonic, radio, television, personal communications service (PCS), pager network or any other communications through the sending and/or receiving of electromagnetic waves of any bandwidth.

- 3) "FAA"
An acronym that shall mean the Federal Aviation Administration
- 4) "FCC"
An acronym that shall mean the Federal Communications Commission.
- 5) "Height"
Shall mean, when referring to a tower or other structure, the distance measured from ground level to the highest point on the tower or other structure, even if said highest point is an antenna.
- 6) "Planning Board or Board"
Shall mean the Town of Hillsborough Planning Board and the regulator of this ordinance.
- 7) "Preexisting towers and antennas"
Shall mean any tower or antenna lawfully constructed or permitted prior to the adoption of this ordinance. Shall also mean any tower or antenna lawfully constructed in accordance with this ordinance.
- 8) "Telecommunications Facilities"
Shall mean any structure, antenna, tower, or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services,

specialized mobile radio communications (SMR), and personal communications service (PCS), and common carrier wireless exchange access services.

9) "Tower"

Shall mean any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers. The term includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures, and the like.

IV. SITING STANDARDS

A. General

The uses listed in this section are deemed to be permitted uses that may require further review under this ordinance in accordance with Section VII CONDITIONAL USE PERMITS. However, all such uses must comply with other applicable ordinances and regulations of the Town of Hillsborough (including Site Plan Review). The following tables represent the siting standards for the listed uses as delineated by the districts in which they are located in the Town.

1. Principal or Secondary Use.

Subject to this Ordinance, an applicant who successfully obtains permission to site under this ordinance as a second and permitted use may construct telecommunications facilities in addition to the existing permitted use. Antennas and towers may be considered either principal or secondary

uses. A different existing use or an existing structure on the same lot shall not preclude the installation of an antenna or tower on such lot. For purposes of determining whether the installation of a tower or antenna complies with district development regulations, including but not limited to set back requirements, lot-coverage requirements, and other such requirements, the dimensions of the entire lot shall control, even though the antennas or towers may be located on leased parcels within such lots. Towers that are constructed, and antennas that are installed, in accordance with the provisions of this ordinance, shall not be deemed to constitute the expansion of a nonconforming use or structure. Nor shall such facilities be deemed to be an "accessory use".

B. Use Districts

District	New Tower Construction ¹	Co-location on Pre-Existing Tower ²	Co-location on Existing Structure ³
Central Business	X	PCU	PCU
Commercial	PCU	PCU	PCU
Historic	X	X	X
Residential	X	PCU	PCU

Rural	PCU	PCU	PCU
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PCU = Permitted Use with Conditional Use Permit

X = Prohibited

¹An antenna may be located on a tower, newly constructed, under this Ordinance.

²An antenna may be located on a preexisting tower, constructed prior to the adoption of this ordinance.

³An antenna may be located on other existing structures under this Ordinance.

C. Height Requirements.

These requirements and limitations shall preempt all other height limitations as required by the Town of Hillsborough Zoning Ordinance and shall apply only to telecommunications facilities. These height requirements may be waived through the Conditional Use Permit process only if the intent of the Ordinance is preserved (e.g. where a 200' tower would not increase adverse impacts but provide a greater opportunity for co-location) in accordance with Section VIII Waivers.

District	New Tower Construction	Co-location on Pre-Existing Tower	Co-location on Existing Structure
Central Business	N/A	Current Height + 30'	Current Height + 20'
Commercial	180'	Current Height + 30'	Current Height + 20'
Historic	N/A	N/A	N/A

Residential	N/A	Current Height	Current Height + 10'
Rural	180'	Current Height + 30'	Current Height + 20'

V. APPLICABILITY

A. Public Property.

Antennas or towers located on property owned, leased, or otherwise controlled by the Town may be exempt from the requirements of this ordinance, except that uses are only permitted in the zones and areas as delineated in Section IV, B. This partial exemption shall be available if a license or lease authorizing such antenna or tower has been approved by the governing body and the governing body elects subject to state law and local ordinance, to seek the partial exemption from this Ordinance.

B. Amateur Radio; Receive-Only Antennas.

This ordinance shall not govern any tower, or the installation of any antenna that is under 70 feet in height and is owned and operated by a federally-licensed amateur radio station operator or is used exclusively for receive only antennas. This application adopts the provisions and limitations as referenced in RSA 674:16, IV.

C. Essential Services & Public Utilities.

Telecommunication facilities shall not be considered infrastructure, essential services, or public utilities, as defined or used elsewhere in the

Town's ordinances and regulations. Siting for telecommunication facilities is a use of land, and is addressed by this Article.

VI. CONSTRUCTION PERFORMANCE REQUIREMENTS

A. Aesthetics and Lighting.

The guidelines in this subsection (A), shall govern the location of all towers, and the installation of all antennas. However, the Planning Board may waive these requirements, in accordance with Section VIII Waivers, only if it determines that the goals of this ordinance are served thereby.

1. Towers shall either maintain a galvanized steel finish, subject to any applicable standards of the FAA, or be painted a neutral color, so as to reduce visual obtrusiveness.
2. At a tower site, the design of the buildings and related structures shall, to the maximum extent possible, use materials, colors, textures, screening, and landscaping that will blend the tower facilities with the natural setting and built environment. These buildings and facilities shall also be subject to all other Site Plan Review Regulation requirements.
3. If an antenna is installed on a structure other than a tower, the antenna and supporting electrical and mechanical equipment must be of neutral color that is identical to, or closely compatible with, the color of the supporting structure so as to make the antenna and related equipment as visually unobtrusive as

possible.

4. Towers shall not be artificially lighted, unless required by the FAA or other applicable authority. If lighting is required, the governing authority may review the available lighting alternatives and approve the design that would cause the least disturbance to the surrounding views.
5. Towers shall not contain any permanent or temporary signs, writing, symbols, or any graphic representation of any kind.

B. Federal Requirements.

All towers must meet or exceed current standards and regulations of the FAA, FCC, and any other agency of the federal government with the authority to regulate towers and antennas. If such standards and regulations are changed, then the owners of the towers and antennas governed by this ordinance shall bring such towers and antennas into compliance with such revised standards and regulations within six (6) months of the effective date of such standards and regulations, unless a more stringent compliance schedule is mandated by the controlling federal agency. Failure to bring towers and antennas into compliance with such revised standards and regulations shall constitute grounds for the removal, in accordance with Section X, of the tower or antenna, as abandoned, at the owner's expense through the execution of the posted security.

C. Building Codes-Safety Standards.

To ensure the structural integrity of towers and

antennas, the owner of a tower shall ensure that it is maintained in compliance with standards contained in applicable local building codes and the applicable standards for towers that are published by the Electronic Industries Association, as amended from time to time. If, upon inspection, the Town concludes that a tower fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the owner of the tower, the owner shall have 30 days to bring such tower into compliance with such standards. If the owner fails to bring such tower into compliance within 30 days, such action shall constitute an abandonment and grounds for the removal, in accordance with Section X, of the tower or antenna, as abandoned, at the owner's expense through execution of the posted security.

D. Additional Requirements for Telecommunications Facilities.

These requirements shall supersede any and all other applicable standards found elsewhere in Town Ordinances or Regulations that are less strict.

1. Setbacks and Separation.

- a. Towers must be set back a distance equal to 125% of the height of the tower from any off-site structure.
- b. Tower, guys, and accessory facilities must satisfy the minimum zoning district setback requirements.
- c. Towers over 90 feet in height shall not be located within one-quarter mile of any existing tower that is

over 90 feet in height.

2. Security Fencing. Towers shall be enclosed by security fencing not less than six feet in height and shall also be equipped with an appropriate anti-climbing device.
3. Landscaping.
 - a. Towers shall be landscaped with a buffer of plant materials that effectively screens the view of the tower compound from adjacent residential property. The standard buffer shall consist of a landscaped strip at least 10 feet wide outside the perimeter of the compound. Natural vegetation is preferred.
 - b. In locations where the visual impact of the tower would be minimal, the landscaping requirement may be reduced or waived entirely.
 - c. Existing mature tree growth and natural land forms on the site shall be preserved to the maximum extent possible. In some cases, such as towers sited on large wooded lots, natural growth around the property may be deemed a sufficient buffer.

VII. CONDITIONAL USE PERMITS

A. General.

All applications under this ordinance shall apply to the Planning Board for Site Plan Review, in

accordance with the requirements as provided for in the Town's Site Plan Review Regulations. In addition, applications under this ordinance shall also be required to submit the information provided for in this Section.

B. Issuance of Conditional Use Permits.

In granting the Conditional Use Permit, the Planning Board may impose conditions to the extent the Board concludes such conditions are necessary to minimize any adverse effect of the proposed tower on adjoining properties, and preserve the intent of this Ordinance.

1. Procedure on application.

The Planning Board shall act upon the application in accordance with the procedural requirements of the Site Plan Review Regulations and RSA 676:4.

2. Decisions.

Possible decisions rendered by the Planning Board, include Approval, Approval with Conditions, or Denial. All decisions shall be rendered in writing, and a Denial shall be in writing and based upon substantial evidence contained in the written record.

3. Factors Considered in Granting Decisions.

- a. Height of proposed tower or other structure.
- b. Proximity of tower to residential development or zones.

- c. Nature of uses on adjacent and nearby properties.
- d. Surrounding topography.
- e. Surrounding tree coverage and foliage.
- f. Design of the tower, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness.
- g. Proposed ingress and egress to the site.
- h. Availability of suitable existing towers and other structures as discussed in Section VII, C, 3.
- i. Visual impacts on viewsheds, ridgelines and other impacts by means of tower location, tree and foliage clearing and placement of incidental structures.
- j. Availability of alternative tower structures and alternative siting locations.

C. Information Required.

Each applicant requesting a Conditional Use Permit under this ordinance shall submit a scaled plan in accordance with the Site Plan Review Regulations and further information including: a scaled elevation view, topography, radio frequency

coverage, tower height requirements, setbacks, drives, parking, fencing, landscaping, adjacent uses (up to 220' away), and any other information deemed necessary by the Planning Board to assess compliance with this ordinance. Furthermore, the applicant shall submit the following prior to any approval by the Board:

1. The applicant shall submit written proof that the proposed use/facility complies with the FCC regulations on radio frequency (RF) exposure guidelines.
2. The applicant shall submit written proof that an evaluation has taken place, as well as the results of such evaluation, satisfying the requirements of the National Environmental Policy Act (NEPA) further referenced in applicable FCC rules. If an Environmental Assessment (EA) or an Environmental Impact Statement (EIS) is required under the FCC rules and NEPA, submission of the EA or EIS to the Board prior to the beginning of the federal 30 day comment period, and the Town process, shall become part of the application requirements.
3. Each applicant for an antenna and/or tower shall provide to the Planning Board an inventory of its existing towers that are within the jurisdiction of the Town and those within two miles of the border thereof, including specific information about the location, height, design of each tower, as well as economic and technological feasibility for co-location on the inventoried towers. The Planning Board may share such information with other applicants applying

for approvals or conditional use permits under this ordinance or other organizations seeking to locate antennas within the jurisdiction of the governing authority, provided, however that the Planning Board is not, by sharing such information, in any way representing or warranting that such sites are available or suitable.

If the applicant is proposing to build a new tower, the applicant shall submit written evidence demonstrating that no existing structure can accommodate the applicant's proposed antenna. This evidence can consist of:

- a. Substantial Evidence that no existing towers or structures are located within the geographic area required to meet the applicant's engineering requirements, provided that a description of the geographic area required is also submitted.
- b. Substantial Evidence that existing towers are not of sufficient height to meet the applicant's engineering requirements, and why.
- c. Substantial Evidence that the existing towers or structures do not have sufficient structural strength to support applicant's proposed antenna and related equipment.
- d. Substantial Evidence that applicant's proposed antenna would cause electromagnetic interference with the

antenna on the existing towers or structures, or the antenna on the existing towers or structures would cause interference with the applicant's proposed antenna.

- e. Substantial Evidence that the fees, costs, or contractual provisions required by the owner in order to share the existing tower or structure are reasonable. Costs exceeding new tower development are presumed to be unreasonable.
 - f. Substantial Evidence that the applicant can demonstrate other limiting factors that render existing towers and structures unsuitable.
4. The applicant proposing to build a new tower, shall submit an agreement with the Town that allows for the maximum allowance of co-location upon the new structure. Such statement shall become a Condition to any Approval. This statement shall, at a minimum, require the applicant to supply available co-location for reasonable fees and costs to other telecommunications providers. Failure to provide such an agreement is evidence of the applicant's unwillingness to cooperate with the orderly and well-planned development of the Town of Hillsborough, and grounds for a Denial.
5. The applicant shall submit the engineering information detailing the size and coverage required for the facility location. The Planning Board may have any submitted

information reviewed by a consultant for verification of any claims made by the applicant regarding technological limitations and feasibility for alternative locations, or any other matter required by the application. Cost for this review shall be borne by the applicant in accordance with 676:4,I(g).

VIII. WAIVERS

A. General.

Where the Board finds that extraordinary hardships, practical difficulties, or unnecessary and unreasonable expense would result from strict compliance with the foregoing regulations or the purpose of these regulations may be served to a greater extent by an alternative proposal, it may approve waivers to these regulations. The purpose of granting waivers under provisions of these regulations shall be to insure that an applicant is not unduly burdened as opposed to merely inconvenienced by said regulations. The Board shall not approve any waiver(s) unless a majority of those present and voting shall find that *all* of the following apply:

1. The granting of the waiver will not be detrimental to the public safety, health or welfare or injurious to other property and will promote the public interest.
2. The waiver will not, in any manner, vary the provisions of the Town of Hillsborough Zoning Ordinance, Town of Hillsborough Master Plan, or Official Maps.
3. Such waiver(s) will substantially secure the

objectives, standards and requirements of these regulations.

4. A particular and identifiable hardship exists or a specific circumstance warrants the granting of a waiver. Factors to be considered in determining the existence of a hardship shall include, but not be limited to:
 - a. Topography and other Site features
 - b. Availability of alternative site locations
 - c. Geographic location of property
 - d. Size/magnitude of project being evaluated and availability of co-location.

B. Conditions.

In approving waivers, the Board may impose such conditions as it deems appropriate to substantially secure the objectives of the standards or requirements of these regulations.

C. Procedures.

A petition for any such waiver shall be submitted in writing by the applicant with the application for Board review. The petition shall state fully the grounds for the waiver and all of the facts relied upon by the applicant. Failure to submit petition in writing shall require an automatic denial.

IX. BONDING AND SECURITY AND INSURANCE

Recognizing the extremely hazardous situation presented by abandoned and unmonitored towers, the Planning Board shall set the form and amount of security that represents the cost for removal and disposal of abandoned towers in the event that the tower is abandoned and the tower owner is incapable and unwilling to remove the tower in accordance with Section X, all security shall be maintained for the life of the tower. Bonding and surety shall be consistent with the provision in the Subdivision Regulations. Furthermore, the Planning Board shall require the submission of proof of adequate insurance covering accident or damage.

X. REMOVAL OF ABANDONED ANTENNAS AND TOWERS

Any antenna or tower that is not operated for a continuous period of 12 months shall be considered abandoned and hazardous to the public health and safety, unless the owner of said tower provides proof of quarterly inspections. The owner shall remove the abandoned structure within 90 days of receipt of a declaration of abandonment from the Town notifying the owner of such abandonment. A declaration of abandonment shall only be issued following a public hearing, noticed per Town regulations, with notice to abutters and the last known owner/operator of the tower. If the abandoned tower is not removed within 90 day, the Town may execute the security and have the tower removed. If there are two or more users of a single tower, this provision shall not become effective until all users cease using the tower.

XI. ENFORCEMENT

Enforcement of this section shall be in accordance with Chapter 676 of the New Hampshire Revised Statutes Annotated and Hillsborough Zoning Ordinance. Any

person in violation of this section of the ordinance shall be subject to punishment in accordance with referenced provisions.

XII. SAVING CLAUSE

Where any provision of this ordinance is found to be unenforceable it shall be considered savable and shall not be construed to invalidate the remainder of the ordinance.

Financial Report - Town of Hillsborough December 31, 1999

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

February 16, 2000

D. Greg Maine, Chairman
Robert R. Charron
Donald E. Knapton, Sr.
Selectmen of Hillsborough, New Hampshire

GENERAL FUND	ASSETS	
CHECKING-BANK OF NH	1,091,753.78	
NH PUBLIC DEPOSIT INVESTMENT POOL	21,900.89	
BNH - CERTIFICATE OF DEPOSIT	420,827.90	
PETTY CASH-YOUTH SERVICES CHALLENGE PGM	50.00	
POLICE CAMERA GRANT - BNH	20,000.00	
PETTY CASH	375.00	
PAYROLL-CHECKING	257.90	
TOTAL CASH		\$1,555,165.47
TAXES		
PROPERTY TAXES RECEIVABLE	422,957.76	
UNREDEEMED RECEIVABLE	308,085.11	
BETTERMENT ASSESSMENT	4,130.23	
EXCAVATION TAX - GRAVEL	446.00	
EXCAVATION ACTIVITY TAX RECEIVABLE	1,883.36	
YIELD TAX RECEIVABLE	10,340.41	
ALLOWANCE FOR UNCOLLECTIBLE AND ELDERLY LIEN	-100,000.00	
TOTAL RECEIVABLE		\$647,842.87
DUE FROM OTHER FUNDS		
DUE FROM TRUST FUNDS	32,183.18	
DUE FROM OTHERS	572.14	
TOTAL DUE FROM OTHER FUNDS		\$32,755.32
OTHER ASSETS		
PRE-PAID EXPENSES	2,820.00	
TAX DEEDED PROPERTY	20,001.94	

**Financial Report - Town of Hillsborough
December 31, 1999**

TOTAL OTHER ASSETS **\$22,821.94**

TOTAL ASSETS **\$2,258,585.60**

LIABILITIES

LIABILITIES & FUND BALANCE

OTHER PAYABLE	469.68
ELVD WATER PAYABLE	-6,519.00
ELVD DISTRICT PAYABLE	106.60
FRANKLIN PIERCE RESTORATION	320.80
TAN PRINCIPAL PAYABLE	1,400,000.00
STATE EDUCATION TAX PAYABLE	339,051.00
TIMBER TAX BONDS PAYABLE	177.00

TOTAL LIABILITIES **\$1,733,606.08**

DUE TO

WATER RESERVE ACCOUNTS	82,091.37
SEWER RESERVE ACCOUNTS	9,464.48

TOTAL DUE TO **\$91,555.85**

OTHER LIABILITIES

POLICE CAMERA GRANT	20,000.00
OTHER LIABILITIES	115.66
DARE CONTRIBUTIONS	1,033.57
UNEXPENDED BALANCE. 1999 BRIDGE APP.	48,000.00

BALANCE OF \$770,000 APPROPRIATION IS STATE AID & FROM CAP RESERVE

TOTAL OTHER LIABILITIES **\$69,149.23**

FUND BALANCE

UNRESERVED FUND BALANCE	364,274.44	
TOTAL FUND BALANCE		\$364,274.44

TOTAL LIABILITIES & FUND BALANCE **\$2,258,585.60**

**Financial Report - Town of Hillsborough
December 31, 1999**

WATER RESERVE ACCOUNTS

CASH - NHPDIP INVESTMENT ACCOUNT	368,334.70	
PETTY CASH	50.00	
ACCOUNTS RECEIVABLE	28,598.10	
DUE FROM FUND 1	82,091.37	
TOTAL ASSETS		\$479,074.17
LIABILITIES & FUND BALANCE		
ALL LIABILITIES	0.00	
UNRESERVED BALANCE	479,074.17	
TOTAL LIABILITIES AND FUND BALANCE		\$479,074.17

SEWER RESERVE ACCOUNTS

ASSETS:		
CASH - NHPDIP INVESTMENT ACCOUNT	759,656.88	
PETTY CASH	50.00	
ACCOUNTS RECEIVABLE/UNCOLLECTIBLE	18,246.88	
DUE FROM GENERAL FUND	9,464.48	
TOTAL ASSETS		\$787,418.24
LIABILITIES:		
UNEXPENDED BAL. OF SP. APPROPRIATIONS	4,959.03	
UNRESERVED BALANCE	782,459.21	
TOTAL LIABILITIES AND FUND BALANCE		\$787,418.24

STATEMENT OF TAX RATE SETTING

1999

Appropriations	\$4,816,251.00	Tax Rate
Less: Revenues	-3,097,852.00	
Less: Shared Revenues-BPT	-39,669.00	
Add: Overlay	48,223.00	
War Service Credits	40,900.00	
Net Town Appropriation	\$1,767,853.00	\$8.69

Regional School Apportionment	\$5,963,018.00	
Less: Adequate Education Grant	-3,403,203.00	
Less: State Education Taxes	-1,297,172.00	
Net Local School Appropriation	\$1,262,643.00	\$6.20

State Education Taxes	\$1,297,172.00	
\$6.60/\$1000 * Equalized Valuation, Less Utilities		
Eq, Valuation = \$196,541,220		
Assessment Divided By Local Assessed Valuation		
Local Assessed Valuation = \$193,198,406		\$6.71

Due to County	\$380,759.00	
Less: Shared Revenue	9,527.00	
Net County Appropriation	\$371,232.00	\$1.82

Combined Tax Rate **\$23.42**

Total Property Taxes Assessed **\$4,698,900.00**

Commitment Analysis		
Total Property Taxes Assessed	\$4,698,900.00	
Less: War WAR service credits. Credits	-40,900.00	
Add: Village District Commitment.	110,937.00	
Total Prop. Tax Commitment	\$4,768,937.00	

Town
 Net Assessed Valuation
\$203,622,956.00

Emerald Lake District

Net Assessed Valuation	Tax Rate	Commitment
\$22,276,550.00	\$4.98	\$110,930.00

SUMMARY OF TOWN VALUATION

Total Taxable Land	52,666,342	
Total Taxable Buildings	141,665,894	
Public Utility	10,424,550	
Valuation Before Exemptions		204,756,786

Blind Exemptions	150,000	
Elderly Exemptions	1,006,100	
Solar/windpower	29,430	
Unapplied exemptions	-51,700	
Total Exemptions		-1,133,830

Net Valuation for Tax Rate **\$203,622,956**

Town, County & Local School

Net Valuation for State Education Rate

Less: Public Utilities **\$193,198,406**

Emerald Lake Valuation

Total Taxable Land	6,967,900	
Total Taxable Buildings	14,647,100	
Public Utility	786,650	
Valuation Before Exemptions		22,401,650
Blind Exemption	15,000	
Elderly Exemptions	110,100	
Total Exemptions		-125,100
Net Valuation for Tax Rate		\$22,276,550

TOWN TAX RATE HISTORY

	1996	1997	1998
School	18.89	19.39	21.02
County	2.01	2.13	1.84
Town	7.09	7.07	7.00
Total	\$27.99	\$28.59	\$29.86

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1999

GENERAL FUND

	January 1, 1999	
OPENING BALANCES		
CHECKING-BNH	320,805.26	
PUBLIC DEPOSIT POOL-G/F	391,674.77	
BNH-CERTIFICATE OF DEPOSIT	1,150,923.40	
YIELD TAX BONDS	593.33	
PETTY CASH ACCOUNTS	425.00	
PAYROLL-CHECKING	249.43	
FEDERAL POLICE GRANT-BNH	0.00	
OPENING BALANCES		1,864,671.19
 DISBURSEMENTS		
CHECKING-BNH	13,326,368.85	
PUBLIC DEPOSIT POOL-G/F	381,309.44	
BNH-CERTIFICATE OF DEPOSIT	5,031,744.00	
YIELD TAX BONDS	599.02	
PETTY CASH ACCOUNTS	0.00	
PAYROLL-CHECKING	861,829.35	
FEDERAL POLICE GRANT-BNH	0.00	
 RECEIPTS		
CHECKING-BNH	14,097,317.37	
PUBLIC DEPOSIT POOL-G/F	11,535.56	
BNH-CERTIFICATE OF DEPOSIT	4,301,648.50	
YIELD TAX BONDS	5.69	
PETTY CASH ACCOUNTS	0.00	
PAYROLL-CHECKING	861,837.82	
FEDERAL POLICE GRANT-BNH	20,000.00	
 CLOSING BALANCES	December 31, 1999	
CHECKING-BNH	\$1,091,753.78	

PUBLIC DEPOSIT POOL-G/F	\$21,900.89
BNH-CERTIFICATE OF DEPOSIT	\$420,827.90
YIELD TAX BONDS	\$0.00
PETTY CASH ACCOUNTS	\$425.00
PAYROLL-CHECKING	\$257.90
FEDERAL POLICE GRANT-BNH	\$20,000.00

TOTAL	\$1,555,165.47
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WATER FUND	January 1, 1999	
NH PDIP INVESTMENT ACCOUN	351,385.96	
INCOME	16,948.74	
DISBURSEMENTS	0.00	
PETTY CASH ACCOUNTS	50.00	
ENDING BALANCE	December 31, 1999	\$368,384.70

SEWER FUND	January 1, 1999	
NH PDIP INVESTMENT ACCOUN	733,955.97	
INCOME	35,403.32	
DISBURSEMENTS	9,702.41	
PETTY CASH ACCOUNTS	50.00	
ENDING BALANCE	December 31, 1999	\$759,706.88

CONSERVATION FUND	January 1, 1999	
NH PDIP INVESTMENT ACCOUN	4372.65	
INCOME	499.9	
DISBURSEMENTS	0	
ENDING BALANCE	December 31, 1999	\$4,872.55

JENNIFER L. MARTEL FUND	January 1, 1999	
BANK OF NH - SAVINGS	0	
INCOME	1226.09	

DISBURSEMENTS	0	
ENDING BALANCE	December 31, 1999	\$1,226.09

HILLSBORO SENIOR OUTINGS	January 1, 1999	
BANK OF NH - SAVINGS	2656.07	
ENDING BALANCE	December 31, 1999	\$2,978.27

THIS ACCOUNT HELD BY TREASURER FOR SENIOR CITIZEN GROUP

**CASH HELD BY TREASURER AS OF
DECEMBER 31, 1999** **\$2,692,333.96**
Linda Blake, Town Treasurer

STATEMENT OF CAPITAL DEBT PAYMENTS THROUGH 2010

LONG TERM DEBT	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
WATER FILTRATION BAL	2,785,712.00	2,678,568.00	2,571,424.00	2,464,280.00	2,357,136.00	2,249,992.00	2,142,848.00	2,035,704.00	1,928,560.00	1,821,416.00	1,714,272.00	1,607,128.00
PRIN	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00	107,144.00
INT	124,152.00	119,330.00	114,509.00	109,687.00	104,866.00	100,044.00	95,223.00	90,401.00	85,580.00	80,758.00	75,937.00	71,115.00
WATER DEPT	154,197.33	150,982.67	147,768.67	144,554.00	141,340.00	138,125.33	134,911.33	131,696.67	128,482.67	125,268.00	122,054.00	118,839.33
TOWN	77,098.67	75,491.33	73,884.33	72,277.00	70,670.00	69,062.67	67,455.67	65,848.33	64,241.33	62,634.00	61,027.00	59,419.67
TOTAL PMT	231,296.00	226,474.00	221,653.00	216,831.00	212,010.00	207,188.00	202,367.00	197,545.00	192,724.00	187,902.00	183,081.00	178,259.00
WASTE WATER # 11 BAL	821,960.40	783,845.02	743,823.87	701,801.66	657,678.34	611,348.86	562,702.90	511,624.65	457,992.48	401,678.70	342,549.24	280,463.30
PRIN	38,115.38	40,021.15	42,022.21	44,123.32	46,329.48	48,645.96	51,078.25	53,632.17	56,313.78	59,129.46	62,085.94	65,190.23
INT	40,145.14	38,191.72	36,140.63	33,987.00	31,725.68	29,351.30	26,858.19	24,240.42	21,491.78	18,605.70	15,575.32	12,393.41
TOTAL PMT	78,260.52	78,212.87	78,162.84	78,110.32	78,055.16	77,997.26	77,936.44	77,872.59	77,805.56	77,735.16	77,661.26	77,583.64
WASTE WATER # 13 BAL	336,396.95	324,486.84	311,979.51	298,828.73	285,016.74	270,505.51	255,264.59	239,243.44	222,414.95	204,734.51	186,162.98	166,644.57
PRIN	11,910.11	12,507.33	13,150.78	13,811.99	14,511.23	15,240.92	16,021.15	16,828.49	17,680.44	18,571.53	19,518.41	20,503.81
INT	16,669.89	16,072.67	15,429.22	14,768.01	14,068.77	13,339.08	12,558.85	11,751.51	10,899.56	10,008.47	9,061.59	8,076.19
TOTAL PMT	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00	28,580.00
TRANSFER STATION BAL	450,000.00	405,000.00	360,000.00	315,000.00	270,000.00	225,000.00	180,000.00	135,000.00	90,000.00	45,000.00		
PRIN	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00		
INT	34,065.00	30,847.50	27,585.00	24,277.50	20,925.00	17,527.50	14,085.00	10,597.50	7,065.00	3,532.50		
TOTAL PMT	79,065.00	75,847.50	72,585.00	69,277.50	65,925.00	62,527.50	59,085.00	55,597.50	52,065.00	48,532.50		
RECYCLING FACILITY BAL	79,200.00	59,400.00	39,600.00	19,800.00								
PRIN	19,800.00	19,800.00	19,800.00	19,800.00								
INT	3,503.18	2,508.93	1,503.71	999.74								
TOTAL PMT	23,303.18	22,308.93	21,303.71	20,799.74								
WATER SYSTEM BAL	270,000.00	225,000.00	180,000.00	135,000.00	90,000.00	45,000.00						
PRIN	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00						
INT	18,360.00	15,300.00	12,240.00	9,180.00	6,120.00	3,060.00						
TOTAL PMT	63,360.00	60,300.00	57,240.00	54,180.00	51,120.00	48,060.00						
POLICE/FIRE BAL	1,169,980.00	1,090,000.00	1,010,000.00	930,000.00	850,000.00	770,000.00	690,000.00	610,000.00	530,000.00	450,000.00	375,000.00	300,000.00
PRIN	79,980.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00
INT	57,177.88	50,625.00	47,425.00	44,125.00	40,725.00	37,125.00	33,525.00	29,725.00	25,925.00	22,125.00	18,562.50	15,000.00
TOTAL PMT	137,157.88	130,625.00	127,425.00	124,125.00	120,725.00	117,125.00	113,525.00	109,725.00	105,925.00	97,125.00	93,562.50	90,000.00
TOTAL PMT-ALL	641022.58	622348.3	606949.55	591903.56	556415.16	541477.76	481493.44	469320.09	457099.56	439874.66	382884.76	374422.64

TOWN OF HILLSBOROUGH
TRUSTEES OF TRUST FUNDS
FOR YEAR ENDING 1999

NAME OF FUND	PRINCIPAL			INCOME			ADJ/ EXP	ENDING BALANCE	END BALANCE PRINCIPAL & INCOME
	BEGINNING	CHANGES	END	BEGINNING BALANCE	EARNED				
J. Barnes Cmtry	\$1,000.00	-\$1,000.00	\$0.00	\$62.54	\$51.01		-\$113.55	\$0.00	\$0.00
Cemetery	\$86,099.47	-\$25,625.00	\$60,474.47	\$19,533.62	\$2,997.28		-\$11,747.28	\$10,783.62	\$71,258.09
S. Grimes	\$400.00		\$400.00	-\$0.09	\$35.40			\$35.31	\$435.31
Haslet Trust	\$48,338.58		\$48,338.58	\$4,280.62	\$2,991.63			\$7,272.25	\$55,610.83
A. Simonds	\$2,660.00		\$2,660.00	\$230.17	\$133.51			\$363.68	\$3,023.68
Butler Park	\$2,769.44		\$2,769.44	-\$131.80	\$444.14			\$312.34	\$3,081.78
Humphrey Room	\$4,853.53		\$4,853.53	\$321.45	\$400.93			\$722.38	\$5,575.91
Center School	\$900.00		\$900.00	\$54.50	\$21.80			\$76.30	\$976.30
M. Nelson Rec.	\$3,000.00		\$3,000.00	\$251.25	\$157.42			\$408.67	\$3,408.67
Manahan Trust	\$270,384.00		\$270,384.00					\$0.00	\$270,384.00
Manahan Trust	\$74,662.47	\$54,076.80	\$128,739.27	\$41,235.27	\$22,528.90			\$63,764.17	\$192,503.44
Rescue Squad	\$2,317.05		\$2,317.05	\$217.99	\$114.33			\$332.32	\$2,649.37
C. A. Fox Fund	\$46,621.76		\$46,621.76	\$3,018.39	\$5,428.70			\$8,447.09	\$55,068.85
M. Fuller Library	\$1,866.25		\$1,866.25	\$83.85	\$199.08			\$282.93	\$2,149.18
S. Fuller Library	\$1,000.00		\$1,000.00	\$3.41	\$160.80			\$164.21	\$1,164.21
Etta Gile	\$9,503.73		\$9,503.73	\$260.40	\$1,008.31			\$1,268.71	\$10,772.44
Haslet Library	\$2,000.00		\$2,000.00	\$6.72	\$321.29			\$328.01	\$2,328.01
Nelson Lib. Fund	\$3,792.71		\$3,792.71	\$172.25	\$399.26			\$571.51	\$4,364.22
I. Ward	\$1,000.00		\$1,000.00	\$73.18	\$52.81			\$125.99	\$1,125.99
S. White	\$27,693.28		\$27,693.28	\$2,295.02	\$1,421.88			\$3,716.90	\$31,410.18
B. Miller Lib.	\$267.06		\$267.06	-\$0.06	\$51.96			\$51.90	\$318.96
Lib. Computer	\$9,100.00		\$9,100.00	\$1,451.53	\$510.84			\$1,962.37	\$11,062.37
C. N. Murdough	\$572.05		\$572.05	-\$3.50	\$27.89			\$24.39	\$596.44

NAME OF FUND	PRINCIPAL			INCOME			END BALANCE	
	BEGINNING	CHANGES	END	BEGINNING BALANCE	EARNED	ADJ/ EXP	ENDING BALANCE	PRINCIPAL & INCOME
Tingley Schlrshp	\$2,327.38		\$2,327.38	\$143.80	\$113.15		\$256.95	\$2,584.33
J. Kimball Mem.	\$722.85		\$722.85	-\$4.45	\$35.77		\$31.32	\$754.17
Boys Activities	\$3,957.38		\$3,957.38	\$390.18	\$169.01		\$559.19	\$4,516.57
T. Hanson	\$1,800.00		\$1,800.00	\$408.00	\$57.27		\$465.27	\$2,265.27
S. & G. Smith	\$32,238.00		\$32,238.00	\$4,460.97	\$1,731.32	-\$2,200.00	\$3,992.29	\$36,230.29
S. & G. Smith	\$11,732.96		\$11,732.96	-\$454.44	\$653.17		\$198.73	\$11,931.69
E. A. Butler	\$11,275.75		\$11,275.75	\$1,593.09	\$582.05	-\$500.00	\$1,675.14	\$12,950.89
Haslet	\$37,003.11		\$37,003.11	\$5,531.39	\$1,711.96	-\$1,900.00	\$5,343.35	\$42,346.46
Inness	\$1,133.52		\$1,133.52	\$83.06	\$48.85	-\$190.00	-\$58.09	\$1,075.43
Peaslee	\$3,635.04		\$3,635.04	\$328.82	\$171.44		\$500.26	\$4,135.30
J. Simoes	\$3,000.00	\$150.00	\$3,150.00	\$155.42	\$157.37	-\$200.00	\$112.79	\$3,262.79
L. Baer	\$3,732.39		\$3,732.39	-\$66.82	\$537.39	-\$300.00	\$170.57	\$3,902.96
Old School	\$3,771.17		\$3,771.17	\$201.44	\$228.80		\$430.24	\$4,201.41
E. M. Barnes	\$36,346.84		\$36,346.84	\$3,024.53	\$1,861.85	-\$1,750.00	\$3,136.38	\$39,483.22
N. Task Force	\$5,760.92		\$5,760.92	\$1,098.88	\$264.68		\$1,363.56	\$7,124.48
Bridge Repair	\$100,000.00		\$100,000.00	\$7,155.55	\$5,188.34		\$12,343.89	\$112,343.89
V. Woods/A. Bailey	\$3,838.73		\$3,838.73	\$93.50	\$145.51		\$239.01	\$4,077.74
ELVD Pumping	\$21,000.00	\$3,500.00	\$24,500.00	\$2,114.40	\$1,215.37		\$3,329.77	\$27,829.77
ELVD M. Wtr Line	\$29,000.00	-\$10,500.00	\$18,500.00	\$2,973.65	\$1,392.07		\$4,365.72	\$22,865.72
ELVD Well	\$42,000.00	-\$20,500.00	\$21,500.00	\$4,535.48	\$1,928.81		\$6,464.29	\$27,964.29
ELVD Rd Upgrd	\$5,000.00	\$5,500.00	\$10,500.00	\$356.97	\$355.96		\$712.93	\$11,212.93
W. & L. Dubben	\$10,437.35		\$10,437.35		\$282.02		\$282.02	\$10,719.37
Hillsboro History	\$1,112.20		\$1,112.20		\$37.43		\$37.43	\$1,149.63
TOTALS	\$960,077.42	\$17,151.35	\$977,228.77	\$107,540.13	\$58,328.76	-\$18,900.83	\$146,968.06	\$1,124,196.83

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS**

Deborah J. McDonald - Tax Collector

Fiscal Year January 1 through December 31, 1999

DEBTS

	1999	1998	PRIOR
UNCOLLECTED TAXES:			
Beginning of Fiscal Year		\$636,201.39	\$225.53
Property Taxes		\$358.94	
Yield Taxes		\$34,857.77	\$32.69
Water Taxes		\$27,395.90	\$50.64
Sewer Taxes		\$7,443.73	
Emerald Lake Water		\$821.15	
Excavation Tax			
 TAXES COMMITTED TO COLLECTOR:			
Property Taxes	\$4,820,431.03		
Yield Taxes	\$55,849.85		
Current Use Taxes	\$14,000.80		
Water Taxes	\$388,397.56		
Sewer Taxes	\$243,014.80		
Emerald Lake Water	\$55,013.00		
Excavation Activity Tax	\$12,804.15		
Betterment Assessment	\$6,214.29		
Gravel Tax	\$726.06		
Interest & Cost on Tax Lien		\$30,342.53	

	1999	1999	PRIOR
REFUNDS:			
Property Taxes	\$15,693.44	\$47.78	
Current Use Taxes	\$219.30		
INTEREST COLLECTED ON DELINQUEST TAXES:			
Property Taxes	\$6,303.05	\$18,828.13	
TOTAL DEBTS:	\$5,618,667.33	\$756,297.32	\$308.86

CREDITS

		1998	PRIOR
REMITTED TO TREASURER DURING FISCAL YEAR:			
Property Taxes	\$4,359,097.85	\$390,287.75	
Yield Taxes	\$45,373.44	\$91.28	
Water Taxes	\$358,993.79	\$18,469.93	
Sewer Taxes	\$224,461.10	\$13,665.24	
Emerald Lake Water	\$48,714.69	\$4,177.11	
Excavation Activity Tax	\$11,516.05	\$225.89	
Betterment Assessment	\$2,084.06		
Current Use Taxes	\$10,851.50		
Gravel Tax	\$280.06		
Interest on Taxes	\$6,303.05	\$18,828.13	
Interest & Cost on Tax Lien		\$30,342.53	
Deeded to Town	\$2,332.79		
Prior Year Payment	\$8,358.58		
Taxes Taken to Lien		\$278,755.28	
ABATEMENTS ALLOWED:			
Property Taxes	\$41,016.50	\$1,454.18	

Sewer Taxes	\$300.00
Water Taxes	\$30.45
Current Use Taxes	\$400.00
Yield Taxes	\$136.00
Adjustments	\$2,780.29

UNCOLLECTED TAXES

END OF FISCAL YEAR:

Property Taxes	\$422,957.76	
Betterment Assessment	\$4,130.23	
Yield Taxes	\$10,340.41	
Water Taxes	\$29,373.32	\$225.53
Sewer Taxes	\$18,053.70	
Emerald Lake Water	\$6,298.31	
Excavation Activity Tax	\$1,288.10	\$32.69
Current Use Taxes	\$2,749.30	\$50.64
Gravel Tax	\$446.00	

TOTAL CREDITS: \$5,618,667.33 \$756,297.32 \$308.86

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Deborah J. McDonald - Tax Collector

Fiscal Year January 1 through December 31, 1999

DEBITS

TAX SALE/LIEN ON ACCOUNT OF LEVIES OF:

	1998	1997	PRIOR
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$250,701.41	\$149,440.96
Taxes Sold/Executed to Town During Year	\$306,991.30		
Interest Collected After Sale/Lien Execution	\$5,977.88	\$27,290.37	\$40,447.68

TOTAL DEBITS:

\$312,969.18 \$277,991.78 \$189,888.64

CREDITS

REMITTANCE TO TREASURER DURING FISCAL YEAR:

	1998	1997	PRIOR
Redemptions	\$117,622.90	\$127,624.49	\$135,895.25
Interest & Cost After Sale	\$5,977.88	\$27,290.37	\$40,447.68
Abatements of Unredeemed	\$611.96		
Unredeemed Taxes End of Year	\$182,799.99	\$117,160.72	\$8,124.41
Deeded to Town During Year	\$5,956.45	\$5,916.20	\$5,421.30

TOTAL CREDITS:

\$312,969.18 \$277,991.78 \$189,888.64

TOWN CLERK ACCOUNT
FOR THE PERIOD
JANUARY 1, 1999 THROUGH DECEMBER 31, 1999

1999 REGISTRATIONS	\$ 483,228.50
DOG LICENSES	6,081.00
DOG FINES	1,234.00
MARRIAGE LICENSES	1,178.00
FEE	24,543.00
 PAID TO THE TOWN OF HILLSBOROUGH	 \$ 516,264.50

VITAL STATISTICS

BIRTHS	42
MARRIAGES	33
DEATHS	41

YEAR END REPORT OF 1999 DEATHS IN HILLSBOROUGH

WILLIAM E. DUBBEN	JOAN M. ADAMS
RUTH A. HOFFMAN	GEORGE E. PORTER
JOSEPH QUINTAL	KATHRYN M. KNIGHT
NELL F. BRAMMAN	EILEEN H. MURRAY
MARGARET E. BARRETT	MARY O. POKLEMBA
MILDRED P. EATON	FRANCIS W. QUIMBY
DONIVAN A. BLANCHETTE	MAYBEL G. ELLETT
FREDERICK J. KEEFE	JOHN N. HOBBY
JAMES C. WILSON, SR.	GORDON C. SMART, JR.
VIEDA H. JUHL	REINO E. SEPPELIN
JAMES G. DAVIDSON	NORMAN L. CAMPBELL
KATHLEEN W. GILCHRIST	MAUREEN L. JOHNSON
MADELINE L. GEE	HARRISON C. BALDWIN
DORIS F. MANN	GEORGE H. INGALLS, JR
JAMES M. BOURGEOIS	BETHANY E. SPARKS
CONSTANTINUS POLUCHOV	WALLACE A. APPLEYARD
THERESA FORTIN	VERNA WHIPPLE
ANNA TRATOW	CHARLES S. HERSEY
BERNARD E. NICKERSON	MYRTIE E. BURNHAM
RUTH C. VOGT	JOHN M. STEVENS
LAWRENCE E. DUGGAN	

RESPECTFULLY SUBMITTED
DEBORAH J. MCDONALD
HILLSBOROUGH TOWN CLERK

SEWER AND WATER COMMISSIONERS REPORT

Addressing the changes to the public sewer and water systems required by the construction of the Routes 9 and 202 bypass were chief among the issues confronting the Town of Hillsborough Sewer and Water Commission over the past twelve months. Road construction was begun over the cross country sewer line connecting the Colonial Heights subdivision to Holman Street as well as on Center Road, where both the sewer and water lines will be affected.

At this point in time, the commission is still negotiating with state officials and residents to find an equitable solution to allow the directing of flow through the existing sewer lines of the former Sunny Ridge Drive subdivision. When completed, this will eliminate the need to attach to the outside of the bridge over Center Road the sewer lines servicing those Center Road homes north of the bypass, a situation the commissioners fear would lead to potential line freezes and maintenance problems.

The commissioners and their engineering firm, Dufresne-Henry, Inc., of Manchester, are also currently negotiating with the New Hampshire Department of Transportation on issues surrounding the relocation of sewer and water lines along Bible Hill Road. This is an area of great importance, since the town's entire water system is supplied through one water main under Bible Hill Road, and it is the commissioner's hope that any disruptions of service as the result of construction can be kept to a minimum.

Last spring's record setting drought forced the canceling of the latest phase of the ongoing Clean Water Infiltration/Inflow Study, a program designed to identify sources of unwanted clean water being dumped into the town's sewer system. In a recent letter to the commission, New Hampshire Department of Environmental Services personnel noted that the treatment plant regularly exceeds its design capacity of 475,000 gallons per day as the result of sump pumps and roof drains being connected to the sewer system.

According to NHDES Operations and Maintenance Specialist Wesley J. Ripple, "it would be in the town's best interests to eliminate all extraneous flows not only from sump pumps but from all manner of storm drains in order to avoid a costly plant expansion designed basically to treat groundwater."

An additional effect of having cellar drains and sump pumps connected to the town's sewer system was brought to light in November when a broken fuel pump at the middle school resulted in significant quantities of #2 fuel oil being discharged to the wastewater treatment plant.

“Fuel oil spills to wastewater treatment plants have the potential to harm or kill the biological organisms responsible for the treatment of wastewater,” Ripple noted. “If this happens, treatment may suffer to the point of both water quality and NHDES permit violations.” Ripple added that the “presence of fuel oil vapors in the sewer system and treatment plant presents a significant health and safety hazard to treatment plant personnel and cleanup crews.”

The current town Sewer Ordinance forbids the connection of sump pumps or roof and cellar drains to the sewer system. Many of the present connections were made prior to the adoption of the ordinance, however, and accurate records of them do not exist. The ongoing I/I study, which is designed to identify these sources of unwanted clean water inflow, should be completed this year if the upcoming spring provides us with a typical year’s runoff. Once these sources have been identified, the commissioners intend to begin procedures to eliminate them. Any property owners who are aware that their sump pump, cellar drain or roof drain is connected to the town’s sewer system should begin to consider other alternatives for disposal of this water.

According to Ripple, it is time for the sewer department to begin “the elimination of all sump pumps in order to comply with its own ordinance, to protect its investment and to keep treatment costs down to manageable levels.”

In their continuing effort to ensure the water quality of Loon Pond, the town’s drinking water source, the commissioners are also finalizing the details of an \$8,100 sanitary survey of the pond. To be conducted by Dufresne-Henry, the survey will include the inspection of the entire shoreline of the pond with emphasis on the existing structures and associated septic systems. Inspectors will make an overall assessment of each septic system and will look for evidence of system failures.

Also to be reviewed are potential contamination sources within the recently adopted Loon Pond watershed, as well as all state and local ordinances to determine what laws or regulations presently exist in the protection of drinking water sources and whether present conditions around the pond comply with those laws or regulations. Dufresne-Henry has indicated that such a survey will likely be eligible for grant and loan funds, and the commissioners are currently investigating such funding to help offset the cost of the survey.

The commissioners would also like to urge the voters at this year’s town meeting to follow the lead of the Board of Selectmen and support two warrant articles directly related to improvements to the treatment of sewage and the quality of drinking water for the town.

Article 12 asks that the town spend \$61,000 from the Sewer Reserve Account for the purpose of purchasing a Lakeside Dry Coanda grit washing unit for use at the town's wastewater treatment plant. During the course of the current wastewater treatment process, grit is removed from the raw wastewater and has historically been disposed of at the town's landfill. The closing of the landfill has forced the commissioners to investigate additional processing of the grit to make it an acceptable product for disposal at other locations.

The Lakeside Dry Coanda unit was selected for use at the treatment plant due to its reduced cost when compared to other systems, and because its installation would require few changes to the present grit removal process at the plant. Because little operational data was available for installations of this product in this country, the manufacturer agreed to install such a system in Hillsborough as a Pilot Project to help to develop such data.

In August the system was installed and since that time numerous changes have been made to its operation. In November, Dufresne-Henry engineers reported that this unit is "is capable of handling and further treating" the grit produced at the wastewater treatment plant and that the dry coanda "can produce a grit end product that is low in organic content and low in moisture," characteristics that make it suitable for disposal locations other than the town landfill.

The second article the commissioners are hoping voters will support is Article 11, which would utilize up to \$155,000 from the Water Reserve Account for the purpose of purchasing a 471-acre tract of land located northeast of Loon Pond, the town's drinking water source. The tract is located between County Road and Dean Hill Road, and abuts an 11-acre tract under the jurisdiction of the Conservation Commission.

Two hundred sixty acres of this parcel, or 55 percent of its total area, are located within the 951-acre Loon Pond watershed area. By purchasing this property, the town would be permanently protecting from development 27 percent of the total Loon Pond watershed in one expenditure.

The commissioners would like to add that the amount requested in the article was the original asking price for the property. Subsequent negotiations have reduced the amount to \$140,000, and the commissioners are hopeful that future negotiations will result in a further reduction. We believe this purchase, the cost of which may be partially offset through matching state grants, presents the town with an opportunity to help ensure the long-term viability of Loon Pond as its drinking water source.

Eugene Edwards, Chairman
Gary Lamothe
Donald R. Mellen

HILLSBOROUGH POLICE DEPARTMENT AND COMMUNICATION CENTER

The last year of the 20th Century brought about changes to the Hillsborough Communication Center and Police Department. The most notable change was the retirement of Police Chief Pete Cate and the hiring of a new Police Chief. The Town contracted with Municipal Resources, Inc. (MRI) to conduct the search and oversee the process for hiring a new Chief. The search culminated in the hiring of Bob Stafford, who became Hillsborough's Chief of Police in July of 1999.

The employees of the Hillsborough Communication Center and Police Department should be commended for their hard work and leadership in making sure that the community continued to receive outstanding service during the six months the Department was without a Police Chief. They certainly displayed a team effort. Congratulations!

Not only was a new Chief hired, but also Hillsborough resident Aaron Smith was hired to fill the full-time police officer position vacated by Jeff Dumond, who returned to the Army. Aaron graduated from the 120th Police Academy where he received the class motivation award, which recognized him for his ability to motivate his fellow classmates. In December Police Officer Harry Thornley decided to resign from the Hillsborough Police Department to return to the Deering Police Department. We hope to have a full compliment of police officers by spring of 2000.

During the early part of last year the collaborative effort of the Police Department, Youth Services Office and Hillsboro-Deering High School came to fruition when the Attorney General's Office awarded them a grant to hire a School Resource Officer (SRO) for the High School. After a lengthy search, Eric Hood, a fully certified New Hampshire Police Officer, was hired in the fall as the SRO. He has an office within the High School and is working on truancy issues, developing and implementing

educational programs in the classroom, counseling students and being a resource for the administration, teachers, students and community members. He will also be presenting D.A.R.E. in the elementary school and use the generous donation given by the Masons to purchase the class material.

Speaking of schools.....when you drive by a school when school is in session and see a police cruiser parked in the parking lot, we hope you won't wonder what is wrong, but instead will think about the educational program that is being presented by a police officer. Our goal is to become more a part of the educational process for the students. When our schedule allows having a free moment, we want to spend that time in the schools presenting educational programs and working with the students. After all, our youth are our most important natural resource.

During 1999 we were involved in a number of benevolent and fun projects. Once again, the police officers proudly ran the Flame of Hope through Hillsborough for the summer Special Olympics. During the summer Police Officer Bob McAllister won the Hopkinton State Fair 911 Demolition Derby. We realize that we may not be able to beat the Fire Department in golf. They did quite a number on us in the annual D.A.R.E. Golf Tournament. However, we would be happy to loan Officer McAllister to the Fire Department to teach them how to drive, as it appeared they had a difficult time in the 911 Demolition Derby.

Once again we participated in the Cops in Shops Program, which targets the illegal purchase of alcohol by minors, the illegal sale of alcohol to minors by stores and the purchase of alcohol by adults who would then pass it on to minors who were waiting to receive the alcohol. We hope to continue with this program, as underage drinking appears to be this community's number one substance abuse problem. Not only do we need to get our youth to understand the hazards of consuming alcohol, but we also need parents to take an active role in not being so accepting of their children consuming alcohol. Along with ENCAR, a nurses group that supports car seat use and safety, we hosted a safety seat check, which enabled car seat owners to come to the Police Department to make sure that their car seats were properly installed.

Police officers have begun to do more foot patrols in the downtown area, which has helped to reduce loitering and vandalism . Many business owners have been proactive in not wanting groups of people hanging out or congregating on their property. We encourage businesses and homeowners to contact us with their concerns. We would rather be a part of the solution, than the final option.

The Communications Center was very busy during 1999. A lot of time was spent in making sure that all of our systems were Y2K compatible. I am pleased to report that we were successful in our endeavors. In addition to dispatching for the Antrim, Bennington, Deering, Hillsborough and Washington Police Departments, we are now providing dispatching service to the Hancock Police Department. We value the working relationships we have with these departments.

The Hillsborough Police Department continues to work with community members to make the Town a better place in which to live. The department values preserving life, maintaining human rights, protecting property and promoting individual responsibility. These initiatives cost little in terms of dollars, but much more in time and commitment. As we travel through change, we realize that it is important to take time to build and sustain partnerships through the continuous input from department and community members. After all, it is this well spent time that will enable everyone in Hillsborough with a better place in which to live.

Happy New Year!

Robert B. Stafford Jr.
Chief of Police

YOUTH SERVICES REPORT

The Office of Youth Services is a resource for children and their families in Hillsboro and Deering. There is no cost* to residents in these participating communities.

Services provided:

Individual and Family Support

Crisis intervention

Referrals to area agencies and services

Juvenile Court Diversion

Local Coordination of Big Brothers Big Sisters Program

Summer programs in cooperation with Parks and Recreation

Challenge Course: Helping adolescents to assess their high risk behavior through alcohol and drug education.

Hillsboro Youth Center (Project Genesis)

Court ordered community service

Drug and Alcohol Awareness Workshop.

* There is a \$75.00 fee to participate in Challenge. There is a \$20.00 fee to participate in Juvenile Diversion.

In 1999 there were 4 Court Diversion cases. There are currently 4 BB/BS matches, with two females and two males waiting to be matched.

Hillsboro's court ordered community service program produced 370 hours that area adolescents spent giving back to their community, while under the watchful eye of a parent.

There have been a number of positive things happening through the Office of Youth Services in 1999. We continue to hold weekly meetings with the police department and the high school. Through these meetings, adolescents having difficulties in Hillsboro have been assisted through the effort of teamwork with the three offices.

With the addition of the new School Resource Officer, Eric Hood, we anticipate that we will be able to resolve issues in the high school, and in the community more quickly.

Project Genesis (the Hillsboro Youth Center) has been up and running for one year. It has been a great success. We are open on Monday & Wednesday from 4-8 PM and on Friday from 5-10 PM. The center is open to students of Hillsboro, Deering , Windsor and Washington in the 6-12th grade. New England College has become involved in Project Genesis by having their students volunteer their time to staff the center as well as researching what 6th - 12th grade students want at the center.

We applied for and received a \$12,000.00 Feasibility Study Grant that will allow us to look at making the property into a family and child center for the town. This would allow for most , if not all, of the social service agencies in the area, to work out of one location. A warrant article that requests that the Property (61 & 63 West Main St.) be retained as a municipal property, is among the warrant articles to be voted on this year

In the summer of 1999, the Office of Youth Services maintained daytime hours at Project Genesis. The 2nd annual "Kick Off Summer" dance was held at Manahan beach and included free food and music. The "End of Summer" dance was canceled due to rain. Our summer program received \$200.00 in donations in 1999 from local organizations to sponsor the summer dance that was held. The following organizations donated \$100.00 each. The Hillsboro American legion and the Hillsboro Police Association. These donations allowed us to do positive drug and alcohol free activities at no cost to the kids. We appreciate their support.

A drug and alcohol awareness workshop was held at the high school for faculty and parents. This was cosponsored by the Office of Youth Services and the Hillsboro Police Department. This workshop gave those in attendance an opportunity to see, smell, and touch real drugs, as well as to have their questions answered by those professionals who were in attendance. Speakers were included from the New Hampshire State Police, New Hampshire Drug Task Force, the Keene canine unit, crisis intervention specialist Bruce Dechert from the Conval School District and the attorney for the Hillsboro-Deering School District. Our intention was to educate teachers and parents to be able to identify those who are

under the influence of drugs and/or alcohol. As a side note, the Hillsboro Police Department donated \$200.00 to the Office of Youth Services to help us purchase random alcohol and drug screening kits. They are easy to use. These kits are available at no charge by contacting the OYS.

The Office of Youth Services is located on the second floor of the Community Building, above Fuller Public Library. Regular office hours are Monday-Friday 8:30 a.m - 4:30 p.m. Otherwise by appointment. For more information or to make a referral, please call 464-5779.

Respectfully Submitted,

Michael Woods
Director, Office of Youth Services

SOLID WASTE COMMITTEE REPORT DECEMBER 31, 1999

This past year was a year of many changes at the Hillsborough Transfer Station. It was the first full year of recycling, which meant adjustments and changes for the personnel at the facility and the towns people of Hillsborough, Deering and Windsor who use the facility. There were some long-time employees who are no longer with us and some new items to recycle on a voluntary basis. We have worked our way through these changes and are still maintaining a positive heading toward recycling.

The Solid Waste Committee has replaced the Recycling Committee. It is a committee comprised of seven members - two members appointed by the Selectmen of each of the three towns and the manager of the transfer station. This committee will meet four times a year and act as a review/advisory committee. The Boards of Selectmen from all three towns - Hillsborough, Deering and Windsor - are in the process of writing new contracts for the use of the facility and the actual closure of the landfill.

The question of the day is: Are we seeing a decrease in our net operating budget for the transfer station? And the answer is: yes. In 1998 the total operating budget including testing/engineering for the closure and bond debt was \$452,253. After subtracting income from Deering, Windsor and general receipts, the net operating budget was \$341,695. The 1999 total operating budget was \$569,560. Income in 1999 included tipping fees paid by commercial haulers of \$103,187 and recycling income of \$8,823, which we had not received before. The total 1999 income dropped the net operating budget for the year to \$319,545. The operating budget for 1999 included some onetime expenses for the purchase of equipment, which raised the total operating expenses. But even with those expenses added in, the net budget after income was still a decrease from the previous year.

The budget for the year 2000 for total operating expenses is \$524,565 which is a decrease from 1999. After income, the net operating budget is \$284,659. We hope to see a steady decrease in net operating expenses each year. The net operating budget for 2000 shows a decrease of \$57,036 from

the 1998 operating budget.

Recycling does work for our environment and for our pocketbooks.

Respectfully submitted,

Linda Stellato, Chairman - Hillsborough

Edward Cobbett, Secretary - Deering

Cliff MacDonald - Windsor

Ann Mooney - Hillsborough

Tom Carlson - Windsor

William Morris - Facility Manager

HILLSBOROUGH SOLID WASTE FACILITY TRANSFER STATION - RECYCLING CENTER

ANNUAL PROCESSING REPORT

Period December 1, 1998 through November 30, 1999

Total materials shipped to Penacook from Solid Waste Facility and Private Commercial Haulers:	3,788.59 tons
Total Materials Processed through Solid Waste Facility:	1,486.13 tons
Total Recycled Materials Processed:	447.48 tons
Rate of Recycling (National and State Average is 26%):	30%

TONS OF RECYCLED MATERIALS PROCESSED 1/1/99 THROUGH 12/31/99

	<u>Paper</u>	<u>Cardboard</u>	<u>Cans Mixed</u>	<u>Textiles</u>
January	4.92	9.95	14.23	From 2/99
February	14.42	2.72	10.76	through 9/99
March	19.80	5.67	14.80	we shipped:
April	11.88		8.74	8.19
May	14.06	5.99	15.90	
June	14.68	6.75	25.15	
July	20.77	12.01	16.22	
August	30.31	5.90	19.20	
September	20.90	6.63	13.99	
October	14.54		13.96	1.60
November	16.60		13.90	1.60
December	9.10	6.20	14.44	1.00
TOTAL	191.98	61.82	181.29	12.39

TOTAL TONS RECYCLED: 447.48

HILLSBORO RESCUE

The Hillsboro Rescue Squad responded to 499 calls in 1999. The number of calls was up 48 from 1998. The Hillsboro Rescue Squad also acknowledges with gratitude the assistance of other towns in providing mutual aid response.

In 1999 the Squad made two big purchases, the first one was a new Lifepak 12 defibrillator/monitor. This heart monitor can look at the whole heart to see if there is a problem. It has helped us to save lives. The other purchase was a New Braun Ambulance. Our old one was a 1992 and had over 90,000 miles on it, we traded this one in. The new ambulance is not paid in full at this time, but will be in a short time through the townspeople's continued support.

We also have three Paramedics that can help our town and area towns at no cost to the patient.

The Hillsboro Rescue Squad would like to thank everyone for their generous donations, these donations allow us to continue to operate strictly on donations only and not burden the Hillsborough taxpayers.

Calls:

1997 was 428
1998 was 451 up 23
1999 was 499 up 48

Respectfully submitted,

Garry McCulloch, Captain
Hillsboro Rescue Squad
Hillsborough Fire Department

HILLSBOROUGH FIRE DEPARTMENT ANNUAL REPORT

During the calendar year of 1999, the Hillsborough Fire Department responded to 181 calls. Last year's roster of 31 firefighters performed as volunteers.

This year, the firefighters are asking the townspeople for their support to purchase a new multi-purpose vehicle to replace our 1970 International (59-U1), which is currently still in service. This new vehicle will serve as our incident command post. It will carry a cascade air resupply system, motor vehicle extrication equipment (the "Jaws of Life", air bag lifts and cribbing), hazardous material containment and disposal equipment, a generator, mobile lighting, a foam supply and numerous small tools and equipment.

The members of the Hillsborough Fire Department wish to thank all of the people and businesses of Hillsborough for their continued support.

Respectfully submitted,

David L. Holmes
Deputy Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. The 1999 fire season was a challenging but safe year for wild land firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of the 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate space around them making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens

aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous*	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>		
1999	1301	452.28		
1998	798	442.86		

* Miscellaneous (power lines, fireworks, structures, OHRV)

PLANNING BOARD ANNUAL REPORT

The year 1999 has seen some major accomplishments by the Planning Board.

In March the Town approved the position of Community Development Director. The Planning Board had strongly recommended that this position be approved by the voters. Several Planning Board members served on the search committee for a Planning Director. Subsequently the town appointed Matthew Taylor, who assumed his duties in August. He will combine his planning duties with those of a Code Enforcement Officer, a position vacant until then.

The Town voters also approved the Central Business District Amendment to the Zoning Regulations, which will relax parking and setback requirements for the commercial buildings in the downtown and, in addition, permits for residential use of commercial and other buildings in the downtown area.

A new Floodplain Ordinance, the Hillsborough Floodplain Development Ordinance, was approved to replace an earlier version which was never properly adopted. Hearings were conducted together with the Water and Sewer Commissioners. This was in accordance with requirements of the Federal Emergency Management Agency (FEMA).

The Master Plan, three years in the making, was completed and approved on December 15 following two hearings. This document has many recommendations for the town's governing bodies. It should be periodically updated to remain current with the needs of the Town.

The Planning Board, in accordance with its function as the regulatory body of Sand and Gravel Pits, approved the formal closing of the excavation site owned by Charles Hersey and permitted the opening of a new excavation site by Jerry Wright on Route 9 in the western section of the Town.

The Planning Board held hearings for two new proposed ordinances:

one to regulate the location of Sexually Oriented Businesses (so-called Adult Stores) and the other a Telecommunications Facilities Ordinance to regulate where telecommunication towers should be allowed. These proposed ordinances will be voted on in March of 2000.

The Planning Board held hearings for several Site Review Applications. The building of a new Baptist Church just north of the Franklin Pierce Homestead on the Second New Hampshire Turnpike (Route 31) was approved. Additions to Livingston's Garage, to the Lake Sunapee Bank at Cricenti's, to Hillsboro Ford for a new body shop, and to the Bank of New Hampshire for an automatic teller drive-thru were also approved.

A number of Voluntary Mergers, Minor Sub-Divisions and Change of Use Exemptions were approved.

Respectfully submitted,

Robert Goode, Chairman

COMMUNITY PLANNING REPORT

The citizens of Hillsborough voted to create the new position of Community Planning Director at the 1999 Town Meeting. This position combined the duties of the Code Enforcement Officer with those of a Town Planner. I started as Hillsborough's first Community Planning Director at the end of August and the Office of Community Planning has been very busy during its first four months of existence.

Building permits have been reviewed by this office since its inception. Many of you may have noticed that construction activity has increased in Hillsborough over the past year. This is reflected in the 1999 building permit statistics:

1999 Building Permits		
Type	Number	% change 98-99
New residences	43	+ 19%
Residential additions and accessory buildings	73	+ 18%
New commercial buildings	2	+ 100%
Commercial additions and accessory buildings	7	- 13%
TOTAL	125	+17%

Revenue from building permit fees, likewise, has increased significantly from \$10,842.50 in 1998 to \$12,349.61 in 1999 -- a 14 % increase. If the robust local economy keeps pace in 2000, the trend of increasing construction activity will likely continue.

Another function of this office is to provide advice and technical assistance to the Planning Board. In this capacity, the Office of Community Planning has advised the Planning Board with regard to applications for site

plan review, change of use, annexation, and earth excavation.

The Master Plan was also reviewed and edited by this office. The Planning Board and all of the other volunteers that worked on the Master Plan should be commended for their excellent job; the document is available for review and purchase at the Town Office and it can also be checked out of the library.

Two ordinances which appear on the Town Warrant were prepared by the Office of Community Planning at the request of the Planning Board. Both of the proposed revisions to the zoning ordinance are precautionary measures. The existing zoning ordinance does not address the potential adverse impacts of telecommunication towers and sexually oriented businesses. The revisions will give the Planning Board the flexibility to effectively review such business proposals if they arise in the future.

The Office of Community Planning has also worked closely with the Conservation Commission on recent projects including a town-wide trails plan. The Office has assisted Hillsborough Pride in developing a program for downtown revitalization and is currently working with the group on an application for enrollment in the New Hampshire Main Street Program. The Office of Community Planning submitted a successful joint application with the Office of Youth Services for a feasibility study grant. Two other grant proposals were submitted by this office; one is still pending, and the other was not approved for funding. The Community Planner is also currently implementing a geographic information system (GIS) for the Town.

One of the primary jobs of the Office of Community Planning is to keep a clearinghouse of information related to land use in Hillsborough for its citizens and the general public. Please relay your questions, comments, and concerns to the Community Planner at 464-5378 or stop by the office, which is located on the third floor of the Community Building.

Respectfully submitted,

Matthew Taylor
Community Planning Director

HISTORIC DISTRICT COMMISSION

District Members: Jonathan Gibson
James Bouchard
Janet Withington Bouchard

Selectmen Ex-Officio: Robert Charron
Planning Board Ex-Officio: Elisabeth Olson

One building permit was issued in the Historic District this year to Donald Murdough for a porch addition to his dwelling.

Many thanks to Richard Withington, Inc. for maintaining the grounds around the Center Clubhouse, to Janet Withington Bouchard for maintaining the grounds around the town sheds and the Methodist Church, and to Gibson Pewter for maintaining the grounds around the Center Schoolhouse.

The Commissioners wish to extend a warm welcome to our new neighbors, Police Chief James Stafford and his family.

Respectfully submitted,

Jonathan Gibson

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

12 Cross Street, Penacook, New Hampshire 03303
Telephone: 603-753-9374 Fax: 603-753-9387 Internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Hillsborough is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations and planning documents; models; data and access to data sources; grant information; review and comment of planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping and grant preparation.

The Commission undertook the following activities for the Town of Hillsborough during 1999:

Provided input and assistance to the Town of Hillsborough during the Town's master plan update. Undertook specific GIS assistance (base map, transportation, soils, topography, steep slopes, aquifers, conservation lands and public lands mapping).

Researched and provided information related to sidewalk vendor ordinances. Provided telecommunication ordinance information and models and CDBG Feasibility Study information. Researched to see if typical/model

bonding amounts for reclamation of gravel pits had been developed. Reviewed a draft telecommunications ordinance. Provided model ordinances and legal briefings regarding adult businesses.

In addition to the local services describe above, in 1999 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquires regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates for Town Meeting.
- Developed new geographic information systems (GIS) map layers including archeological sites, agricultural lands, beach and boat access, cemeteries, historical buildings, mill sites, scenic vistas, conservation lands and ecological communities. The Commission continued to improve its GIS through staff training, improved methodologies and upgrade of key GIS equipment.
- Researched and completed the 1990-1998 CNHRPC Residential, Commercial and Industrial Development Trends Study.
- Completed and distributed the Natural, Cultural and Historical Resources Inventory of the Central New Hampshire Region and prepared and incorporated any necessary updates to the document.
- Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NGIP) participation and compliance.
- Facilitated the formation of the CNHRPC Regional Resource Conservation Committee (R2C2).

- Attended meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Coordinated and approved the update of the FY 2001-2003 CNHRPC Transportation Improvement Program (TIP). Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.
- Solicited and conducted approximately 100 traffic counts throughout the region.
- Organized and hosted six meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Completed CNHRPC Regional Bicycle and Pedestrian Plan. The plan was adopted by the Full Commission in May, 1999.
- Initiated work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.

For additional information, please contact the CNHRPC staff or your representative to the Commission, Robert Goode, or see us on the internet at www.cnhrpc.org.

CONTOOCCOOK/NORTH BRANCH RIVER ADVISORY COMMITTEE

As your town representative to this committee, here is a brief summary of what we have been doing this past year. Our committee helps protect our river for the benefit of all types of users, to educate others about the river that connects us with nearby towns, and advise on issues concerning this river we all share.

Newsletter

In 1999 we published three newsletters sent to land owners along the rivers and other interested parties. The first newsletter was an introduction to the Contoocook River Advisory Committee. The second featured a map of our total watershed and an invitation to take part in our stream survey. The third issue included a summary of data collected from the main stem part of the stream survey. **If you want back copies of the newsletter, contact us.**

Dredge and Fill

Our committee continues to give advice to those who have applied for dredge and fill permits, giving suggestions of ways to cause the least affect on the quality of the river in towns downstream of any site.

Education

At each of our monthly meetings, town representatives share news of their town which affect the river. This has included topics such as effect of this summer's drought, increases in exotic weeds, clean up efforts, and changes in ownership and land use along the river.

The following speakers came to educate our committee: Carl Paulsen from the NH Rivers Council on Instream Flow; AP History Class from Conval Regional High School on the History of Lovern Mills and Matt Walsh from Central NH Regional Planning Commission on GIS Mapping.

In order to become more acquainted with the whole river, we have started holding a few of our meetings at different sites along the river. In July we explored the Lovern Mills area of the North Branch of the Contoocook River. We expect to visit other sites this coming spring and summer.

Monitoring Water Quality

Monitoring the river has continued this year with the help of local high schools and the Harris Center. A successful River Congress was held at Fox State Forest in Hillsborough in November at which students gave presentations of data collected in five different towns along the river.

Stream survey work was done with volunteers, completing the main stem and a few of the many tributaries. This summer we hope to find more volunteers to help survey major brooks in each town in the watershed. **If you are interested in helping, let us know.**

Feel free to contact us if you have any further questions. All our monthly meetings are open to the public. If interested in helping on the committee, let me know.

Respectfully submitted,

Marian Baker
478-5650 or mbaker @monad.net

REPORT OF THE FULLER PUBLIC LIBRARY

The library received \$7,105 from 47 contributors in the past year for the Doris V. Solomon Fund, which is part of the Fuller Public Library Fund at the New Hampshire Charitable Foundation. Joseph Solomon established the Doris V. Solomon Fund in 1998 in memory of his wife . Mr. Solomon contributed \$25,000 to establish the fund and then challenged the community to raise an additional \$25,000, which he would match dollar for dollar.

Project LIFT, the library's literacy program for adults, is in its 8th year. In 1999, Project LIFT serviced 90 adults assisted by 35 volunteer tutors. The New Hampshire Humanities Council funded two "Connections" book discussion series for adult new readers. Four students and the program coordinator attended the statewide New Hampshire Adult Literacy Congress in Keene, NH. Project LIFT was awarded a Primetime Grant to sponsor family literacy activities for low literacy, low income adults. The grant will fund the program in the year 2000.

The New Hampshire Humanities Council funded a spring and a fall book discussion series for adults.

The Summer Reading Program, "Once Upon a Summer Reading", a reading program for children in grades 1-6, incorporated reading with arts and crafts activities. Lynn Compton guided a group of children in making BIG puppets to be displayed at the Hillsborough Balloon Fest & Fair Parade. The Summer Reading Program (SRP) also featured a performance of "Alice in Wonderland", a Curious Creatures animal show and a weaving class with Hope Thomas. Lake Sunapee Savings Bank, Caron's Diner, Angus Lea Golf Course, OSRAM Sylvania, Wyman's Chevrolet, Bank of New Hampshire and Granite Savings Bank provided funding for the SRP. Regular children's programming for September through May provided two story hours per week.

Passes to local museums continue to be popular. The library has passes to the Museum of Fine Arts in Boston, The Currier Gallery of Art in Manchester, the Museum of New Hampshire History in Concord and the Christa McAuliffe Planetarium in Concord. The passes may be borrowed for a day and will provide admission for a family of four.

The Friends of the Fuller Public Library provided refreshments and hospitality for the Silver Tea during the Old Fashioned Christmas celebration and helped with the Annual Book Sale in July. Ray Barker provided tours of the Community Building.

For the 6th year, Fuller Library in cooperation with Southern New Hampshire Services Supplemental Food Program for Women, Infants and Children (WIC) sponsored "The Gift of Reading". Books were distributed through the library to children whose parents were enrolled in the WIC program. The project was funded this year by private donations.

Four staff members attended computer Internet workshops at the New Hampshire State Library. Two staff members attended the New Hampshire State Library Spring Conference held at the Center of New Hampshire in Manchester.

The Hillsborough History Committee met regularly for the past year. A new edition of the town's history is being written to cover the years 1960-1999.

Harmony Lodge #38 donated to the library a set of books and CDs to honor George Washington. The materials about George Washington were selected for a variety of age groups and interest levels.

Pat Cullen made bookmarks and donated them to the library for fund raising.

Project LIFT Funding Sources, Oct. 1998-Dec. 1999 (15mos.):

Doris & Joseph Solomon	\$ 2,500.00
Fund of the NH Charitable Foundation	\$14,685.00
New Hampshire State Dept. of Education	\$ 1,500.00
Mary Louise Billings Trust	\$ 500.00
Monadnock Paper Mills, Inc.	\$ 200.00
Public Service Co. of NH	\$ 2,500.00
Town of Antrim	\$ 600.00
Town of Bennington	\$ 450.00
Town of Deering	\$ 250.00
Town of Greenfield	\$ 3,125.00
Town of Hillsborough	\$ 125.00
Town of Temple	\$ 225.00
Town of Washington	\$ 150.00
Town of Windsor	

Volunteers: Jane MacPhee, Virginia Craven, Anna Christenson and George Edwards.

Book Sale volunteers: Ray Barker, Sue Bearor, Virginia Craven, Milton Davison, Vernon Gray, Jane MacPhee, Linda Odum, Paul Plater, Margaret Seymour, Robin Sweetser, Wesley Sweetser, Mark & Sharon Tanzer, Veletta Swett, Yvonne Wiegelman and Liz Worth.

Cash donations: Dot & Cliff Blanchard, Brian Bishopric, Virginia Colman, Gert & Herb Frederick, OSRAM Sylvania, Vickie Moore, Joseph Solomon and Randy Thomas.

Memorial cash donations: Everett Murdough and Kay Gilchrist.

Museum pass donation: Judy Wood.

Book Donations: American Legion Young Richardson Post #59, Laurie Bennett, Cliff & Dot Blanchard, Shirley Boncheff, Diana Campbell, Mary Cassidy, Daleen Clark, Linda Dalenberg, Sharon Dunne, Dussell Family, Nancy Fogg, Joy Foster, Rev. & Mrs. Raymond Gibson, Doris Glenndinning, Nancy Gordon, Mary Green, Shirley Hallock, Bob Hardy, Elizabeth Harvey, Judy Hatfield, Bob Hill, Judy Horton, Bea Hunter, Gail Johnson, John Johnson, Jeanne Knoll, Ron & Teresa Kuefner, Phyllis Lee, Ken Long, Nan McCarthy, Jack McLaughlin, Connie McLean, Jane MacPhee, Dick Mooney, Vickie Moore, Haven Newton, Julie Nims, Sally Nolin, Thelma Pavlicek, William Pearson, Holly Poland, Jessica Poland, Marge Porter, Dee Rhodes, Steve Schuch, Wendy Smith, Jane Spragg, Richie Stellato, Colleen Suter, Teresa Verville, Mary Walker, Lauren Warner, Camp Wediko, Marshall & Janice Winokur and Liz Worth.

Statistics: 3,800 registered borrowers, 195 nonresident borrowers, 34,008 items borrowed, 899 items requested by Fuller through Interlibrary Loan, 221 items borrowed from Fuller by other libraries through Interlibrary Loan, 565 visits to the Internet by library patrons.

Trustees: Marjorie Porter, Chairperson
Stewart Gray
Sandra Trottier

Respectfully submitted,

Tamara McClure, Director

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Fiscal Year Ended December 31, 1999

RECEIPTS:

Town Appropriation	\$80,293.31
Interest - Bank of N.H.	\$70.69
Non-resident Fees	\$1,145.00
Fines	\$1,404.74
Gifts and Donations	\$1,737.28
Book Sales	\$3,006.92
N.H. Humanities Council	\$2,327.20
Programs	\$176.00
Lost Books	\$596.77
Copies	\$840.28
Refunds	\$41.37
Transfer Funds from NHPDIP	\$2,000.00
Trust Funds	\$4,176.24
Fax	\$21.00
Miscellaneous Income	\$42.00
Capital Reserve for Automation	\$4,000.00
NH Council on Literacy	\$133.63
Grant	\$450.00
Friends of the Library	\$29.00
TOTAL RECEIPTS	\$102,491.43
Balance on Hand January 1, 1999	\$4,079.14
GRAND TOTAL	\$106,570.57

EXPENSES:

Wages	\$56,664.79
FICA & Medicare	\$4,334.79
Medical Insurance	\$7,898.52
Retirement	\$695.21
Books	\$10,492.23
Videos	\$336.12
Periodicals	\$1,921.39
Supplies	\$1,618.74
Maintenance	\$284.00
Bank Fees	\$130.15
Postage	\$385.72
Education	\$554.00
P.O. Box Rent	\$24.00
Adult Programs	\$182.48
Dues & Conference Fees	\$330.00
NH Humanities Council Programs	\$2,613.05
Solomon Fund (Art Lessons by Rena Rockwell)	\$125.00
History Committee Phone	\$274.55
Museum Passes	\$280.00
Grant Writing	\$780.00

Children's Programs	\$870.02
Mileage	\$102.68
Telephone	\$730.20
Software	\$99.78
Refunds	\$7.95
Automation Software (from Capitol Reserve Fund)	\$2,500.00
Town of Hillsborough Reimbursement 1998	\$772.04
New Equipment	\$750.00
TOTAL EXPENSES	\$95,757.41
Balance on Hand December 31, 1999	\$10,813.16
GRAND TOTAL	\$106,570.57

**FULLER PUBLIC LIBRARY ACCOUNTS AT
NH PUBLIC DEPOSIT INVESTMENT POOL**

PROJECT LIFT:

Beginning Balance	\$24,694.92
Contributions	\$4,965.00
Income Earned	\$725.81
TOTAL INCOME	\$30,385.73
Withdrawals	\$27,000.00
GRAND TOTAL	\$3,385.73

HISTORY ACCOUNT:

Beginning Balance	\$17,417.65
Income Earned	\$798.89
TOTAL INCOME	\$18,216.54
Withdrawals	\$3,300.00
GRAND TOTAL	\$14,916.54

BOOK ACCOUNT:

Beginning Balance	\$42,941.54
Contributions	\$11,000.00
Income Earned	\$2,467.65
TOTAL INCOME	\$56,409.19
Withdrawals	\$2,000.00
GRAND TOTAL	\$54,409.19

**FULLER PUBLIC LIBRARY
COMPUTERIZATION ACCOUNT**

Received in 1999	\$4,000.00
Used in 1999	\$2,500.78
GRAND TOTAL	\$1,499.22

CONSERVATION COMMISSION REPORT

During the past twelve months the Hillsborough Conservation Commission continued its work in regards to the protection of wetland areas. While the commission's role is advisory in nature, its members are often the first bureaucratic layer encountered by landowners whose plans for their property may require some form of wetlands permitting. To improve our effectiveness in this area, some commission members attended the state conference of Conservation Commissions, while others attended various workshops on wetland issues.

In the wake of the town's decision to rejoin the Central New Hampshire Regional Planning Commission, Conservation Commission members have been active in utilizing the services offered by CNHRPC. The commission is currently at work on a trail study of the town, which will include mapping of many of the existing trails and Class VI roads.

Other duties handled by the commission this year included reviewing various dredge and fill applications, both on and off site, and the inauguration of regular visits to and improved signage at the many properties under the commission's jurisdiction.

The commission is often the body to which many local complaints are first directed and its members appreciate the efforts of those residents who take the time to express their concern over the condition of area wetlands. It is unfortunate that in many instances the work in question is already in progress when the matter is brought before us, making an accurate assessment of the situation more difficult. The town's wetlands are an important resource and the commission would like to encourage residents and landowners to view the commission not as an adversary, but as a resource of information on related issues of wetland preservation.

Another resource of great value to the town is the Loon Pond Watershed Area, where proper land use will help to ensure the long-term viability of the pond as the town's source of drinking water. With this goal in mind, the commission urges voters to support the warrant article calling for

the Water Department's purchase of a 470-acre parcel of land on County Road.

This property, which abuts a parcel already under the jurisdiction of the Conservation Commission, is the site of one of the major tributaries to Loon Pond, and by purchasing the property the town will be guaranteeing the preservation of this vitally important area. In addition, the property could also serve as a great nature and recreation resource for the community, as well as a potential site for a future town forest, and it is with the future in mind that we urge voters to support this purchase.

Finally, the commission would like to thank outgoing member Geoff Browning for his fourteen years of service to the commission and the community. Whether the task was planting trees or walking conservation property or reviewing dredge and fill permits, Geoff always brought a sense of humor and a genuine interest in the welfare of others - as well as a large flat bed truck - and his presence on the commission will be greatly missed.

James McDonough, Chairman

Geogg Browning

Brett Cherrington

Ann Ford

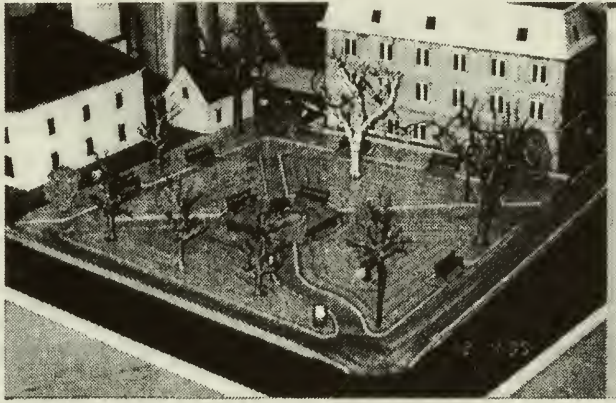
Robert Fowle

Peter Mellen

Laurel Woolner

BUTLER PARK REVITALIZATION COMMITTEE

The Butler Park Revitalization Committee is finalizing plans and developing a budget for proposed improvements it hopes will make the park an active and vital part of the community's downtown for the start of the new millennium.



At the center of these plans is a new design incorporating a brick walk crossing the park diagonally from West Main Street to Central Street, at the middle of which the town fountain formerly located in the Central Square will be erected. The plan also calls for the installation of period street lights, new benches and a drinking fountain.

The committee also plans to remove several of the existing trees at the north end of the park to help highlight the architecture of the former fire station and the Rumrill Block. These buildings were among the many constructed before the turn of the century when the downtown area was in its commercial heyday.

To fund the work, the committee is borrowing a method utilized by the towns of Milford and Goffstown to finance the reconstruction of their downtown squares. The committee will be selling bricks on which purchasers can have inscribed their names or the names of those they would like to be remembered. The bricks will be priced at \$50 apiece.

It is unlikely, however, that the entire project will be funded through

the purchase of bricks alone. In the case of the Goffstown project, most of the materials and all of the labor were donated by resident volunteers. Hillsborough's committee is hoping that a similar level of generosity will develop in our town, and initial indications are encouraging.

The first visible change was the erection of a sign, donated by Maine Line Designs of Deering, announcing the planned renovations. Already received by the committee is a topographical survey of the existing park donated by Donald Mellen, LLS. In addition, Steve Holdner of Longwoods Auto Body of Deering has volunteered to restore the fountain, Carl Goodman of Mamakating Electric has pledged to install electrical service for the new lighting and the Town of Hillsborough Water Department will be installing a new water connection for the fountain.

The students of the Hillsboro-Deering Middle School are currently raising funds to purchase a drinking fountain for the park. Committee members have also met with representatives of OSRAM Sylvania in connection with help in finding appropriate period lighting and volunteer help as well, and with landscaper Ben Chadwick regarding the installation of brick walks.

Anyone wishing to offer either a financial contribution or gift of their time and expertise is encouraged to contact any of the committee members.

Order forms for the purchase of bricks are available at Parkside Gallery, First Essex Bank, Bank of New Hampshire, the office of Dr. Tom Bara, Hillsborough Daily News, Fuller Public Library and A & B Video.

Gail Johnson, Chairman

Nan McCarthy

Marietta Fahy

David Feather

Yvonne Weigleman

Ernest Butler

Peter Mellen

Jean Feather

Marcia Leizure

CAROLYN FOX FUND REPORT

December 31, 1999

There was no meeting of the Carolyn Fox Fund Committee during 1999. There were no funds expended and no fund income received during the year.

TREASURER'S REPORT FOR 1999

Cash Balance 1/1/99	\$ 572.13
Fund Income	\$ 0.00
Interest Income on Savings Account	\$ 11.06
Fund Balance as of 12/31/99	\$ 583.19

Respectfully submitted,

Linda Stellato
Secretary/Treasurer

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Hillsborough. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional 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. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional 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.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts, parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which 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, adult screening, and immunizations. 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.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

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. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician, the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 am to 5:00 pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

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, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. 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 New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1998 through September 30, 1999:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice Community Health Services:	106	4,784
- Immunizations	37	37
- Dental	10	20
- Child Health	17	17
- Senior Health	39	154
- Baby's Homecoming	<u>38</u>	<u>38</u>
Community Health Total	141	266
Total Clients and Visits	247	5,050

24	Senior Health Clinics
2	Flu Clinics
3	Immunization Clinics
3	Adult Bereavement Support Groups
2	Children Bereavement Support Group
21	Hospice Volunteer Training Group
1	Hospice Teleconference
1	Hospice Church Service
2	Community Education Visits

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 •

FAX-224-1380

*REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER
FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT
AUDITING STANDARDS*

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

We have audited the financial statements of the Town of Hillsborough as of and for the year ended December 31, 1998, and have issued our report thereon which was qualified as indicated therein dated June 14, 1999. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Town of Hillsborough's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants; noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of our tests disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town of Hillsborough's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses. However, we noted other matters involving the internal control over financial reporting that we have reported to management of the Town of Hillsborough in a separate letter dated June 14, 1999.

This report is intended solely for the information and use of management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

July 14, 1999

Plodzik & Sanderson
Professional Association

July 14, 1999

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

In planning and performing our audit of the general purpose financial statements of the Town of Hillsborough, New Hampshire for the year ended December 31, 1998, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

However, during our examination we became aware of several matters that we consider opportunities for strengthening internal controls and operating efficiency, and to improve internal financial reports, which are summarized in this letter.

Tax Collector's Records and Year-End Reporting

We have in the past commented on various deficiencies in the record keeping of the Tax Collector, which included the failure to reconcile the various tax accounts with the Town's general ledger system. This failure causes a weakness in the internal accounting controls, whereby posting errors or other omissions can occur and go undetected.

It should not be left up to the annual independent audit to find and rectify errors that occur throughout the year. In fact, it is not the responsibility of the auditor to correct and properly prepare the annual Tax Collector's Report (MS-61), required by the State.

Our previous report covering the 1997 examination, detailed recommendations relative to monthly reporting and reconciliation of the tax warrants and the need to maintain the highest level of internal accounting controls within the Tax Collector/Town Clerk office. These suggestions need to be reviewed and applied accordingly. We also repeat our suggestion that office facilities need to be addressed by the Town, as there is inadequate space to properly serve the public and maintain all the records and files, which this department requires.

This year's audit findings covering the Tax Collector's annual financial report, included the following:

- The beginning balances of uncollected taxes were understated by \$30,462.
- The beginning balances of unredeemed taxes were understated by \$27,570.
- Interest on the 1998 tax lien was understated by \$33,661.
- Ending balances were not classified properly.

We again suggest a periodic monitoring of these records to assure that records are being maintained in accordance with State requirements and to provide technical assistance as needed.

Trust Fund Records

As noted on our opinion on the general purpose financial statements, a report covering the Nonexpendable Trust Funds is not included, as the records were unauditable.

The Trustees of Trust Funds need to take the necessary steps to assure that the trust fund records are properly maintained and available at the time of the annual audit.

We would be pleased to work with the Trustees to assist in establishing a proper bookkeeping system.

This letter does not effect our report on the financial statements of the Town of Hillsborough for the year ended December 31, 1998.

We have previously discussed these comments and recommendations with responsible officials, and we will be pleased to discuss them in further detail at your convenience, to perform additional study of these matters, or to assist you in implementing the recommendations.

Sincerely,

Plodzik & Sanderson
Professional Association

SUMMER RECREATION 1999

Director: Terri Mitchell

The summer started with a celebration at Manahan Park. We planted flowers, did arts and crafts projects, and played beach games. The day ended with a beach dance. All the activities were very well attended. During the last week of June we held our first Outdoor Adventure Camp. This was designed for youths, twelve years old and up. Sixteen youths participated in the camp. The first day was one of preparing for the greater challenges to come in the program. This was accomplished with initiative games, consisting of elements set up from a low ropes course, and instructional activities in order to prepare for them for the high ropes course the next day. The focus was to begin to build community spirit and learn the necessary safety aspects of the program. On our second day, we traveled to the UNH high ropes course in Durham where the kids learned to repel and belay. The program was clearly a challenge which they all seemed to love. Our third day we spent hiking Mt. Sunapee. I think the program was successful in its attempts to help build self-esteem, and develop leadership and cooperative skills. During the summer of 2000 I would like to hold this camp for four days and add a canoe trip.

Our Junior Adventure Camp was attended by 21 youth ages eight to twelve. Our first day was a combination of initiative games. Elements from some low ropes course, and outdoor survival skills. On our second day we hiked Mt. Sunapee and finished with a camp-out at Manahan. I was impressed by the enthusiasm and interest for all of the activities we had planned. Again this could easily be stretched another day and I will plan this into our schedule for the summer of 2000.

Day Camp at Grimes Field was attended by 75 children. We began our day at Grimes Field, and then at noon the bus picked us up

and we spent the second half of the day at Manahan Park. Many children participated in all five days and others for two to three days. I had an excellent camp staff with enthusiasm and interest for all our programs. Interlocken volunteers came one day and offered some enjoyable activities. Some of the activities we provided were games, archery, fort building, theater and on our final day we had a Wacky Olympics competition. Many children asked to expand the program to two weeks. I have been discussing accommodating their request with the Park Board and ways of making this happen along with some of the issues that make it problematic. The Board has been very supportive.

Swimming lessons were our most popular activity for the summer. We held two sessions attended by 110 children. We had three Water Safety Instructors along with five volunteer aids and three paid staff aids. Our preschool aquatics program was the most popular. During the weeks of swimming lessons, the arts and crafts program in the afternoon was well attended.

Next year I have a concern finding an adequate number of qualified staff for the swimming programs. I am expecting the interest to grow, primarily because of the positive feedback from parents who felt the swimming program had improved from previous years.

Tennis camp was again run by Tammy McClure. A one day program, consisting of a trip to Water Country was attended by over 50 people. Beach volleyball was popular and movie nights were held at the Police Department. A planned end of Summer dance was unfortunately cancelled due to weather.

Overall the Summer programs went well and I think that we can take this year's experiences and build and improve on them for 2000.

DETAIL STATEMENT OF EXPENSES

And Associated Departmental Revenues

Executive Administration

Appropriated Amount: \$ 136,608.00

Credits:

Cash Management	\$69,787.19
Gas Tax Refund	\$975.96
Town Office Receipts	\$918.96

Expenditures:

Officers Salaries	\$49,690.99
Officers-Health Insurance	\$1,000.00
Officers-Dental Insurance	\$401.22
Officers-FICA	\$3,142.72
Officers-Medicare	\$734.87
Officers-Retirement	\$1,277.56
Advertisement	\$278.00
ICMARC Fees	\$1,000.00
Box Rent-Bank	\$120.00
Box Rent-Postal	\$68.00
Computer System & Support	\$5,981.86
Town Clock Repairs	\$0.00
Equipment Rental	\$4,131.40
Equipment Repair	\$1,651.95
Health Insurance	\$6,190.26
Dental Insurance	\$675.81
Legal Publications	\$2,164.37
Mileage	\$163.80
Misc. Expense	\$623.22
Office Equipment	\$1,447.49
Office Supplies	\$4,201.83
Payroll	\$34,531.34
Payroll Overtime	\$210.21
Postage	\$1,153.88
Printing Costs	\$6,579.74
Professional Dues	\$1,981.35
Professional Publication	\$384.52
Registry Copies	\$867.96
FICA	\$2,153.82
Medicare	\$503.71
Telephone	\$1,788.96
Training Costs	\$527.50

Retirement	\$765.42
State Prop. Tax Administration	\$300.00

TOTAL EXPENSE: \$136,693.76

Conservation Commission
Appropriated Amount: \$ 600.00

Expenditures:

Expenses	\$600.00
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TOTAL EXPENSE: \$600.00

Fuller Public Library
Appropriated Amount: \$ 86,953.00

Expenditures:

Books	\$10,000.00
Health Insurance	\$7,282.20
Dental Insurance	\$616.32
Payroll	\$56,664.79
Audio/Visual	\$0.00
Programs	\$700.00
Social Security	\$3,513.14
Medicare	\$821.65
Retirement	\$695.21
Trfr. Excess Approp.	\$6,659.69

TOTAL EXPENSE: \$86,953.00

Audit
Appropriated Amount: \$ 7,400.00

Expenditures:

Professional Services	\$7,060.00
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TOTAL EXPENSE: \$7,060.00

Elections & Registrations
Appropriated Amount: \$ 1,332.00

Credits:

Sale Of Checklists	\$265.00
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Expenditures:

Advertisement	\$110.00
Ballot Clerks/Moderator	\$155.00

Computer - Software Support	\$60.00
Set Up Booths	\$91.50
Election Meals	\$362.16
Office Supplies	\$0.00
Payroll	\$502.32
Postage	\$11.99
Printing Costs	\$334.05
FICA	\$31.14
Medicare	\$7.29

TOTAL EXPENSE: \$1,665.45

Community Building
Appropriated Amount: \$ 80,611.00

Credits:

District Court Rent	\$11,478.37
Community Bldg. Rents	\$615.00
Trust Funds	\$7,206.90

Expenditures:

Advertising	\$8.00
Maintenance Projects	\$18,551.99
Regular Maintenance	\$5,560.08
Electricity	\$7,031.22
Equipment Purchase	\$74.97
Equipment Repair	\$227.24
Fuel Oil	\$3,989.29
Gasoline	\$42.25
Janitor Supplies	\$773.81
Miscellaneous Expense	\$1.54
Payroll	\$5,748.72
FICA	\$356.43
Medicare	\$83.31
Propane	\$112.38
Telephone	\$372.60
Plant/Wreaths	\$292.71

TOTAL EXPENSE: \$43,226.54

Insurance
Appropriated Amount: \$ 74,100.00

Credits:

Insurance Refund & Dividend	\$33,487.84
Windsor Agreement	\$105.00

Expenditures:

NHMA Property & Liability	\$36,448.19
Unemployment Comp.	\$2,287.28
Workers Compensation	\$28,592.00

TOTAL EXPENSE:

\$67,327.47

**Planning & Zoning
Appropriated Amount: \$ 16,242.00**

Credits:

Planning & Zoning Fees	\$1,829.27
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Expenditures:

Advertisement	\$708.36
Legal Expenses	\$113.19
Miscellaneous Expense	\$0.00
Office Equipment	\$0.00
Office Supplies	\$0.00
Payroll	\$2,084.57
Postage	\$431.24
Printing Cost	\$326.71
CNHRPC Annual Dues	\$4,418.00
FICA	\$129.23
Medicare	\$30.22
Training Costs	\$2,183.00

TOTAL EXPENSE:

\$10,424.52

**Legal
Appropriated Amount: \$ 11,000.00**

Expenditures:

Legal Fees	\$18,226.94
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TOTAL EXPENSE:

\$18,226.94

**Franklin Pierce Homestead Upkeep
Appropriated Amount: \$ 2,649.00**

Expenditures:

Electricity	\$879.51
Fuel Oil	\$645.89

Maintenance Improvements	\$0.55
Telephone	\$634.42

TOTAL EXPENSE: \$2,160.37

Reappraisal Of Property
Appropriated Amount: \$ 19,980.00

Expenditures:

Professional Services	\$20,535.71
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TOTAL EXPENSE: \$20,535.71

Cemetery Department
Appropriated Amount: \$ 24,950.00

Credits:

Cemetery Lots	\$550.00
Trust Accounts	\$10,783.62

Expenditures:

Major Projects	\$4,000.00
Main. Contract Expense	\$18,000.00
Grass & Loam	\$2,618.50
Miscellaneous	\$0.33

TOTAL EXPENSE: \$24,618.83

Tax Map Update/Other Items
Appropriated Amount: \$ 18,500.00

Expenditures:

Professional Services-Tax Map	\$4,048.00
Bank Charges	-\$1,778.02
Nonsufficient Fund Checks	\$1,814.22

TOTAL EXPENSE: \$4,084.20

Fire Station
Appropriated Amount: \$ 16,271.00

Credits:

Windsor Agreement	\$638.00
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Expenditures:

Building Maintenance	\$1,940.56
Contract Cost	\$9,528.17

Electricity	\$5,059.55
Fuel Oil	\$2,181.01
Janitorial Supplies	\$212.60
Miscellaneous Expense	\$2.98
Payroll	\$233.59
FICA	\$14.20
Medicare	\$10.24

TOTAL EXPENSE: \$19,182.90

Town Clerk/Tax Collector's Expense
Appropriated Amount: \$ 82,649.00

Credits:

Motor Vehicle Agent Fees	\$21,906.00
Costs Before Sale	\$8,854.51
Uniform Comm.Code	\$1,398.00
Certified Copies	\$412.00

Expenditures:

Box Rental-Postal	\$44.00
Computer Supplies	\$1,016.95
Equipment Repair	\$296.25
Health Insurance	\$7,282.20
Dental Insurance	\$616.32
Legal Publications	\$0.00
Mileage	\$238.84
Office Equipment	\$247.69
Office Supplies	\$546.37
Payroll	\$46,615.94
Payroll Overtime	\$83.83
Postage	\$1,452.25
Printing Costs	\$1,965.52
Professional Dues	\$40.00
Professional Publication	\$40.00
Record Maintenance	\$680.00
Registry Expense	\$70.30
FICA	\$2,895.37
Medicare	\$677.15
Telephone	\$419.57
Training Costs	\$717.00
ICMA Retirement	\$1,067.60
Tax Lien Expenses	\$5,904.81

TOTAL EXPENSE: \$72,917.96

Police Department
Appropriated Amount: \$587,647.00

Credits:

Parking Fines	\$225.00
Pistol Permits	\$820.00
Accident Reports	\$1,800.00
General Receipts	\$7,780.43
Payroll Reimbursement	\$20,206.00
Cop Grants	\$14,434.00

Expenditures:

Advertisement	\$2,284.60
Ammunition	\$1,578.29
Box Rent-Postal	\$44.00
Clothing Expense	\$11,388.31
Computer System & Support	\$5,663.90
COPS Equipment Grant	\$0.00
Contract Services	\$26,523.64
Cruiser Expense	\$10,687.87
Equipment Purchase	\$8,802.13
Equipment Repair	\$1,573.95
Gasoline	\$4,341.58
Health Insurance	\$46,817.87
Dental Insurance	\$4,901.04
Investigative Aids	\$814.80
Legal Publications	\$2,792.25
Meals	\$43.05
Mileage	\$0.00
Miscellaneous	\$77.92
Office Equipment	\$1,277.02
Office Supplies	\$2,662.11
Payroll	\$342,013.36
Payroll Overtime	\$43,555.84
Payroll Worked Holidays	\$12,807.49
N.H. Retirement	\$15,565.70
Postage	\$624.31
Printing Costs	\$620.85
Prisoner Expense	\$50.61
Professional Dues	\$350.00
Professional Publications	\$30.00
Professional Services	\$1,212.50
Radio Maintenance	\$1,010.62
FICA	\$2,787.80
Medicare	\$5,598.99
Special Investigations	\$220.00

Telephone	\$5,178.37
Tires	\$1,495.92
Training Costs	\$2,010.00
V. R. Cruiser	\$28,739.78
ICMA Retirement	\$789.28
Speed Enforcement	-\$1,304.92

TOTAL EXPENSE: \$595,630.83

Police Station
Appropriated Amount: \$ 38,629.00

Expenditures:

Contract Services	\$13,610.48
Electricity	\$15,367.16
Equipment Purchase	\$1,092.12
Fuel	\$2,960.52
Janitorial Supplies	\$1,149.22
Maintenance	\$980.23
Miscellaneous	\$27.00
Part-time Labor	\$403.00
Propane/Emergency Generator	\$0.00
FICA	\$25.00
Medicare	\$30.72

TOTAL EXPENSE: \$35,645.45

Forest Fire
Appropriated Amount: \$ 3,035.00

Credits:

Reimbursement For Forest Fires	\$1,880.71
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Expenditures:

Clothing Expense	\$463.27
Equipment Purchase	\$489.95
Equipment Repair	\$168.00
Miscellaneous Expense	\$0.55
Payroll	\$3,583.05
Professional Dues	\$24.00
FICA	\$222.64
Medicare	\$52.54
Jeep Maintenance	\$198.50

TOTAL EXPENSE: \$5,202.50

Animal Control
Appropriated Amount: \$ 10,715.00

Credits:

Dog Licenses	\$4,008.50
Dog Fines	\$1,434.00
General Receipts	\$390.00

Expenditures:

Contract Services	\$2,500.00
Gasoline	\$850.50
Miscellaneous	\$15.60
Payroll	\$6,835.00
FICA	\$423.77
Medicare	\$69.22

TOTAL EXPENSE:

\$10,694.09

Fire Department
Appropriated Amount: \$ 83,935.00

Credits:

Windsor Agreement	\$3,640.00
Fire Dept. Receipts	\$319.02

Expenditures:

Advertisement	\$100.00
Chemicals	\$1,662.01
Clothing Expense	\$2,428.51
Equipment Purchase	\$4,128.85
Equipment Repair	\$2,954.75
Fire Alarm Main.	\$7,704.20
Fire Prevention	\$1,498.58
Gasoline	\$1,739.07
Investigative Aids	\$704.70
Medical Expense	\$342.25
Office Equipment	\$794.11
Office Supplies	\$412.64
Payroll	\$36,520.76
Postage	\$29.31
Printing Costs	\$32.40
Professional Dues	\$767.00
Professional Publications	\$589.92
Radio Maintenance	\$3,780.77
Shoveling Hydrants	\$1,574.50
FICA	\$2,264.37
Medicare	\$528.90

Telephone	\$1,905.62
Tires	\$44.00
Training Cost	\$5,096.82
Repairs 59R1 Chief's Cruiser	\$452.08
Repairs 59M1 E1 Pumper	\$130.98
Repairs 59M2 E-One	\$1,502.15
Repairs 59M3 Mini Pumper	\$553.76
Repairs 59K1 Ford Tanker	\$1,763.30
Repairs 59K4 Chevy Tanker	\$259.40
Repairs 59U1 Utility	\$1,356.73
Repairs Miscellaneous	\$0.00

TOTAL EXPENSE: \$83,622.44

Street Lighting

Appropriated Amount: \$ 41,606.00

Expenditures:

Electricity	\$34,133.04
Miscellaneous	\$0.00

TOTAL EXPENSE: \$34,133.04

Dispatch Center

Appropriated Amount: \$ 232,372.00

Credits:

Windsor Agreement	\$11,664.00
General Receipts	\$11,407.73
Town Of Deering	\$4,316.00
Town Of Antrim	\$8,254.00
Town Of Washington	\$3,418.00
Town Of Bennington	\$4,818.00

Expenditures:

Clothing Expense	\$3,384.78
Computer - SPOTS System.	\$3,600.00
Electricity	\$393.31
Equipment Purchase	\$2,000.00
Health Insurance	\$17,044.72
Dental Insurance	\$1,507.23
Miscellaneous Expense	\$34.75
Office Equipment	\$2,621.96
Office Supplies	\$283.09
Payroll	\$145,955.02
Payroll Overtime	\$4,325.62
Payroll Worked Holiday	\$9,799.60

Postage	\$60.47
Radio Maintenance	\$2,066.80
FICA	\$9,987.06
Medicare	\$2,335.99
Telephone	\$4,788.41
Training Costs	\$0.00
Retirement	\$2,405.75

TOTAL EXPENSE: \$212,594.56

**Code Enforcement
Appropriated Amount: \$ 33,164.00**

Credits:

Building Permit Fees	\$12,349.61
Sign Permit Fees	\$140.00

Expenditures:

Advertisement	\$2,402.24
Computer Equip. & Software	\$3,274.40
Health Insurance	\$2,152.28
Dental Insurance	\$300.36
Mileage	\$200.00
Office Equipment & Supplies	\$2,727.36
Payroll	\$13,153.86
Postage	\$30.08
Printing Costs	\$166.60
FICA	\$815.58
Medicare	\$190.80
ICMA Retirement	\$394.56
Telephone	\$501.17
Training	\$168.69

TOTAL EXPENSE: \$26,477.98

**Emergency Management / Civil Defense
Appropriated Amount: \$ 5,465.00**

Credits:

State Grants

Expenditures:

Equipment Purchase	\$2,000.00
Office Supplies	\$110.40
Payroll	\$1,458.75
Postage	\$114.00
Professional Publications	\$140.00

FICA	\$90.44
Medicare	\$21.16
Telephone	\$518.20
Training	\$2,649.00

TOTAL EXPENSE: \$7,101.95

**Roads & Sidewalks Maintenance
Appropriated Amount: \$ 50,000.00**

Expenditures:

Sealing	\$27,504.92
Equipment Rental	\$8,804.80
Sidewalks	\$3,157.66
	\$3,349.00

TOTAL EXPENSE: \$42,816.38

**Highway Department
Appropriated Amount: \$ 396,306.00**

Credits:

Highway Block Grant	\$106,244.58
Dept. Reimbursements	\$110.00

Expenditures:

Advertisement	\$52.00
Building Maint.	\$1,966.21
Chemicals/Paint	\$5,213.68
Clothing Expense	\$2,570.19
Cold Patch/Hot Top	\$14,666.36
Contract-Blasting	\$2,000.00
Misc. Projects	\$3,169.67
Roadside Mowing	\$4,200.00
Culvert	\$1,950.60
Diesel Fuel	\$7,334.15
Electricity	\$6,977.62
Equipment Purchase	\$8,354.85
Equipment Rental	\$34,180.95
Equipment Repair	\$2,332.69
Gasoline	\$2,370.72
Gravel & Sand	\$8,168.55
Hardware	\$2,580.32
Health Insurance	\$27,655.95
Dental Insurance	\$2,858.85

Janitorial Supplies	\$12.72
Lubricants	\$2,069.37
Mileage	\$14.10
Miscellaneous Expense	\$120.99
Gases	\$994.29
Payroll	\$125,386.38
Payroll Overtime	\$2,138.59
Payroll Worked Holiday	\$0.00
Plow Blades/Shoes	\$3,515.71
Drug Testing	\$0.00
Propane	\$1,201.87
Radio Maintenance	\$1,119.05
Salt	\$39,119.08
Signs	\$1,271.69
FICA	\$7,906.95
Medicare	\$1,531.58
Steel	\$229.00
General Supplies	\$1,573.94
Telephone	\$513.16
Tires	\$3,027.54
Training	\$240.00
Tree Removal	\$2,500.00
Repairs #701 Pickup	-\$94.86
Repairs #702 Chevy D.T.	\$1,916.00
Repairs #703 Chevy D.T.	\$1,862.95
Repairs #706 Int. D.T.	\$436.23
Repairs #707 Ford D.T.	\$2,283.40
Repairs #710 Loader	\$2,344.54
Repairs #711 Grader	\$2,804.76
Repairs Backhoe	\$1,196.27
Repairs Dodge Tanker	\$1,203.58
Repairs #704 Int. 4X4 D.T.	\$1,945.94
Repairs Platform 4X4	\$1,784.07
Retirement	\$2,376.05
Sidewalk Plow	\$1,125.98
Labor For Other Departments	-\$7,825.50
Winter Labor Regular	\$17,967.50
Winter Labor Overtime	\$23,591.33
Winter Labor Holiday	\$2,131.32
Winter FICA	\$2,708.82
Winter Medicare	\$956.02
Winter Retirement	\$158.88

TOTAL EXPENSE:

\$393,962.65

Landfill/Transfer Station
Appropriated Amount: \$ 428,042.00

Credits:

General Receipts	\$27,826.26
Tipping Fees	\$103,186.85
Town of Deering	\$84,752.97
Town of Windsor	\$25,426.41
Recycling	\$8,822.88

Expenditures:

Advertisement	\$843.00
Bldg. Maintenance	\$37,730.79
Clothing Expense	\$825.00
Computer Systems	\$999.00
Trash Hauling Contract	\$9,140.00
Tipping Fees	\$183,870.80
Metal Removal	\$335.75
Tire Removal	\$0.00
Recycling Hauling	\$5,425.00
Recycling Tipping	\$5,162.85
Cooperative Dues	\$0.00
Diesel Fuel	\$1,212.10
Electricity	\$387.23
Equipment Purchase	\$45,958.78
Equipment Rental	\$765.00
Equipment Repair	\$431.58
Gasoline	\$310.20
Gravel	\$160.00
Hardware	\$1,212.88
Hazardous Waste Removal	\$2,838.38
Health Insurance	\$8,560.20
Dental Insurance	\$987.87
Mileage	\$0.00
Misc. Expense	\$473.95
Office Supplies	\$177.13
Payroll	\$70,742.30
Payroll Overtime	\$15.86
Postage	\$111.25
Professional Dues	\$550.00
Propane	\$304.27
Signs	\$150.00
FICA	\$4,387.06
Medicare	\$1,025.97

Telephone	\$845.60
Tires	\$2,867.50
Training	\$159.00
Heavy Equipment Repairs	\$15,192.19
Retirement	\$788.62

TOTAL EXPENSE: \$404,947.11

**Visiting Nurse
Appropriated Amount: \$ 12,225.00**

Expenditures:

Office Rent	\$2,100.00
Professional Services	\$10,125.00

TOTAL EXPENSE: \$12,225.00

**General Assistance
Appropriated Amount: \$ 62,790.00**

Credits:

Town Poor Reimbursement	\$80.00
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Expenditures:

Advertisement	\$0.00
Mileage	\$39.48
Miscellaneous	\$0.00
Office Supplies	\$103.65
Payroll	\$8,604.00
Postage	\$148.42
Professional Publications	\$10.00
FICA	\$533.39
Medicare	\$124.81
Telephone	\$0.00
Training	\$184.50
Food Voucher	\$2,736.74
Gasoline Voucher	\$366.76
Medical Voucher	\$1,620.22
Misc. Voucher	\$431.92
Rent Voucher	\$15,492.87
Heating Fuel Voucher	\$1,591.29
Electricity Voucher	\$3,362.46
Transportation Voucher	\$0.00
St. Joseph's Appropriation	\$2,730.00

TOTAL EXPENSE: \$38,080.51

Youth Services
Appropriated Amount: \$ 44,682.00

Credits:

Town of Deering	\$7,100.00
Other	\$74.00

Expenditures:

Advertisement	\$0.00
Box Rent-Postal	\$24.00
Equipment Rental	\$0.00
Health Insurance	\$3,698.22
Dental Insurance	\$419.86
Mileage	\$350.42
Misc. Expense	\$153.90
Office Equipment	\$455.34
Office Supplies	\$74.62
Payroll	\$31,664.70
Postage	\$27.87
Printing Cost	\$111.05
Professional Publication	\$20.00
Professional Services	\$0.00
Program Development	\$245.15
Retirement	\$0.00
Social Security	\$1,963.17
Medicare	\$459.28
Telephone	\$1,199.59
Training Cost	\$196.82
Vehicle Repair	\$2,752.62

TOTAL EXPENSE: \$43,816.61

Patriotic Purposes
Appropriated Amount: \$ 600.00

Expenditures:

Flag & Marker Purchase	\$502.08
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TOTAL EXPENSE: \$502.08

Parks & Playgrounds
Appropriated Amount: \$ 53,380.00

Credits:

Park Board Receipts	\$6,950.00
Butler Park Trust	\$312.34
Other Trusts	\$282.02

Expenditures:

Athletic Programs	\$451.91
Athletic Equipment	\$3,348.16
Electricity	\$1,556.54
Equipment Purchase	\$4,931.58
Equipment Repair	\$709.83
Gasoline	\$439.71
Hardware/Tools	\$97.85
Janitorial Supplies	\$43.85
Miscellaneous	\$202.22
Park Maintenance	\$3,292.32
Payroll	\$14,276.92
Plumbing	\$1,025.02
FICA	\$885.00
Medicare	\$173.16

TOTAL EXPENSE:

\$31,434.07

**Manahan Park
Appropriated Amount: \$ 38,780.00**

Credits:

Manahan Trust	\$5,927.06
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Expenditures:

Improvements	\$3,269.09
Electricity	\$234.14
Equipment Purchase	\$958.51
Maintenance	\$3,316.37
Miscellaneous Expense	\$113.45
Payroll	\$19,174.71
Payroll Overtime	\$28.50
Professional Dues	\$348.00
FICA	\$1,086.55
Medicare	\$251.61
Telephone	\$254.67
Transportation	\$3,496.00

TOTAL EXPENSE:

\$32,531.60

**Fireworks
Appropriated Amount: \$ 3,500.00**

Expenditures:

Transfer To Firemen's Assoc	\$3,500.00
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TOTAL EXPENSE:

\$3,500.00

Principal Long Term Notes
Appropriated Amount: \$ 230,521.00

Credits:

Town Portion of State
Water Filtration Grant \$13,692.73

Expenditures:

Principal \$230,520.15

TOTAL EXPENSE: \$230,520.15

Interest Long Term Notes
Appropriated Amount: \$ 192,946.00

Expenditures:

Interest \$192,944.97

TOTAL EXPENSE: \$192,944.97

Interest On Tax Anticipation Notes
Appropriated Amount: \$ 41,096.00

**Interest on the deposit of TAN proceeds included under interest income in the
Town Government section.**

Expenditures:

Interest On TANS \$30,744.00

TOTAL EXPENSE: \$30,744.00

Mental Health
Appropriated Amount: \$ 4,000.00

Expenditures:

Contoocook Valley Counseling \$4,000.00

TOTAL EXPENSE: \$4,000.00

Senior Citizens Activities
Appropriated Amount: \$ 4,087.00

Expenditures:

Senior Citizen Outings \$3,000.00

Senior Van Payroll \$600.00

Senior Van FICA	\$37.20
Senior Van Medicare	\$8.73
Senior Van Gasoline	\$0.00

TOTAL EXPENSE: \$3,645.93

**Capital Expense - Road Reconstruction
Appropriated Amount: \$ 100,000.00**

Expenditures:

Reconstruction	\$81,066.00
Culvert	\$2,436.00
Equipment Rental	\$5,500.00
Gravel	\$10,998.00

TOTAL EXPENSE: \$100,000.00

**Water Department
Appropriated Amount: \$ 374,518.00**

Credits:

Water Rents & Fees	\$394,679.92
Water Interest	\$3,872.49
Water Miscellaneous/Hookup	\$846.00
Water Department Portion of State Water Filtration Grant	\$41,292.23
Interest on Deposits	\$16,948.74

TOTAL CREDITS:

Expenditures:

Advertisement	\$1,173.20
Building Maintenance	\$34.00
Chlorine	\$3,828.24
Clothing Expense	\$0.00
Contract Mowing	\$0.00
Contract Services	\$21,332.92
Electricity	\$10,403.08
Engineering	\$0.00
Equipment Purchase	\$6,219.40
Equipmen Rental	\$137.50
Equipment Repair	\$2,177.99
Gasoline	\$145.24
Hardware	\$0.00
Hot Top	\$4,159.64
Insurance	\$1,637.20
Debt Service Interest	\$101,127.78

Janitorial Supplies	\$5.76
Lab Supplies	\$2,193.02
Legal	\$610.00
Lubricants	\$19.24
Misc. Expense	\$167.55
Office Supplies	\$1,364.22
Payroll	\$5,324.30
Payroll Overtime	\$452.40
Plant Operations	\$2,542.90
Postage	\$1,576.64
Potassium Hydroxide	\$4,904.63
Debt Service Principal	\$116,429.34
Printing Costs	\$1,169.71
Professional Dues	\$140.00
Professional Publications	\$83.00
Propane Gas	\$1,215.83
Radio Maintenance	\$329.64
Retirement/FICA	\$358.23
Medicare	\$33.87
Safety Supplies	\$39.57
Snow Removal	\$1,200.00
System Repair	\$20,018.79
System Improvements	\$10,177.08
Telephone	\$356.04
Tool Purchase	\$247.34
Training Cost	\$0.00
Transfer Out	\$82,091.37
Water Piping	\$13,375.62
Water Testing	\$1,102.00
Refunds	\$0.00
Zinc Orthophosphate	\$10,746.00

TOTAL EXPENSE: \$430,650.28

**Sewer Department
Appropriated Amount: \$ 248,200.00**

Credits:

Sewer Rents & Fees	\$252,214.46
Dumping Fees	\$3,100.00
Sewer Interest	\$2,937.02
Sewer Miscellaneous/Hookups	\$4,145.00
Interest on Deposits	\$35,403.32

TOTAL CREDITS: \$297,799.80

Expenditures:

Advertisement	\$0.00
Building Maintenance	\$500.75
Chlorine	\$975.00
Clothing Expense	\$1,111.28
Contract Mowing	\$0.00
Contract Services	\$39.72
Electricity	\$53,432.91
Engineering	\$290.00
Equipment Purchase	\$32,859.41
Equipment Rental	\$490.00
Equipment Repair	\$29,356.88
Fuel Oil	\$998.18
Misc. Gases	\$1,100.31
Gasoline	\$622.37
Grit Removal - Study & Test	\$9,205.59
Hardware	\$67.14
Health Insurance	\$6,190.26
Dental Insurance	\$675.81
Hot Top	\$52.00
Insurance	\$2,478.61
Janitorial Supplies	\$889.52
Lab Fees	\$1,795.04
Lab Supplies	\$3,311.39
Legal Fees	\$1,791.90
Lubricants	\$205.84
Medical	\$0.00
Misc. Expense	\$293.93
Office Supplies	\$130.00
Oxygen	\$0.00
Payroll	\$61,481.40
Plant Operations	\$5,078.36
Postage	\$334.09
Printing Costs	\$553.47
Professional Publication	\$20.00
Safety Supplies	\$4,702.00
FICA	\$3,811.80
Medicare	\$959.65
Sewer Piping	\$1,101.00
System Repairs	\$9,068.00
System Improvements	\$15,651.09
Telephone	\$777.11

Tool Purchase	\$258.37
Training Cost	\$300.00
Transfers Out	\$9,464.48
Repairs Truck	\$1,146.57
Workers Compensation	\$1,563.00
Refunds	\$0.00
Snow Removal	\$0.00
Retirement	\$1,670.86

TOTAL EXPENSE:

\$266,805.09

1999 TOWN MEETING MINUTES

At a legal meeting of the Town of Hillsborough, County of Hillsborough in said state, inhabitants qualified to vote in the affairs of said town on the 9th day of March, 1999, at seven o'clock in the forenoon at the Hillsboro-Deering Middle School Auditorium the Moderator called the meeting to order. Articles 1 thru 4 were to be voted on by official ballot at the polls, until seven o'clock in the afternoon. Articles 5 thru 24 were taken up at 7:30 p.m.

Article 1. Voted that the voters of the Town of Hillsborough proceed to ballot for one Selectman for three years, Tax Collector/Town Clerk for three years, Treasurer for one year, Trustee of Trust Funds for three years, Trustee of the Fuller Public Library for three years, Trustee of the Fuller Public Library for one year, Water and Sewer Commissioner for three years, two Planning Board members for three years, Cemetery Trustee for three years and all other necessary Town Officers or agents for the ensuing year.

Article 2. Voted that the Town will amend the Hillsborough Zoning Code to include a CENTRAL BUSINESS DISTRICT as proposed by the Hillsborough Planning Board.

YES	449	NO	183
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Article 3. Voted that the Town will amend the Hillsborough Zoning Code to include a FLOODPLAIN DEVELOPMENT ORDINANCE as proposed by the Hillsborough Planning Board.

YES	425	NO	195
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Article 4. Voted we adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for a service-connected total disability. The optional disability tax credit is \$1,400 rather than \$700.

At 7:45 p.m., Moderator Leigh Bosse called the meeting to order. The Pledge of Alliance was recited and a moment of silence was observed in memory of Hillsborough's friends and neighbors who are no longer with us. Mr. Bosse introduced Hillsborough's Selectmen Mr. Charron, Mr. Maine, Mrs. Mooney and Town Clerk Ms. McDonald. Mr. Bosse proceeded with the rules of the meeting and dispensed with the reading of the warrant, with no objections. Mr. Bosse then stated that we entered as friends and neighbors and let us leave as friends and neighbors.

Article 5. Moved and seconded to accept 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 6. Mrs. Mooney moved and Mr. Charron seconded to see if the Town will vote to raise and appropriate the sum of One Hundred and Forty-six Thousand, Four Hundred Dollars (\$146,400) for the land acquisition, reconstruction, resurfacing and other costs associated with the widening of Dump Road, and to reconstruct Church Street with new curbing and sidewalks. This will be a special non-lapsing appropriation for a period of two years per RSA 32:3, VI -- or to take any other action in relation thereto.

The article was then amended by the Buker Amendment which reads as: To see if the Town will vote to raise and appropriate the sum of \$192,400 to reconstruct Church Street with new curbing and sidewalks; and for the land acquisition, reconstruction, resurfacing and other costs associated with the widening of Dump Road to be allocated in the following manner:

a.) to acknowledge the survey prepared by Harry Murray of Amherst, N.H., dated February 1998 and revised October 1998, of the Buker property and Dump Road as it's in agreement with all abutting deeds;

b.) to pay to Robert and Tammy Buker the sum of \$6,000 for land acquisition for their property already being utilized for Dump Road as shown in Harry Murray's survey; and to utilize this part of Dump Road in conjunction with the 18' strip of land owned by the Town of Hillsborough

that

lies to the east of Buker property.

c.) to pay Craigen Maine Revocable Family Trust an appropriate fee for land acquisition taken of The Family Trust according to its deed and not by the calculations of the Don Mellen survey dated April 20, 1998, or Road Lay Out Plan dated November 3, 1998.

d.) if it is determined that more land is needed for the desired 24' travel way and 8' of right of way on either side, then the Town will obtain equal amounts from both landowners, Robert and Tammy Buker and Craigen Maine Revocable Family Trust equally and compensate accordingly; and any future Zoning and Planning Board proceedings would recognize the original landowners' boundaries according to their deeds so the use of property is not effected by the taking.

e.) to reimburse Robert and Tammy Buker for half of their costs associated with the insufficient planning of the Police Station Project and its effect on Dump Road in the amount of \$15,000.

f.) to install proper drainage across the back boundary of the Buker lot and down the west boundary of Buker property to meet existing state culvert across Route 202/9 as described in estimate by Henniker Crushed Stone dated November 1997 for \$20,000 but allowing an additional \$5,000 for any increases since estimate was given, to accommodate the 700% increase of waterflow onto the Buker property.

g.) to move forward with reconstructing, resurfacing and other costs associated with the widening of Dump Road with these safeguards in place for the Town of Hillsborough and abutting landowners.

After much discussion the Buker amendment was voted on and accepted.

The Knapton amendment was then presented and defeated. The Morris amendment was introduced and defeated.

Further discussion ensued and the Restuccia amendment was presented, being that Church Street and its improvements with a cost of \$100,000.00 be a separate article and the Dump Road and its improvements with a cost of \$92,400.00 be another article, all from the Buker amendment.

The Restuccia amendment was voted and accepted.

The Church Street article was voted and accepted by majority vote.

More discussion on the Dump Road article continued. Mr. and Mrs. Buker assured the Town that if this article passed, they would not pursue any further with litigations against the Town. Mr. and Mrs. Buker also told the Town that they would apply for the permits and work with the Wetlands Bureau to assure proper drainage on their property. They also stated that they would pay any costs above and beyond on the amount stated in the Buker amendment on drainage. The town then voted to accept the second half of the Restuccia Amendment to the Buker Amendment to Article 6.

Article 7. Mr. Charron moved and Mrs. Mooney seconded. Voted the town will raise and appropriate the sum of Three Million, One Hundred and Twenty-five Thousand, Seven Hundred and Fifty-five Dollars (\$3,125,755.00) 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; or to take any other action in relation thereto.

Mr. Charron and Mr. Maine asked for a moment to recognize Mrs. Mooney and thank her for all her dedication and hard work over the past six years as a selectman. Mrs. Mooney was given a corsage and the town responded with a standing ovation.

Article 8. Mrs. Mooney moved and Mr. Charron seconded. The town voted the municipality raise and appropriate the sum of Seven Hundred and Seventy Thousand Dollars (\$770,000) for the purpose of reconstructing the two stone arch bridges across the North Branch River on the 2nd New Hampshire Turnpike, and to authorize the withdrawal of One Hundred and Six Thousand Dollars (\$106,000) from the Bridge Capital Reserve Fund created for that purpose. [Six Hundred and Sixteen Thousand Dollars (\$616,000) of this appropriation will be reimbursed to the Town by the State.] This will be a

special non-lapsing appropriation for a period of three years per RSA 32:3. [*\$48,000 to be raised by taxation.*]

Article 9. No motion was made on this article. Upon the petition of at least twenty-five registered voters, to see if the Town will vote to raise and appropriate the sum of Two Hundred and Ninety-five Thousand Dollars (\$295,000) to purchase the property owned by Robert and Tammy Buker, identified as Tax Map 11-O, Lot 176, abutting the Town of Hillsborough Police Station and Dump Road, for municipal purposes. This will be a special non-lapsing appropriation for the period of two years per RSA 32:3.

Article 10. Mr. Maine moved and Mrs. Mooney seconded, the Town voted to raise and appropriate the sum of Fifteen Thousand, Seven Hundred and Fifty Dollars (\$15,750) for the purpose of conducting groundwater testing at the Hillsborough Landfill as required by the New Hampshire Department of Environmental Services. This will be a special non-lapsing appropriation for a period of two years per RSA 32:3.

Article 11. The Town voted to raise and appropriate the sum of Twenty-three Thousand, Four Hundred Dollars (\$23,400) for the purpose of continuing the closure engineering for the Hillsborough Landfill as required by the New Hampshire Department of Environmental Services. This will be a special non-lapsing appropriation for a period of two years per RSA 32:3.

Article 12. Mr. Charron moved and Mrs. Mooney seconded. Mr. Goode spoke on this article and the reasons for the need of this position. After much discussion on the article, the Town voted to raise and appropriate the sum of Twenty-two Thousand, Two Hundred and Seventy-eight Dollars (\$22,278) for the purpose of funding and creating the position of Community Planning Director and to combine that position with the existing position of Code Enforcement Officer.

Article 13. Mr. Maine moved and Mr. Charron seconded. The Town voted to raise and appropriate the sum of Forty-three Thousand, Five Hundred Dollars (\$43,500) for the purpose of completing the construction, including paving, of Mary Rowe Drive. [Cost to be reimbursed over seven years by property owners, based on Article 19, as amended, from 1998 ATM.] This

will be a special non-lapsing appropriation for a period of two years per RSA 32:3.

Article 14. Moved by Mr. Maine and seconded by Mrs. Mooney, the Town voted to authorize the Selectmen to enter into a five year non-binding lease agreement for the purpose of leasing an all wheel drive plow/sander dump truck for the Highway Department, and to raise and appropriate the sum of Twenty-four Thousand Dollars (\$24,000) for the first year's payment. [Explanation: At the conclusion of the five year lease the Town will assume full ownership of the vehicle. Future lease payments will be a line item in the Highway Department budget. Actual cost will be about \$120,000]

Article 15. Mr. Charron moved and Mr. Maine seconded and the Town voted to raise and appropriate the sum of Sixteen Thousand, Four Hundred and Fifty Dollars (\$16,450) for the purpose of removing underground fuel tanks and other related environmental cleanup associated with tax deeded property identified as Tax Map 25, Lot 10, formerly known as Gables Realty. [Explanation: This will allow the sale of the tax deeded property and is required by Federal and State law. It is anticipated that the Town will receive reimbursement grants when the work is completed in the amount of \$11,000.]

Article 16. Mr. Mellen moved and Mr. Lamothe seconded. The Town voted to raise and appropriate the sum of Two Hundred and Forty-eight Thousand, Two Hundred Dollars (\$248,200) for the purpose of operating the Sewer Department during 1999; said funds to be offset by the income to the Sewer Department of an equal amount; or to take any other action in relation thereto.

Article 17. Mr. Mellen moved and Mr. Lamothe seconded. The Town voted to raise and appropriate the sum of Three Hundred and Seventy-four Thousand, Five Hundred and Eighteen Dollars (\$374,518) for the purpose of operating the Water Department during 1999; said funds to be offset by the income to the Water Department of an equal amount; or to take any other action in relation thereto.

Article 18. Mrs. Mooney moved and Mr. Maine seconded. The Town

voted to sell tax deeded property, consisting of less than .5 acres located on Hummingbird Lane and identified as Tax Map 15, Lots 5 and 20 to the Emerald Lake Village District for Seven Hundred and Fifty Dollars (\$750), or take any other action in relation thereto.

Article 19. Mrs. Mooney moved and Mr. Charron seconded. There was much discussion on this article. The Town voted **Not** to authorize the Selectmen to convey to the Craigen L. T. Maine Revocable Family Trust the following described piece of Town owned land, as full or partial compensation for land taken for the widening of Dump Road. Said tract of land, consisting of Forty-two thousand square feet, more or less, and presently part of Tax Map 11O, Lot 174, bounded by the land of Craigen L. T. Maine and following a line that is a northerly extension of the easterly boundary of Tax Map 11P, Lot 191, to the paved access road to the solid waste facility, and also bounded by that road to where it connects to Dump Road.

Article 20. No motion was made on this article. (To see if the Town will vote to authorize the selectmen to convey to Robert I. and Tammy T. Buker the following described piece of town owned land, as full or partial compensation for land taken for the widening of Dump Road: an 18-foot wide strip of land having an area of 2,068 square feet which now crosses the northeasterly corner of the Buker's lot located at the corner of West Main Street and Dump Road.)

Article 21. Moved by Mr. Mellen and seconded by Mr. Lamothe. Upon the petition of at least twenty-five registered voters, the Town will vote to amend the existing Loon Pond Ordinance, Chapter 160 of the Hillsborough Town Code, by adding Section 8, which adds several new restrictions in the Loon Pond Watershed. Mr. Shee submitted an amendment to section M of Article 21 to be one year and not six months on the time to replace a grandfathered building. The Town voted to accept the Shee amendment. The town voted to accept Article 21 with the Shee amendment.

Article 22. Mrs. Mooney moved and Mr. Maine seconded. The Town voted in favor of adopting the provisions of RSA 261:157-a, as a town ordinance,

which states that the fee to register one motor vehicle owned by any person who was captured and incarcerated for thirty days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances, shall be waived.

Article 23. Mr. Loss moved and Mr. Shattuck seconded. Upon the petition of at least twenty-five registered voters, the Town voted to urge our Representatives to the General Court of New Hampshire to support and pass meaningful laws reforming electoral campaign financing. Meaningful reform will:

- * return the political process to the will of the people;
- * encourage participation by qualified people with limited means;
- * reduce the influence of moneyed special interests on elections and lawmaking;
and
- * restore the principal of "one person, one vote" to elections.

The Selectmen will instruct the Town Clerk to send this resolution to our Representatives.

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

A motion was made and seconded to adjourn this meeting at 10:55 p.m.

A True Copy of Attest:

Deborah J. McDonald
Town Clerk of Hillsborough

Results of Article 1:

Town Officials:

Selectman for Three Years

Donald E. Knapton, Sr. 376

Raymond A. Stankunas 265

Town Clerk / Tax Collector for Three Years

Deborah J. McDonald 611

Trustee of the Trust Funds for Three Years

Shirley Hare 517

Planning Board for Three Years [Two Positions]

Herman C. Wiegelman 386

Geoffrey Browning 436

Town Treasurer for One Year

Linda S. Blake 614

Water and Sewer Commissioner for Three Years

Gary R. Lamothe 588

Trustee of the Fuller Public Library for One Year

Stewart S. Gray 556

Trustee of the Fuller Public Library for Three Years

Sandra J. Trottier 593

Cemetery Trustee for Three Years

Donald R. Mellen 530

School Officials:

Moderator for One Year

Russell S. Galpin 583

School Board from Hillsborough for Three Years

Virginia A. Lamberton 368

John P. Segedy 249

A True Copy of Attest:

Deborah J. McDonald
Town Clerk of Hillsborough

SPECIAL TOWN MEETING

December 1, 1999

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 first day of December, 1999, at seven o'clock in the afternoon at the Hillsboro-Deering Middle School Auditorium, the Moderator Leigh Bosse called the meeting to order. Pledge of Alliance was recited and general rules of order were discussed to apply to the meeting.

Selectman Donald Knapton moved Article 1 and Mr. Charron seconded.

Article 1. Voted the Town will establish a plant for the manufacture and generation of electricity pursuant to Chapter 38 of the N.H. Revised Statutes Annotated, as amended, and to authorize the Selectmen to take all steps which may be necessary for carrying into effect the foregoing under Chapter 38 of the N.H. Revised Statutes annotated, as amended, including but not limited to consideration of the acquisition of Jackman Hydro Station in the divestiture of Public Service Company of New Hampshire.

It was approved that there was no objection that a non-resident speak on this article. Mr. Glenn Walker and Mr. Rob Appleton spoke on this article. Pros and cons were discussed and many questions were taken from the floor. It was made clear that this was only to approve looking into this article and the expense of only \$8,400 was being voted on this evening. After much discussion, both pro and con, the moderator instructed the voters to vote on paper ballot for the article.

Vote:	YES	53
	NO	26

Motion was made to adjourn the meeting at 8:50 pm.

A True Copy of Attest:

Deborah J. McDonald
Town Clerk of Hillsborough

NOTES

THE DISCOVERY OF AMERICA

In the year 1492, Christopher Columbus, an Italian navigator, discovered the continent of America. He sailed from Spain in August, and after a long and hazardous voyage, he landed in the West Indies in October. His discovery opened up a new world of trade and commerce, and led to the European colonization of the Americas.

Columbus's discovery of America was a turning point in world history. It led to the European colonization of the Americas, which began in the late 15th century. The first European settlement in North America was established by John Cabot in 1497. The first permanent European settlement in North America was established by the Spanish in 1565. The discovery of America also led to the development of the transatlantic slave trade, which began in the late 15th century. The slave trade was a major source of labor for the plantations in the Americas, and it played a significant role in the development of the Americas.

The discovery of America also led to the development of the transatlantic trade system. The transatlantic trade system was a system of trade between Europe and the Americas. It was a major source of wealth for Europe, and it played a significant role in the development of the Americas. The transatlantic trade system was a major source of labor for the plantations in the Americas, and it played a significant role in the development of the Americas.

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TOWN MEETING SCHEDULE
MIDDLE SCHOOL GYMNASIUM, MARCH 14, 2000
Polls to open for voting 7:00 a.m. to 7:00 p.m.
Business meeting at 7:30 p.m.

TOWN OFFICE HOURS

Monday-Friday 8:30 a.m. to 5:00 p.m. 464-3877
Fax 464-4270
E-Mail hillsboro@conknet.com
Web Site www.conknet.com/~hillsboro

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
Second, Fourth & Fifth Wednesdays
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 OFFICERS 464-3877
By Appointment.

TRANSFER STATION 464-4340
Tuesday, Thursday, Friday &
Saturday 8:30 a.m. to 4:30 p.m.
Wednesday 4:30 p.m. to 8:00 p.m.

YOUTH SERVICE OFFICE 464-5779
SUPERVISORS OF THE CHECKLIST 464-3877
WATER and SEWER COMMISSIONERS 464-3877
Fourth Tuesday of each month.

WASTEWATER TREATMENT PLANT 464-5041
LIBRARY 464-3595
Monday & Friday 12:00 noon to 5:00 p.m.
Tuesday & Thursday 9:30 a.m. to 8:00 p.m.
Saturday 9:00 a.m. to 1:00 p.m.

VISITING NURSE 464-5939
Medical Center 8.00 a.m. to 9:00 a.m.

EMERGENCY TELEPHONE NUMBER 911
POLICE 464-5512
FIRE DEPARTMENT 464-3477