Hillsborough, NH, Trustees of the Trust Funds

21 November 2025

Meeting Held at Hillsborough Fire Department, 13 Central St, Hillsborough, NH

Unapproved Minutes

Members present: Riché Colcombe, Judy Ann Thibault
Meeting called to order at 10:30 AM

Trustees reviewed the minutes from the September 24, 2025, meeting. Judy made a motion to approve the minutes. Riché seconded. Trustees voted 2 – 0 to approve the minutes.

Trustees reviewed requests from Finance Administrator Lauralee LoMonaco for reimbursements for the following amounts:

- $ 23,800.00 from Municipal Buildings Maintenance, Repairs & Upgrades, CR152
- $ 1,639.73 from Fire Dept. Equipment Capital Reserve Fund, CR156
- $ 1,600.00 from Cemetery Repairs and Maintenance, CR170
- $ 36,412.97 from Manahan Park Trust Fund, TF102

Riché made a motion to approve all the above listed requests. Judy seconded. Trustees voted 2 – 0 to approve the reimbursements.

Trustees reviewed the request from Finance Administrator Lauralee LoMonaco for reimbursement of the following:

- $ 3,340.16 from Parks Repairs and Maintenance Fund, CR 162

Trustees had questions regarding the details of the receipts and did not believe these items fit the purpose of the Parks Repairs and Maintenance Expendable Fund. Trustees placed a call to Laura Buono, Town Administrator for clarification. All agreed that this request should be sent back at this time for review.

Riché made a motion to return the request for $3,340.16 from Parks Repairs and Maintenance and return to Lauralee LoMonaco. Judy seconded the motion. Trustees voted 2 – 0 to deny the reimbursement.

Trustees reviewed the following two requests from the Water and Sewer Commissioners:

- $ 205,381.24 from the Sewer I/I Reduction CR134 – Park & Whittemore St project (Payment Request #2 10-2025)

$ 94,316.28 from the Water Line Rehab CR148 – Park & Whittemore St project
(Payment Request #2 10-2025)

$ 97,578.72 from the Sewer I/I Reduction CR134 – Park & Whittemore St project
(Payment Request #3 11-2025)

$ 201,828.32 from the Water Line Rehab CR148 – Park & Whittemore St project
(Payment Request #3 11-2025)

Riché made a motion to approve the requests from the Water and Sewer Commissioners. Judy seconded. Trustees voted 2 – 0 to approve the reimbursements.

Trustees reviewed the following two requests from the Hillsboro-Deering School District:

$ 75,000.00 from the Building Maintenance Fund CR114 – Domestic Hot Water Heater project

$ 45,233.56 from the Special Education Fund CR116 – Unanticipated Student Expenses

Judy made a motion to approve the requests from HDSD. Riché seconded. Trustees voted 2 – 0 to approve the reimbursements.

Meeting adjourned at 11:10 AM.

Submitted by Riché Colcombe, Chairperson, November 23, 2025