

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1972

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1972

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MASCENIC SCHOOL

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TOWN OFFICERS

Term Expires

Representative to General Court

Clyde S. Eaton Nov. 1974

TOWN CLERK

T. A. Eaton March 1973

MODERATOR

Robert C. Henneman Nov. 1974

TOWN TREASURER

Marguerite Howard March 1973

SELECTMEN

A. Ernest Pelletier March 1973

Robert L. Pelletier March 1974

J. Willard Buttrick, Jr. March 1975

HIGHWAY AGENT

Ronald Vaillancourt March 1973

FIRE WARDS

Henry Bergeron March 1973

Gerald Rodier (Appointed) March 1973

Walter Gendron, Jr. March 1975

SUPERVISORS OF THE CHECKLIST

Oliva Bouley Nov. 1974

Rose Alma Pelletier Nov. 1976

Therese Vaillancourt Nov. 1978

TAX COLLECTOR

Joseph C. Caouette March 1973

AUDITORS

Russell Kimball March 1973

Agnes Hooker (Resigned) March 1973

Rita Bouley (Appointed)

BOARD OF HEALTH

A. Ernest Pelletier	March 1973
Robert L. Pelletier	March 1974
J. Willard Buttrick, Jr.	March 1975

BOARD OF PUBLIC WELFARE

A. Ernest Pelletier	March 1973
Robert L. Pelletier	March 1974
J. Willard Buttrick, Jr.	March 1975

POLICE OFFICERS

Allan LaFreniere, Chief	
Philip Alix	Appointed
Marcells T. Frost, Jr.	by
Sheldon Stokes	Selectmen
Wayne Maki	
Ronald Jones	

TOWN HALL JANITOR

Antonio Proulx	Appointed by Selectmen
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SURVEYORS OF WOOD & LUMBER

Ronald Vaillancourt	March 1973
Clyde S. Eaton	March 1973

PUBLIC WEIGHERS

Arthur Bernier	March 1973
Edwin S. West	March 1973

TRUSTEES OF CHAMBERLIN FREE LIBRARY

Elsie Wheeler	March 1973
Albert Bourke	March 1974
Robert Taft	March 1975

TRUSTEES OF TRUST FUNDS

Paul Soucy	March 1973
Gertrude Kimball	March 1974
Alexander M. Taft	March 1975

CEMETERY COMMITTEE

Appointed by Selectmen

Ronald Vaillancourt

March 1973

J. Willard Buttrick, Jr.

March 1973

FOREST FIRE WARDENS

J. Willard Buttrick, Jr., Warden

Robert Pelletier, Deputy Warden

Appointed

Ronald Vaillancourt, Deputy Warden

by

Howard Clow, Deputy Warden

State

Clyde Eaton, Deputy Warden

Ronald Jones, Deputy Warden

PARKS AND PLAYGROUNDS

Appointed by Selectmen

Armand Gebler

March 1973

Marjorie Thibault

March 1973

Mary Pelletier

March 1973

Robert L. Pelletier

March 1973

Andre Rousseau

March 1973

DOG OFFICER

Antonio Zina

March 1973

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in said Greenville on Tuesday, the sixth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Bring in your ballots for: Town Clerk for one year; one Selectman for three years; Town Treasurer for one year; Tax Collector for one year; Highway Agent for one year; one Trustee of Trust Funds for three years; two Auditors for one year; one Library Trustee for three years; one Fireward for three years; and one Fireward for one year.

And at eight of the clock in the afternoon of the same day, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary officers not chosen by the Australian ballot.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.

Article 3.

To hear the reports of Auditors, Agents, Committees, and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5.

To see if the Town will vote to raise and appropriate an additional sum of One Thousand Dollars (\$1,000.) for painting the exterior and trim of the Fire Station, or take any action thereon.

Article 6.

To see if the Town will vote to appropriate Eight Thousand Dollars (\$8,000.) for tax mapping and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund to be transferred to the General Administration account, or take any action thereon.

Article 7.

To see if the Town will vote to appropriate a sum not to exceed Five Thousand Dollars (\$5,000.) for painting the exterior of the Town Hall and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund to be transferred to the General Administration Account, or take any action thereon.

Article 8.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and transfer to the General Administration Account for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any action thereon.

Appropriation	Amount
Highway — Summer Roads	\$4,000.
Highway — Winter Roads	6,000.
	<hr/>
	\$10,000.

Article 9.

To see if the Town will authorize the Selectmen and Moderator to appoint a five (5) member dump study committee. This committee to report findings at the 1974 Annual Meeting, or take any action thereon.

Article 10.

To see if the Town will vote to install a street light on Ashton Place in back of Lizotte's Superette, or take any action thereon. (By Petition)

Article 11.

To see if the Town will vote to install a street light at the junction of Pleasant St. (Route 123) and Route 31, or take any action thereon. (By Petition)

Article 12.

To see if the Town will vote to pass an ordinance under R.S.A. Chapter 466 Section 39 imposing a dog leash law requiring dog owners to restrain their dogs from running at large, or take any action thereon. (By Petition)

Article 13.

To see if the Town will vote to raise and appropriate a sum of money not to exceed Three Thousand Dollars (\$3,000) to extend Adams Avenue, or take any action thereon.

Article 14.

To see if the Town will authorize the Greenville Centennial Committee to deposit any balance, after all bills are paid, in a savings account, to be administered by the Trustees of Trust Funds, said account to be used for a Bicentennial Celebration, or take any action thereon.

Article 15.

To see if the Town will vote to raise and appropriate a sum of Two Thousand Three Hundred Dollars (\$2,300.) for the purchase of an MR-7 Moving Radar for the Police Department, or take any action thereon.

Article 16.

To see if the Town will vote to raise and appropriate the sum not to exceed One Thousand Dollars (\$1,000.) for two (2) overhead doors installed at the fire station, or take any action thereon.

Article 17.

To see if the Town will vote to change from electing the three Firewards by Australian ballot to having two Firewards elected for terms of three (3) years each by the members of the Fire Department. The Fire Chief to be appointed by the Board of Selectmen for three (3) year appointment, or take any action thereon.

Article 18.

To see if the Town will vote to change from appointing the Parks and Playground Commission, to an election by Australian ballot for five (5) members for a five year term, or take any action thereon. (By Petition)

Article 19.

To see if the Town will vote to authorize the Mascenic Regional School District beginning in 1974, to elect its officers at the Annual Town Meeting under Chapter 197 R.S.A. of N. H., or take any action relating thereto.

Article 20.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Ninety-eight Dollars (\$3,498.) from the Town's general revenue sharing fund, as the town's share of the Meals-on-Wheels program, sponsored by the Community Action Committee for Hillsborough County, or take any action thereon.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and seventy-three.

A. E. PELLETIER
J. WILLARD BUTTRICK, JR.
Selectmen of Greenville

A true copy of Warrant — Attest:

A. E. PELLETIER
J. WILLARD BUTTRICK, JR.
Selectmen of Greenville

SYNOPSIS OF 1972 ANNUAL TOWN MEETING

March 7, 1972

Total Names on Checklist 843
Total Ballots Cast 527

Article 1: Voted to raise and appropriate the sum of \$1,600,000.00 for the purpose of financing and constructing a municipal sewage disposal system. Vote: 314 Yes; 189 No.

Article 2: For Town Officers chosen, see Pages 3-5 of this report.

Article 3: See Selectmen's report for appropriations made.

Article 4: Voted to accept reports of Auditors, Agents, Committees and Officers as printed in the Town Report.

Article 5: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 6: Voted to authorize the Selectmen to do all necessary things to obtain available Federal, State or other assistance in the construction of a sewage disposal system.

Article 7: Voted to have a permanent budget committee to be known as the Finance Committee, consisting of at least seven members appointed by the Moderator and the majority of the Board of Selectmen, members to serve at least three years. The following persons were named to the Committee:

Guy Arnold	James Bernier
Alfred Caouette (Acting Chairman)	
Loretta Desrosiers	James Lambert
Jeanne Holman	Nancy Wheeler

Article 8: Voted to raise and appropriate \$1,500.00 to paint the exterior and trim of the Fire Station.

Article 9: Voted to raise and appropriate not over \$6,400.00 to replace the boiler in the Town Hall.

Article 10: Voted to raise and appropriate \$3,100.00 (\$2 per capita) to join the Souhegan Valley Ambulance District.

Article 11: Voted to raise and appropriate \$5,000.00 for the purchase from Alexander and Robert Taft of the balance of the plain field, so-called, for the sewage disposal plant.

T. A. EATON, Town Clerk

BUDGET COMMITTEE REPORT

The Budget Committee, appointed by the Moderator and approved by the Selectmen, met during the months of January and February with the various department heads and the Selectmen to review expenditures for 1972 and to analyze proposed budgets for 1973. Our findings are herewith presented to the community.

As we compared actual expenditures for 1972 with proposed expenditures for 1973, we found few differences in individual departments and feel that the differences which exist are in order. As an examining body we feel that the major differences should be publicly reviewed. Included in the following are our findings regarding both the 1972 and the 1973 budgets.

1.) Town expenses are above the 1972 estimated cost largely because of increased printing expenses for the town report.

2.) Election expenses are down because this is not a primary year and there will be only one election.

3.) Employees' retirement and social security expenses are up simply because the social security rate has increased.

4.) The Monadnock Family and Mental Health Service is requesting more than last year's appropriation because of increased operating costs. The Budget Committee feels that this is a worthwhile project which should continue to receive Greenville's support.

5.) The Fire Department requests an appropriation of \$6,385 for 1973 operating expenses. The Budget Committee recommends a cut in this budget mainly because of a reserve that has been built up in their account. We feel that some of the unspent money which is the Fire Department's checking account should be applied to this year's operating costs and feel that an appropriation of \$4,000 should be adequate.

By special article in last year's warrant, \$1,500 was appropriated to paint the Fire House. Bids received were in excess of this amount and the \$1,500 has been placed in a separate account. The Selectmen have again asked for bids and will request at Town Meeting whatever balance is needed to paint the building.

6.) The Visiting Nurse Association is requesting a considerable increase in its budget as Greenville's share in the association. The Visiting Nurse Association made 314 visits to Greenville families in 1972. We feel that the service given to the elderly and new mothers should definitely be continued.

7.) The Souhegan Valley Ambulance District Service is requesting considerably less this year (\$1 per capita as opposed to last year's \$2 per capita). This is due to the fact that the initial operating costs are greater than continued service.

8.) The increase in the library's budget reflects an increase in the salary of the assistant librarian who has been donating his services for a number of years. The library trustees would like to recognize in a small way Mr. Kimball's services. The townspeople do appreciate the work and the devotion of both Mr. and Mrs. Kimball. A file cabinet, too, is badly needed and is reflected in the proposed budget.

9.) An increase of \$4,000 in Town Poor Aid is largely due to a court ruling that states that Greenville must support a family.

10.) The Parks and Playgrounds' budget is increased by \$500 because of a \$5 per week salary increase for the instructor who has worked for two years without an increase. The Committee hopes, too, to extend the swimming season this year. It is understood that the Parks and Playgrounds Committee will contribute a sum of money to defray actual operating costs through money raising activities.

11.) The Cemetery Committee spent more money last year than had been appropriated because additional money was available from the trust funds.

Special Articles

The Budget Committee reviewed the Special Articles which request revenue and which will appear in the Town Warrant. Our findings are listed below:

1.) The Police Department is requesting \$2,300 for the purchase of an MR-7 Moving Radar Device. This machine rides in the front seat with the officer on patrol and monitors traffic for speeders. A number of complaints have been received by the Police Department regarding speeding along Routes 31 and 123 (Pleasant Street). It is the opinion of the Budget Committee that the days of police chasing speeders, clocking them, and then proving the offense are fast drawing to a close. From the standpoint of safety for the police officer and the public, it is our firm belief that the Moving Radar is a worthwhile investment. It does not require roadway checkpoints or a stop watch and is precise and efficient. We recommend the adoption of this article.

2.) Another article that relates to public safety is the request for a street light at the corner of Pleasant Street and Route 31. Anyone who has traveled this area at night, especially a foggy night, knows how dark this section of town is. We strongly recommend the adoption of this article.

3.) There is an article for the purchase of two garage doors for the last two stalls on the left-hand side of the Fire Station. The present doors need replacing since they do not close tightly and heat is lost. This is the place where the Ambulance is kept and it must be heated. The present doors slide and only one vehicle at a time can be moved from this area. In hopes of saving on fuel and in hopes of offering more efficient ambulance service, the Budget Committee recommends the adoption of this article.

4.) An article requesting a leash law has been presented for the Town Warrant. While the article does not mention the appropriation of a sum of money, the Budget Committee feels that the enforcement of this law would result in considerable expense to the town. Greenville would have to make arrangements with a kennel for the care of impounded dogs which must be kept for a period of ten days. If the owner does not claim the dog, the bill for ten days' care, plus the cost of disposing of the dog, goes to the town. The Budget Committee believes that this article should be turned down because of the difficulty of enforcement and because of the probable expense involved.

5.) An article appears requesting that \$4,000 of Federal Revenue Sharing money be used to support a mobile unit that would bring hot and cold meals each day to the elderly and shutin of Greenville. The Budget Committee believes that while the idea has some merit, there are not enough eligible people in town who would benefit from this service to justify such an expenditure.

The town received approximately \$22,000 in Federal Revenue Sharing money. It is at the Town Meeting that it will be decided on what the money should be spent.

In conclusion, the Budget Committee believes that the estimated budget in total is a reasonable one and recommends its adoption.

We wish to thank all department heads and the Selectmen who were cooperative in presenting their budgets to us for our consideration on your behalf.

Respectfully submitted,

JEANNE A. HOLMAN, Chairman
JAMES LAMBERT, Clerk
GUY ARNOLD
JAMES BERNIER
ALFRED F. CAOUETTE
NANCY WHEELER

BUDGET

Appropriations and Estimates of Revenues for the Ensuing Year January 1, 1973 to December 31, 1973

Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

SECTION I			
Sources of Revenue			
From State:	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1973
Interest & Dividends Tax	\$ 2,500.00	\$ 4,210.58	\$ 3,000.00
Savings Bank Tax	1,200.00	1,400.97	1,300.00
Meals & Rooms Tax	7,000.00	7,565.70	7,000.00
Town Road Aid	1,704.00	1,704.00	1,704.00
Highway Subsidy (Cl. IV & V)	7,558.02	7,562.25	7,543.92
Refunds		1,296.92	
Reimb. a-c Business Profits Tax (Town Portion)	60,000.00	67,827.72	60,000.00
Interest Received on Taxes	1,500.00	2,022.42	1,700.00
Library W/H & S. S.	450.00	503.04	500.00
From Local Sources:			
Dog Licenses	350.00	220.00	220.00
Business Licenses, Permits & Filing Fees	350.00	596.00	400.00
Motor Vehicle Permit Fees	15,500.00	18,117.42	18,000.00
Taxes Redeemed		5,202.04	
Income from Trust Funds	1,000.00	1,421.65	1,000.00

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensnring Fiscal Year 1973
Trustees of Trust Funds — Fire Truck		3,646.18	
Centennial Committee		2,500.00	
Fines & Forfeits — Municipal & Dist. Court	1,500.00	2,660.14	2,000.00
National Bank Stock Taxes		16.25	16.25
Resident Taxes Retained	1,700.00	2,223.05	2,000.00
Normal Yield Taxes Assessed		135.43	
Rent of Town Property	1,200.00	1,257.00	1,200.00
Income from Police Department		56.00	
Town of Mason — Dump	300.00	1,400.00	300.00
Income from Water Department	30,000.00	76,567.03	35,000.00
Note — Fire Truck		19,000.00	
Tax Anticipation		150,000.00	
From Federal Sources:			
Revenue Sharing		11,788.00	11,312.00
Revenue from Swimming Pool		4,053.11	
Total Revenues from All Sources	\$ 134,312.02	\$ 394,952.90	\$ 154,696.17
Except Property Taxes			

SECTION II

Purpose of Appropriation

General Government:

Town Officers' Salaries	Approp. Previous Fiscal Year	Actual Expnd. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1973
Town Officers' Expenses	\$ 3,500.00	\$ 3,314.94	\$ 3,500.00
Election & Registration Expenses	6,000.00	6,090.51	7,000.00
Municipal & District Court Expenses	800.00	804.74	250.00
Town Hall & Other Town Buildings	960.00	939.62	1,035.00
Employees' Retirement & Social Security	5,000.00	3,983.78	4,500.00
Cruiser Fund	1,650.00	1,923.00	2,200.00
Monadnock Family & Mental Health Service	900.00		900.00
Visiting Nurse Association	476.00	476.00	635.00
Police Department	949.00	949.00	1,587.00
Fire Department	16,000.00	16,281.83	16,000.00
Forest Fires	6,400.00	6,400.00	4,000.00
Insurance	300.00	32.00	300.00
Dog Officer	2,200.00	2,708.00	2,400.00
Taxes Bought by Town	300.00	121.00	300.00
Civil Defense		9,060.32	
Health Officer	2,500.00	2,448.00	2,500.00
Vital Statistics	50.00	50.00	50.00
Sewer Maintenance	50.00	42.50	50.00
Town Dump & Garbage Removal	1,000.00	1,021.83	1,000.00
Rousseau Road — Special	4,500.00	4,406.59	4,500.00
Town Maint. — Summer & Winter (\$4,500 & \$11,500)		316.41	
Street Lighting	16,000.00	21,896.30	17,500.00
	6,000.00	6,007.40	6,210.00

	Approp. Expend. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Enslung Fiscal Year 1973
General Expenses of Highway Department			
Town Road Aid	7,562.25	7,562.25	7,543.92
Libraries	255.60		252.96
Abatements & Refunds	4,600.00	5,097.26	5,100.00
Town Poor		859.53	
Old Age Assistance	4,000.00	8,715.97	8,000.00
Soldiers Aid	3,000.00	4,913.20	5,500.00
Patriotic Purposes (Memorial Day, etc.)	500.00	487.12	500.00
Recreation — Parks & Playgrounds	500.00	455.00	500.00
Tarring	3,500.00	4,063.10	4,000.00
Municipal Water	4,000.00	3,825.76	4,500.00
Cemeteries	47,813.00	44,461.29	49,983.00
Greenville Water Improvement	500.00	905.08	500.00
Advertising & Regional Associations		32,243.39	
Temporary Loans	361.00	361.00	380.00
Principal & Long Term Notes & Bonds	19,200.00	180,000.00	22,000.00
Interest — Long Term Notes & Bonds	3,300.00	19,200.00	3,056.88
Interest on Temporary Loans	4,000.00	3,669.46	4,000.00
Bridges	500.00	2,244.49	500.00
Sidewalk Maintenance	1,000.00	387.61	1,000.00
Sewer (1970) Appropriation		969.11	
Town Hall Boiler		41.80	
Ambulance Service	6,400.00	6,375.00	1,550.00
Taft Land (Plus 1971 Approp.)	3,100.00	3,100.00	
	5,000.00	10,000.00	

	Approp. Expend. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Expend. Fiscal Year 1973
Painting Fire House			
Fire Truck	1,500.00		
Bond & Debt Retirement	20,000.00	22,500.00	
Parks & Playgrounds — Special		23.39	
Street Signs		14,528.77	
Centennial Committee (1971 Approp.)		167.00	
Fire Dept. (1971 Approp.)		3,000.00	
Resident Tax		2,000.00	
County Tax		4,419.80	
Schools	11,164.14	11,164.14	11,164.14
	236,848.15	248,749.92	293,925.12
Total Appropriations	\$ 464,139.14		\$ 500,373.02

REPORT OF TOWN CLERK -- 1972

Received for filing candidacies	\$ 11 00
Received for 1,270 auto permits	18,117 42
Received for 95 dog licenses and penalties	220 00
	<hr/>
Paid to Town Treasurer	\$18,348 42

Respectfully submitted,

T. A. EATON, Town Clerk

FINANCIAL REPORT For the Fiscal Year Ended December 31, 1972

CERTIFICATE

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

Date: February 19, 1973

A. E. PELLETIER
J. WILLARD BUTTRICK, JR.
Selectmen

BALANCE SHEET

ASSETS	
Cash in Hands of Treasurer	\$ 67,863 55
Capital Reserve Funds:	
Town of Greenville Sinking Fund	6,070 60
Unredeemed Taxes:	
Levy of 1971	\$5,678 67
Levy of 1970	4,038 91
Previous Years	1,604 42
Total	<hr/> 11,322 00

Uncollected Taxes:

Levy of 1972, Incl: Resident Taxes \$46,440 45

Levy of 1971 60 00

Total 46,500 45

Total Assets \$131,756 60

Grand Total \$131,756 60

Current Deficit, December 31, 1971 \$76,682 13

Current Surplus, December 31, 1972 14,648 17

Decrease of Deficit —

Change in Financial Condition \$62,063 96

LIABILITIES

Accounts Owed by Town:

Painting Fire House \$ 1,500 00

Sewer Fund 3,632 68

Unexpended Revenue Sharing Funds 11,788 00

Due to State:

Resident Taxes (State's Share only) 1,269 00

School District Tax Payable 92,848 15

Total Accounts Owed by Town \$111,037 83

Capital Reserve Funds 6,070 60

Total Liabilities \$117,108 43

Current Surplus (Excess of assets over liabilities) 14,648 17

Grand Total \$131,756 60

RECEIPTS

Current Revenue:

From Local Taxes:

Property taxes — 1972	\$266,017 36
Resident taxes — 1972	5,900 00
National bank stock taxes —	
current year — 1972	16 25
Yield taxes — current year — 1972	135 43
Total current year's taxes	
collected and remitted	————— \$272,069 04
Property taxes & Yield taxes — previous years	53,227 92
Resident taxes — previous years	1,350 00
Interest received on delinquent taxes	1,890 42
Penalties: Resident taxes, State Head taxes	132 00
Tax sales redeemed	5,202 04

From State:

For Town Road Aid	1,704 00
Highway Subsidy	7,562 25
Interest & dividends tax	4,210 58
Savings bank tax	1,400 97
Swimming Pool Project	4,053 11
Refund — Resident Tax	45 00
Reimbursement a-c Old Age Assistance	232 92
Meals & Rooms Tax	7,565 70
Reimbursement a-c Business Profits Tax	67,827 72

From Local Sources, Except Taxes:

Dog Licenses	220 00
Business licenses, permits & filing fees	596 00
Fines & forfeits, municipal & district court	2,660 14
Rent of town property	1,257 00
Income from trust funds	1,421 65
Income from Town of Mason — Dump	1,400 00
Income from Police Department	56 00
Income from municipal water, sewer and	
electric departments	76,567 03
Motor Vehicle Permits	18,117 42

Receipts other than Current Revenue:	
Proceeds of Tax Anticipation Notes	150,000 00
Proceeds of Long Term Notes	19,000 00
Insurance Adjustments	368 30
Refunds	1,173 21
Withdrawals from Capital Reserve Funds	3,646 18
Grants from U.S.A.:	
Revenue Sharing	11,788 00
Centennial Committee	2,500 00
<hr/>	
Total Receipts from All Sources	\$719,244 60
Cash on Hand January 1, 1972	85,202 16
<hr/>	
Grand Total	\$804,446 76

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 3,314 94
Town Officers' Expenses	6,909 51
Election & Registration Expenses	804 74
Municipal & District Court Expenses	939 62
Expenses Town Hall and other town buildings	3,983 78
Ambulance Service	3,100 00
 Protection of Persons & Property:	
Police Department	16,281 83
Town Hall — Boiler	6,375 00
Fire Department	6,432 00
1971 Approp. Fire Dept.	2,000 00
Street Signs	167 00
Dogs	121 00
Insurance	2,708 00
Civil Defense	2,448 00
Visiting Nurse	949 00

Health:	
Monadnock Family & Mental Health Service	476 00
Health Department	50 00
Vital Statistics	42 50
Sewer Maintenance	1,021 83
Town dumps	4,406 59
 Highways & Bridges:	
Rousseau's Road — Special	316 41
Town Maintenance (Summer \$5,142.66)	
(Winter \$19,875.41)	25,018 07
Street Lighting	6,007 40
Tarring	3,825 76
 Libraries	 5,097 26
 Public Welfare:	
Old Age Assistance	4,913 20
Town Poor	8,715 97
Soldiers' Aid	487 12
 Patriotic Purposes:	
Memorial Day, Veteran's Assoc., and Old Home Day	455 00
 Recreation:	
Swimming Pool Construction	14,528 77
Parks & Playgrounds	4,063 10
 Public Service Enterprises:	
Municipal Water	76,704 68
Cemeteries	905 08
Centennial Committee	3,000 00
 Unclassified:	
Advertising & Regional Associations	361 00
Taxes bought by Town	9,060 32
Discounts, Abatements & Refunds	859 53
Employees' Retirement & Soc. Sec.	1,923 00

Debt Service:	
Interest on Debt:	
Paid on Tax Anticipation Notes	2,244 49
Paid on Long Term Notes	3,669 46
Principal of Debt:	
Payments on Tax Anticipation Notes	180,000 00
Payments on Long Term Notes	19,200 00
Capital Outlay:	
Highway Subsidy	4,440 48
Bridges	387 61
Sidewalk Maintenance	969 11
Sewer — 1970-71-72 Approp.	10,041 80
New Equipment — Fire Truck	22,500 00
Payments to Other Governmental Divisions:	
Resident Taxes paid State Treas.	4,419 80
Payments to State a-c 2% Bond and Debt Retirement Taxes	23 39
Taxes paid to County	11,164 14
Payments to School Districts (1971—\$104,749.92) (1972—\$144,000.00)	248,749 92
Total Payments for All Purposes	\$736,583 21
Cash on Hand December 31, 1972	67,863 55
Grand Total	\$804,446 76

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands & Buildings	\$120,000 00
Furniture & Equipment	3,000 00
Library	6,000 00
Police Department Equipment	7,000 00
Fire Department, Lands & Buildings	17,000 00
Equipment	50,000 00
Highway Department Equipment	3,000 00
Parks, Commons & Playgrounds	60,000 00
Water Supply	45,000 00
Town Dump	6,000 00
	<hr/>
	\$317,000 00

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

Appropriation \$ 3,500.00
Paid:

Arthur E. Pelletier	\$ 546.04
Robert Pelletier	546.04
J. Willard Buttrick, Jr.	546.04
Joseph C. Caouette	697.72
T. Archibald Eaton	331.80
Marguerite Howard	331.80
N.H. State Treasurer	165.50
Russell Kimball	75.00
Mae Hooker	75.00

Transferred to other accounts	\$ 3,314.94
	185.06
	<hr/>
	\$ 3,500.00

ELECTION AND REGISTRATION

Appropriation	\$ 800.00
Taken from other accounts	4.74
	<hr/>
	\$ 804.74

Paid:

Rose Alma Pelletier	\$ 135.00
Oliva Bouley	130.00
Mrs. Leandre Vaillancourt	135.00
David Emond	45.00
Louise McCuddy	45.00
Therese Vaillancourt	45.00
Guy Arnold	45.00
Evelyn Clow	45.00
Sawyer's Print Shop	40.00
Copper Kettle	42.75
Kozy Korner	91.99
Marie Bouley	5.00

	<hr/>
	\$ 804.74

MUNICIPAL COURT

Appropriation		\$	960.00
Paid:			
	N.H. State Treasurer	\$	29.54
	Robert Taft		568.80
	Alina Alix		341.28
			<hr/>
		\$	939.62
Transferred to other accounts			20.38
		\$	<hr/> 960.00

TOWN HALL

Appropriation		\$	5,000.00
Rent			1,257.00
		\$	<hr/> 6,257.00
Paid:			
	Derby & Little, Inc.	\$	35.20
	Greenville Hardware		17.90
	George Fournier		28.50
	N.H. State Treasurer		60.69
	Rosario Bernier		1,667.80
	Public Service Co. of N.H.		633.79
	Antonio Proulx		1,137.60
	Rousseau's Market		.58
	Joseph Robichaud		24.00
	Paul Rousseau		20.86
	Ronald Rousseau		8.53
	Robert L. Caron		6.64
	Eaton Insurance Agency		73.00
	Stanley Pucko		27.10
	N.H. Labor Dept.		2.00
	LaFosse & Co.		150.00
	Yankee Flagpoles		83.00
	Ronald Boucher		5.69
	Kozy Korner		.90
			<hr/>
		\$	3,983.78
Transferred to other accounts			2,273.22
		\$	<hr/> 6,257.00

FIRE DEPARTMENT

Appropriation \$ 6,400.00

Paid:

J. Willard Buttrick, Jr. \$ 6,266.51

Maurice Lafreniere 105.00

Derby & Little, Inc. 28.49

\$ 6,400.00

INSURANCE

Appropriation \$ 2,200.00

Taken from other accounts 508.00

\$ 2,708.00

Paid:

Eaton Insurance Agency, Inc. \$ 2,708.00

CIVIL DEFENSE

Appropriation \$ 2,500.00

Paid:

Nelson's Answering Service \$ 2,448.00

Transferred to other accounts 52.00

\$ 2,500.00

POLICE DEPARTMENT

Appropriation \$ 16,000.00

Taken from other accounts 281.83

\$ 16,281.83

Paid:

Allan LaFreniere \$ 8,295.82

Bernadette Baril 720.46

Wayne Maki 705.34

Sheldon Stokes 639.91

Benner Electronic Service 32.75

Ronald Jones 207.61

McCreery's Garage 938.31

Rousseau's Market 3.49

Savron Graphics 40.00

Fitchburg Office Supplies 21.51

Internal Revenue Service 944.10

Kozy Korner	80.74
New England Telephone	263.01
N.H. State Treasurer	564.80
Greenville Auto Service	501.80
Greenville Hardware	11.39
Marcells Frost, Jr.	246.00
Milford Lumber	3.25
Permaline Corporation	28.60
Derby & Little, Inc.	40.66
Carlson's Motor Sales	210.44
Rice's Inc.	101.52
Mack's Mens Shop	122.64
James McCreery	23.85
Philip Alix	102.38
Eaton Insurance Agency	302.00
Nelson LaFreniere	76.75
Clay Hollister	42.00
Russell Tyler, Sr.	42.00
Russell Tyler, Jr.	42.00
Edgar Leighton	42.00
Robert Thibault	24.00
George Hopkins	24.00
Marvin Salmonson	24.00
George Stanley	24.00
Allan Starcher	24.00
Larry Kaloppakka	24.00
Donald Wright	24.00
Robert Lafleur	24.00
Harold Baldauf	24.00
George Leel	24.00
Michael Hannigan	24.00
Paul Blanchette	24.00
James Maghettigan	24.00
Arnold Tucker	24.00
Augustine Boehm	24.00
Fred Gilson	24.00
John Perron	24.00
Kenneth Tibbetts	24.00
Ronald Lapointe	24.00

Firing Squad	43.75
Souhegan National Bank	315.90
Dumaine & Leonard	
Communications	69.05

\$ 16,281.83

SEWER MAINTENANCE

Appropriation	\$ 1,000.00
Taken from other accounts	21.83

\$ 1,021.83

Paid:

Boston Shoe Store	\$ 40.00
Ronald Vaillancourt	200.91
Raymond Vaillancourt	30.00
Share Corp.	659.93
Monadnock Lumber Co.	12.40
George Bouley	61.62
Rosario Bernier	4.00
N.H. State Treasurer	10.47
Internal Revenue Service	2.50

\$ 1,021.83

TOWN DUMP

Appropriation	\$ 4,500.00
Received from Town of Mason	800.00

\$ 5,300.00

Paid:

Lionel Caron, Sr.	\$ 2,236.69
Roland Belanger	265.88
N.H. State Treasurer	142.91
Internal Revenue Service	66.00
George Bouley	52.03
Ronald Vaillancourt	795.40
Raymond Vaillancourt	208.00
Ruth Batchelder	253.60
Allan LaFreniere	272.00
Joseph M. Chouinard	104.10

Derby & Little, Inc.	9.98	
		\$ 4,406.59
Transferred to other accounts		893.41
		<hr/>
		\$ 5,300.00
HEALTH DEPARTMENT		
Appropriation		\$ 50.00
Paid:		
Arthur E. Pelletier	\$ 16.67	
Robert Pelletier	16.67	
J. Willard Buttrick, Jr.	16.66	
	<hr/>	
		\$ 50.00
VITAL STATISTICS		
Appropriation		\$ 50.00
Paid:		
T. Archibald Eaton	\$ 42.50	
Transferred to other accounts		7.50
		<hr/>
		\$ 50.00
TOWN OFFICERS' EXPENSES		
Appropriation		\$ 6,000.00
Taken from other accounts		909.51
		<hr/>
		\$ 6,909.51
Paid:		
Hillsborough County		
Treasurer	\$ 33.78	
N.H. City & Town Clerk Assoc.	8.00	
Equity Publishing	50.00	
Joseph C. Caouette	317.77	
Internal Revenue	164.00	
N.H. State Treasurer	113.39	
Mason Village Savings Bank	5.00	
N. E. Telephone	199.13	
Postmaster, Greenville, N.H.	443.45	
Cabinet Press	1,104.50	
Robert Pelletier	112.00	

J. Willard Buttrick, Jr.	60.00	
A. Ernest Pelletier	116.00	
Elizabeth Tolman	1,689.34	
Chase, Inc.	15.20	
N.H. Municipal Assoc.	115.00	
Blue Book	20.00	
Fitchburg Office Supplies	39.38	
Russell Kimball	4.00	
Hills. County Registry of Deeds	5.86	
Lorraine Smith	10.00	
Sawyer's Print Shop	40.00	
Wheeler & Clark	24.00	
Eaton Insurance Agency	315.00	
N. H. Tax Collectors Assoc.	5.00	
Marguerite Howard	4.50	
Edward C. Bourassa	.50	
T. Archibal Eaton	1,351.85	
Edson C. Eastman	75.90	
Foley Advertising	225.00	
Pioneer Plastics	75.00	
Greenville Hardware	5.45	
George Fafard	24.80	
Brown & Saltmarsh	36.78	
Branham Publishing	9.80	
Blodgett & Makecknie	27.03	
Souhegan National Bank	53.10	
Association of N.H. Assessors	10.00	
		<hr/>
		\$ 6,909.51

FOREST FIRES

Appropriation		\$ 300.00
Paid:		
J. Willard Buttrick, Jr.	\$ 15.00	
Howard Clow	17.00	
		<hr/>
		\$ 32.00
Transferred to other accounts		268.00
		<hr/>
		\$ 300.00

DOGS

Appropriation	\$	300.00
Paid:		
Antonio S. Zinna	\$	121.00
Transferred to other accounts		179.00
		<hr/>
	\$	300.00

TOWN POOR

Appropriation	\$	4,000.00
Taken from other accounts		4,715.97
		<hr/>
	\$	8,715.97

Paid:

Art's Fuel Service	\$	171.60
Western Mass. Hospital		3.11
King's Dept. Store, Inc.		68.06
LaFreniere's Dairy		100.60
Public Service Company of N.H.		193.52
Dyer Drugs		29.05
Dr. Neil Kelly		59.00
Draper Fuel		294.24
Lizotte's Superette		1,043.99
Rousseau's Market		1,244.91
Rosario Bernier		734.71
Augustine Laprise		389.55
Richard C. Caron		281.00
Suburban Propane		365.56
Spaulding Youth Center		2,926.22
Charles D. Proulx		336.00
Boulter's Drug, Inc.		33.85
Peter Jeffries, M. D.		12.00
Harold Hollingsworth, D.C.		33.00
Scenic Gas		96.00
Joseph Emond		150.00
Raymond St. Pierre		150.00
		<hr/>
	\$	8,715.97

OLD AGE ASSISTANCE

Appropriation		\$ 3,000.00
Taken from other accounts		1,913.20
		<hr/>
		\$ 4,913.20
Paid:		
N. H. State Treasurer		\$ 4,913.20

MEMORIAL DAY

Appropriation		\$ 500.00
Paid:		
Gordon Bissell Post Bank	\$ 400.00	
Eino Wiiks	55.00	
	<hr/>	
		\$ 455.00
Transferred to other accounts		45.00
		<hr/>
		\$ 500.00

MONADNOCK REGION ASSOCIATION

Appropriation		\$ 361.00
Paid:		
Monadnock Region Association		\$ 361.00

SOLDIERS AID

Appropriation		\$ 500.00
Paid:		
LaFreniere's Dairy	\$ 299.40	
Lizotte's Superette	187.72	
	<hr/>	
		\$ 487.12
Transferred to other accounts		12.88
		<hr/>
		\$ 500.00

TAXES BOUGHT BY TOWN

Taken from other accounts		\$ 9,060.32
Paid:		
Joseph C. Caouette, Tax Collector		\$ 9,060.32

ABATEMENTS & REFUNDS

Taken from other accounts \$ 859.53

Paid:

Johnson Turner Assoc.	\$ 30.70
Melvin Tuttle	129.52
Renald Fortier	136.96
Armand C. Morneau	7.36
Alfred J. Caron	50.00
Oliva Bouley	50.00
Jules H. Fortin	50.00
Trustees of Trust Funds	346.18
Robert M. Lacroix	8.81
Bayeux Morgan, Jr.	50.00

\$ 859.53

BRIDGES

Appropriation \$ 500.00

Paid:

Marc Bergeron	\$ 142.00
Share Corp.	113.60
Greenville Hardware	10.51
Ronald Vaillancourt	91.67
George Bouley	21.30
N. H. State Treas.	4.03
Internal Revenue Service	4.50

\$ 387.61

Transferred to other accounts

112.39

\$ 500.00

SIDEWALK MAINTENANCE

Appropriation \$ 1,000.00

Paid:

Ronald Vaillancourt	\$ 202.71
Raymond Vaillancourt	90.00
George Bouley	36.02
Marc Bergeron	354.04
Ryder Concrete	115.50
Milford Asphalt Corp.	157.57
N. H. State Treas.	6.97

Internal Revenue Service	6.30	
		<hr/>
		\$ 969.11
Transferred to other accounts		30.89
		<hr/>
		\$ 1,000.00

MUNICIPAL WATER

Appropriation		\$ 47,813.00
Paid:		
Boston Safe Deposit & Trust	\$ 28,673.00	
N. H. Water Resources Board	14,811.79	
N. H. State Treasurer	560.05	
Internal Revenue Service	217.10	
Souhegan National Bank	199.35	
		<hr/>
		\$ 44,461.29
Received from Greenville		
Water Department		\$ 44,323.64

GREENVILLE WATER IMPROVEMENT

Received from New England		
Commission Grant/F.H.A.		\$ 32,243.39
Paid:		
Greenville Water Department		\$ 32,243.39

LIBRARY

Appropriation		\$ 4,600.00
Received from Library		503.04
		<hr/>
		\$ 5,103.04
Paid:		
Elsie Wheeler, Treasurer	\$ 4,600.00	
N.H. State Treasurer	248.86	
Internal Revenue Service	186.30	
Souhegan National Bank	62.10	
		<hr/>
		\$ 5,097.26
Tranferred to other accounts		5.78
		<hr/>
		\$ 5,103.04

MONADNOCK FAMILY & MENTAL HEALTH

Appropriation	\$ 476.00
Paid:	
Monadnock Family & Mental	
Health Service	\$ 476.00

SEWER 1970

Appropriation 1970 Balance	\$ 3,674.48
Paid:	
Thomas Moran	\$ 41.80
Balance on Hand	\$ 3,632.68

SOCIAL SECURITY

Appropriation	\$ 1,650.00
Taken from other accounts	273.00
	<hr/>
	\$ 1,923.00
Paid:	
N. H. State Treasurer	\$ 1,923.00

**PARKS & PLAYGROUNDS
SPECIAL**

Balance on Hand 1971	\$ 3,000.00
Received from State of New Hampshire	4,053.11
Taken from other accounts	7,475.66
	<hr/>
	\$ 14,528.77

Paid:	
N. E. Culvert Corp.	\$ 2,111.69
Utility Supply Co.	616.74
Ronald Vaillancourt	4,943.31
George Bouley	471.54
Raymond Vaillancourt	2,102.00
Echo Farms	103.60
Ruth Batchelder	221.60
Kenneth Saunders, Jr.	500.00
Share Corp.	249.30
Allan LaFreniere	168.00
Greenville Hardware	13.52

Internal Revenue Service	79.55
Souhegan National Bank	10.50
N. H. State Treasurer	85.50
Derby & Little, Inc.	98.92
George Fafard	248.00
Do-All-Rent-All	30.00
Greenville Construction, Inc.	2,475.00

\$ 14,528.77

T. R. A.

Appropriation	\$ 255.60
Paid:	
None	
Balance on Hand	\$ 255.60

PARKS & PLAYGROUNDS

Appropriation	\$ 3,500.00
1971 Balance	865.60

\$ 4,365.60

Paid:

Shepard & Park, Inc.	\$ 81.82
Public Service Co. of N. H.	688.53
Cabinet Press	3.50
Derby & Little	5.68
Peterborough Agway	42.75
Fitchburg Sentinel	5.39
Armand Gebler	10.11
Marjorie Thibault	8.11
Russell Cook, Jr.	156.18
Lorna Buttrick	1,042.80
Rebecca Roe	606.72
Michael Steele	91.01
Susan Eaton	430.39
N. H. State Treasurer	108.68
Rosario Bernier	105.00
Marklyn Pools	60.00
New England Telephone	43.20
Share Corp.	121.96
Zax Corp.	312.78

Service Electric Supply	86.24	
Central Hardware	15.90	
Frost Farm Service	17.50	
Geo. E. Krauzer Paper Co.	18.85	
		<hr/>
		\$ 4,063.10
Balance on Hand 1972		<hr/>
		\$ 302.50
CENTENNIAL COMMITTEE		
Balance on Hand		\$ 4,400.00
Paid:		
Mary E. Pelletier, Treas.		\$ 3,000.00
Transferred to other accounts		1,400.00
		<hr/>
		\$ 4,400.00
BOND AND DEBT RETIREMENT		
Taken from other accounts		\$ 23.39
Paid:		
N. H. State Treasurer		\$ 23.39
CEMETERY		
Appropriation		\$ 500.00
1971 Balance		1,699.19
Received Interest from Trust Funds		1,421.65
		<hr/>
		\$ 3,590.84
Paid:		
Thomas Gentilella	\$ 601.02	
Russell Cook, Jr.	33.99	
N. H. State Treasurer	36.41	
Mason Village Savings Bank	10.00	
McCreery's Garage	18.52	
Derby & Little	10.09	
Rodney W. Woodman	37.50	
George Fafard Const.	110.00	
Frost Farm Service	47.55	
		<hr/>
		\$ 905.08
Balance on Hand		<hr/>
		\$ 2,685.76

STREET SIGNS

Balance 1971		\$	113.04
Taken from other accounts			53.96
			<hr/>
		\$	167.00
Paid:			
Ronald Vaillancourt	\$	130.40	
George Bouley		26.69	
N. H. State Treasurer		5.36	
Internal Revenue Service		4.55	
			<hr/>
		\$	167.00

ROUSSEAU ROAD ACCOUNT Special Article

Balance on Hand		\$	1,336.98
Paid:			
Ronald Vaillancourt	\$	265.47	
George Bouley		26.94	
Raymond Vaillancourt		24.00	
			<hr/>
		\$	316.41
			<hr/>
Balance on Hand		\$	1,020.57

VISITING NURSE

Appropriation		\$	949.00
Paid:			
Monadnock Comm. Visiting Nurse Assoc.		\$	949.00

TOWN HALL BOILER Special Article

Appropriation		\$	6,400.00
Paid:			
Fitchburg Heating & A/C Co.		\$	6,375.00
Transferred to other accounts			25.00
			<hr/>
		\$	6,400.00

**AMBULANCE
Special Article**

Appropriation	\$ 3,100.00
Paid:	
Souhegan Valley Ambulance Dist. Service	\$ 3,100.00

**TAFT LAND
Special Article**

Appropriations 1971-1972	\$ 10,000.00
Paid:	
Robert Taft and Alexander Taft	\$ 10,000.00

**FIRE TRUCK
Special Article**

Appropriation	\$ 19,000.00
Received from Trustees of Trust Funds	3,500.00
	<hr/>
	\$ 22,500.00
Paid:	
Farrar Co., Inc.	\$ 22,500.00

FIRE DEPARTMENT EQUIPMENT

1971 Appropriation	\$ 2,000.00
Paid:	
Gorham Fire Equipment Co.	\$ 2,000.00

RESIDENT TAX

Paid:	
N. H. State Treasurer	\$ 3,676.95
Joseph C. Caouette	222.86
Arthur E. Pelletier	173.32
Robert Pelletier	173.33
J. Willard Buttrick, Jr.	173.34
	<hr/>
	\$ 4,419.80

INTEREST - LONG TERM LOANS

Appropriation	\$ 3,300.00
Taken from other accounts	369.46
	<hr/>
	\$ 3,669.46

Paid:

Souhegan National Bank	\$ 3,171.46
Mason Village Savings Bank	498.00
	<hr/>

\$ 3,669.46

INTEREST - TEMPORARY LOANS

Appropriation	\$ 4,000.00
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Paid:

Souhegan National Bank	\$ 2,244.49
Transferred to other accounts	1,755.51
	<hr/>

\$ 4,000.00

TEMPORARY LOANS

Paid:

Souhegan National Bank	\$180,000.00
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LONG TERM LOANS

Appropriation	\$ 19,200.00
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Paid:

Souhegan National Bank	\$ 16,200.00
Mason Village Savings Bank	3,000.00
	<hr/>

\$ 19,200.00

SUMMER ROADS

Appropriation	\$ 4,500.00
---------------	-------------

Taken from other accounts

642.66

\$ 5,142.66

Paid:

Ronald Vaillancourt	\$ 4,025.88
Raymond Vaillancourt	94.00
George Bouley	569.39
Milford Asphalt	104.73
Allan LaFreniere	20.00
Derby & Little, Inc.	17.99

Kurt Lumber	14.40
Souhegan National Bank	46.85
N. H. State Treasurer	136.22
Internal Revenue Service	113.20

\$ 5,142.66

STREET LIGHTING

Appropriation	\$ 6,000.00
Taken from other accounts	7.40
	<u>\$ 6,007.40</u>

Paid:

Public Service Co. of N. H.	\$ 6,007.40
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WINTER ROADS

Appropriation	\$ 11,500.00
Received from State of New Hampshire	5,983.11
Taken from other accounts	2,392.30
	<u>\$ 19,875.41</u>

Paid:

Ronald Vaillancourt	\$ 12,735.97
Raymond Vaillancourt	2,118.30
George Bouley	1,428.92
R.C. Hazeltine Co.	293.68
State Chemical Mfg. Co.	299.25
Milford Asphalt Corp.	16.91
George Fafard	65.00
Andre Rousseau	32.50
N. H. State Treasurer	330.43
Internal Revenue Service	271.40
Greenville Hardware	21.75
Townsend Ford	81.85
Derby & Little, Inc.	37.73
Laitala's Garage	3.80
International Salt Co.	1,671.88
Allan LaFreniere	80.00
Ronald Janes	39.00
Sanel Auto Parts, Inc.	243.04
C. W. Daniels	104.00

\$ 19,875.41

HIGHWAY SUBSIDY

Balance on Hand	\$ 2,861.34
Received from State of New Hampshire	1,579.14
	<hr/>
	\$ 4,440.48

Paid:

Ronald Vaillancourt	\$ 1,012.85	
George Bouley	180.51	
Raymond Vaillancourt	248.00	
Allan LaFreniere	86.00	
N. H. State Treasurer	37.69	
Internal Revenue Service	14.20	
Souhegan National Bank	34.20	
Philip Alix	144.00	
Derby & Little, Inc.	52.55	
R. C. Hazeltine, Inc.	375.55	
Arthur Whitcomb, Inc.	230.16	
McKay & Wright, Inc.	77.29	
Lake Asphalt & Pet. Co.	1,758.19	
Milford Asphalt Corp.	189.29	
	<hr/>	
		\$ 4,440.48

TARRING

Appropriation	\$ 4,000.00
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Paid:

Ronald Vaillancourt	\$ 1,966.79	
George Bouley	159.58	
Allan LaFreniere	308.00	
Souhegan National Bank	18.10	
N.H. State Treasurer	13.89	
C. W. Daniels	107.00	
Greenville Hardware	9.27	
Lake Asphalt & Pet. Co.	1,230.40	
Frost Farm Service	12.73	
	<hr/>	
		\$ 3,825.76
Transferred to other accounts		174.24
		<hr/>
		\$ 4,000.00

SCHOOL

Appropriation 1972 - 1973	\$236,848.15
Balance 1971 - 1972	104,749.92
	<hr/>
	\$341,598.07

Paid:

Mascenic Regional School	
Balance 1971 - 1972	\$104,749.92
Mascenic Regional School	
1972 - 1973	144,000.00
	<hr/>
	\$248,749.92
Due Mascenic Regional School 1972-1973	92,848.15
	<hr/>
	\$341,598.07

COUNTY TAX

Appropriation	\$ 11,164.14
Paid:	
Hillsborough County Treasurer	\$ 11,164.14

RECAP OVERDRAFT ACCOUNTS

Town Officers' Expenses	\$ 909.51
Police Department	281.83
Election and Registration	4.74
Taxes Bought by Town	9,060.32
Abatements and Refunds	859.53
Town Poor	4,715.97
Old Age Assistance	1,913.20
Sewer Maintenance	21.83
Winter Roads	2,392.30
Summer Roads	642.66
Street Lighting	7.40
Insurance	508.00
Interest - Long Term Loans	369.46
Social Security	273.00
Street Signs	53.96
Parks and Playgrounds - Special	7,475.66
Bond & Debt Retirement	23.39
	<hr/>
	\$ 29,512.76

RECAP TRANSFERRED TO OTHER ACCOUNTS

Town Officers' Salaries	\$ 185.06
Forest Fires	268.00
Dogs	179.00
Municipal Court	20.38
Soldiers' Aid	12.88
Bridges	112.39
Sidewalk Maintenance	30.89
Memorial Day	45.00
Town Dump	893.41
Vital Statistics	7.50
Town Hall	2,273.22
Civil Defense	52.00
Interest - Temporary Loans	1,755.51
Library	5.78
Centennial Committee	1,400.00
Town Hall Boiler	25.00
Tarring	174.24
	<hr/>
	\$ 7,440.26

APPROPRIATIONS 1972

Town Officers' Salaries	\$ 3,500.00
Town Officers' Expenses	6,000.00
Election and Registration	800.00
Municipal Court Expense	960.00
Town Hall	5,000.00
Social Security	1,650.00
Monadnock Family & Mental Health	476.00
Police Department	16,000.00
Fire Department	6,400.00
Forest Fires	300.00
Insurance	2,200.00
Cruiser Fund	900.00
Dog Officer	300.00
Civil Defense	2,500.00
Visiting Nurse Assoc.	949.00
Health Department	50.00

Vital Statistics	50.00
Sewer Maintenance	1,000.00
Town Dump	4,500.00
Tarring	4,000.00
Summer Roads	4,500.00
Winter Roads	11,500.00
Street Lighting	6,000.00
General Expenses of Highway Dept.	7,558.02
Town Road Aid	255.60
Library	4,600.00
Town Poor	4,000.00
Old Age Assistance	3,000.00
Soldiers Aid	500.00
Memorial Day	500.00
Parks and Playgrounds	3,500.00
Municipal Water	47,813.00
Cemeteries	500.00
Monadnock Region Association	361.00
Interest on Temporary Loans	4,000.00
Interest on Long Term Loans	3,300.00
Long Term Notes	19,200.00
Bridges	500.00
Sidewalk Maintenance	1,000.00
Painting Fire Station	1,500.00
Town Hall Boiler	6,400.00
Ambulance Service	3,100.00
Taft Land	5,000.00
County Tax	11,164.14
	<hr/>
	\$207,286.76

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$ 3,314.94
Town Officers' Expenses	6,909.51
Election and Registration	804.74
Municipal Court	939.62
Town Hall	3,983.78
Police Department	16,281.83
Fire Department	6,400.00

Forest Fires	32.00
Insurance	2,708.00
Civil Defense	2,448.00
Health Department	50.00
Vital Statistics	42.50
Sewer Maintenance	1,021.83
Town Dump	4,406.59
Summer Roads	5,142.66
Winter Roads	19,875.41
Street Lighting	6,007.40
Tarring	3,825.76
Library	5,097.26
Old Age Assistance	4,913.20
Town Poor	8,715.97
Dogs	121.00
Memorial Day	455.00
Monadnock Region Association	361.00
Soldiers' Aid	487.12
Taxes Bought by Town	9,060.32
Abatement & Refunds	859.53
Bridges	387.61
Sidewalk Maintenance	969.11
Municipal Water	76,704.68
Monadnock Family & Mental Health	476.00
Sewer 1970 Appropriation	41.80
Social Security	1,923.00
Parks and Playgrounds - Special	14,528.77
Parks and Playgrounds	4,063.10
Centennial Committee	3,000.00
Bond & Debt Retirement	23.39
Cemetery	905.08
Street Signs	167.00
Rousseau Road - Special	316.41
Visiting Nurse Association	949.00
Town Hall Boiler - Special Approp.	6,375.00
Ambulance	3,100.00
Taft Land - Special Appropriation	10,000.00
Fire Truck - Special Appropriation	22,500.00
Fire Department Equipment - 1971 Approp.	2,000.00
County Tax	11,164.14

Resident Tax	4,419.80
Highway Subsidy	4,440.48
Interest - Long Term Loans	3,669.46
Interest - Temporary Loans	2,244.49
Temporary Loans	180,000.00
Long Term Loans	19,200.00
School District	248,749.92
	<hr/>
	\$736,583.21

TOWN TREASURER'S REPORT 1972

Balance on Hand, December 31, 1971 \$ 85,202.16

Dr.

Receipts:

Joseph C. Caouette, Tax Collector

1971 Property Tax	\$ 53,227.92
Interest	1,723.64
Resident Tax	1,350.00
Interest	118.00
Costs	128.00

\$ 56,547.56

1972 Property Tax	\$266,017.36
Interest	38.78
Resident Tax	5,900.00
Interest	14.00

\$271,970.14

National Bank Stock Tax	16.25
Yield Tax	135.43
Redemptions	5,202.04
T. A. Eaton, Town Clerk	
Auto Permits	18,117.42
Filing Fees	11.00
Dog Tax	220.00

\$ 18,348.42

Municipal Court	2,660.14
Post Office Rent	1,200.00
Town Hall Rent	57.00
Beano Fees	505.00
Town of Mason, Dump	1,400.00
Library (WH & SS)	503.04
Police Department	56.00
Greenville Water Department	76,567.03
Centennial Committee	2,500.00
Burton Lashua, Junk License	50.00
G. Fournier, Billiard Table License	30.00

N.H. Insurance Co. (damages to Fire Station)	168.40
Ronald Vaillancourt, (reimbursement for tires)	482.30
T. A. Eaton Insurance, Refund	368.30
Trustees of Trust Funds	5,067.83
Souhegan National Bank, Serial Notes	19,000.00
Souhegan National Bank, Tax Anticipation Notes	150,000.00
Treasurer of U. S., REVENUE SHARING	11,788.00

State of New Hampshire:

Highway Department	\$ 7,562.25	
Swimming Pool Project	4,053.11	
Old Age Assistance Refund	232.92	
Business Profits Tax	67,827.72	
TRA	1,704.00	
Interest & Dividends Tax	4,210.58	
Rooms & Meals Tax	7,565.70	
Refund on Resident Tax	45.00	
Savings Bank Tax	1,400.97	
		<u>\$ 94,602.25</u>

\$804,427.29

Less check held by Police Chief for collection	9.23
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Total	<u>\$804,418.06</u>
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Cr.

Paid:

1012 Selectmen's Orders	\$736,554.51
	<u>\$ 67,863.55</u>

Cash on Hand December 31, 1972	\$ 56,075.55
Revenue Sharing Account	11,788.00
	<u>\$ 67,863.55</u>

\$ 67,863.55

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1972

Long Term Notes Outstanding:	
Mason Village Savings Bank	
Sewer Survey - Preliminary	\$ 5,300.00
Souhegan National Bank	
Sewer Survey - Final Design	39,000.00
Souhegan National Bank	
T. R. A.	8,800.00
Souhegan National Bank	
Fire Truck	19,000.00
	<hr/>
	\$ 72,100.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt —	
December 31, 1971	\$ 72,300.00
New Debt created during fiscal year	
Long Term notes issued	19,000.00
	<hr/>
Total	\$ 91,300.00
Debt Retirement during fiscal year:	
Long Term Note paid	19,200.00
	<hr/>
Outstanding Long Term Debt —	
December 31, 1972	\$ 72,100.00

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Town Road Aid

Amortization Schedule - Serial Notes No. 1 thru No. 5

Dated May 5, 1971

3.75% Maturing May 5, 1976 - Nos. 1 thru 5 at \$2,200.00

Present Balance \$8,800.00

Date	Interest	Principal Payment	Balance
5-5-73	\$ 165.92	\$ 2,200.00	\$ 6,600.00
11-5-73	126.50		6,600.00
5-5-74	124.44	2,200.00	4,400.00
11-5-74	84.33		4,400.00
5-5-75	82.96	2,200.00	2,200.00
11-5-75	42.17		2,200.00
5-5-76	41.71	2,200.00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

FIRE TRUCK

Amortization Schedule - Serial Notes Nos. 1 thru 5

Dated May 24, 1972

3.90% - Maturing May 24, 1977 - Nos. 1 thru 5 at \$3,800.00

Present Balance \$19,000.00

Date	Interest	Principal Payment	Balance
5-24-73	\$ 371.51	\$ 3,800.00	\$ 15,200.00
11-24-73	295.50		15,200.00
5-24-74	297.21	3,800.00	11,400.00
11-24-74	221.70		11,400.00
5-25-75	222.90	3,800.00	7,600.00
11-24-75	147.79		7,600.00
5-24-76	148.61	3,800.00	3,800.00
11-24-76	73.90		3,800.00
5-24-77	74.30	3,800.00	-0-

PAYMENT SCHEDULE — NOTES

Due Mason Village Savings Bank

Sewer Survey (Prelin.)

6% of Greenville Note

Present Balance — \$5,300.00

Date	Interest	Principal Payment	Balance
4-1-73	\$ 159.00		\$ 5,300.00
10-1-73	159.00	\$ 3,000.00	2,300.00
4-1-74	69.00		2,300.00
10-1-74	69.00	2,300.00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Sewer Survey (Final Design)

Amortization Schedule - Serial Notes Nos. 1 - inclusive

Dated 10-19-1970

4½% Maturing No. 1 and No. 2 - \$14,000 - 10-19-1971-72

Nos. 3, 4, & 5 - \$13,000 — 19-19-1973-74-75

Date	Interest	Principal Payment	Balance
4-19-73	\$ 887.25		\$ 39,000.00
10-19-73	892.13	\$ 13,000.00	26,000.00
4-19-74	591.50		26,000.00
10-19-74	594.76	13,000.00	13,000.00
4-19-75	295.75		13,000.00
10-19-75	297.38	13,000.00	-0-

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1972

Dr.

Taxes committed to collector:	
Property taxes	\$308,734 50
Resident taxes	7,490 00
Nat'l. bank stock taxes	16 25
Total Warrants	<u>\$316,240 75</u>
Yield taxes	135 43
Added Taxes:	
Property taxes	\$3,637 80
Resident taxes	410 00
	<u>4,047 80</u>
Interest collected on delinquent	
Property taxes	38 78
Penalties collected on Resident taxes	14 00
	<u>\$320,476 76</u>
Total Debits	

Cr.

Remittances to Treasurer:	
Property taxes	\$266,017 36
Resident taxes	5,900 00
Nat'l. bank stock taxes	16 25
Yield taxes	135 43
Interest collected	38 78
Penalties on Resident taxes	14 00
	<u>\$272,121 82</u>
Abatements made during Year:	
Property taxes	\$1,324 49
Resident taxes	590 00
	<u>1,914 49</u>
Uncollected taxes, Dec. 31, 1972 — (As per collector's list)	
Property taxes	\$45,030 45
Resident taxes	1,410 00
	<u>46,440 45</u>
Total Credits	<u>\$320,476 76</u>

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1971

Dr.

Uncollected Taxes — As of Jan. 1, 1972:		
Property taxes	\$52,021 56	
Resident taxes	1,750 00	
	<hr/>	\$ 53,771 56
Added Taxes:		
Bank tax	\$ 25	
Property taxes	1,209 35	
	<hr/>	1,209 60
Interest collected on delinquent property taxes	\$1,720 40	
Cost	128 00	
Penalties collected on resident taxes	118 00	
	<hr/>	1,966 40
Total Debits		<hr/> \$ 56,947 56

Cr.

Remittances to Treasurer during fiscal year ended Dec. 31, 1972:		
Property taxes	\$53,231 16	
Resident taxes	1,350 00	
Interest collected during year and cost	1,848 40	
Penalties on resident taxes	118 00	
	<hr/>	\$ 56,547 56
Abatements made during year:		
Resident taxes		340 00
Uncollected Taxes — Dec. 31, 1972:		
(As per collector's list)		
Resident taxes		60 00
Total Credits		<hr/> \$ 56,947 56

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1972

Dr.

	Tax Sale on Account of Levies of:			
	1971	1970	1969	1968
Balance of unredeemed taxes				
January 1, 1972	\$	\$5,212.33	\$1,919.40	\$1,993.18
Taxes sold to town during				
current fiscal year	9,060.32			
Interest collected after sale	43.33	93.23	63.42	102.98
Redemption costs	48.00			
Total Debits	\$9,151.65	\$5,305.56	\$1,982.82	\$2,096.16

Cr.

Remittances to Treasurer				
during year:				
Redemptions	\$3,429.65	\$1,173.42	\$ 314.98	\$ 279.03
Interests & costs after sale	43.33	93.23	63.42	102.98
Deeded to town during year				1,714.15
Unredeemed Taxes —				
December 31, 1972	5,678.67	4,038.91	1,604.42	
Total Credits	\$9,151.65	\$5,305.56	\$1,982.82	\$2,096.16

UNREDEEMED TAXES

	1971	1970	1969
Atlas Finance Co.	\$ 931.70	\$ 767.15	\$ 637.46
Nancy Murto		41.33	34.76
Wilfred Deschenes	976.97	958.16	226.34
James Mullen		308.73	125.12
William Murto	550.39	423.03	352.00
J. B. Lampi			34.76
Pauline Snow			34.76
George Griffith		194.10	161.72
Leon Thibault	159.30	103.56	
Thomas Reed		64.23	
Phyllis Tyler	325.91	269.50	
Lucien Desmarais	644.54	150.35	
Richard Caron	479.91	758.77	
Burton Lashua (Levine)	254.66		
George Batchelder	375.78		
Damien Ruyer	32.99		
Wayne Fogg	190.45		
J. Gilman Ouellette	214.58		
Joseph Simoneau	132.35		
Estate of Cilley (% Bates)	51.55		
Leonard MacDonald	76.45		
Est. of Maurice Wheeler	90.70		
James Bell, Est. of	190.44		
	<hr/>	<hr/>	<hr/>
	\$5,678.67	\$4,038.91	\$1,606.92
		O.P.	2.50
			<hr/>
			\$1,604.42

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

Scenic Gas, Inc.	\$ 22.50
Ronald Vaillancourt, Pumping Station	375.32
George Bouley, Pumping Station	52.14

\$ 449.96

FEBRUARY EXPENSES

Ronald Vaillancourt, Pumping Station	\$ 545.91
George Bouley, Pumping Station	74.73
Greenville Auto Service	24.55
Scenic Gas, Inc.	52.50
Greenville Hardware	6.75
Derby & Little	10.52
Fitchburg Office Supply, Inc.	25.15
Everett Prescott, Inc., Pumping Station	865.79
Kenneth E. Saunders, Jr.	275.00
Milford Asphalt	17.57
Eaton Insurance Agency, Pumping Station	25.00
Russell M. Kimball, Auditing	30.00
A. Mae Hooker, Auditing	30.00

\$ 1,983.47

MARCH EXPENSES

Derby & Little	\$ 13.32
Scenic Gas, Inc.	39.00
Greenville Hardware	36.90
Everett Prescott, Inc., Supplies	5.77
Postmaster, Greenville, N.H., Postage	16.00
Eaton Insurance Agency	43.00
Elizabeth G. Tolman	175.28
Ronald Vaillancourt, Pumping Station & Rousseau's Hill	877.97
George Bouley, Pumping Station & Rousseau's	63.18

\$ 1,270.42

APRIL EXPENSES

Ronald Vaillancourt, Raising Shut-offs & Patching	\$ 455.53
--	-----------

Kenneth E. Saunders, Jr.	300.00
Nashua Pre-Cast Corp., Supplies	228.22
George Fafard Const., Ceiling at Pump House	207.86
George Bouley, Patching	20.86
	<u>\$ 1,212.47</u>

MAY EXPENSES

Eaton Insurance Agency	\$ 10.00
Scenic Gas, Inc.	57.00
Milford Asphalt Corp., Cold Patch	138.44
Derby & Little, Inc.	4.98
Sanel Auto Parts, Inc., Parts	131.93
McKay & Wright, Inc., Stone	13.61
Water Works Supply, Corp.	99.91
Greenville Auto Service	3.80
Town of Greenville, N.H.	14,336.50
Ronald Vaillancourt, Painting & Repairing	256.73
George Bouley, Painting & Repairing	48.14
Ronald Vaillancourt, Temple St.	30.91
Raymond Vaillancourt, Temple St.	64.00
Share Corp., Paint	58.42
R. H. Wilson Cont., Compression Rental	256.00
Nashua Pre-Cast Corp.	92.73
Public Service Co. of N.H.	115.60
Marc Bergeron, Repairs	79.26
Blodgett & Makechnie	92.20
Ronald Vaillancourt, Pleasant & River Sts.	76.82
Raymond Vaillancourt, Pleasant & River Sts.	60.00
	<u>\$ 16,026.98</u>

JUNE EXPENSES

Greenville Hardware	\$ 6.59
Postmaster, Greenville, N.H.	20.00
Elizabeth Tolman	175.28
Share Corp.	119.47
Arthur E. Pelletier	150.00
Robert Pelletier	150.00
J. Willard Buttrick, Jr.	150.00
	<u>\$ 771.34</u>

JULY EXPENSES

Ronald Vaillancourt, at Alix, Castonguay & Rousseau's Hill	\$ 1,074.45
George Bouley, at Alix, Castonguay & Rousseau's Hill	124.50
Raymond Vaillancourt, at Alix, Castonguay & Rousseau's Hill	544.00
Frost's Farm Service, Repairs	38.40
Water Works Supply Corp.	37.45
Fitchburg Office Supply	50.30
Town of Greenville, N.H.	8,491.00
Ruth Batchelder, Gravel	53.00
Eaton Insurance Agency	105.00
Public Works Supply Co., Pipe	1,682.89
Town of Greenville, W/H & S.S.	361.14
Milford Asphalt Corp., Cold Patch	97.35
Summit Supply, Inc.	15.91
	<hr/> \$ 12,675.39

AUGUST EXPENSES

Ronald Vaillancourt, St. Pierre, Robichaud Pilgrim Foods & Dunster Ave.	\$ 783.41
George Bouley, St. Pierre, Robichaud Pilgrim Foods & Dunster Ave.	155.54
Raymond Vaillancourt, St. Pierre, Robichaud Pilgrim Foods & Dunster Ave.	420.00
Derby & Little, Inc.	4.29
Milford Asphalt Corp.	104.00
Greenville Hardware, Supplies for Pilgrim Foods	354.95
Blodgett & Makechnie	255.90
	<hr/> \$ 2,078.09

SEPTEMBER EXPENSES

Ronald Vaillancourt, Champagne, Caron, Pleasant, Temple & Church Sts.	\$ 1,967.44
George Bouley, Champagne, Caron, Pleasant, Temple & Church Sts.	272.19
Raymond Vaillancourt, Champagne, Caron, Pleasant, Temple & Church Sts.	1,000.00
Monadnock Lumber Co., Inc., Pipe	44.85
Lumbertown-Milford, Inc.	16.35

Public Works Supply Co., Inc., Supplies	1,345.70
Greenville Hardware	4.96
Milford Asphalt Corp., Cold Patch	139.43
Derby & Little, Inc.	22.14
George Fafard, Pleasant & Temple Sts.	17.50
Sanel Auto Parts, Inc.	189.87
State of New Hampshire, Chemical	1.30
Everett J. Prescott, Inc. Supplies	402.87
Elizabeth Tolman	175.28
Public Service Co. of N.H.	181.48
Honore Rousseau, Church St.	91.24
Ruth Batchelder, Gravel	35.00
Fitchburg Office Supply Inc.	6.38
	<hr/>
	\$ 5,913.98

OCTOBER EXPENSES

Derby & Little, Inc.	\$ 3.79
Ronald Vaillancourt, High St., Pumping Station	440.81
Ronald Vaillancourt, Main St. - Bridge	748.10
George Bouley, High St., Pumping Station	94.18
Raymond Vaillancourt, High St.	60.00
Raymond Vaillancourt, High St.	60.00
Raymond Vaillancourt, Main St. - Bridge	400.00
Postmaster, Greenville, N. H.	102.00
Milford Asphalt Corp. Cold Patch	508.62
Town of Greenville, W/H & S. S.	477.71
Public Works Supply Co., Inc., Supplies	266.03
Summit Supply, Inc.	10.59
	<hr/>
	\$ 3,269.90

NOVEMBER EXPENSES

Ronald Vaillancourt, Main St. - Bridge	\$ 1,070.84
George Bouley, Main St. - Bridge	177.12
Raymond Vaillancourt, Main St. - Bridge	270.00
Public Service Co. of N.H.	69.78
Fortin Insurance Agency	68.00
Derby & Little, Inc.	2.19
Everett J. Prescott, valve	440.00
Frost's Farm Service	2.00

H. R. Prescott & Sons, Inc. Supplies	9,148.17
Milford Asphalt, Cold Patch	40.01
Arthur Whitcomb, Inc. Supplies	124.66

\$ 11,412.77

DECEMBER EXPENSES

Ronald Vaillancourt, Main St. - Bridge	\$ 185.00
George Bouley, Main St. - Bridge	20.86
Scenic Gas, Inc.	7.50
Derby & Little, Inc.	37.60
Milford Asphalt Corp	53.21
H. R. Prescott & Sons, Inc., Supplies	3,990.30
Public Service Co. of N.H.	93.10
Town of Greenville, N.H.	20,657.29
Frost's Farm Service	27.68
Postmaster, Greenville, N.H.	10.00
Elizabeth Tolman	176.96
Water Works Supply Co., Supplies	401.47
Ronald Vaillancourt	300.00
Arthur E. Pelletier	150.00
Robert Pelletier	150.00
J. Willard Buttrick, Jr.	150.00
St. Johnsbury Trucking Co., Inc.	97.93

\$ 26,508.92

TREASURER'S REPORT

Balance, Souhegan National Bank, January 1, 1972	\$ 599.01
Balance, Mason Village Savings Bank, January 1, 1972	17,060.42
Interest, Mason Village Savings Bank, 1972	958.04
Cash Receipts, 1972	47,495.92
N. E. Commission Grant/FHA	32,243.39
	<hr/>
	\$ 98,356.78
Cash Disbursement, Souhegan National Bank, Checkbook	\$ 83,573.69
Balance, Mason Village Savings Bank December 31, 1972	14,276.59
Balance, Souhegan National Bank	25.32
Check Returned	481.15
Cash on Hand	.03
	<hr/>
	\$ 98,356.78
Accounts Receivable, December 31, 1972	\$ 8,553.11

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1 and October 1.

Bills will be mailed between the 1st and 10th of the month.
Overdue balances will be subject to a finance charge of 1½ % per month.

ACCOUNTS RECEIVABLE — 1972

Accounts overdue two quarters or more

Lauri J. Babineau, Jr.	\$ 97.53
Robert Banks	56.31
Walter Barnes/Kenneth Colburn	230.88
Lee Batchelder	92.77

Roland Belanger	50.76
Mildred Bernier	136.97
Edna Caron	214.07
Richard Caron	417.81
Ralond Champagne	197.05
William Connars	55.06
Lizzie Cournoyer	182.27
Edward Dame	106.24
Lionel Deschenes	28.59
Willy Deschenes	378.38
Lucien Desmarais	424.83
Joseph DesRochers	105.44
Albert Desrosiers	769.79
James Desrosiers	155.29
Arthur Elbthal	279.26
Horace Flynn	51.15
Rachel Fortier	214.12
Harry T. Geiselman	107.08
Greenville Inn	351.07
Oren Gregory, Jr.	99.72
Bruce Grover	153.54
Delvina Hutchinson	95.63
Robert Lafreniere	202.35
Joseph LeBlanc	60.64
Roger Lizotte	212.05
Herbert Moulton	305.84
James McCreery	156.98
Gilman Ouellette	180.05
Armand Proulx	78.49
Leighford Rines	53.85
Joseph R. Robichaud	136.97
Joseph Simoneau	166.90
Leon Thibault	330.26
Jean U. Vaillancourt	74.27
Rose Vaillancourt	216.99
Raymond Valliere	429.48

GREENVILLE WATER TREATMENT PLANT

EXPENDITURES — 1972

Chemicals	\$ 861 30
Electricity	3,011 12
Salaries	8,610 49
Telephone	128 98
Equipment and Equipment Repair	323 70
Office Expenses	18 50
Audit	1,026 06
Insurance	111 00
Other (1)	1,949 74

Total	\$16,040 89
Principal and Interest on Bonds and Notes	\$28,673 00

PROPOSED EXPENDITURES — 1973

Chemicals (Based on 100,000 gallons per day)	\$ 2,500 00
Electricity	3,500 00
Salaries	8,000 00
Telephone	350 00
Equipment & Equipment Repair	1,000 00
Office Expenses	100 00
Administrative Expenses (2)	4,000 00
Payment in Lieu of Taxes (3)	540 00
Plowing	200 00
Audit	450 00
Insurance	120 00
Trustee Fee	350 00
Building Repairs	200 00
Place Storage Tank on Line	400 00

Total	\$21,710 00
Bonds and Government Loans	\$28,273 00

(1) This item includes trustee service fee from June 30, 1966, to June 29, 1971, at \$350 per year equals \$1,750.00. See letter dated December 16, 1971, addressed to the Board of Selectmen.

(2) Administrative costs were not transferred to State Treas-

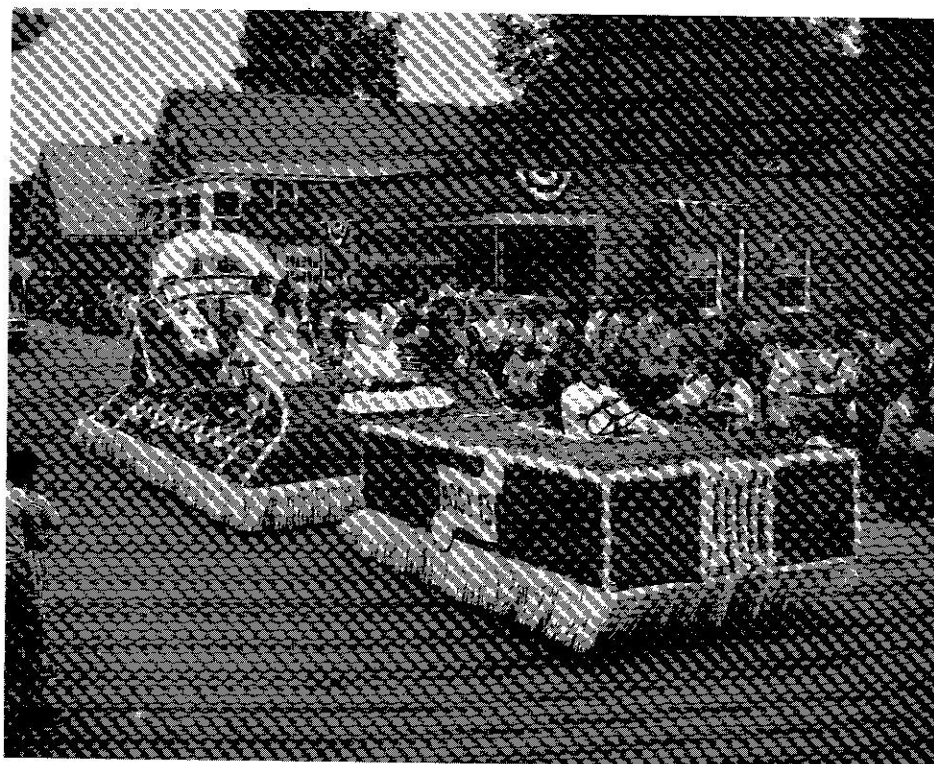
surer in 1972 because of an accounting discrepancy. The administrative costs for 1972 will be added to the 1973 administrative costs.

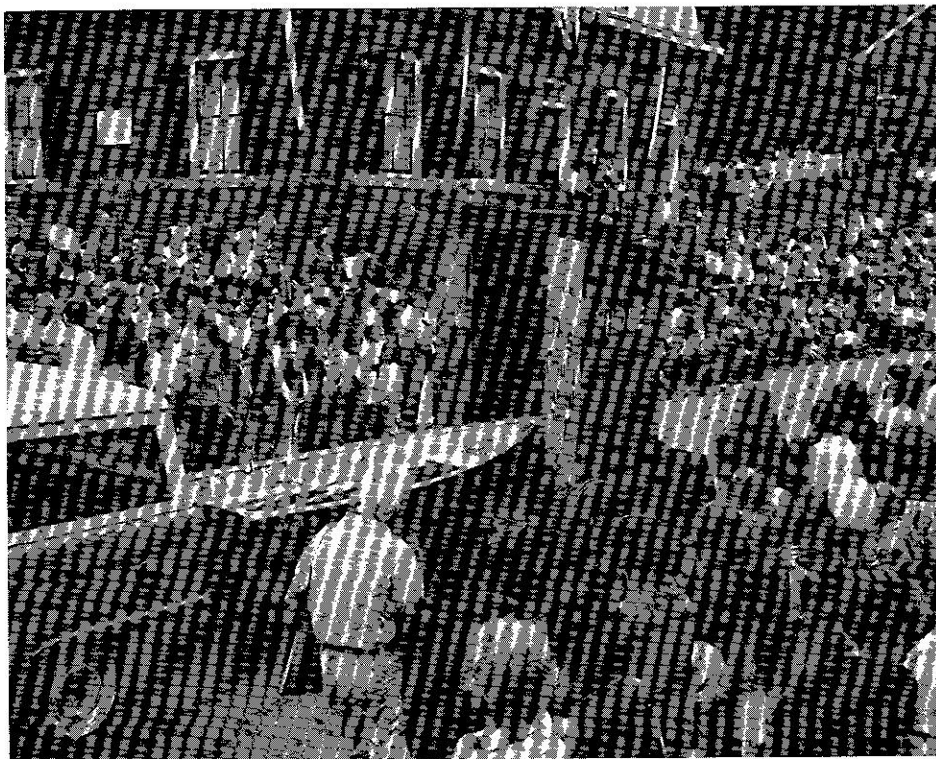
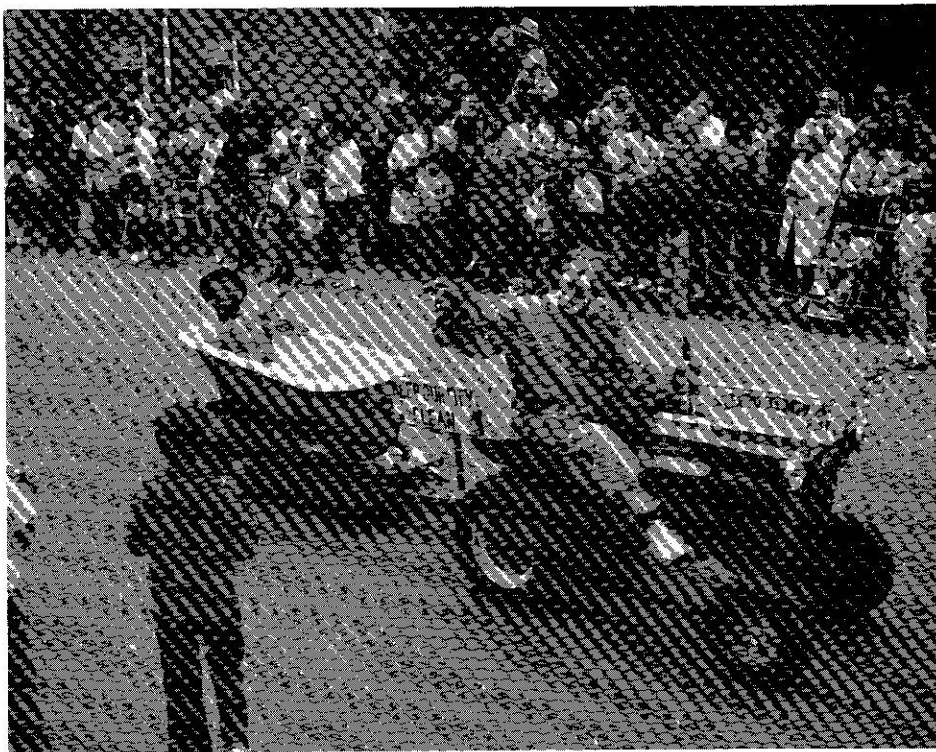
(3) The Board has not received a statement from the Town of Greenville for the 1972 Payment in Lieu of Taxes. An additional amount has been added to the 1973 proposed budget for this item.

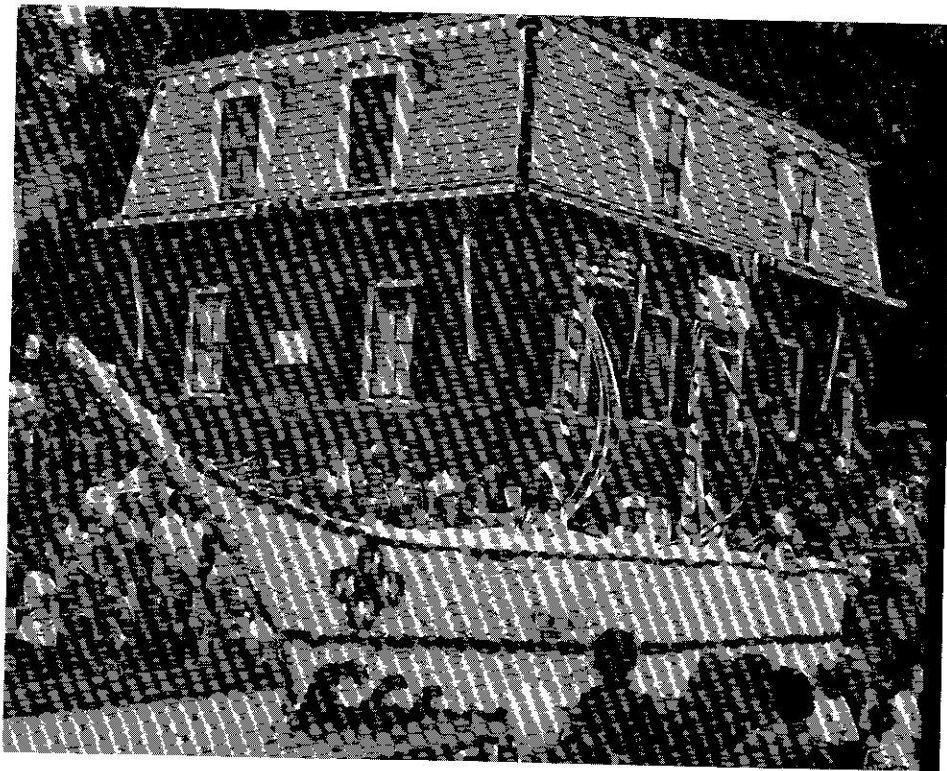
WATER PUMPAGE REPORT — 1972
(MILLION GALLONS)

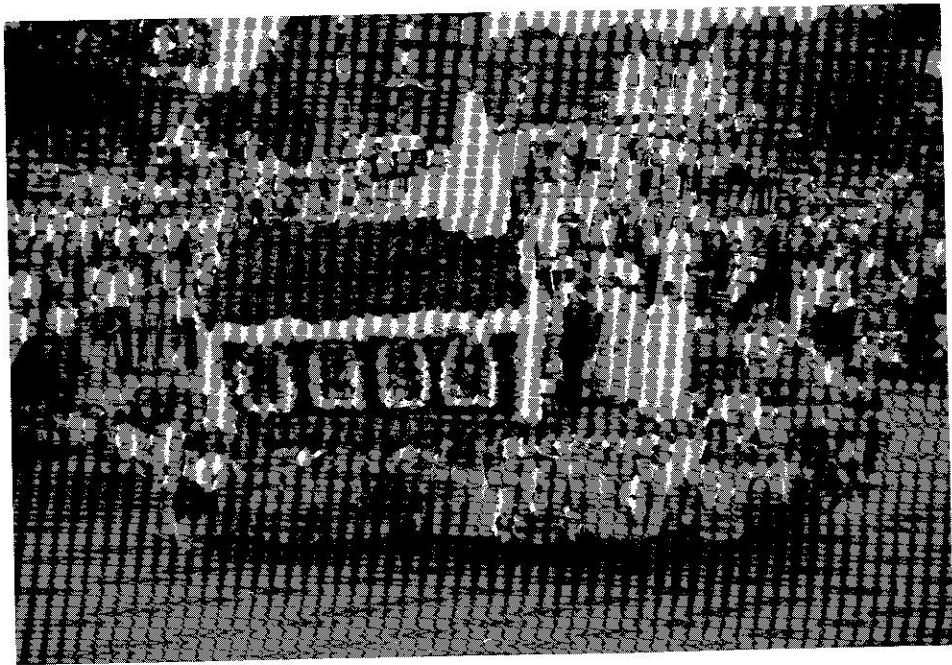
JANUARY	2.01
FEBRUARY	2.06
MARCH	2.44
APRIL	2.36
MAY	2.20
JUNE	2.29
JULY	2.37
AUGUST	2.52
SEPTEMBER	2.46
OCTOBER	2.68
NOVEMBER	2.48
DECEMBER	2.50
TOTAL	28.37

Maximum Water Pumped on a single day	
April 29, 1972	153,000 gallons
Minimum Water Pumped on a single day	
June 22, 1972	43,000 gallons
Average Daily Rate	77,500 gallons









REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1972

Name of Fund	Purpose of Fund	Balance Jan. 1, '72	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31, '72
Cemetery Trust Fund	For Cemeteries	\$14,377.12	\$ 300.00	\$ 994.29	\$ 2,346.41	\$13,325.00
Myrtle M. Marsh						
Cemetery Fund	For Cemeteries	5,037.47		346.88	820.57	4,563.78
Marsh-Curley Fund	For Cemeteries	1,168.90		80.48	190.37	1,059.01
Myrtle M. Marsh Village Improvement Fund	Village Improvement	6,280.87		460.34		6,741.21
Town of Greenville	Sinking Fund	5,656.02		414.58		6,070.60
Fire Engine Account	Fire Engine	3,557.26		170.46	3,500.00	227.72
		\$36,077.64	\$ 300.00	\$ 2,467.03	\$ 6,857.35	\$31,987.32

ALEXANDER M. TAFT
GERTRUDE S. KIMBALL
PAUL N. SOUCY

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1972 the Greenville Municipal Court heard two hundred twenty-eight (228) Criminal Complaints, and fines totaling \$4,186.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$2,658 14	
Motor Vehicle Dept.	1,258 80	
Witness Fees	50 00	
Court Supplies	71 80	
Miscellaneous Expenses	147 26	
	<hr/>	\$4,186 00

The Court heard a total of eight (8) Civil Cases, all of which were small claims. Entry fees of \$16.00 were collected and disbursed in the following manner:

Town of Greenville	\$2 00	
Postage	4 24	
Robert Taft, Justice	8 00	
Alina G. Alix, Clerk	1 76	
	<hr/>	\$16 00

Respectfully submitted,

ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Adrien Alix	\$50.00
Leo Alix	50.00
Albert O. Alton	50.00
Theodore J. Alton	50.00
Monique Alton	50.00
Edward F. Baker	50.00
Gladys Banks	50.00
Stephen J. Basha	50.00
Lulia Beausoleil	50.00
Cecile Bedard	50.00
Arthur H. Bergen	50.00
Lionel R. Bergeron	50.00
Thelma Bernier	50.00
Rosario Bernier	50.00
Nelson Blanch	50.00
Edward J. Blanchette	50.00
Edward L. Blanchette	50.00
Wilfred J. Blease	50.00
Joseph C. Boucher	50.00
Oliva Bouley	50.00
Frederick Bourgeois	50.00
Blanche Breton	50.00
Douglas Brown	50.00
Ernest Butler	50.00
J. Willard Buttrick, Sr.	50.00
J. Willard Buttrick, Jr.	50.00
Daniel Brown	50.00
Alfred Caouette	50.00
Alfred J. Caron	50.00
Lionel Caron	50.00
Joseph N. Caron	50.00
Raoul Caron	50.00
Edward Capone	50.00
Roland J. Champagne	50.00
Howard Clow	50.00
Russell Cook	50.00
Gilbert Deschenes, Jr.	50.00
Rita Deschenes	50.00
Emile Desmarais	50.00

Alfred A. Desrosiers	50 00
Emile Desrosiers	50 00
James Desrosiers	50 00
Roland Desrosiers	50 00
Norman Desrosiers	50 00
Joseph Duval	50 00
Edward Dame	50 00
Joseph L. DesRochers	50 00
George Densmore	50 00
Michael Enright	50 00
Elmer B. Emmons	50 00
Hazen Fiske, Jr.	50 00
George Fogg	50 00
Francois Fortin	50 00
Jules Fortin	50 00
Joseph L. Gagnon	50 00
Marie Jeanne Gagnon	50 00
Roland Gauvin	50 00
Marcel Gauvin	50 00
William Gilman	50 00
Everett Goen	50 00
Harry Geiselman	50 00
Raymond Gallagher	50 00
George Halbedel	50 00
Aaron T. J. Hinton	50 00
Amelia Hogan	50 00
Harold H. Hollingsworth	50 00
Russell Hooker	50 00
Alfred Hogan	50 00
Earl Harvey	50 00
James Hilton	50 00
Benoit Jean	50 00
Roland Knight	50 00
Earl Knight	50 00
Paul H. King	50 00
Jo A. King	50 00
Roland Lacroix	50 00
Allan LaFreniere	50 00
Bernice LaFreniere	50 00
Robert Lafreniere	50 00
Edward Lambert	50 00

Leon Langille	50 00
Darrel Lawler	50 00
Robert Lecourt	50 00
Yvon Leger	50 00
Vincent I. Lidstone	50 00
George Lord	50 00
Joseph A. R. LeBlanc	50 00
Alderic LeBlanc	50 00
Adelard Martin	50 00
James McCuddy	50 00
Bayeux Morgan, Jr.	50 00
Herbert Moulton	50 00
Richard A. Mason, Sr.	50 00
Ernest Newell	50 00
James F. O'Malley	50 00
Charles Paradis	50 00
Maurice Paradis	600 00
Arthur E. Pelletier	50 00
Bertrand Pelletier	50 00
Laurent Pelletier	50 00
Robert Pelletier	50 00
Frank Pillsbury	50 00
Arthur Plante	50 00
Kendall Preston	50 00
Armand Proulx	50 00
Leon Pelletier	50 00
Robert Pariseau	50 00
Virgil Rassier	50 00
Richard J. Renaud	50 00
Walter Richard	50 00
Adrien Robichaud	50 00
Robert Robichaud	50 00
Phillipe H. Rodier	50 00
Henry St. Pierre	50 00
Raymond St. Pierre	50 00
John E. Schofield	50 00
Glenna Smith	50 00
Jack Smith	50 00
John Stencavage	50 00
Sheldon Stokes	50 00
Arthur Sivula	50 00

Victor P. Sherburda	50 00
Paul SanSouci	50 00
Alexander Taft	50 00
Emile Thibault	50 00
Leon Thibault	50 00
Roland Thibault	50 00
Paul Tolman	50 00
Melvin Tuttle	50 00
Genere Vaillancourt	50 00
Jean U. Vaillancourt	50 00
Ronald Vaillancourt	50 00
Gurvin C. Work	50 00

POLICE DEPARTMENT

Following is a list of complaints handled by the Greenville Police Department for the period beginning January 1, 1972 to December 31, 1972. The list is divided into three groups: Court Prossed Complaints, Motor vehicle Complaints and Criminal Complaints.

Court Prossed Complaints

Assault & Battery	7
Contributing to Delinquency of Minor	1
Disorderly Conduct	4
Disturbing the Peace	2
Drunkenness	2
Escape	1
Forgery	1
Larceny	1
Lewdness	1
Non-support	2
Obstructing Traffic	2
Possession of Controlled Drugs	1
Sale of Controlled Drugs	3
State Motor Vehicle Violations	123
Town Motor Vehicle Violations	75
Unlawful Possession of Alcoholic Beverages	2
	<hr/>
	228

Motor Vehicle Complaints

Accidents	45
Fatal	1
Hit & Run	3
Mini-bike Disturbance	2
Obstructing Traffic	2
Stolen Motor Vehicle	1
Other Motor Vehicle Offenses	198
	<hr/>
	252

Criminal Complaints

Assault & Battery	8
Attempted Breaks	2

Brawls	2
Breaking & Entering	3
Contributing to the Delinquency	1
Death by Suffocation	1
Derisive Words	1
Disturbing the Peace	10
Dog Complaints	22
Domestics	15
Disorderly Conduct	4
Drunkenness	2
Escape	1
False Alarm	1
Fire Assists	15
Forgery	1
Harassment	3
Juvenile	21
Kidnapping	1
Larceny	4
Lewdness	1
Local Assists	18
Malicious Damage	18
Missing Person	1
Non-support	2
Out of Town Assists	51
Peeping Tom	1
Phone Abuse	7
Possession of Controlled Drugs	1
Prowler	2
Sale of Controlled Drug	3
Shooting at Dump	3
Suspicious	3
Unlawful Possession of Alcoholic Beverages	2
Uttering	3
	<hr/>
	233

Combined Total of Motor Vehicle and
Criminal Complaints for Year 1972 486

Respectfully submitted,

ALLAN A. LaFRENIERE, Chief

DEFENDER FIRE COMPANY

Cash on Hand January 1, 1972 \$3,550 95

Paid:

Public Service	\$ 276 86
New England Tel.	204 96
Rosario Bernier	586 40
Greenville Auto	304 05
McCreery's Garage	266 94
Gorham Fire Equip.	69 46
Hodson Fire Equip.	143 55
Defender Fire Co. Relief Fund	190 00
Sawyer Print Shop	42 00
Mutual of Omaha	181 50
George Fournier	12 00
Service Electric	14 32
Ruth Chartrand	13 78
John A. Conaire	240 84
Greenville Snowmobile	62 00
Fitchburg Sale & Service	23 23
Henry F. Graves	9 20
Lizotte's Market	13 24
Greenville 5 & 10	7 44
T. A. Eaton Agency	236 00
Graf Brothers	11 72
Bergeron Garage	4 50
Henry Bergeron (Chief)	74 00
Salaries Paid	1237 00

\$4,224 99

Received from Appropriation \$6,266 51

\$9,817 46

Paid Out 4,224 99

\$5,592 47

Balance, Union National Bank

J. WILLARD BUTTRICK, JR.,
Treasurer

FIREWARDS' REPORT

We, the Firewards, would like to report that we have had a very successful year, financially and fire-wise.

We have responded to eleven alarms, ten still alarms, four mutual aid calls. We have made two school inspections, three drills at both schools, and we have sent ten members to Meadowood Fire School.

We wish to express our thanks to the town's Selectmen, and to all the people who have contributed to make 1972 a very successful year.

Sincerely submitted,
Firewards

HENRY BERGERON
WALTER GENDRON
GERALD RODIER

Fire Warden's Report

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 a. m. and 5:00 p. m. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

State	410 fires	361 acres burned
District	79 reported	45 $\frac{3}{4}$
Town	None reported	None reported

J. WILLARD BUTTRICK, JR., Forest Fire Warden

WINTHROP H. HANNAFORD, District Chief

ROAD AGENT'S REPORT

Winter Roads

January 1972

Ronald Vaillancourt	\$ 387 75
Ronald Vaillancourt, Truck No. 1	617 50
Ronald Vaillancourt, Sander	418 00
Ronald Vaillancourt, Loader	113 85
Gerald Rodier	192 50
Norman Vaillancourt	160 00
Valerien Bergeron	40 00
George Bouley	287 50
Ray Vaillancourt, Loader	60 00
Ray Vaillancourt, Truck No. 1	378 30
Denis Alix	10 00

\$ 2,665 40

February 1972

Ronald Vaillancourt	\$ 522 50
Ronald Vaillancourt, Truck No. 1	994 50
Ronald Vaillancourt, Truck No. 2	110 50
Ronald Vaillancourt, Truck No. 3	136 00
Ronald Vaillancourt, Sander	781 00
Ronald Vaillancourt, Loader	607 20
Norman Vaillancourt	150 00
George Bouley	385 00
David Beausoliel	122 50
Gerald Rodier	155 00
Gerard Vaillancourt	64 00
Valerien Bergeron	100 00
Ray Vaillancourt, Truck	698 40
Ray Vaillancourt, Loader	170 00
Ronald Jones, Truck	38 00
Andre Rousseau, Truck	32 50

\$ 5,067 10

March 1972

Ronald Vaillancourt	\$ 396 00
Ronald Vaillancourt, Truck No. 1	728 00
Ronald Vaillancourt, Truck No. 2	156 00

Ronald Vaillancourt, Truck No. 3	232 00
Ronald Vaillancourt, Sander	110 00
Ronald Vaillancourt, Loader	594 55
George Bouley	265 00
Gerard Vaillancourt	51 20
Gerald Rodier	177 50
Norman Vaillancourt	172 50
David Beausoliel	30 00
Raymond Vaillancourt, Truck	407 40
Raymond Vaillancourt, Loader	120 00
George Fafard	32 50
	<hr/>
	\$ 3,472 65

April 1972

Ronald Vaillancourt	\$ 46 75
Ronald Vaillancourt, Truck No. 1	130 00
Gerald Rodier	42 50
George Bouley	55 00
David Beausoliel	25 00
Norman Vaillancourt	67 50
	<hr/>
	\$ 366 75

November 1972

Ronald Vaillancourt	\$ 244 75
Ronald Vaillancourt, Truck No. 1	292 00
Ronald Vaillancourt, Truck No. 2	195 10
Ronald Vaillancourt, Truck No. 3	56 00
Ronald Vaillancourt, Sander	22 00
Ronald Vaillancourt, Loader	139 15
George Bouley	202 50
Norman Vaillancourt	112 50
Gerard Vaillancourt	11 20
Gerald Rodier	55 00
George Fafard, Truck	32 50
Raymond Vaillancourt, Truck	56 00
Raymond Vaillancourt, Loader	70 00
Alan Lafreniere, Truck	56 00
	<hr/>
	\$ 1,544 70

December 1972

Ronald Vaillancourt	\$ 448 25
Ronald Vaillancourt, Truck No. 1	812 50
Ronald Vaillancourt, Truck No. 2	920 20
Ronald Vaillancourt, Truck No. 3	139 10
Ronald Vaillancourt, Loader	354 20
Ronald Vaillancourt, Sander	297 00
George Bouley	387 50
Norman Vaillancourt	165 00
Gerald Rodier	197 50
Gerard Vaillancourt	62 40
Alan Lafreniere, Truck	24 00
Raymond Vaillancourt, Truck	88 20
Raymond Vaillancourt, Loader	70 00
C. W. Daniels, Gravel	104 00

\$ 4,069 85

Street Signs**June 1972**

Ronald Vaillancourt	\$ 33 00
Ronald Vaillancourt, Truck	64 00
Norman Vaillancourt	30 00
George Bouley	30 00
Valerien Bergeron	10 00

\$ 167 00

Sewers**January 1972**

Ronald Vaillancourt	\$ 71 50
Ronald Vaillancourt, Truck No. 1	71 50
Gerald Rodier	45 00
George Bouley	65 00
Valerien Bergeron	20 00
Raymond Vaillancourt, Backhoe	30 00

\$ 303 00

Summer Roads 1972**April**

Ronald Vaillancourt	\$ 148 50
Ronald Vaillancourt, Truck No. 1	253 00
Ronald Vaillancourt, Truck No. 2	371 00

Ronald Vaillancourt, Truck No. 3	160 00
Ronald Vaillancourt, Loader	25 30
Norman Vaillancourt	130 00
Gerald Rodier	292 50
George Bouley	207 50
Gerard Vaillancourt	48 00
Ray Vaillancourt, Backhoe	40 00
Ray Vaillancourt, Truck No. 1	24 00

\$ 1,699 80

May

Ronald Vaillancourt	\$ 242 00
Ronald Vaillancourt, Truck No. 1	115 50
Ronald Vaillancourt, Truck No. 2	248 00
Ronald Vaillancourt, Sweeper	684 00
Norman Vaillancourt	72 50
Gerald Rodier	127 50
George Bouley	197 50
Valerien Bergeron	10 00
Alan Lafreniere, Backhoe	20 00

\$ 1,717 00

June

Ronald Vaillancourt	\$ 134 75
Ronald Vaillancourt, Truck No. 1	99 00
Ronald Vaillancourt, Truck No. 2	73 00
Ronald Vaillancourt, Loader	50 60
Ronald Vaillancourt, Dozer	30 00
Ronald Vaillancourt, Sweeper	54 00
Gerald Rodier	20 00
Norman Vaillancourt	60 00
George Bouley	95 00
Gerard Vaillancourt	48 00
James Moulton	28 00

\$ 692 35

July

Ronald Vaillancourt	\$ 71 50
Ronald Vaillancourt, Truck No. 1	115 50
Ronald Vaillancourt, Truck No. 2	80 00

George Bouley	70 00
Gerard Vaillancourt	41 60
Norman Vaillancourt	70 00
Ray Vaillancourt, Backhoe	30 00

\$ 478 60

August

Ronald Vaillancourt	\$ 66 00
Ronald Vaillancourt, Truck No. 1	115 50
Ronald Vaillancourt, Truck No. 2	40 00
George Bouley	60 00
Gerard Vaillancourt	38 40
Norman Vaillancourt	20 00
Valerien Bergeron	20 00

\$ 359 90

Sidewalks

May

Ronald Vaillancourt	\$ 44 00
Ronald Vaillancourt, Truck No. 1	22 00
Ronald Vaillancourt, Truck No. 2	96 00
George Bouley	40 00
Gerald Rodier	40 00
Valerien Bergeron	10 00
Raymond Vaillancourt	50 00
Raymond Vaillancourt, Truck No. 1	40 00

\$ 342 00

Bridge

June

Ronald Vaillancourt	\$ 27 50
Ronald Vaillancourt, Truck No. 1	44 00
George Bouley	25 00
Norman Vaillancourt	25 00

\$ 121 50

Dump	
February	
George Bouley	\$ 21 60
May	
Ronald Vaillancourt	\$ 35 75
Ronald Vaillancourt, Turck No. 1	33 00
Ronald Vaillancourt, Truck No. 2	104 00
Ronald Vaillancourt, Loader	164 45
Ronald Vaillancourt, Dozer	130 00
George Bouley	27 50
Raymond Vaillancourt, Truck No. 1	72 00
Raymond Vaillancourt, Truck No. 2	72 00
Alan Lafreniere, Truck No. 1	104 00
Alan Lafreniere, Truck No. 2	104 00
Ruth Batchelder, Gravel	151 20
	<hr/>
	\$ 997 90
December	
Ronald Vaillancourt	\$ 22 00
Ronald Vaillancourt, Truck No. 2	64 00
Ronald Vaillancourt, Truck No. 3	64 00
Ronald Vaillancourt, Loader	101 20
Ronald Vaillancourt, Dozer	80 00
Raymond Vaillancourt, Truck	64 00
Alan Lafreniere, Truck	64 00
Ruth Batchelder, Gravel	102 40
	<hr/>
	\$ 561 60

Tarring	
July	
Ronald Vaillancourt	\$ 170 50
Ronald Vaillancourt, Truck No. 1	203 50
Ronald Vaillancourt, Truck No. 2	352 00
Ronald Vaillancourt, Truck No. 3	64 00
Ronald Vaillancourt, Loader	278 30
Ronald Vaillancourt, Sander	374 00
Ronald Vaillancourt, Sweeper	90 00
Alan Lafreniere, Sander	308 00
George Bouley	155 00

Gerard Vaillancourt	99 20
Gerald Rodier	12 50
Norman Vaillancourt	45 00

\$ 2,152 00

August

Ronald Vaillancourt	\$ 24 75
Ronald Vaillancourt, Truck No. 1	27 50
Ronald Vaillancourt, Sweeper	234 00
George Bouley	30 00
Valerien Bergeron	30 00

\$ 346 25

September

C. W. Daniels, Gravel	\$ 107 00
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Rousseau Road

October

Ronald Vaillancourt	\$ 33 00
Ronald Vaillancourt, Loader	88 55
Ronald Vaillancourt, Dozer	80 00
Ronald Vaillancourt, Truck No. 2	40 00
Ronald Vaillancourt, Truck No. 1	24 00
George Bouley	30 00
Norman Vaillancourt	30 00

\$ 325 55

Subsidy Fund

May

Ronald Vaillancourt	\$ 88 00
Ronald Vaillancourt, Truck No. 1	71 50
Ronald Vaillancourt, Truck No. 2	200 00
Ronald Vaillancourt, Loader	75 90
George Bouley	75 00
Norman Vaillancourt	65 00
Gerald Rodier	17 50
Gerard Vaillancourt	12 80
Raymond Vaillancourt, Backhoe	160 00
Raymond Vaillancourt, Truck No. 1	88 00

Alan Lafreniere, Truck	56 00
Alan Lafreniere, Backhoe	30 00

\$	939 70
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June

Ronald Vaillancourt	\$	33 00
Ronald Vaillancourt, Truck No. 2		64 00
Norman Vaillancourt		30 00
George Bouley		30 00
Valerien Bergeron		10 00

\$	167 00
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August

Ronald Vaillancourt	\$	110 00
Ronald Vaillancourt, Truck No. 1		165 00
Norman Vaillancourt		90 00
Gerard Vaillancourt		64 00
George Bouley		100 00

\$	529 00
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September

Ronald Vaillancourt	\$	35 75
Ronald Vaillancourt, Truck No. 1		44 00
Norman Vaillancourt		32 50
George Bouley		32 50

\$	144 75
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Respectfully,

RONALD VAILLANCOURT

**REPORT OF THE LIBRARIAN
TO THE TRUSTEES OF THE
CHAMBERLIN FREE PUBLIC LIBRARY**

For the Year Ending December 31, 1972

Another year has come to a close and it is time to look back and see what has been accomplished. The names of 42 young people and 22 adults have been added to our circulation files, showing a growth in patronage during the year; 9,402 patrons visited the Library in 1972, 11,120 books and magazines were circulated, and 582 records.

The librarian and trustees were most grateful and appreciative of Memorial Funds given to the Library in memory of Mrs. Gertrude Houghton and Mr. Paul A. Tolman.

A set of nature books for children and the Time/Life Encyclopedia of Gardening for adults have been purchased in memory of Mrs. Houghton. Books purchased from the Paul Tolman memorial fund to date are:

- 28 Volume set of Time/Life Art Books
- I Remember America — Eric Sloane
- Our Country — Editors of U.S. News & World Report
- Books
- The Tree Where Man Was Born — Peter Matthiessen
- 1000 Poems for Children — Selected by Elizabeth Sechrist
- Those Other People, the Porpoises — Elgin Ciampi
- Exploring As You Walk in the Meadow — Busch
- A Walk in the Snow — Busch
- Other books will be purchased from this fund in 1973.

The Greenville Centennial Committee presented a gardening book to the Library in memory of the Centennial Queen, Miss Hattie Livingston.

At the time of the Centennial observance of the Town, the Parish Council of the Sacred Heart Church gave the Library a copy of the "Sacred Heart Parish Booklet" and the Centennial Committee gave a copy of "The Pictorial History of Greenville" for our collection. We also were happy to receive a copy of the "History of the Congregational Church" written in observance of the church's 125th anniversary.

Books and magazines have been received from the Brookwood Ecology Center, Ellen and Tina May Blease, Mrs. Cedric Valentine, Mrs. Rhoda Chase, Mrs. Jeannine Gilman, Mrs. Marguerite Butler, Mrs. Dorothy Russell, Mrs. Melvin Tuttle, Mrs. Albert Davis, Mr. and Mrs. Albert St. Pierre, Mrs. Antonio Proulx, Mr. William LaPierre, Mrs. Joel Nichols, Christopher Lidstone, Paul Desrosiers, Mr. Robert Taft, Miss Esther Kimball, Mrs. Mary Pelletier, Mrs. Ernst Vogeler, Mrs. Rose Alma Pelletier, Mr. and Mrs. C. Cameron Burnap (Norling and Bloom Co.), Mrs. Russell Kimball, and Mr. Marcel Bernier.

The French newspaper, *Le Travailleur*, and many reading books, in French, for the younger readers, have been presented by Mr. Normand Robitaille.

Gifts of money to be used for the purchasing of books have been given by Mrs. Virginia Miller, Mrs. Luise Desrosiers, Mrs. Marion Hitchcock and Mr. Robert Taft.

Bookmarks were furnished by the Mason Village Savings Bank, the T. A. Eaton Insurance Agency and Mrs. Philip C. Heald.

All of these gifts are much appreciated, and they help to stretch our budget money.

Another gift, that means much to the Library, was the presentation of an American flag by Mr. and Mrs. Herbert Beausoleil. As soon as a standard and pole are available the flag will be in use in the Library — reminding us of our Country and our heritage.

A 1972 edition of the *Junior Encyclopedia Britannica* was purchased for our reference collection.

The Chamberlin Library entered a float in the Greenville Centennial Parade. We were grateful to the Bertrand Pelletiers for the use of their car and the driver, Andy Pelletier; to Mr. Harold Martin for the loan of a snowmobile trailer; Mr. Lawrence DeVito for making the signs, and Mrs. Dorothy Tuttle for helping the librarian and Mr. Kimball decorate the float. Mr. and Mrs. Tuttle and Mr. Kimball gave invaluable help in chauffeuring the children to the float. We owe special thanks to all the children taking part and to the mothers who made the costumes for the portrayal of story book characters. It was a lot of work, but a lot of fun!

During the summer a Reading Program, "Climb a Mountain," was received with enthusiasm by the children; 33 attended the cook-out at the librarian's home at the end of the program. Story hours were held each Friday afternoon during June, July and August and were well attended. There was a party at the Library on the final day, with games, balloons, cake and ice cream, enjoyed by all.

Balloons were furnished by the Centennial Committee and the Friends of the Library furnished the ice cream and also the "eats" at the cook-out.

National Library Week, April 16-22, was observed with a hobby show and craft exhibits. A Morning Coffee Hour at the Library on April 19th was attended by 28, who enjoyed the crafts on display and the refreshments of donuts and coffee served by the "Friends." In the evening 89 were present for the Arts and Crafts Show. Mrs. Rose Marie Plante gave a cake decorating demonstration, and the beautifully decorated cake was won by John Day. The Friends of the Library served cookies and punch from a prettily decorated table. They also donated the prizes won by the school children for their Posters, Book Jackets and Stories which were on display.

The school children come by classes, with their teachers, each week during the school year. Stories are told by the Librarian to the kindergarten and first graders. On the first and second Tuesdays and Fridays of each month a movie is shown. All the children in the first four grades and the kindergarten get to see one movie a month. These have been especially enjoyable. Most of the movies shown have been based on a story book familiar to the children. So far they have seen twelve movies.

During January through May of this year movies were shown on Saturday mornings. The average attendance for the five months was eleven — so it seems wise to schedule movies when they would reach the most children.

The librarian has attended six book selection meetings held in the Town Libraries of Milford, Merrimack, Amherst, Exeter, Brookline and Epping. An interesting program is presented by the District Consultant, Mrs. Rachel Sanborn. Children's books are reviewed by Mrs. Judith Kimball, Bookmobile Supervisor, and Mrs. Sanborn reviews

current adult fiction and non-fiction books. There is also an opportunity to browse through a large selection of books for children and adults. It is very helpful to see new titles before making a selection and ordering.

Mr. and Mrs. Kimball and Miss Elsie Wheeler attended the reception, at the Wadleigh Memorial Library in Milford, in honor of Miss Alice Ames, who was retiring as Librarian.

In April the librarian had the privilege of serving on the 1972 Awards Committee and helping to choose the 1972 Librarian of the Year.

In May the librarian and her husband attended the annual Library Conference held at the Eastern Slope Inn, North Conway, N. H. The weather was perfect, the meetings were interesting and stimulating, and the Librarian of the Year award was presented at this time to Mrs. Dorcas Chaffee of Lyme.

November 9th Miss Elsie Wheeler, trustee, and Mr. and Mrs. Kimball were present at the Fall Conference of the N.H. Library Trustees Association. The meetings were held at the N.H. Highway Motel in Concord. The theme for the conference was "The Pool Library — Public and School Library Cooperation." Commissioner Newell J. Paire of the State Dept. of Education was one of the speakers. We were glad to have the opportunity of seeing and talking with him. Following a most delicious dinner at 6:30 p. m. we were delightfully entertained by author and lecturer Edward Rowe Snow.

Our district has a new bookmobile — much more spacious making it easier to make our book selections. The bookmobile has visited us four times. We borrowed a total of 596 books, and average of 149 books a trip. We also borrowed 76 books from the Milford, Nashua and N.H. State Library on a variety of subjects to fill requests of our patrons.

We are glad to have the assistance of Mrs. Dorothy Tuttle during vacation time and when Library Meetings fall on a day the Library is scheduled to be open. Diane Thibault has also been of much help. During the basketball season Diane is taking a leave of absence. We will be happy to welcome her back in February. Mr. Kimball continues to

deserve thanks — always willing to fill in for the librarian or to be the chauffeur to various library meetings near or far.

If we have forgotten to mention anyone who in any way has helped the Library, it was unintentional, as everything done to improve the Library service is deeply appreciated.

“Books are friends, come, let us read.”—Emilie Poulesson.

GERTRUDE S. KIMBALL, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT — 1972

Receipts

Balance on Hand, Indian Head	
National Bank, January 1, 1972	\$ 488 54
Town of Greenville Appropriation	4,600 00
Gifts	220 00
Memorial Funds	886 00
Sale & replacement of books	15 27
	<hr/>
	\$6,209 81

Expenditures

Gertrude S. Kimball, Librarian	\$2,275 00
Dorothy Tuttle, Substitute	151 83
Diane C. Thibault, Aide	20 63
Town of Greenville, Social Security	127 32
Post Office Box Rent	7 20
New England Telephone	180 05
Greenville Centennial	
Complimentary Advertisement	5 00
New England Library Association, dues	4 00
American Library Association, dues	25 00
New Hampshire Library Council Conferences	26 00

Peterborough Savings Bank — Special	
Account — Paul A. Tolman Memorial Fund	500 00
Supplies	87 10
Columbia Record Club	89 27
Magazines	133 80
Reference Books	50 20
Encyclopedia Britannica Junior	113 00
Books	1,197 83
Memorial Books	339 35
	<hr/>
Total Expense	\$5,332 58
Balance on Hand January 1, 1973	
Indian Head National Bank	877 58
	<hr/>
	\$6,209 81
Balance, Peterborough Savings Bank	
Paul A. Tolman Memorial Fund	\$525 00
Interest	10 45
	<hr/>
	\$535 45

AUDITORS' REPORT

We have examined the accounts of the following town officers:

Selectmen, Town Treasurer, Town Clerk, Firewards, Library Trustees, Municipal Court, Road Agent, Tax Collector, Trustees of Trust Funds, Centennial Committee, Ambulance Service and Water Department for the year ended December 31, 1972 and find them to be correct and in good order.

We verified the Tax Collector's uncollected lists as of December 31, 1972 by mailing notices to those having outstanding balances.

RUSSELL M. KIMBALL
RITA C. BAILEY

Auditors

February 9, 1973

1872 — GREENVILLE CENTENNIAL — 1972

The Town of Greenville was the scene of many exciting and memorable events, beginning with the bells of the town pealing for the opening ceremony at six o'clock in the evening of January 15th, and ending with the New Year's Eve Ball on December 31st.

The Birthday Dance on January 15th was highlighted by the crowning of the Centennial Queen and six Princesses. The Queen was Miss Hattie Livingston, a life-long resident who was born here on October 14th, 1879.

Twice postponed for lack of snow, the snowmobile races were finally held on February 27th at the Eaton farm in Mason. These were a financial success.

The Brothers of the Brush and the Centennial Belles joined forces and sponsored a dance in April. Neckties for the men and green satin garters for the ladies were the tickets for the evening.

Due to wash-outs on the track between Greenville and Townsend, the train ride was cancelled by the B. & M. at the last minute. This event, so eagerly anticipated, had been a sell-out and the cancellation was a blow to the treasury and to those who had spent many hours in the planning.

The Costume Ball took place on May 20th. A large variety of appropriate costumes were worn — authentic, handmade and rented. A Victorian drawing-room backdrop, painted by Rosanna Bergeron, added to the festive appearance of the Town Hall.

On Sunday, May 21st, the Greenville Woman's Club presented a pageant, "100 Years of Style and Song," to an enthusiastic audience. Pasquale Tallarico of Wilton presented original piano compositions, and Frances Ruggiero played violin selections, with piano accompaniment by T. A. Eaton.

No one anticipated that a hurricane would stall off the New England coast in June and pour torrents of rain on the area. All this while the Pool Committee was trying to empty and paint the new swimming pool to be ready for the pool show, and hundreds of people working on floats

for the parade! Many of our activities were seriously threatened with cancellation or postponement.

The weekly drawing of the New Hampshire Sweepstakes was held in front of the State Liquor Store on Friday, June 23rd, under the supervision of Edward Powers, Sweepstakes Commissioner, with the Centennial Princesses and committee members participating.

That evening, 237 people were served the Centennial Banquet in the Town Hall. Master of Ceremonies Alexander M. Taft, State Director of Comprehensive Planning, introduced the head table guests: The Board of Selectmen; the Greenville clergy; Mrs. A. T. J. Hinton, President of the New Hampshire Federation of Women's Clubs; and Robert H. Whitaker, Commissioner of Highways, who was the speaker of the evening. Favors were plastic locomotives from Pioneer Plastics, pot holders from the Mason Village Savings Bank, and Centennial book matches. The Centennial Princesses presented the guest book, and token prizes were awarded to Edward Pelletier, the oldest resident present; Susan (Caouette) Brazil, having travelled the farthest; and Laurette (Leger) Lambert, having been away the longest. After the banquet, an old silent movie was shown with suitable piano accompaniment by Mrs. Rose Alma Pelletier. A street dance was in progress as the guests left the banquet, and was well attended by the young people of the area.

Saturday, June 24th, arrived with drenching rain which limited the success of the Firemen's Muster. They were able to hold their competitions but did not have the chicken barbecue at noon. The weather did improve by afternoon, and Lorna Buttrick directed the pool show, with several examples of water ballet, synchronized swimming and a couple of clowns dressed in bathing suits of former years. Visitors were much impressed by the addition of this wonderful swimming facility to our town.

From the clambake on the old tennis courts, the crowds moved down to the Town Hall for the judging of the beards and the Centennial Belles' costumes. The Brothers of the Brush had been active during the spring, selling Shaver's Permits and putting violators into the "pokey" which be-

came their entry in the parade. The Centennial Belles had also been busy, selling Cosmetic Permits and fining those who did not wear the proper button. They also built a float for the parade. Mrs. Kathleen Valliere was selected as Miss Centennial Belle of 1972, and she and the winners of the costume competition rode on the float.

A band concert was in progress at the playground as prizes for the beards and costumes were awarded, and special coins were sold by auction. By nightfall, a huge crowd had gathered at the playground for the fireworks display, a spectacular show arranged by Robert Robichaud. Weather conditions were perfect, and a full moon lighted the area as the spectators departed.

Skies were overcast on Sunday morning, June 25th, but there was no rain, and the events of the day took place with breath-taking precision. The ecumenical service at the Sacred Heart Church was well attended, with many people in costume. The clergy, lay readers, choirs and ushers from both churches participated.

Immediately after the church service, runners for the A.A.U. Marathon gathered by the Town Hall. The 6½ mile race went down Main Street, out Temple Road, on King Road to Route 31, over the green bridge and back up Main Street to the Town Hall. Our thanks to Harold Edwards of Temple for the organization of this event.

By this time many marching units and spectators were arriving in Greenville for the 10-division parade. "The best parade we've ever seen" was the opinion of the thousands of people who watched and participated. The parade started promptly at 2 P. M. and moved smoothly from Lower Mill Street across Main Street and up to the playground. On the reviewing stand were Governor Walter Peterson and local dignitaries. The many unique and beautiful floats were a credit to all the organizations and individuals who created them. There were many outstanding bands and marching units. Herbert Beausoleil, chairman of the parade, deserves special thanks for his untiring efforts.

The parade disbanded at the playground. Several drum corps units gave exhibitions, float prizes were awarded, and the winning ticket on the camper was drawn.

The final impressive ceremony of the weekend was one of simple dignity when the Richard M. Pelletier Memorial Pool was formally dedicated, with speeches by Senator Thomas J. McIntyre and Mr. Francis Gros Louis. A flagpole in Mr. Pelletier's memory, given by classmates and friends, was dedicated by Mr. Cyrille A. Thibault. Prayers for the town concluded the ceremony, and the official Centennial Celebration was ended.

Sidelights of the celebration included a special parade-viewing section next to the reviewing stand for senior citizens; also flowers from the banquet tables were sent to shut-ins.

Greenville's Centennial Queen, Miss Hattie Livingston, was not able to attend the festivities in May and June, and she died on June 29th, 1972. The Centennial Committee presented a book in her memory to the Chamberlin Free Public Library.

The exhibit of artifacts arranged by Shirley Enright and her committee in the Centennial headquarters was visited and admired by all. Articles were tastefully placed, and townspeople were most cooperative in lending items for the display. Included in the exhibit were: black walnut bedroom set made at the Chamberlin mill; articles from the homes and offices of former Drs. Pease and Marshall and Town Clerk Henry Gainey; many souvenir spoons and china pieces from earlier days; samples of blue and brown Columbian denim; and many early pictures and clippings of former events and celebrations. The exhibit was open for several days before the June weekend and represented many hours of collecting, cataloging and returning the articles shown.

A hospitality committee compiled a list of names and addresses of some 300 former Greenville residents and sent invitations and programs of events to all.

The complete set of the official photographs of Centennial events is in albums at the Chamberlin Free Public Library, as well as the framed Governor's Proclamation of the Centennial. Also at the Library is the guest book which was passed at the banquet and which was also signed

by visitors to the artifacts exhibit at Centennial headquarters.

A Hallowe'en costume dance was held in October to raise money, and again the affair was successful, with costumes ranging from scarecrows to clowns. The New Year's Eve Ball was also a financial and social success, and a suitable end to Greenville's 100th Year.

Special thanks go to the Public Service Company of New Hampshire for the free use of the former Greenville Electric Lighting Company building. This became Centennial headquarters, and a more convenient location could not have been found.

The committee is continuing to sell souvenir items and has retained a small bank balance to defray any additional expenses.

The Centennial Committee is grateful to the various departments of the town for their complete cooperation during the celebration. The enthusiastic support of the citizens of the Town of Greenville made our Centennial Celebration overwhelmingly successful.

GREENVILLE CENTENNIAL COMMITTEE

T. A. EATON, Co-Chairman
RUSSELL KIMBALL, Co-Chairman
MARY PELLETIER, Treasurer
PATRICIA SCHUREN, Secretary
HERBERT BEAUSOLEIL, Parade Chairman
ARTHUR PLANTE, Music Chairman

COMMITTEE CHAIRMEN

Centennial Souvenirs: Patricia Duval, Jeanne Holman
Centennial Coins: Mason Village Savings Bank Employees
Program and Advertising Booklet: Lorraine Deschenes
Costumes: Marjorie Thibault
Publicity: Robert G. Henneman
Newspaper Publicity: Hazel Cotzin
Wooden Nickels: Russell Kimball
Concessions: Roland Gauvin
Photography: George Quinn
Hospitality: Elsie Wheeler, Marian Buttrick, Rose Alma
Pelletier, Evelyn Clow
Camper Raffle: Ted Rassier, Armand Gebler
Queen and Court Arrangements: Nancy Wheeler
Fireworks: Robert Robichaud

Artifacts Display: Shirley Enright
Parade Floats: Rosanna Bergeron
Fire Brigade Muster: Kenneth Colburn
Banquet: Roland Champagne

Centennial Queen
Miss Hattie Livingston

Princesses

Mary Ellen Alix	Lorna Buttrick
Susan Alton	Denise DesRochers
Mary Bourgeois	Maureen Gauvin

Water Show Participants

Elise Desrosiers	Donna Hollingsworth
Janice Langille	Arthur Pelletier
Russell Cook, Jr.	Audrey Schuren
Robin Cook	Dale Schuren
Francis Cook	Paul LaFreniere
Shirley Buttrick	Louise LaFreniere
Barbara Buttrick	Mary McCuddy

Beard Competition

Judges: Charles Sullivan, Robert Taft, Al Pearson
Longest Beard: Howard Clow
Longest Mustache: Arthur Plante
Most Shapley Sideburns: Ernest Robinson
Funniest Beard: Romuald Thibault
Most Distinguished: David Emond

Centennial Belles Costumes

Judges: Irene Stephens, Joyce Forbes, Jeanne Vautour
Most Authentic, 1 - 12 Years: Michele Thibault
Most authentic, Over 12: Mrs. Linda Duval
Prettiest: Lorette Vautour
Most Detailed: Mrs. Rita Champagne
Coutourier Award: Mrs. Doris Valliere

Float Winners

Judged by Mrs. Peg Morrison, Mrs. Gloria Livingston, Mr. Mal Tobey

Most Beautiful:	1st — Sacred Heart Church
	2nd — Federated Church
	3rd — LeClair-Caron Post, American Legion
Most Original:	1st — Watatic 4H, New Ipswich
	2nd — Harold Martin, Snowmobile
	3rd — Cy's Barber Shop
Funniest:	1st — New Ipswich Athletic Association
	2nd — Aleppo Clowns, Boston Shriners

Costume Prize Winners — Costume Ball

Judged by

Jules and Michele Paradis, Robert and Brenda Amadio
Ursula Zalenski, Gar Anderson

Most Authentic Couple: Mr. and Mrs. Romuald Thibault

Most Authentic Woman: Mrs. Diane DesRochers

Most Authentic Man: Thomas Gentilella

Costume Prize Winners — Halloween Dance

Rosemarie Plante

Pat Moran

Jim Barry

Judged by

Mr. and Mrs. Russell Cook, Dr. and Mrs. Harold Hollingsworth

Mr. and Mrs. Russell Kimball

CENTENNIAL COMMITTEE FINANCIAL REPORT
January 20, 1973

RECEIPTS

Town of Greenville	\$ 7,600 00
Sale of Coins	5,769 87
Wooden Nickels	710 15
Souvenirs	2,959 49
Advertising Booklet	810 00
Afghan Raffle	645 00
Trailer Raffle	1,608 25
Greenville History	553 75
Prints of Maps & Pictures	559 85
Banquet	1,188 00
Decorations	610 84
Snowmobile Races	715 00
January Dance	499 31
April Dance	548 87
Costume Ball	682 66
Halloween Dance	565 00
New Year's Dance	1,462 16
Concessions — June	136 00
Bros. of Brush, Cent. Belle	548 89
Clambake	312 50
Misc. Gifts, Refunds	41 50
Total	\$28,527 09

EXPENDITURES

Returned to Town of Greenville	\$ 4,100 00
Coins	3,576 81
Wooden Nickels	691 65
Souvenirs	3,292 57
Printing Booklet	603 90
Afghan Raffle	196 00
Trailer Raffle	1,631 00
Greenville History	1,543 46
Photography	493 49
Banquet	1,204 50
Posters, Adv., Decorations	909 82
Snowmobile Races	353 99
January Dance	152 43
April Dance	437 40
Costume Ball	464 95
Halloween Dance	341 55
New Year's Dance	1,105 24
Bros. of Brush, Cent. Belle	518 15
Clambake	300 00
Refund, Catholic Ch. Hist.	68 00
Hospitality Committee	38 00
Coronation & Queen Memorial	178 97
Parade Expenses	3,970 22
Fireworks	1,125 00
Street Dance	150 00
Silent Movies	10 00
Marathon	250 00
Firemen's Muster	211 15
Pool Dedication	36 83
Committee Expenses	412 36
Total	<hr/> \$28,367 44
Balance, Union National Bank	154 55
Cash on Hand	5 10
	<hr/> \$28,527 09

**SOUHEGAN VALLEY
AMBULANCE DISTRICT SERVICE**

Annual Report

January 20, 1973

The Souhegan Valley Ambulance District Service has been in operation since September 1, 1972. During the period of September 1st to December 31, 1972, the ambulance service has answered 39 calls: Greenville 22 calls; Mason 3 calls; New Ipswich 13 calls; Temple 1 call.

The ambulance attendants are all volunteers and render this service at no charge. The small fee to the recipients of the service is to cover operational expenses.

In March of 1972 the 4 towns were asked to appropriate a sum of \$2.00 per capita for the support of the ambulance service. Of the 4 towns, all but one (1) have paid the total amounts appropriated. New Ipswich remains a delinquent account, having paid only 27% of their appropriated amount.

This year the towns will be asked to appropriate a sum of \$1.00 per capita. The 4 towns are indeed fortunate to have this service available to them.

The Board of Directors is comprised of representatives from each town: Greenville, Allan LaFreniere; Mason, Fred Gilson and Robert Marshall, Chairman; New Ipswich, Bernadette Baril, Secretary; Temple, Clarence Daniels, Treasurer.

If anyone is interested in becoming a volunteer ambulance attendant, please contact any member of the Board of Directors. Plans are being made for a Red Cross Advanced First Aid Course to be offered in the Spring.

The following is a summary of expenses incurred and paid during the months of September 1st to December 31, 1972.

Insurance	\$1,029 00
Licensing of Attendants	57 00
Ambulance Maintenance	547 44
Radios	583 15
Office Supplies	84 00

Ambulance Equipment	93 27
Miscellaneous	85 00
	<hr/>
Petty Cash	\$2,478 86
	5 00
	<hr/>
Total Expenses	\$2,483 86

The following is a detailed report of expenses:

McCreery's Garage	\$ 536 69
Jason Rodenheiser (reimbursement for gas)	7 00
Robert Marshall (reimbursement for gas)	3 75
George Howland (radio)	250 00
Dumaine & Leonard Communications	183 15
Nelson Answering Service (radio)	150 00
Savron Graphics	84 00
Nelson LaFreniere (reimbursement for licenses)	57 00
Nelson LaFreniere (petty cash)	5 00
Slawsby Insurance Company	1,029 00
The Tech Pharmacy	93 27
Walt's Signs	44 00
James Allen (reimbursement for fire extinguisher bracket)	6 00
Deane Bassett (reimbursement — 2 in same amb.)	17 50
Pauline Dondale (reimbursement — 2 in same amb.)	17 50
	<hr/>
	\$2,483 86

Financial Status as of December 31, 1972:

Received from 4 towns	\$6,200 00
Received for services rendered	686 00
	<hr/>
Bank Service Charges	\$6,886 00
	3 61
	<hr/>
Operating Expenses	\$6,882 39
	2,483 86
	<hr/>
	\$4,398 53

GREENVILLE PARK AND PLAYGROUND COMMISSION ANNUAL REPORT — 1972

Despite the rainy spring, we were able to get the pool emptied, painted and refilled in time for Pool Director Lorna Buttrick to present a fine and varied water show for the Centennial weekend. Drainage of part of the field was completed before then, and the rest was finished later; bankings were graded and seeded, and the field is now completely drained. The committee is grateful to the volunteers who painted the pool, the Greenville Fire Department for emptying the pool, Rosario Bernier for refilling it, and Dr. and Mrs. Harold Hollingsworth for the use of their pool for rehearsals for the Water Show.

The Parks and Playground Commission had charge of all arrangements for the closing Centennial ceremonies, which included the formal dedication of the Richard W. Pelletier Memorial Pool, unveiling of the plaque listing contributors, and the presentation of a new flag pole with a suitable marker, by classmates and friends of Pelletier. Senator Thomas McIntyre, Mr. Francis Gros Louis, and Mr. Cyrille Thibault were speakers at this ceremony.

Swimming lessons continued through the summer under the supervision of Lorna Buttrick, Susan Eaton, Rebecca Rowe, and Michael Steele. Afternoons and evenings were open for free swimming.

We were able to reimburse the Town \$1700 toward Pool Maintenance; because of Centennial activities, further money-raising events were impossible. Plans are already being made for 1973, however.

The Commission is appreciative of Russell Cook, Jr.'s work in caring for the town parks.

The Commission arranged for lighting of the Town Tree at Christmas.

In our budget we have asked for an increased amount for Life Guards; and we plan to install clothing bars for the interior of the bathhouse.

In July Joseph Boucher's resignation was accepted with regret, and Andre Rousseau was appointed to succeed him.

We appreciate the cooperation of the Selectmen, and other Town Departments, as well as the continued support of the townspeople.

Births Registered in the Town of Greenville For the Year Ending December 31, 1972

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
Jan. 4, Peterborough	Suzanne Lynn Bergeron	Henry Louis Bergeron	Joanne Cecile Baillargeon
Jan. 24, Leonminster, Mass.	Don Earl Choquette	Jacques Rene Choquette	Jane Katherine Knuisto
Feb. 21, Peterborough	Any Rachel Soucy	Paul Norman Soucy	Rita Claire Janelle
Feb. 21, Peterborough	Sheila Ann Robichaud	Donald Joseph Robichaud	Ann Albertine Richard
Feb. 22, Peterborough	Susan Maria Mackey	Andrew Franklin Mackey	June Mildred Hardy
Feb. 25, Peterborough	Peter Philip Baillargeon	Roland Leo Baillargeon	Louise Doris Crandall
March 1, Greenville	Seth Walter Hatfield	Steven Richard Hatfield	Jane Lynn Waterman
March 4, Fitchburg, Mass.	Adam Michel Whitney	Louis Vernon Whitney	Margaret Louise Ray
April 1, Peterborough	Nicole Rene Bernier	James Rosario Bernier	Michele Gertrude Gebler
April 4, Peterborough	Kris Michael Thibault	Romuald Hector Thibault	Susan Ruth Dame
April 4, Peterborough	Tania Godbout	Adalbert Godbout	Flore Pelletier
April 13, Fitchburg, Mass.	Marcy Catherine Reed	William Franklin Reed	Patricia Kay Kelly
April 17, Peterborough	Beverly Rose Maki	David Arnold Maki	Julie Anna Knowlton
April 22, Fitchburg, Mass.	Paul Norman Boucher	Norman Francis Boucher	Henriette Lydia Barrette
May 29, Peterborough	Christine Marie Pucko	Stanley Martin Pucko	Marie Cecile Shehan
June 23, Peterborough	Paul Edmund San Soucie, Jr.	Paul Edmund San Soucie	Brenda Lee Woods
July 13, Worcester, Mass.	James Francis Mullins, Jr.	James Francis Mullins	Carol Ann Cote
July 21, Peterborough	Christopher Robichaud	Joseph Robert Robichaud	Linda Elaine Dufraigne
July 31, Fitchburg, Mass.	Donna Roberta Fisk	Hazen Ivis Fisk, Jr.	Elaine Lea Caron
Aug. 12, Peterborough	Scott Matthew Russell	Donald Leon Russell	Elaine Louise Gauvin
Sept. 5, Fitchburg, Mass.	Liane Marie Rousseau	Norman John Tapply	Claire Lorraine Rousseau
Sept. 12, Fitchburg, Mass.	Melanie Joan Tapply	Elie Joseph Boucher	Barbara Joan Sargent
Sept. 20, Fitchburg, Mass.	Kimberly Ann Boucher	Robert Irving Stone	Janet Leona Holden
Sept. 22, Nashua	Kerry Dawn Stone	Robert Irving Stone	Naome Mary Maki
Sept. 28, Peterborough	(Male) Lorenzini	David Alphonse Lorenzini	Judith Lynn Temple
Oct. 3, Peterborough	Demian Mahesh Hamilton	Peter Michael Hamilton	Shawna Ga-re Tronson
Oct. 24, Peterborough	Susan Hall	Isaac C. Hall	Lucille Theresa Provencier
Dec. 4, Peterborough	Mark William Jones	William Thomas Jones	Jacqueline Rose Roy
Dec. 11, Peterborough	Kevin Jean Belanger	Roland Jean Belanger	Karen Marie Dame

**Marriages of Greenville Residents
Registered in the Town of Greenville
For the Year Ending December 31, 1972**

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
Jan. 8, Greenville	Norman Joseph LaFreniere Sharonann Cecile Burbee	Rev. Lionel Boulay Priest
Jan. 15, Greenville	William Franklin Reed Patricia Kay Fors	Rev. Robert W. Carlson Clergyman
Jan. 15, Mason	George Robert McCreery Marion Louise Paron	Rev. Charles M. Styron Minister
Jan. 22, Greenville	Edward John Goss Muriel Corinne Johnson	Robert Taft Justice of the Peace
March 20, Greenville	Nicholas Francis Loscalzo, Jr. Anne Louise Cohen	T. Archibald Eaton Justice of the Peace
March 24, Wilton	Joseph Maurice Alton Kerry Lois Hardy	Rev. C. O. Richardson, Jr. Clergyman
May 20, Greenville	Arthur Frank Ryan Doreen Ann Caron	Rev. Francis R. Lamothe Priest
May 27, Greenville	Michael Austin Sullivan Rachel Elaine Deschenes	Rev. Francis R. Lamothe Priest
June 16, Greenville	Glenn Allen McCreery Glenna Smith Amsden	Rev. Robert W. Carlson Clergyman
June 17, Greenville	Charles Philip Langille Linda Gloria Rousseau	Rev. Francis R. Lamothe Priest
June 21, Greenville	Edmond Joseph Gilbert Sadie Nancy Lavigne	T. Archibald Eaton Justice of the Peace
July 15, Milford	Lionel Harvey Thibault Diane Lucie Pelletier	Nancy N. Kruger Justice of the Peace
July 15, Greenville	Michael Lee Washburn Kathleen McCuddy	Rev. Francis R. Lamothe Priest
July 22, Greenville	Roger Armand Lizotte Maureen Jean Gauvin	Rev. Francis R. Lamothe Priest
Aug. 5, Greenville	Harvey Stabene, Jr. Edith Rose Petersen	T. Archibald Eaton Justice of the Peace
Sept. 17, Greenville	Richard Ross Harlow Joyce Virginia Stegemann	Rev. Robert W. Carlson Clergyman
Sept. 28, New Boston	Lowell Eugene Rheinheimer Edith Lavinia Bingham	Rev. Paul Fitzbeauld Priest
Oct. 7, Greenville	Bryant John Firmin Linda Ann Enright	T. Archibald Eaton Justice of the Peace
Oct. 14, Greenville	Michael Eugene Scott Joyce Carol Pelletier	Rev. Francis R. Lamothe Priest
Oct. 15, Greenville	Michael Everett Goen Bettie Jean Corliss	Rev. Francis R. Lamothe Priest
Nov. 23, Greenville	John Harland Kimball Denise Ann Robichaud	Rev. Francis R. Lamothe Priest
Nov. 25, Greenville	Maurice Robert Lafreniere Susan Elaine Caron	Rev. Francis R. Lamothe Priest
Nov. 26, Nashua	Gerard Edmond Desrosiers Frances Irene Rappolt	Rev. Thomas H. Graves Clergyman
Dec. 1, Greenville	Kenneth William DeCoteau Ann Marie McDaniel	Fred C. Nelson Justice of the Peace

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1972

<i>Date</i>	<i>Place of Death</i>	<i>Name of Deceased</i>	<i>Date of Birth</i>
Jan. 8, Greenville		Oscar E. Livingston	Sept. 15, 1894
Jan. 17, Fitchburg, Mass.		Horace Richard Flynn	Sept. 26, 1932
Jan. 18, Peterborough		Emilie M. Heywood	July 18, 1923
Jan. 21, Peterborough		Joseph Prudent Alton	July 21, 1887
Feb. 10, Nashua		Joseph Albert St. Pierre	Aug. 3, 1907
Feb. 16, Peterborough		Adelard Joseph Desrosiers	April 27, 1911
Feb. 26, Peterborough		Peter Philip Baillargeon	Feb. 25, 1972
March 3, Manchester		Joseph Esdra Beausoleil	July 29, 1891
March 15, Peterborough		Caspard Duval	Dec. 12, 1902
March 17, Milford		Marie Josephine Anna Duval	Sept. 28, 1896
March 18, Nashua		George Robertson	Jan. 11, 1895
March 24, Peterborough		Gilbert A. St. Pierre	April 8, 1894
March 30, Concord		Francois A. Desrosiers	Sept. 11, 1924
April 6, Greenville		Charles Gale Scott	Nov. 20, 1897
April 17, Peterborough		Sumner Wilson Dodge	April 20, 1911
May 4, Peterborough		Edna Sophia Wiggan	April 25, 1889
May 9, Bedford, Mass.		Toivo Kivimaki	July 29, 1916
May 24, Hanover		Paul A. Tolman	July 22, 1912
June 3, Greenville		Don Earl Choquette	Jan. 25, 1972
June 22, Greenville		Gladys Smith	Dec. 23, 1906
June 25, Greenville		Lucien Bissonnette	Aug. 17, 1916
June 29, Milford		Harriet Frances Livingston	Oct. 14, 1879
July 3, Greenville		Jean Batiste Gamache	May 30, 1895
Sept. 13, Marlborough		Jo Ann King	July 22, 1944
Sept. 13, Peterborough		(Male) Brouillet	Sept. 13, 1972
Sept. 18, Nashua		Emile L. Paradis	Sept. 6, 1890
Sept. 18, Milford		Lydia O. LaPierre	March 27, 1891
Dec. 14, Greenville		Alexander J. Cormier	Sept. 23, 1916
Dec. 14, Greenville		Arthur Earl Ward	July 6, 1892

Burials in Pleasant Street Cemetery – 1972 Greenville, N. H.

<i>Date of Burial</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
April 29, 1972	Greenville, N. H.	Oscar E. Livingston	77
May 10, 1972	Winchendon, Mass.	Nellie Wilhelmina (Hayes) Hannant	79

SIXTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT
GREENVILLE MASON NEW IPSWICH

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1973
Clerk: Mrs. Geraldine Nelson	March 1973
Treasurer: Mrs. Isabelle Alix	June 1973

School Board Members

Chairman: Mr. Russell R. Cook	March 1973
Co-chairman: Mr. William M. Aho	March 1973
Mr. Charles W. Fifield	March 1973
Mrs. Virginia R. Clark	March 1974
Mrs. Pearl S. Thompson	March 1974
Mrs. Alice V. Simila	March 1975
Mr. Clyde Eaton	March 1975

Auditors

Mr. Alexander MacCallum	March 1973
Mrs. Elizabeth Tolman	March 1973

Superintendent of Schools

Mr. Carl E. Bowers

SCHOOL CALENDAR

1972-73

School opens January 2, 1973; Closes February 16, 1973

School opens February 26, 1973; Closes April 20, 1973

School opens April 30, 1973; Closes June 19, 1973

1973-74

School opens September 5, 1973; Closes November 21, 1973

School opens November 26, 1973; Closes December 21, 1973

School opens January 2, 1974; Closes February 15, 1974

School opens February 25, 1974; Closes April 19, 1974

School opens April 29, 1974; Closes June 19, 1974

Days Closed:

Teachers' Convention October 12, 1973

Memorial Day May 27, 1974

Total 185 Days
 180 School Days

5 Inclement Weather Days

State of New Hampshire

SCHOOL WARRANT

For Annual District Meeting on March 21, 1973

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said district on the TWENTY-FIRST (21st) day of MARCH 1973, at 8:00 o'clock in the afternoon to act on the following subjects:

**(Polls will be open for balloting on Articles 1, 2 & 3
from 1:00 to 7:00 P.M.)**

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose three (3) members of the School Board, by ballot, one from the town of Greenville, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.
3. To choose two Auditors, by ballot, for the ensuing year.
4. To see if the District will vote to raise and appropriate the sum of Four Thousand Seven Hundred and Eighty-five Dollars (\$4,785.00) for the purchase of student lockers.
5. To see if the District will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) to print the Mascenic Regional School District Report and distribute same, or take any action relating thereto.
6. To see if the District will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to install a water hole near the driveway entrance of the Mascenic Regional School and to install two six-inch dry hydrants to the specifications of the Fire Department, and to increase the fire protection within the building, if funds permit. (Submitted by the Fire Chiefs of the Three Towns.)

7. To see if the District will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) to continue the Building Construction Program, or take any action relating thereto.

8. To see if the District will vote to raise and appropriate a sum of money not to exceed Five Thousand Dollars (\$5,000.00) toward the start of an Athletic Field for the Mascenic Regional School.

9. To see if the Mascenic Regional School District will vote beginning in 1974 to elect all Mascenic Regional District Officers along with the Town Officers in the respective towns, hours for the polls to be consistent with the hours established by the town.

10. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said NEW IPSWICH this 2nd day of March 1973.

Russell R. Cook, Chairman
William M. Aho, Co-chairman
Charles W. Fifield
Virginia Clark
Pearl S. Thompson
Alice V. Simila
Clyde S. Eaton

School Board

A true copy of Warrant — Attest:

Russell R. Cook, Chairman
William M. Aho, Co-chairman
Charles W. Fifield
Virginia Clark
Pearl S. Thompson
Alice V. Simila
Clyde S. Eaton

School Board

**Mascenic Regional School District
SCHOOL BOARD ESTIMATE FOR 1973-74**

EXPENDITURES

	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
100 Administration				
110 Salaries District Officers	\$ 1,123.00	\$ 960.00	\$ 1,050.00	\$ 1,050.00
135 Contracted Services	2,285.00	2,552.00	552.00	552.00
190 Other Expenses	748.98	300.00	925.00	925.00
Administration Total	\$ 4,156.98	\$ 3,812.00	\$ 2,527.00	\$ 2,527.00
200 Instruction				
210 Salaries	\$ 444,247.20	\$ 435,200.00	\$ 482,289.37	\$ 510,840.15
215 Textbooks	6,346.58	6,000.97	4,039.72	10,882.29
220 School Library & Audio-Visual	5,724.65	8,492.00	7,665.43	7,682.30
230 Teaching Supplies	21,817.62	16,795.03	17,821.79	24,500.00
235 Contracted Services	1,052.46	3,272.00	1,620.00	1,095.00
290 Other Expenses	3,182.47	3,592.41	1,113.00	1,850.67
Instruction Total	\$ 482,370.98	\$ 473,352.41	\$ 514,549.31	\$ 556,850.41
400 Health Services	\$ 3,890.00	\$ 3,570.00	\$ 6,306.20	\$ 6,600.00
500 Pupil Transportation	\$ 48,986.68	\$ 48,916.80	\$ 50,722.00	\$ 54,400.00
600 Operation of Plant				
610 Salaries	\$ 27,238.08	\$ 28,658.00	\$ 35,940.00	\$ 35,148.00
630 Supplies	4,648.82	3,500.00	5,456.11	4,884.66
635 Contracted Services	2,447.88	1,065.00	1,080.00	2,168.00

	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
640 Heat	7,308.38	10,000.00	10,000.00	8,159.75
645 Utilities	20,234.83	17,224.00	17,127.36	22,784.35
690 Other Expenses	348.60	0.00	0.00	0.00
Operation of Plant Total	\$ 62,226.59	\$ 60,447.00	\$ 69,603.47	\$ 73,144.76
700 Maintenance of Plant	\$ 11,001.51	\$ 4,926.09	\$ 15,341.26	\$ 23,357.05
800 Fixed Charges				
850 Retirement & Social Security	26,948.51	26,071.32	40,609.00	48,771.74
855 Insurance	11,466.02	15,575.00	15,275.00	18,122.00
860 Rental of Land & Bldg.	1.00	0.00	1.00	1.00
Fixed Charges Total	\$ 38,415.53	\$ 41,646.32	\$ 55,885.00	\$ 66,894.74
900 School Lunch & Special Milk	\$ 7,056.48	\$ 7,150.00	\$ 7,150.00	\$ 7,650.00
1000 Student Body Activities	\$ 6,034.70	\$ 5,678.00	\$ 6,184.05	\$ 7,580.60
1200 Capital Outlay				
1266 Buildings	1.75	680.00	0.00	0.00
1267 Equipment	5,544.36	2,495.51	155.96	3,691.55
Capital Outlay Total	\$ 5,546.11	\$ 3,175.51	\$ 155.96	\$ 3,691.55

	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
1300 Debt & Interest				
1370 Principal	\$ 82,700.00	\$ 82,700.00	\$ 82,700.00	\$ 82,700.00
1371 Interest	57,156.22	57,156.22	53,473.25	49,786.23
Debt & Interest Total	\$ 139,856.22	\$ 139,856.22	\$ 136,173.25	\$ 132,486.23
1400 Transfer Accounts				
1477.1 Tuition In-State	\$ 6,134.00	\$ 5,932.00	\$ 5,589.00	\$ 6,035.40
1477.3 Supervisory Union Expenses	19,463.45	23,312.65	27,088.50	30,175.39
1477.9 Other In-State Expenses	174,557.83	0.00	0.00	0.00
1479.1 Tuition Private Schools	1,652.83	2,725.00	2,725.00	6,922.00
1479.2 Transportation	1,194.00	0.00	0.00	0.00
Transfer Accounts Total	\$ 203,002.11	\$ 32,469.65	\$ 35,402.50	\$ 43,132.79
Advance on 1970-71		\$ 73,000.00		
Grand Total Amount Required to Meet School Board's Budget	\$1,012,543.39	\$ 898,000.00	\$ 900,000.00*	\$ 983,315.13

*Actual appropriation voted for 1972-73, \$905,000.00 (\$5,000.00 voted to convert the Mascenic Regional from an open concept to a traditional school was inadvertently not included in the 1972-73 school tax).

RECEIPTS

Balance on Hand June 30

10 Revenue from Local Sources

11 Taxation & Appropriation

12 Tuition from Patrons:

12.1 Current Year

12.4 Prior Years

19 Other Revenue:

19.1 Trust Funds

19.3 Rent

19.9 Other

Revenue from Local Sources Total

30 Revenue — State Sources

31 Foundation Aid

32 Building Aid

35 Intellectually Retarded

36 Sweepstakes

37 Incentive Aid

39 Other

Revenue — State Sources Total

	Actual 1971-72	Approved 1971-72	Approved 1972-73	Estimate 1973-74
\$	0.00	\$ 12,565.96	\$ 15,708.75	\$ 0.00
677,623.03				
1,061.69	1,200.00	0.00	0.00	0.00
325.00	0.00	0.00	0.00	0.00
2,417.16	1,069.15	2,417.16	1,069.15	
528.82	0.00	0.00	0.00	0.00
4.00	1,000.00	0.00	0.00	0.00
\$ 681,959.70	\$ 3,269.15	\$ 2,417.16	\$ 1,069.15	
\$ 82,999.93	\$ 82,999.93	\$ 86,883.43	\$ 86,883.43	
20,491.65	20,491.65	25,335.95	25,335.95	
2,466.33	0.00	0.00	0.00	
12,140.49	6,507.67	17,053.50	17,053.50	
6,169.61	6,169.61	7,037.03	7,037.03	
14,283.03	0.00	0.00	0.00	
\$ 138,551.04	\$ 116,168.86	\$ 136,309.91	\$ 136,309.91	

40 Revenue — Federal Sources					
	Actual 1971-72	Approved 1971-72	Approved 1972-73	Estimate 1973-74	
41.2 NDEA Title V	\$ 15,810.00	\$ 0.00	\$ 0.00	\$ 0.00	
45 Lunch & Special Milk	6,030.86	6,150.00	6,150.00	6,150.00	
48.1 ESEA Title I	4,765.08	9,223.00	11,736.00	0.00	
49 Other Revenue	174,050.69	0.00	0.00	0.00	
	<u>\$ 200,656.63</u>	<u>\$ 15,373.00</u>	<u>\$ 17,886.00</u>	<u>\$ 6,150.00</u>	
Revenue — Federal Sources Total					
50-73 Non Revenue Receipts					
(Bonds & Notes)					
73 Net Insurance Recovery	\$ 268.75	\$ 0.00	\$ 0.00	\$ 0.00	
	<u>\$1,021,436.12</u>	<u>\$ 147,376.97</u>	<u>\$ 172,321.82</u>	<u>\$ 143,529.06</u>	
Grand Total Receipts of District					
Grand Total Amount Required to Meet					
School Board's Budget					
	\$ 898,000.00	\$ 900,000.00	\$ 900,000.00	\$ 983,315.13	
Grand Total Estimated Receipts					
	147,376.97	172,321.82	172,321.82	143,529.06	
Grand Total Assessment to Meet					
School Board's Budget					
	<u>\$ 750,623.03</u>	<u>\$ 727,678.18</u>	<u>\$ 727,678.18</u>	<u>\$ 839,786.07</u>	

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1972

10 Revenue from Local Sources:	
11 Taxation and Appropriation:	
11.11 Current Appropriation	\$ 677,623 03
12 Tuition from Patrons:	
12.12 High School	1,061 69
12.41 Approved Jr. High, Prior Years	325 00
19 Other Revenue from Local Sources:	
19.10 Earnings from Permanent Funds & Endowments	2,417 16
19.30 Rent	528 82
19.90 Other	4 00
30 Revenue from State Sources:	
31 Foundation Aid	82,999 93
32 School Building Aid	20,491 65
35 Intellectually Retarded	2,466 33
36 Sweepstakes	12,140 49
37 Incentive Aid	6,169 61
39 Other	14,283 03
40 Revenue from Federal Sources:	
42 Vocational Education	15,810 00
45 School Lunch & Special Milk Program	6,030 86
48 Public Law 89.10	
48.10 Title I	4,765 08
49 Other	174,050 69
70 Sale of School Property and Insurance Adjustments:	
73 Net Insurance Recovery	268 75
Total Net Receipts from All Sources	<hr/> \$1,021,436 12
Cash on Hand at Beginning of Year July 1, 1971	8,076 55
Grand Total	<hr/> \$1,029,512 67

EXPENDITURES

100 Administration:

110.10 District Officers	\$ 1,123 00
135.00 Contracted Services	2,285 00
190.10 Other Expenses -- District Officers	748 98

200 Instruction:

210.10 Principals	40,400 00
210.20 Teacher Consultants & Supervisors	35,287 63
210.30 Teachers	343,607 85
210.40 Other Instruction Staff	5,466 25
210.50 Secretarial & Clerical Assistants	11,241 47
210.90 Other Salaries	8,244 00
215.00 Textbooks	6,346 58
220.00 School Library and Audiovisual Materials	5,724 65
230.00 Teaching Supplies	21,817 62
235.00 Contracted Services	1,052 46
290.00 Other Expenses	3,182 47

400 Health Services:

410.00 Salaries	3,726 75
490.00 Other Expenses	163 25

500 Pupil Transportation:

535.00 Contracted Services	48,986 68
----------------------------	-----------

600 Operation of Plant:

610.00 Salaries	27,238 08
630.00 Supplies, except Utilities	4,648 82
635.00 Contracted Services	2,447 88
640.00 Heat for Buildings	7,308 38
645.00 Utilities, except Heat	20,234 83
690.00 Other Expenses	348 60

700 Maintenance of Plant:

726.00 Repairs to Equipment	1,296 09
735.00 Contracted Services	8,326 13
766.00 Repairs to Buildings	1,379 29

800 Fixed Charges:	
850.20 Teachers' Retirement System	9,000 98
850.30 F.I.C.A.	17,947 53
855.00 Insurance	11,466 02
860.00 Rental of Land & Buildings	1 00
900 School Lunch & Special Milk:	
975.10 Federal Monies	6,056 48
975.20 District Monies	1,000 00
1000 Student Body Activities:	
1010.00 Salaries	3,191 62
1075.00 Expenditures & Transfers of Monies	2,843 08
1200 Capital Outlay:	
1266.00 Buildings	1 75
1267.00 Equipment	5,544 36
1300 Debt Service from Current Monies:	
1370.00 Principal of Debt	82,700 00
1371.00 Interest on Debt	57,156 22
1400 Outgoing Transfer Accounts:	
1477.10 Tuition to Other School Districts	6,134 00
1477.30 District Share Supervisory Union Expenses	19,463 45
1477.90 Other In-State Expenditures	174,557 83
1479.10 Tuition to Private Non-Sectarian Schools	1,652 83
1479.20 Transportation	1,194 00
Total Net Expenditures for All Purposes	<u>\$1,012,543 89</u>
Cash on Hand at End of Year, June 30, 1972:	
General Fund	16,968 78
Grand Total Net Expenditures	<u>\$1,029,512 67</u>

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Actual Net Receipts Plus	
Cash on Hand July 1, 1971	\$1,029,512 67
Receipts Recorded Under Item 60	18,423 72
	<hr/>
Total Gross Receipts	\$1,047,936 39

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1972	\$1,029,512 67
Expenditures Reduced by Receipts Recorded in Item 60	18,423 72
	<hr/>
Total Gross Expenditures	\$1,047,936 39

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1971	\$8,966 54
Total Receipts During Year — Interest	29 85
	<hr/>
Grand Total Receipts	\$8,996 39
Total Expenditures During Year	0 00
	<hr/>
Cash on Hand June 30, 1972	\$8,996 39

BALANCE SHEET — JUNE 30, 1972

ASSETS

Cash on Hand June 30, 1972:	
General Fund	\$ 16,968 78
Accounts Due to District:	
Vocational Education	5,000 00
May Lunch	673 94
June Lunch	154 80
Other	2,743 87
Title VII	2,248 04
Capital Reserves	8,996 39
	<hr/>
Total Assets	\$ 36,785 82
Net Debt	1,180,491 25
	<hr/>
Grand Total	\$1,217,277 07

LIABILITIES

Amounts Reserved for Special Purposes:	
Cash on Hand June 30, 1972	\$ 0 00
Accounts Owed by District:	
Vocational Education	10,710 11
Mascenic Schools	828 74
A B E Program	332 08
Spaulding Youth Center	49 75
Metropolitan Life	160 00
Capital Reserves	8,996 39
Notes & Bonds Outstanding	1,196,200 00
	<hr/>
Total Liabilities	\$1,217,277 07
Surplus	0 00
	<hr/>
Grand Total	\$1,217,277 07

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.60% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive
\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire

Date	Int.	Principal	Date	Int.	Principal
11-1-72	\$13,570	\$	5-1-80	7,130	40,000
5-1-73	13,570	40,000	11-1-80	6,210	
11-1-73	12,650		5-1-81	6,210	40,000
5-1-74	12,650	40,000	11-1-81	5,290	
11-1-74	11,730		5-1-82	5,290	40,000
5-1-75	11,730	40,000	11-1-82	4,370	
11-1-75	10,810		5-1-83	4,370	40,000
5-1-76	10,810	40,000	11-1-83	3,450	
11-1-76	9,890		5-1-84	3,450	40,000
5-1-77	9,890	40,000	11-1-84	2,530	
11-1-77	8,970		5-1-85	2,530	40,000
5-1-78	8,970	40,000	11-1-85	1,610	
11-1-78	8,050		5-1-86	1,610	35,000
5-1-79	8,050	40,000	11-1-86	805	
11-1-79	7,130		5-1-87	805	35,000

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire
Description of Issue: School Bonds (State Guaranteed)
Amount: \$750,000 Rate 4.375% Dated: May 1, 1968
Due: \$40,000 on May 1 each year 1969-85 inclusive
Due: \$35,000 on May 1 each year 1986-87 inclusive
Address: Mrs. Isabelle Alix, Treasurer, Mascenic School
District, Greenville, New Hampshire.

Date	Int.	Principal	Date	Int.	Principal
11-1-72	12,906.25		11-1-80	5,906.25	
5-1-73	12,906.25	40,000	5-1-81	5,906.25	40,000
11-1-73	12,031.25		11-1-81	5,031.25	
5-1-74	12,031.25	40,000	5-1-82	5,031.25	40,000
11-1-74	11,156.25		11-1-82	4,156.25	
5-1-75	11,156.25	40,000	5-1-83	4,156.25	40,000
11-1-75	10,281.25		11-1-83	3,281.25	
5-1-76	10,281.25	40,000	5-1-84	3,281.25	40,000
11-1-76	9,406.25		11-1-84	2,406.25	
5-1-77	9,406.25	40,000	5-1-85	2,406.25	40,000
11-1-77	8,531.25		11-1-85	1,531.25	
5-1-78	8,531.25	40,000	5-1-86	1,531.25	35,000
11-1-78	7,656.25		11-1-86	765.62	
5-1-79	7,656.25	40,000	5-1-87	765.63	35,000
11-1-79	6,781.25				
5-1-80	6,781.25	40,000			

STATUS OF SCHOOL NOTES AND BONDS

	School Mason	Mascenic School	Total
Outstanding at Beginning of Year	\$18,900.00	\$1,260,000.00	\$1,278,900.00
Issued During Year	0.00	0.00	0.00
Total	\$18,900.00	\$1,260,000.00	\$1,278,900.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
Notes & Bonds Outstanding at End of Year	\$16,200.00	\$1,180,000.00	\$1,196,200.00

MASON SCHOOL DISTRICT

Serial Notes — 3½ % Interest — Dated July 15, 1962

Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1972	2,700.00	282.65	13,500.00
January 15, 1973		238.10	
July 15, 1973	2,700.00	234.21	10,800.00
January 15, 1974		189.52	
July 15, 1974	2,700.00	186.43	8,100.00
January 15, 1975		142.78	
July 15, 1975	2,700.00	140.46	5,400.00
January 15, 1976		95.13	
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

SUPERINTENDENT'S SALARY AND TRAVEL 1971-1972

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$17,000.00	\$1,000.00
State's Share	4,000.00	0.00
Total	\$21,000.00	\$1,000.00
Mascenic's Share	\$ 8,908.00	\$ 524.00

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1971 to June 30, 1972

Cash on Hand July 1, 1971		\$ 8,076 55
Received from Selectmen:		
Current Appropriation	\$677,623 03	
Revenue from State Sources	138,551 04	
Revenue from Federal Sources	200,656 63	
Received from Tuitions	1,386 69	
Received as Income from		
Trust Funds	2,417 16	
Received from All Other Sources	19,225 29	
Total Receipts	\$1,039,859 84	
Total Amount Available for		
Fiscal Year		\$1,047,936 39
Less School Board Orders Paid		1,030,967 61
Balance on Hand June 30, 1972		\$ 16,968 78

ISABELLE ALIX,
District Treasurer

August 2, 1972

Building Budget

Cash on Hand July 1, 1971		\$8,966 24
Total Receipts — Interest		29 85
Total Amount Available for Fiscal Year		\$8,996 09

ISABELLE ALIX,
District Treasurer

August 2, 1972

**MASCENIC REGIONAL SCHOOL DISTRICT
REPORT OF THE SUPERINTENDENT OF SCHOOLS**

Carl E. Bowers

Another year has all too rapidly come to a close and it is time to report on some of the year's activities.

Schools opened this Fall with many new staff members, especially at the Mascenic Regional School. The four elementary schools had few changes in staff. Regardless of teacher turnover, progress is being made in the various areas of the curriculum. It will take a few years with a staff that remains constant to implement a curriculum to meet the needs of the students.

We should continue our efforts in meeting the Minimum Standards for Elementary Schools. This coming year Art and Music will be provided on a part-time basis by sharing the present Art and Music Staff.

The many changes that have taken place this year are credited to the leadership of Mr. Thomas Mohan with his years of administrative experience. In order to continue with this changeover, it will be necessary another year to provide him with some part-time assistance.

I am somewhat hesitant in being repetitive, however, serious thought should be given to this maintenance situation. We have attempted to implement a Preventive Maintenance Program to cover a period of three to five years. Some of these improvements have been in the areas of boiler and furnace repairs, electrical wiring where necessary, a maintenance program on the heating and ventilating (Mascenic Regional), exterior painting, replacement of walks and steps, hot topping of driveways and play areas, fence repair (New Ipswich Central), interior painting, and some roof repairs.

In the proposed budget we have allowed for Phase Two of the Preventive Maintenance Program, which includes mostly exterior work, with some interior if funds permit.

In the Supervisory Union Office we are attempting to bring about some standard of uniformity in the bookkeeping procedures and accounting within the districts. At the present time we are one of three Supervisory Offices in the State that does not have a full-time bookkeeper in the office.

An inventory and control system for supplies and equipment is being initiated along with a revision in budgeting procedures. A new directory for Supervisory Union No. 63 was published this year.

Every effort was made to operate a good school program within the dollars allocated to the District for support of schools. We were able to complete this year with an unexpended balance; this was in keeping with a statement made earlier that we would not have any deficit spending.

Many fine things that take place and the people who make it possible are sometimes overlooked in a report of this type; so as I conclude my third report I wish to thank the Mascenic School Board, Staff, Town Officials, State Department of Education, Parents, Friends, and other citizens who have assisted in some way to provide the best education possible for our girls and boys.

SCHOOL LUNCH PROGRAM — MASON
End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1971 \$ 3 12

Receipts:

Lunch Sales:		
Children	\$1,943 06	
Adults	283 72	
Reimbursements	519 63	
District Appropriation	275 00	
Miscellaneous Cash	119 51	
Total Receipts	<u> </u>	3,140 92
Total Available		<u>\$3,144 04</u>

Expenditures:

Food	\$1,369 43	
Labor	1,738 99	
Equipment	0 00	
All Other	4 60	
Total Expenditures	<u> </u>	\$3,110 35

Actual Cash Balance as of
June 30, 1972 \$ 33 69

Estimated Value of Food on Hand \$ 32 00

I certify that the above information is true and correct;
that the cash balance has been determined by actual count
and/or verification of the checkbook balance; and that in-
voices and other pertinent records as required are on file to
substantiate the School Lunch Program transactions.

THERESA VAILLANCOURT,
Cook & Bookkeeper

July 6, 1972

SCHOOL LUNCH PROGRAM — NEW IPSWICH
End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1971	\$	64 41
Receipts:		
Lunch Sales:		
Children	\$6,990	40
Adults	182	10
Reimbursements	2,827	39
District Appropriation	375	00
Miscellaneous Cash	301	57
Total Receipts	10,676	46
Total Available		\$10,740 87
Expenditures:		
Food	\$5,174	74
Labor	4,794	43
Equipment	0	00
All Other	245	59
Total Expenditures	\$10,214	76
Actual Cash Balance as of		
June 30, 1972	\$	526 11
Estimated Value of Food on Hand	\$	0 00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

ELAINE R. WHITNEY,
Bookkeeper

August 16, 1972

TEACHING STAFF FOR 1972-73 — MASCENIC

Mr. Thomas A. Mohan	Principal
Mr. Robert L. Johnson	Principal - Grades K-6
Mr. Marc F. Ayotte	Math 7 & 8
Mrs. Nancy L. Bell	Home Economics 5-12
Mrs. Doris P. Corliss	English 9-12
Mr. Kevin D. Corriveau	English 5 & 6
Mr. David R. Donnelly	Music 5-12
Mr. Robert W. Evon, Jr.	Science 5 & 6
Mrs. Susanne E. Evon	Math 5 & 6
Mrs. Nancy E. Garbutt	Art 5-12
Mrs. Diane V. Gomer	Business Education 9-12
Mr. John J. Grange	French & Spanish 5-12
Mr. Russell O. Haviland	DOP Director
Mr. Dwight F. Horan	Math & Science 9-12
Mrs. V. Muriel Ivanov-Rinov	Librarian & Resource Ctr. Director
Mrs. Joan Jenkins	Science 9-12
Mr. Ralph L. Kangas	Industrial Arts 9-12
Miss Paula Kolapakka	Language Arts 7 & 8
Mrs. Janet Kowalewski	Social Studies 5 & 6
Mr. James R. Lambert	French 5-12
Miss Mary L. Letourneau	Reading 5 & 6
Mrs. Ann E. Lizotte	English 7 & 8
Mr. Joseph C. Ludwig	Building Construction
Mrs. Laila E. Luhtala	Nurse 1-12
Mr. Peter P. Matusiewicz	Science 9-12
Mr. David E. McCloskey	Social Studies 9-12
Mrs. Karen C. Moorman	Grade 5
Mr. Joseph L. Myers	English 9-12
Mr. John R. Nash, Jr.	Auto Mechanics, Power Mechanics & Electricity
Mr. Albert C. Parsons	Industrial Arts
Mrs. Janet C. Parsons	Science 7 & 8
Mrs. Carol R. Petts	Math 9-12
Mr. Robert M. Phelps	Physical Education 5-12
Mr. Eugene J. Piurkowski	Social Studies 9-12
Mr. Richard M. Powers	Guidance Counselor
Mrs. June I. Rantanen — resigned	Science 7 & 8
Mr. Robert H. Rogers	Elementary Guidance & Spec. Ed.
Mrs. Carolyn Rosenfelder	English 9-12
Mr. Terry Rosenfelder	Art 5-12
Mr. David R. Stephenson	Social Studies 7 & 8
Mr. Benjamin L. Thomas, Jr.	Language Arts 5 & 6
Miss Susan J. Thomas	Home Economics 5-12
Mr. Mark L. Warner — resigned	Language Arts 7 & 8
Miss M. Gretchen Wood	Physical Education 5-12

TEACHING STAFF FOR 1972-73 — GREENVILLE

Miss Irene C. Landry	Grade 1
Miss Irene C. Lemay	Grade 4
Miss Helene A. Maheu	Grade 2
Mrs. Marie McCaffery	Grade 3
Mrs. Virginia Rafter	Grade 4
Mrs. Nancy Steele	Grades 1 & 2

TITLE VII

Mr. Andre L. Chabot	Bilingual Specialist
Mrs. Anita Chabot	Bilingual & Reading Specialist
Mrs. Marjorie E. Herrman	Curriculum Specialist
Miss Patricia A. Ouimet	Bilingual Kindergarten
Mr. Robert Paris	Coordinator "Service de Liaison"
Mrs. Maite Ricard	Bilingual Specialist
Mr. Normand Robitaille	Bilingual Director
Miss Rita Bouley	Teacher Aide
Mrs. Laurette LaFreniere	Teacher Aide
Mrs. Margaret Morrison	Secretary
Mrs. Diane Thibault	Teacher Aide

TEACHING STAFF FOR 1972-73 — MASON

Mrs. Neta Frost	Grades 1 & 2
Mrs. Lillias Johnson	Grades 2 & 3
Miss Barbara Smith	Grades 3 & 4

TEACHING STAFF FOR 1972-73 — NEW IPSWICH

Mrs. Annette Anderson	Grade 2
Mrs. Joyce H. Hodges	Grade 1
Mr. Bruce D. Jenkins	Grade 4
Mrs. Myrtle M. Kangas	Grade 3
Miss Claire J. Reynolds	Grade 1
Mrs. Ruth M. Stone	Grade 3
Miss Susan A. Thomas	Grades 1 & 2
Miss Nancy Walker	Grade 4

CLASS OF 1972

Faythe Raili Aho	Patricia Marie LeBlanc
Sharon Anderson	Brian Arthur Lizotte
Valerie Jean Anderson	Linda Lee Lord
Lorraine Catherine Boucher	Kathleen McCuddy
Ian Campbell	Ellen Diane Myers
Marie Rose Caouette	Omer Morin
Susan Elaine Caron	Ellen Marie Morrison
Bettie Jean Corliss	James Moulton
Kenneth Desmarais	Paul O. Niemi
Nancy J. Dicker	Andrew W. Pelletier
Ann Marie Duval	Paul Kevin Putnam
Keith Dwire	Donna Jean Randle
Daniel M. Elliott	Paula Jean Randle
Reaney Fifield	Pamela S. Rogers
Patricia Ann Flanagan	Linda G. Rousseau
Maureen Jean Gauvin	Ronald Rousseau
Barry Graham	Brian Salo
Diane E. Hastings	James M. Salo
Donna Marie Helstein	Johnathan Seppala
Benjamin R. Henault	Carol April Somero
Richard E. Johnson	Robin C. Somero
Robert Everette Kaarto, Jr.	Jean Raymond St. Pierre
Steven Eric Kangas	Peter G. Thomas
Nicholas Edward Kenney	Ross Thoms
Janice Lee Keurulainen	Monique C. Vaillancourt
Norman Knight	Randle Wilson
Annette L. Lamon	David Johnathan Wright
Joyce Marie LeBlanc	

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1972**

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Gv. Par.	1 & 2	20	11	26.2	24.4	93.3
	1 & 2	10	9	18.0	17.4	96.6
	1, 2 & 3	10	9	18.4	17.7	96.2
Gv. Pub.	Kindergarten	12	15	12.3	11.5	93.7
	3	16	12	25.8	24.1	93.5
	3 & 4	12	15	22.1	21.1	95.4
	4	17	11	26.0	24.7	95.0
Mason	1	9	8	14.3	13.6	94.8
	2 & 3	12	4	14.5	13.8	94.8
	3 & 4	12	10	19.2	18.1	94.4
N. I. Central	1	7	12	18.9	17.3	91.5
	1	14	10	21.4	20.3	95.0
	2	10	9	17.1	16.5	96.2
	2	11	9	18.5	17.6	95.1
	3	15	8	22.3	21.6	96.6
	3	11	12	22.1	21.1	95.7
	4	27	27	54.8	52.8	96.5
Mascenic Regional	5 & 6	93	90	175.8	164.9	93.8
	7 & 8	93	78	168.5	157.1	93.2
	9 - 12	156	144	280.7	251.3	89.5

ATTENDING SCHOOL ELSEWHERE

Town	Public Schools Outside District	Parochial Schools Outside District	Private Schools within District	Private Outside
Greenville	201	14		6
Mason	98			
New Ipswich	11	9	4	16

**CENSUS REPORT FOR GREENVILLE,
MASON AND NEW IPSWICH - 1972-73**

(1 day to 18 years inclusive)

	Boys	Girls	Total
Greenville	277	268	545
Mason	114	77	191
New Ipswich	434	366	800
	<hr/> 825	<hr/> 711	<hr/> 1536

**Mascenic Regional School District
Greenville, Mason and New Ipswich Schools**

HEALTH REPORT — 1971-1972

Another year has come and gone, and it is time again to give the annual report. It has been a difficult year, and yet some of the nurse's work was left undone due to the budget cut. My thanks and appreciation go to Mrs. Gloria Livingston, Mrs. Ann Aldrich, Mrs. Mildred Henault and Mrs. Marguerite Vaillancourt for their most helpful assistance in weighing and measuring heights of the children.

The main causes of absenteeism was due to colds and sore throats. However, many were absent needlessly for missing the bus, baby sitting, needed at home, going shopping and skipping school. There were also many that had dentist appointments and came in late, or stayed out or had early dismissals.

In the fall, physical examinations were done by our school physician, Dr. Robert Wellwood. Grades one, four, seven and all those participating in the various sports were given physical exams. In addition all in the 7th grade and all the athletes had their blood pressures checked. Any child showing a defect took home a note signed by the Doctor for further treatment. Some of the defects found were:

- 2 eye imbalance
- 32 wax in the ears
- 2 stuffy nose
- 4 inflamed tonsils
- 48 caries in teeth
- 27 enlarged neck glands
- 2 wheezes in lungs
- 2 ? heart murmurs
- 1 abdominal tenderness
- 23 flat feet
- 6 weight problems
- 2 Plantars warts
- 1 dermatitis
- 12 undescended testicles

In December Miss Constance Martin, R.N., came and gave 71 Heaf TBC tests under the sponsorship of the N.H. TB Association to the faculty, aides, custodians, cooks and bus drivers. Positive reactors were given Mantoux tests or they had X-Rays. All proved to be negative. This program is recommended yearly.

In February the first grades were given the Tine TB test by the school nurse at the School Board's expense. A TB test is now required by law for all children within a year upon entering the first grade. One child is on a follow-up program.

In February the National Dental Health Week was observed by showing the children film strips and giving out dental health materials supplied by the Crest and Colgate Companies. In the fall, the State Dental Hygienist gave the children a most informative program on the care of the teeth. The children were very impressed and will take better care in brushing their teeth.

Three Pre-School immunization clinics were held in Greenville Legion Hall on March 24, April 21 and May 19th, under the supervision of the Visiting Nurse Association. Dr. Wellwood was the attending physician. One hundred fifty-seven children received immunization. The vaccines available were for polio, diphtheria, whooping cough, tetanus, German measles, regular measles. Smallpox vaccine is no longer required for school entry. Children who have not had the above diseases are required by law to have immunization against those diseases in order to enter the first grade. Mrs. Pearl Thompson, Mrs. Isabel Eaton, Mrs. Mildred Henault, Mrs. Jeannine Saunders, R.N., Mrs. Gloria Livingston and Mrs. Rosanna Bergeron volunteered their services at these clinics.

May 9th the VASC testing program was held with the Souhegan Lions Club as co-sponsors. 94 children had their eyes and ears tested, 71 of these were children that were registering for the first grade. The machines used in testing were provided by the various Lions Clubs throughout the state. The local Lions Club gave out lollipops, balloons and red piggy banks to each child as she or he finished with the tests. The Lions Clubs deserve a vote of thanks for their

worthwhile projects. Also the New Ipswich Congregational Church deserves a great big thank you for giving us an ideal place to conduct these tests. Volunteer aides were Mrs. Sandra Benotti, Mrs. Pearl Thompson, Mrs. Gloria Livingston, Mrs. Florence Cook, Mrs. Sandra Short, Mrs. Carolyn Thomas, Mrs. Shirley Niskala, Mrs. Barbara Lehtonen, Mrs. Patti Thayer. Mr. Rogers made appointments for the children for their Gessell test at this time. A few children had to be retested.

Besides the duties of first aid, a great deal of time went into examining the heads, due to a few children having had pediculosis. With a thank you for the cooperation of the parents, this situation was controlled.

Another school year ended without any major mishaps. The parents and members of the communities are to be commended for their cooperation in making this possible.

LAILA E. LUHTALA,
School Nurse

July 1, 1972

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Mascenic School District, of which the above is a true summary for the fiscal year ending June 30, 1972, and find them true and correct.

ELIZABETH G. TOLMAN
GILDA RITCHIE

September 6, 1972