

D. Tuttle

ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Greenville, N. H.  
*for the*  
*Year Ending December 31, 1980*

and of the  
OFFICERS OF THE  
MASCENIC SCHOOL DISTRICT  
For the  
Year Ending June 30, 1980

THE CABINET PRESS, INC. — MILFORD, N. H. — 1981





## INDEX

Auditors .....	108
Budget .....	20
Finance Committee's Report .....	18
Financial Report .....	26
Fire Department Reports .....	90
Indebtedness .....	34
Library Reports .....	103
Municipal Court .....	82
Parks and Playground Commission Report .....	109
Payment Schedule — Notes .....	35
Planning Board .....	110
Police Department .....	86
Road Agent's Report .....	92
Road Study Committee .....	98
Schedule of Town Property .....	25
Selectmen's Report .....	36
Sewage Department .....	77
Souhegan Valley Ambulance Service Report .....	112
Synopsis of 1980 Town Meeting .....	8
Tax Collector's Report .....	62
Town Clerk's Report .....	24
Town Officers .....	5
Town Warrant .....	11
Treasurer's Report .....	59
Trust Fund Report .....	81
Vital Statistics .....	119
War Service Tax Credits .....	84
Water Department, Report of .....	68
Zoning Study Committee .....	111

## MASCENIC SCHOOL

Budget .....	127
Financial Report .....	136
General Statistics .....	141
Graduates .....	142
School District Officers .....	123
School Warrants .....	124
State Auditors' Report .....	114



# **TOWN OFFICERS**

	<b>Term Expires</b>
<b>Representative to General Court</b>	
Clyde S. Eaton	November 1982
Philip C. Heald, Jr.	November 1982
Howard Mason	November 1982
<b>Town Clerk</b>	
Barbara A. Fried	March 1982
<b>Moderator</b>	
Robert C. Henneman	March 1982
<b>Town Treasurer</b>	
Thomas Welden	March 1981
<b>Selectmen</b>	
John Stencavage	March 1981
Joseph L. DesRochers	March 1982
George F. Halbedel	March 1983
<b>Highway Agent</b>	
Ronald Vaillancourt	March 1981
<b>Fire Wards</b>	
Walter Gendron, Jr.	March 1981
Ernest Robinson	March 1982
Bernard Robida	March 1983
<b>Supervisors of the Checklist</b>	
Louise McCuddy, appointed	March 1981
Pauline Desrosiers, appointed	March 1981
Kathleen Valliere	March 1986
<b>Tax Collector</b>	
Elizabeth G. Tolman	March 1982
<b>Auditors</b>	
George Doonan	March 1981
James Hartley	March 1981
<b>Board of Health</b>	
John Stencavage	March 1981
Joseph L. DesRochers	March 1982
George F. Halbedel	March 1983

<b>Board of Public Welfare</b>		<b>Term Expires</b>
John Stencavage		March 1981
Joseph L. DesRochers		March 1982
George F. Halbedel		March 1983
<b>Police Officers</b>		
Allan LaFreniere, Chief		
Jeffrey Gagnon		
Philip Alix	Appointed	
Sheldon Stokes	by	
Wayne Maki	Selectmen	
Dennis Heywood		
Robert Malboeuf		
Robert Goulette		
Felix LaBelle		
David Dow		
<b>Matrons</b>		
Diane Grueter		
Dale Foley		
<b>Town Hall Janitor</b>		
Charles Langille		
<b>Surveyors of Wood &amp; Lumber</b>		
Ronald Vaillancourt		March 1981
Clyde S. Eaton		March 1981
<b>Public Weighers</b>		
Arthur Bernier		March 1981
Edwin S. West		March 1981
<b>Trustees of Chamberlin Free Library</b>		
Diane DesRochers		March 1981
Roland Miller		March 1982
Gertrude Kimball		March 1983
<b>Trustees of Trust Funds</b>		
Patricia Schuren		March 1981
Mary Pelletier		March 1982
Gertrude Kimball		March 1983
<b>Cemetery Committee Appointed by Selectmen</b>		
Ronald Vaillancourt		March 1981
Charles Buttrick		March 1981
Charles Bailey		March 1981

<b>Forest Fire Wardens</b>	<b>Term Expires</b>
Howard Clow, Sr., Warden	
Walter Gendron, Jr., Deputy Warden	
Ronald Vaillancourt, Deputy Warden	<b>Appointed</b>
Charles W. Buttrick, Deputy Warden	<b>by</b>
Howard Clow, Jr., Deputy Warden	<b>State</b>

<b>Parks and Playgrounds</b>	
<b>Appointed by Selectmen</b>	
Mary Pelletier	March 1981
James Bernier	March 1981
Mary Roy	March 1981
Charles Buttrick	March 1981
David Bourgault	March 1981

<b>Dog Officer</b>
<b>Appointed by Selectmen</b>
Vacant

<b>Planning Board</b>	
Robert Taft	
Melvin C. Tuttle	<b>Appointed</b>
Marcel Gauvin	<b>by</b>
Roland J. Belanger	<b>Selectmen</b>
Joseph L. DesRochers	

<b>Finance Committee</b>	
Henry B. Richardson	
Thelma Frost	
John Rubery	<b>Appointed</b>
Nancy Wheeler	<b>by</b>
Roland Baillargeon	<b>Moderator</b>
Richard Caron	
Stephen Burns	

<b>Board of Adjustment</b>	
Robert Henneman	
David Rybacki	<b>Appointed</b>
Bruce Grover	<b>by</b>
Marcells T. Frost	<b>Selectmen</b>
Alfred Caouette	
Joseph L. Belanger, Alternate	

<b>Ambulance</b>
<b>Appointed by Selectmen</b>
Rose Marie Plante
Romuald Thibault

# SYNOPSIS OF 1980 ANNUAL TOWN MEETING

March 12, 1980

Total Names on Checklist	1031
Total Ballots Cast	457

For Town Officers chosen, See Page 3 of this report.

Article 1. Ronald J. Vaillancourt and Clyde S. Eaton were chosen as Surveyors of Wood and Lumber for one year. Arthur P. Bernier and Edwin S. West were chosen Public Weighers.

Article 2. Moved to increase the Budget to \$412,659.66 to increase Election and Registration Expenses and Winter Town Maintenance. Moved to pass over Line Items 28 and 29, Town Poor and Old Age Assistance. See Article 13.

Article 3. Voted to hear reports of auditors, Committees and Officers.

Article 4. Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of Taxes.

Article 5. Voted to authorize the Selectmen to sell at public auction with thirty days notice, any real estate acquired by tax title.

Article 6. Voted to authorize the Selectmen to accept any State and/or Federal Funds that may become available.

Article 7. Voted not to appropriate \$600.00 for the printing of revaluation information.

Article 8. Voted to appropriate \$2,000.00 to connect the Town Hall to the sewer system.

Article 9. Voted not to have the Town close the road from the water tank on Adams Hill to Cross Street.

Motion made and carried to consider Articles 24, 25 and 26 after Article 9.

Article 24. Voted to rescind the vote of Article 2 of the recessed Town Meeting of November 21, 1978 and return \$35,200 of unexpended Revenue Sharing Fund to the Revenue Sharing Account.

Article 25. Amended to add "with advice of Town Council".

Voted unanimously to join Wilton Recycling and Incineration Center and authorize the Selectmen, with advice of Town Council, to enter into an agreement with Wilton and use the \$15,000.00 in the existing Dump Fund to pay the initiation entrance fee.

Article 26. Voted to authorize the Selectmen to appoint a new Dump Study Committee and use \$9,000.00 in the existing fund to pay for the closing of the present site.

Voted that the Town could vote on Question #1 on the ballot. "Emergency Temporary Zoning and Planning Ordinance" by ballot and that the ballot box would remain open for two hours.

The vote was as follows: Yes 93 - No 50.

Article 10. Voted to appropriate \$700.00 to paint the interior of the original library, such sum to be withdrawn from the Revenue Sharing Fund.

Article 11. Amended to read "said sum to be used to improve the parking area".

Voted to appropriate \$2,000.00 to be used in conjunction with the \$3,500.00 voted under Article 10 at the 1979 Annual Town Meeting; said sum to be used to improve the parking area on the easterly side of Adams Street adjacent to the Ida M. Taft Memorial Field; said sum to be withdrawn from the Revenue Sharing Fund.  
(By Petition)

Article 12. Voted to appropriate \$3,000.00 for a dry copier for the Town Office: such sum to be withdrawn from the Revenue Sharing Fund.

Article 13. Voted to amend the article to read "that the Town vote to transfer \$11,000.00 from the Revenue Sharing Account to the General Administration Account to defray the expense of the Town Poor and Old Age Assistance, as shown in the Budget".  
Article approved as amended.

Article 14. Voted to appropriate \$6,850.00 to put in drainage on the north end of Kimball Heights to Route 45.

Article 15. Amended to insert the word "raise".

Voted to have the Town join the Southwestern N.H. Regional Planning Commission, raise and appropriate the sum of \$1,479.00 as its membership assessment.

Article 16. Voted to have the Town continue the Zoning Study Committee for an additional year, to help the Planning Board study all phases of zoning and report back to the next annual Town Meeting with recommendations.

Article 17. Voted not to appropriate \$550.00 for the purchase of a tear gas kit for the Police Department.

Article 18. Voted to appropriate \$13,000.00 for the purpose of hiring a second full time police officer, said amount to include a minimum salary of \$10,000.00 and the remaining \$3,000.00 in anticipation of the resulting operating expenses.

Article 19. Voted to have the Town withdraw \$2,600.00 from the Revenue Sharing Fund for the following uses: \$1,200.00 for fire hose equipment, \$400.00 for wheel tape equipment and \$1,000.00 for fire board equipment.

Article 20. Voted to appropriate \$7,500.00 to finish the Cross Street loop from Adams Avenue to Rousseau Heights.

Article 21. Voted to appropriate \$6,000.00 to purchase a new snow plow and salter.

Article 22. Voted to appropriate \$10,000.00 as its share of the cost to rehabilitate bridge No. 073/104 on Mill Street.

Article 23. Voted not to appropriate such sums of money needed to defray the expenses for the repairs of roads due to the unfinished work of the sewer project and the unfinished work of the Water Department. A Road Study Committee to be appointed, consisting of five members, by the Moderator to report back at the next Town Meeting.

Article 27. Amended to insert the word "raise".

Voted to have the Town raise and appropriate \$3,000.00 for the purpose of payment of the balance due on the Town Audit for the year 1978.

Amended to delete "said sum to be withdrawn from the Revenue Sharing Fund and transferred to the General Administrative Account."

Article 28. Voted to amend ordinances adopted by Annual Town Meeting March 9, 1971.

Article 29. Voted to amend Land Subdivision Control Regulations Town of Greenville, N.H. adopted by Annual Town Meeting March 9, 1971.

Article 30. No further business.

This meeting was adjourned at 11:05 p.m.



## **TOWN WARRANT**

**The State of New Hampshire**

**The Polls will be open from 10:00 a.m. to 7:00 p.m.**

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 the Library, in the Town Hall in said Greenville on Tuesday, the 10th day of March next at 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: one Selectman for three years; Town Treasurer for one year; Highway Agent for one year; one Supervisor of Check List for an unexpired term of one year; one Supervisor of Check List for an unexpired term of three years; one Trustee of Trust Funds for three years; two Auditors for one year; one Library Trustee for three years; one Fire Ward for three years.

### **BY BALLOT**

#### **Question 1:**

Are you in favor of the adoption of the Flood Plain District Ordinance as proposed by the Planning Board, including the regulation of said district, amending subdivision control regulations with regard to flood plains, by adding a new Section VIII, and adopting a Flood Plain District Building Code?

#### **Question 2:**

Are you in favor of the adoption of the Building Code Ordinance as proposed by the Planning Board?

220 Y  
208 N

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 11th day of March, at the Town Hall Auditorium to act upon the following subjects:

#### **Article 1.**

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

#### **Article 2.**

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

Article 3.

To hear 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 authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town, or take any action thereon.

Article 7.

*yes*  
To see if the Town will vote to establish capital reserve funds according to RSA 35 and to transfer the listed amounts previously raised and appropriated, said amounts to be transferred from the General Administration account to the listed reserves administered by the Trustees of the Trust Funds, or take any action thereon. (By Selectmen)

Police Cruiser Fund	\$1,125.00
Fire Truck Fund	30,000.00
Bridge Maintenance Fund	1,500.00
Recreation Improvement Fund	4,321.81

*yes*  
Article 8.

To see if the Town will vote to appropriate the sum of three thousand dollars (\$3,000.00) to purchase sewer line cleaning equipment, such sum to be withdrawn from the Revenue Sharing account and transferred to the General Administration account, or take any action thereon. (By Selectmen)

*Illegal article*  
Article 9.

To see if the Town will vote to implement the recommendations of the Road Study Committee relating to closing of certain Town roads or take any action thereon. (By Selectmen)

**Article 10.**

To see if the Town will vote to appropriate a sum not to exceed five thousand dollars (\$5,000.00) to paint and renovate the interior of the Town Hall Auditorium including stairways and entry, such sum to be withdrawn from the Revenue Sharing account and transferred to the General Administration account, or take any action thereon. (By Selectmen)

*yes*

**Article 11.**

To see if the Town will authorize the Selectmen to appoint a Building Inspector to issue building permits, to inspect and approve any construction related thereto, and to enforce all building codes and zoning ordinances. Also to raise and appropriate the sum of five hundred dollars (\$500.00) for the necessary expenses to carry out the functions of this office. Compensation for the building inspector in the form of inspection fees will be determined and set by the Selectmen. The Board of Adjustment will function as the Board of Appeals on questions that may arise in the administration of the building codes and zoning regulations. (By Selectmen)

*no*

**Article 12.**

To see if the Town will vote to study the feasibility of extending the present sewer distribution system to Rousseau Heights and to transfer a sum not to exceed thirty-five thousand dollars (\$35,000.00) from the Sewer Construction account to the General Administration account to draw definite plans for said project, or take any action thereon. (By Selectmen)

*yes*

**Article 13.**

To see if the Town will vote to appropriate the sum of sixty thousand dollars (\$60,000.00) for the purchase of a fire truck, said funds to be taken from Revenue Sharing funds, and transferred along with the \$30,000 now held in the fire truck capital reserve fund, to the General Administration account as needed, said purchase not to exceed \$90,000, or take any action thereon. (By Fire Department)

*yes*

**Article 14.**

To see if the Town will vote to appropriate the sum of eight thousand five hundred dollars (\$8,500.00) for an addition to the fire station and overhead door, and to move the boiler in rear of the building, such sum to be withdrawn from the Revenue Sharing fund and transferred to the General Administration account, or take any action thereon. (By Fire Department)

*yes*

Article 15.

To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000.00) to rebuild the pump on Engine 4, said sum to be transferred from the Revenue Sharing account and transferred to the General Administration account, or take any action thereon. (By Fire Department)

yes

Article 16.

To see if the Town will vote to raise and appropriate the sum of eight thousand seven hundred dollars (\$8,700.00) for 30 fire pagers, or take any action thereon. (By Fire Department)

pass one

Article 17.

To see if the Town will vote to appropriate the sum of one thousand four hundred and eighty-five dollars (\$1,485.00) to purchase one two-channel portable radio for the Forest Fire Warden (for \$1,000.00) and to purchase Back Pack Fire Pumps (for \$485.00), such sum to be withdrawn from the Revenue Sharing fund and to be transferred to the General Administration account, or take any action thereon. (By Forest Fire Warden)

only

30,000 total  
Article 18. 15,000 more to be raised by town

To see if the Town will vote to appropriate the sum of fifteen thousand dollars (\$15,000.00) to grade, level and surface a multi-purpose play area on the southeast corner of the Ida F. Taft Field, such sum to be withdrawn from the Revenue Sharing fund and to be transferred to the General Administration account. (By Petition)

yes

Article 19.

To see if the Town will vote to appropriate the sum of four thousand three hundred dollars (\$4,300.00) to construct a multi-purpose play area on the southeast corner of the Ida F. Taft Field, such sum to be taken from the Park and Playground capital reserve account, or take any action thereon. (By Parks & Playgrounds)

yes

Article 20.

To see if the Town will vote to appropriate a sum of two thousand nine hundred dollars (\$2,900.00) for storm windows, interlocking weatherstripping and additional stack lighting for the Chamberlin Public Library, such sum to be withdrawn from the Revenue Sharing fund and to be transferred to the General Administration account, or take any action thereon. (By Library)

54 to +  
35 N

M. Des Roches moved article to not be considered as Rev. sharing. It was defeated. Article passed as written

Article 21.

To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000.00) to come out of Subsidy II and to appropriate eight thousand dollars (\$8,000.00) to be withdrawn from Revenue Sharing fund and transferred to the General Administration account for the purpose of hot top and seal Kimball Heights, Chamberlin Street and Columbian Avenue, total project amount not to exceed \$14,000, or take any action thereon. (By Road Agent)

*pass over*

Article 22.

To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the purchase of an MR-14 Radar Unit, for the Police Department, or take any action thereon. (By Police Department)

*yes*

Article 23.

To see if the Town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00) for the purchase of a Tear Gas Kit for the Police Department, or take any action thereon. (By Police Department)

*pass over*

Article 24.

To see if the Town will vote to continue their membership in the Southwest Region Planning Commission as provided for in New Hampshire RSA 36:35, and to raise and appropriate the sum of one thousand five hundred eighty-six dollars (\$1,586.00) as its membership assessment, or take any action thereon. (By Planning Board and Zoning Study Committee)

*yes*

Article 25.

To see if the Town will continue the Zoning Study Committee for an additional year, to help the Planning Board study all phases of zoning and report back to the next annual Town Meeting with recommendations, or take any action thereon. (By Planning Board and Zoning Study Committee)

*yes*

Article 26.

*yes*  
To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) ~~per year for ten (10) years~~, for the purpose of purchasing new fire fighting equipment, said sum to be transferred from the General Administration account to the capital reserve fire equipment account, or take any action thereon. (By Selectmen)

Article 27.

*yes*  
To see if the Town will vote to allow Mr. Robert L. Pelletier to purchase his property back from the Town for all monies due for taxes, water, sewer, interest, and other costs that have accrued to the date of repurchase, or take any action thereon. (By Selectmen)

*Amended to within 60 days*

Article 28.

*pass over 66 to 28*  
To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent (5%) and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent (5%). (By Petition)

Article 29.

*pass over*  
To see if the Town will vote to authorize the Selectmen to request from the State of New Hampshire Safety Division, three (3) flashing school zone warning lights, one to be placed on Main Street in the vicinity of the Mason Village Savings Bank; one to be placed on Main Street in the vicinity of the Professional Building; and one to be placed on River Street in the vicinity of the Fire Station, at no cost to the Town, to be installed prior to the opening of the 1981-82 school year, or take any action thereon. (By Petition)

Article 30.

*defeated 73 Y 83 N*  
To see if the Town will vote to provide two (2) crossing guards, one to be stationed at the intersection of Main Street and High Street, and the second one to be stationed at the intersection of Main Street and River Street, to provide protection for school children, one-half hour before school opening, and one-half hour after the close of school, to be implemented through the Police Department, effective April 1, 1981. (By Petition)

Article 31.

To see if the Town will adopt the State Rental Agreement system for payments for hiring of equipment for services rendered to the Town, for all Town Departments, to be effective immediately. (By Petition)

Article 32.

To see if the Town will vote to rescind the vote passed on Article 6 at the annual Town Meeting held on March 11, 1969, and place the management of the Water and Sewerage systems under one qualified Superintendent, to be nominated from the floor for the ensuing year. Remuneration to be fixed from the floor, and to be taken out of the Water and Sewer receipts. (By Petition)

Article 33.

To see if the Town will vote to place the management of the Water and Sewerage systems under one qualified Superintendent, to be elected yearly, beginning at the next annual Town Election. (By Petition)

Article 34.

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

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and eighty-one.

JOHN STENCAVAGE  
JOSEPH L. DESROCHERS  
GEORGE F. HALBEDEL  
Selectmen of Greenville

A true copy of Warrant — Attest:  
JOHN STENCAVAGE  
JOSEPH L. DESROCHERS  
GEORGE F. HALBEDEL  
Selectmen of Greenville

**REPORT OF THE GREENVILLE FINANCE COMMITTEE**  
**For the Year 1980**

The Greenville Finance Committee (GFC) has met and reviewed and discussed the budget proposals of the following departments and has arrived at the following recommendations:

1. The GFC finds the budget of the Chamberlin Public Library to be in line and recommends it be approved.

The GFC approves of the articles of the Chamberlin Public Library and recommends they be approved.

2. The GFC finds the budget of the Greenville Municipal Court to be in line and recommends it be approved.

3. The GFC finds the Greenville share of the budget of the Souhegan Valley Ambulance Service, Inc. to be in line and recommends it be approved.

The GFC requests a breakdown of the \$4,000 vehicle figure.

4. The GFC finds the proposed budget of the Greenville Police Department to be in line and recommends its approval.

The GFC finds the two articles proposed by the Greenville Police Department acceptable but recommends they both come from Revenue Sharing.

5. The GFC finds the budget of the Water Department to be acceptable and recommends its approval.

6. The GFC finds the budget of the Sewage Department to be acceptable and recommends its approval.

The GFC finds the article for sewer cleaning apparatus to be in line and recommends approval.

7. The GFC finds the Forest Fire budget to be in line and recommends approval.

The GFC finds the radio portion of the Forest Fire warrant article to be not acceptable and recommends it not be approved. Further, the GFC finds the Back Pack Pump portion of the Forest Fire article to be in line and recommends its approval.



8. The GFC finds the budget of the Greenville Fire Department to be in line and recommends its approval.

The GFC finds the article for the fire truck with pumper to be acceptable and recommends its approval.

The GFC recommends the article for the addition to the station for the boiler be approved due to our position on the previous article.

The GFC finds the article for the pagers not acceptable and recommends it not be approved.

The GFC finds the article for the repair of the pumper to be in line and recommends it be approved.

9. The GFC finds the proposed budget of the Highway Department to be in line and recommends it be approved.

The GFC finds the articles proposed by the Highway Department to be in line and recommends their approval.

10. The GFC finds the budget of the Parks & Playgrounds Department to be in line and recommends it be approved.

The GFC finds the article proposed by the Parks & Playgrounds Department to be not acceptable and recommends it not be approved. We further recommend an impartial study committee be appointed by the Selectmen to study and outline the details of the project and report back to the Selectmen, to take appropriate action. We also recommend looking into the feasibility of procuring DRED matching funds. We recommend a sum of \$10,000 be put in an escrow account for this project, this amount is to come from Revenue Sharing.

Respectfully submitted,

HENRY B. RICHARDSON, Chairman  
ROLAND BAILLARGEON, Vice Chairman  
STEPHEN J. BURNS, Secretary  
THELMA FROST  
JOHN RUBERY  
NANCY WHEELER  
RICHARD CARON

# BUDGET

Purposes of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,000.00	\$ 5,800.00	\$ 6,000.00
Town Officers' Expenses	20,100.00	18,914.67	22,000.00
Election & Registration Expenses	1,800.00	1,736.50	750.00
Municipal Court Expenses	2,600.19	2,600.20	2,613.00
Expenses Town Hall	12,000.00	11,160.51	12,500.00
<b>Protection of Persons and Property:</b>			
Police Department	30,015.00	30,429.83	45,732.00
Fire Department	15,225.00	15,056.90	16,875.00
Forest Fires	300.00	300.00	525.00
Planning & Bd. of Adjustment	100.00	399.12	600.00
Dog Officer	1,000.00	287.00	3,000.00
Insurance	8,500.00	9,496.56	12,500.00
Answering Service	10,002.00	10,001.66	10,523.00
Law Enforcement Assistance Adm.	500.00	0.00	0.00
<b>Health Department:</b>			
Ambulance	6,653.00	6,653.00	8,285.00
Vital Statistics	50.00	40.50	50.00
Town Dump	10,000.00	10,940.46	25,000.00
Health Officer	50.00	50.00	150.00
Visiting Nurse	4,065.00	4,065.00	5,055.30
Monadnock Family & Mental Health	817.00	817.00	991.00
<b>Highways &amp; Bridges:</b>			
Town Road Aid	275.22	0.00	272.35
Town Maintenance - Summer	8,000.00	8,135.62	8,000.00
Town Maintenance - Winter	16,000.00	18,629.90	17,000.00
Tarring	8,000.00	8,059.31	8,000.00
Storm Drains	1,000.00	887.55	1,000.00
Sidewalks	2,000.00	2,068.97	2,500.00
Street Lighting	13,000.00	12,742.05	15,000.00
Bridges	500.00	66.75	500.00
<b>Libraries:</b>			
Library	16,263.00	18,128.64	18,650.00
<b>Public Welfare:</b>			
Town Poor	5,000.00	3,374.31	5,000.00
Old Age Assistance	6,000.00	2,825.98	4,000.00
Soldiers' Aid	500.00	0.00	500.00
<b>Patriotic Purposes:</b>			
Memorial Day	600.00	534.00	600.00

Purposes of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981
<b>Recreation:</b>			
Parks & Playground	10,630.00	8,232.07	10,424.00
<b>Public Services Enterprises:</b>			
Municipal Sewer Dept.	54,025.00	53,273.35	58,629.40
Municipal Water Dept.	64,483.00	61,060.34	68,373.00
Cemeteries	0.00	2,134.44	3,230.00
<b>Unclassified:</b>			
Legal Expenses	5,000.00	1,762.96	3,000.00
Employees' Retirement & S.S.	6,000.00	4,725.96	9,000.00
<b>Debt Service:</b>			
Principal - Long Term Notes & Bonds	24,395.66	24,395.66	24,000.00
Interest - Long Term Notes & Bonds	30,210.59	30,210.59	28,986.07
Interest on Temporary Loans	10,000.00	25,875.55	20,000.00
<b>Capital Outlay:</b>			
Cruiser Fund	2,000.00	5,400.00	2,000.00
Fire Truck Fund - Article 14 - 1978	10,000.00	0.00	0.00

**BUDGET SUPPLEMENT**  
**Special Articles - Revenue Sharing - Miscellaneous**

	Approp. Prev. Year	Actual Expend.	Approp. 1981
<b>Revenue Sharing:</b>			
Article 16-1975 Sel. Office	\$ 0.00	\$ 661.23	\$ 0.00
Article 8-1979 Town Audit	0.00	5,544.80	0.00
Article 10-1979 Parks	0.00	3,500.00	0.00
Article 12-1979 Fire Station Roof	0.00	5,840.00	0.00
Article 10-1980 Paint Library	700.00	700.00	0.00
Article 11-1980 Parks	2,000.00	2,000.00	0.00
Article 12-1980 Copier	3,000.00	3,000.00	0.00
Article 19-1980 Fire Dept.	2,600.00	2,600.00	0.00
<b>Special Articles:</b>			
Article 8-1980 Town Sewer	2,000.00	966.00	0.00
Article 14-1980 Drainage	6,850.00	3,831.76	0.00
Article 15-1980 Reg. Planning	1,479.00	1,479.00	0.00
Article 18-1980 Police Officer	13,000.00	8,429.48	0.00
Article 20-1980 Cross St.	7,500.00	7,852.69	0.00
Article 21-1980 Snow Plow	6,000.00	5,933.00	0.00
Article 22-1980 Bridges	10,000.00	5,000.00	0.00
Article 25-1980 Wilton Cycle	0.00	15,000.00	0.00
Article 26-1980 Close Dump	0.00	8,950.00	0.00
Article 27-1980 Town Audit	3,000.00	2,997.04	0.00
<b>Miscellaneous:</b>			
Refunds	0.00	4,395.67	0.00
Sewer Construction	0.00	288.67	0.00
Resident Taxes	0.00	1,381.60	0.00
Taxes Bought by Town	0.00	57,715.56	0.00
Bond & Debt Retirement	0.00	2.56	0.00
Temporary Loans	0.00	600,000.00	0.00
Escrow	0.00	200.00	0.00
County Tax	31,303.00	31,182.00	0.00
Schools	514,128.35	517,911.21	0.00
<b>Totals:</b>			
Operating Budget	423,659.66	421,242.91	481,814.12
Special Articles	50,329.00	60,438.97	0.00
Revenue Sharing	8,300.00	23,846.03	0.00
Miscellaneous	0.00	663,984.06	0.00
County Tax	31,303.00	31,182.00	0.00
Schools	514,128.35	517,911.21	0.00

<b>Sources of Revenue</b>	<b>Estimated Revenue Previous Fiscal Year</b>	<b>Actual Revenue Previous Fiscal Year</b>	<b>Estimated Revenue Ensuig Fiscal Year</b>
<b>From Local Taxes:</b>			
Resident Taxes	\$ 10,000.00	\$ 12,560.00	\$ 11,000.00
National Bank Stock Taxes	0.00	.15	0.00
Yield Taxes	0.00	593.25	0.00
Interest on Delinquent Taxes	4,000.00	5,687.95	4,000.00
Resident Tax Penalties	100.00	241.30	100.00
Inventory Penalties	0.00	0.00	0.00
<b>From State:</b>			
Meals & Rooms Tax	20,000.00	28,226.19	25,000.00
Interest & Dividends Tax	15,000.00	25,787.03	20,000.00
Savings Bank Tax	3,000.00	4,710.19	3,000.00
Highway Subsidy	7,419.94	5,569.93	7,386.67
Highway Subsidy Special	6,237.75	4,321.03	5,594.67
Town Road Aid	275.22	4,994.20	1,815.70
State Aid Water Pollution Projects	34,555.00	34,555.00	33,820.00
Reimb. a/c State-Federal Forest Land	0.00	3.14	0.00
Reimb. a/c Fighting Forest Fires	0.00	42.30	0.00
Reimb. a/c Old Age Assistance	0.00	1,341.12	0.00
Reimb. a/c Business Profits Tax	90,000.00	112,530.14	100,000.00
Gas Refund Tax	100.00	75.00	0.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permits Fees	35,000.00	40,183.10	35,000.00
Dog Licenses	400.00	394.75	300.00
Business Licenses, Permits & Filing Fees	600.00	1,003.00	600.00
Fines & Forfeits, Municipal Court	2,000.00	4,008.52	3,000.00
Rent of Town Property	0.00	489.00	300.00
Interest Received on Deposits	0.00	10,185.69	0.00
Income from Trust Funds	1,000.00	1,148.51	1,000.00
Income from Departments	0.00	5,919.89	0.00
Income from Sewer Department	40,000.00	40,188.80	35,000.00
Income from Water Department	30,000.00	32,480.28	30,000.00
<b>Receipts Other Than Current Revenue:</b>			
Revenue Sharing Fund	19,850.00	30,046.32	0.00
<b>Total Revenues and Credits</b>	<b>\$319,537.91</b>	<b>\$407,285.78</b>	<b>\$316,917.04</b>

# REPORT OF THE TOWN CLERK

Jan. 1, 1980 - Dec. 31, 1980

Received for Motor Vehicle Permits	\$40,336.80
Received for Dog Licenses and Penalties	394.75
Received for Filing Candidacies	9.00
Returned Check	35.00
Interest on Checking Account	42.98
	<hr/>
	\$40,818.53
Less Balance on Hand and Interest	196.68
	<hr/>
Paid to Treasurer	\$40,621.85

## **SCHEDULE OF TOWN PROPERTY**

**As of December 31, 1980**

Town Hall, Lands and Buildings	\$ 247,450.00
Furniture and Equipment	10,000.00
Library	43,000.00
Police Department, Equipment	25,000.00
Fire Department, Lands and Buildings	29,100.00
Equipment	100,000.00
Parks and Playgrounds	60,000.00
Highway Department, Equipment	6,000.00
Sewer Plant & Facilities	1,174,350.00
Sewer Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	35,200.00
Water Supply Facilities - Water Tower	38,000.00
Water Supply Facilities - Water Plant	25,000.00
Water Supply Facilities - Pump House	7,750.00
Town Dump - 3.3 acres	3,300.00
<b>Total</b>	<b>\$1,814,150.00</b>

## FINANCIAL REPORT

For The Calendar Year Ended December 31, 1980

### 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.

February 16, 1981

JOHN STENCAVAGE  
JOSEPH L. DesROCHERS  
GEORGE F. HALBEDEL  
Selectmen

### BALANCE SHEET

#### ASSETS

Cash in hands of Treasurer	\$210,520.96	
Cash in hands of Tax Collector	10.00	
Total		\$ 210,530.96
Capital Reserve Funds:		
Town of Greenville -		
Sinking Fund	8,759.03	
Sewer Construction	108,774.64	
Total		\$ 117,533.67
Unredeemed Taxes:		
Levy of 1979	\$ 43,493.42	
Levy of 1978	6,512.21	
Total		\$ 50,005.63



Uncollected Taxes:

Levy of 1980		
Including Resident Taxes	\$203,493.73	
Levy of 1979	805.00	
Levy of 1978	170.00	
Previous Years	30.00	
	<hr/>	
Total		\$ 204,498.73
		<hr/>
Total Assets		\$ 582,568.99
Grand Total		\$ 582,568.99
Fund Balance, December 31, 1979, Surplus		\$ 66,747.07
Fund Balance, December 31, 1980, Surplus		66,719.28
Change in Financial Condition, Deficit		27.79

LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of Appropriation:

(Fire Truck Fund, \$30,000.00)	
(Cruiser Fund, \$1,125.00)	
(Parks and Playground, \$4,321.81)	
(Cemetery, \$1,143.65)	
(Town Hall Sewer, Article #8-1980, \$1,034.00)	
(Kimball Heights, Article #14-1980, \$3,018.24)	
(Bridges, \$6,433.25)	\$ 47,075.95

Unexpended Revenue Sharing

Funds	100,441.74
Yield Tax Deposits (Escrow Acc't)	670.00
School District(s) Tax(es) Payable	250,128.35

Total Accounts Owed by the Town	\$ 398,316.04
---------------------------------	---------------

Capital Reserve Funds:

(Offsets similar Asset account)	\$ 117,533.67
---------------------------------	---------------

Total Liabilities	\$ 515,849.71
-------------------	---------------

Fund Balance - Current Surplus	66,719.28
--------------------------------	-----------

Grand Total	\$ 582,568.99
-------------	---------------

## RECEIPTS

### Current Revenue:

#### From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes - Current Year - 1980	\$440,543.97
Property Taxes - Overpayment	59.04
Resident Taxes - Current Year - 1980	10,600.00
Returned check charge	5.00
National Bank Stock Taxes - Current Year 1980	.15
Property Taxes and Yield Taxes - Previous Years	524,454.34
Resident Taxes - Previous Years	1,900.00
Interest rec'd on Delinquent Taxes	8,150.07
Penalties: Resident Taxes	239.00
Tax sales redeemed	37,192.74
Costs rec'd on Delinquent Taxes	770.35
Total Taxes Collected and Remitted	\$1,023,974.66

#### From State:

Meals and Rooms Tax	\$ 28,226.19
Interest and Dividends Tax	25,787.03
Savings Bank Tax	4,710.19
Highway Subsidy	5,569.93
Special Highway Subsidy	4,321.03
Town Road Aid	4,994.20
State Aid Water Pollution Projects	34,555.00
Reimb. a/c State-Federal Forest Land	3.14
Reimb. a/c Fighting Forest Fire	42.30
Reimb. a/c Gas Tax	75.00
Reimb. a/c Business Profits Tax	112,530.14
Total Receipt from State	\$ 220,814.15

#### From Local Sources, Except Taxes:

Motor Vehicle Permit Fees	\$ 40,183.10
Dog Licenses	394.75
Business Licenses, Permits and Filing Fees	745.00

Fines and Forfeits, Municipal and District Court	4,008.52	
Rent of Town Property	489.00	
Interest Received on Deposits	10,185.69	
Income from Trust Funds	1,148.51	
Current Use	33.00	
Income from Departments	1,320.86	
Income from Sewer Department	40,188.80	
Income from Water Department	32,480.28	
Income from Water Dept., Article #17-1978	2,958.35	
Library SS and WH	1,865.68	
Total Income from Local Sources		\$ 136,001.54
<b>Receipt Other Than Current Revenue:</b>		
Proceeds of Tax Anticipation Notes	\$300,000.00	
Reimb. a/c Fire Department	2,276.43	
Reimb. a/c Old Age Assistance	1,316.12	
Reimb. a/c Town Poor	25.00	
Yield Tax Security Deposits	670.00	
Returned check	(3.50)	
Total Receipts Other Than Current Revenue		\$ 304,284.05
<b>Grants from Federal Government:</b>		
Revenue Sharing	\$ 14,816.00	
Interest on Investments of Revenue Sharing Funds	14,108.43	
Water pollution Aid a/c Sewer Construction - Interest	9,287.05	
Total Grants from Federal Government		\$ 38,211.48
Total Receipts Other than Current Revenue		304,284.05
Total Receipts from All Sources		1,723,285.88
Cash on hand January 1, 1980		316,891.33
Grand Total		\$2,040,177.21

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 5,800.00
Town officers' expenses	18,914.67
Election and Registration expenses	1,736.50
Municipal court expenses	2,600.20
Town Hall Expenses	11,160.51

Total General Governmental Expenses	\$ 40,211.88
-------------------------------------	--------------

#### Protection of Persons and Property:

Police department	\$ 30,429.83
Fire Department, inc. forest fires	15,356.90
Fire Dept. Reimbursement	2,276.43
Planning & Board of Adjustment	399.12
Dog Officer	287.00
Insurance	9,496.56
Answering Service	10,001.66

Total Protection of Persons and Property Expenses	\$ 68,247.50
--	--------------

#### Health:

Officer	\$ 50.00
Ambulance	6,653.00
Vital Statistics	40.50
Town Dump	10,940.46
Visiting Nurse	4,065.00
Monadnock Family and Mental Health	817.00

	\$ 22,565.96
--	--------------

#### Highways and Bridges:

Bridges	\$ 66.75
Sidewalks	2,068.97
Town Maintenance:	
Summer \$8,135.62	
Winter \$18,629.90	26,765.52
Street Lighting	12,742.05
Tarring	8,059.31
Storm Drains	887.55

Total Highways and Bridges Expenses	\$ 50,590.15
-------------------------------------	--------------

<b>Libraries:</b>	
Library	\$ 18,128.64

<b>Public Welfare:</b>	
Town poor	\$ 3,374.31
Old Age Assistance	2,825.98
Total Public Welfare Expenses	\$ 6,200.29

<b>Patriotic Purposes:</b>	
Memorial Day	\$ 534.00
Total Patriotic Purpose Expenses	\$ 534.00

<b>Recreation:</b>	
Parks and Playgrounds	\$ 8,202.07
Total Recreational Expenses	\$ 8,202.07

<b>Public Services Enterprises:</b>	
Municipal Sewer Dept.	\$ 53,273.35
Municipal Water Dept.	61,060.34
Sewer Construction	288.67
Cemeteries	2,134.44
Total Public Service Enterprise Expenses	\$ 116,756.80

<b>Unclassified:</b>	
Legal expenses	\$ 1,762.96
Employees' retirement and Social Security	4,725.96
Resident taxes	1,381.60
Taxes bought by town	57,715.56
Refunds	4,395.67
Escrow	200.00
Total Unclassified Expenses	\$ 70,181.75

**Debt Service:**

Payments on Tax Anticipation	
Notes	\$600,000.00
Principal - long term notes	
and bonds	24,395.66
Interest - long term notes	
and bonds	30,210.59
Interest on temporary loans	25,875.55
	<hr/>
Total Debt Service Payments	\$ 680,481.80

**Capital Outlay:**

Cruiser Fund	\$ 5,400.00
Article 8-1980 Town Sewer	966.00
Article 14-1980 Drainage	3,831.76
Article 15-1980 Regional Planning	1,479.00
Article 18-1980 Police Officer	8,429.48
Article 20-1980 Cross Street	7,852.69
Article 21-1980 Snow Plow	5,933.00
Article 22-1980 Bridges	5,000.00
Article 25-1980 Wilton Recycling	15,000.00
Article 26-1980 Close Dump	8,950.00
Article 27-1980 Town Audit	2,997.04

**Revenue Sharing Articles:**

Article 16-1975 Selectmen's Office	\$ 661.23
Article 8-1979 Town Audit	5,544.80
Article 10-1979 Parks & Playgrounds	3,500.00
Article 12-1979 Fire Station Roof	5,840.00
Article 10-1980 Paint Library	700.00
Article 11-1980 Parks & Playgrounds	2,000.00
Article 12-1980 Copier	3,000.00
Article 19-1980 Fire Dept.	2,600.00

---

\$ 23,846.03

Total Capital Outlay Payments \$ 89,685.00

**Payments to Other Governmental Divisions:**

Payments to State a/c 2%		
bond and Debt Retirement Taxes	\$	2.56
Taxes paid to County		31,182.00
Payments to School Districts		
(1980 Tax \$253,911.21)		
(1981 Tax \$264,000.00)		517,911.21
		<hr/>
Total Payments to Other Governmental Divisions	\$	549,095.77
		<hr/>
Total Payments for all Purposes		1,720,881.61
Cash on hand December 31, 1980		319,295.60
		<hr/>
Grand Total		\$2,040,177.21

# **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of December 31, 1980**

<b>Long Term Notes Outstanding:</b>		
Souhegan National Bank TRA	\$ 5,686.98	
Total Long Term Notes Outstanding		\$ 5,686.98
<b>Bonds Outstanding:</b>		
Farmer's Home Administration Sewer	\$585,000.00	
Total Bonds Outstanding		\$585,000.00
Total Long Term Indebtedness - December 31, 1980		\$590,686.98

## **Reconciliation of Outstanding Long Term Indebtedness**

Outstanding Long Term Debt - December 31, 1980		\$615,082.64
Long Term Notes Paid	\$ 1,895.66	
Bonds Paid	22,500.00	
Total		\$ 24,395.66
Outstanding Long Term Debt - December 31, 1980		\$590,686.98



**PAYMENT SCHEDULE — NOTES**

Due Souhegan National Bank

**Town Road Aid**

Amortization Schedule - Serial Notes Nos. 1 through 5

Dated August 31, 1978

5¼% Maturing August 31, 1983 - at \$1,895.66 each

Present Balance \$5,686.98

Date	Interest	Principal Payment	Balance
8-31-81	\$ 298.57	\$ 1,895.66	\$ 3,791.31
8-31-82	199.04	1,895.55	1,895.66
8-31-83	99.52	1,895.66	0.00

**PAYMENT SCHEDULE — SEWER BONDS**

Due Farmers Home Administration

**Sewer Construction**

Bonds Dated June 16, 1976

5% Maturing June 16, 2006 - \$22,500.00 per year

Present Balance \$585,000.00

Date	Interest	Principal Payment	Balance
6-16-81	\$14,625.00	\$ 22,500.00	\$562,500.00
12-16-81	14,062.50		562,500.00
6-16-82	14,062.50	22,500.00	540,000.00
12-16-82	13,500.00		540,000.00
6-16-83	13,500.00	22,500.00	517,500.00
12-16-83	12,937.50		517,500.00
6-16-84	12,937.50	22,500.00	495,000.00
12-16-84	12,375.00		495,000.00
6-16-85	12,375.00	22,500.00	472,500.00
12-16-85	11,812.50		472,500.00
6-16-86	11,812.50	22,500.00	450,000.00
12-16-86	11,250.00		450,000.00
6-16-87	11,250.00	22,500.00	427,500.00
12-16-87	10,687.50		427,500.00
6-16-88	10,687.50	22,500.00	405,000.00
12-16-88	10,125.00		405,000.00
6-16-89	10,125.00	22,500.00	382,500.00
12-16-89	9,562.50		382,500.00
6-16-90	9,562.50	22,500.00	360,000.00
12-16-90	9,000.00		360,000.00
6-16-91	9,000.00	22,500.00	315,000.00
12-16-91	8,437.50		315,000.00
6-16-92	8,437.50	22,500.00	292,500.00
12-16-92	7,875.00		292,500.00
6-16-93	7,875.00	22,500.00	270,000.00
12-16-93	7,312.50		270,000.00
6-16-94	7,312.50	22,500.00	247,500.00
12-16-94	6,750.00		247,500.00
6-19-95	6,750.00	22,500.00	225,000.00
12-16-95	6,187.50		225,000.00

## SELECTMEN'S REPORT

### Town Officers' Salaries

Appropriation \$6,000.00

Paid:

John Stencavage	\$ 563.20
Joseph DesRochers	563.20
George Halbedel	445.87
Rose Marie Plante	117.34
Cyrille A. Thibault	73.33
Barbara Fried	278.67
Elizabeth Tolman	2,183.56
Thomas Welden	657.08
Russell Kimball	93.87
George Doonan	93.87
Internal Revenue Service	93.60
Treasurer, State of N.H.	355.61
Souhegan National Bank	280.80

\$ 5,800.00

Surplus

\$ 200.00

### Election & Registration

Appropriation \$1,800.00

Paid:

Louise McCuddy	\$ 225.28
Evelyn Clow	112.64
Ann Marie Bouley	112.64
Kathleen Valliere	142.64
Pauline Desrosiers	112.64
Kathleen Washburn	15.00
Linda Langille	45.00
Russell Kimball	28.16
Howard Clow, Sr.	60.00
Linda McCuddy	45.00
Linda Heywood	30.00
Thelma Frost	30.00
Jeanne Holman	15.00
Hobby Center Press	129.00
Thomas Printing & Copying	29.50
The Red Brick Inn	558.00
Treasurer, State of N.H.	46.00

\$1,736.50

Surplus

\$ 63.50

**Town Officers' Expenses**  
**Appropriation \$20,100.00**

Paid:	
John Stencavage	\$ 139.44
Joseph DesRochers	145.69
George Halbedel	578.65
Cyrille A. Thibault	541.63
Barbara Fried	1,710.98
Elizabeth G. Tolman	4,394.65
Joan G. Hoffman	3,214.17
Cabinet Press, Inc.	2,245.75
Hillsborough County Treasurer	139.10
Sentinel & Enterprise	3.60
New England Telephone	495.73
Transcript Printing Co.	54.80
Souhegan National Bank	829.20
Blue Cross-Blue Shield	232.47
Montachusett Business Machines, Inc.	213.00
Mason Village Savings Bank	23.00
N.H. Tax Collectors' Association	22.50
Monadnock Ledger	48.10
Postmaster, Greenville, N.H.	481.80
Department of Revenue Administration	9.00
Wheeler & Clark	64.07
John Preston	320.00
Granite State Stamp, Inc.	32.13
Branham Publishing Co.	19.35
SREA-Chapter 139	25.00
Bragdon's Lockshop	90.00
Treasurer, State of N.H.	710.76
Hermes Products, Inc.	600.00
Hyland/Rich Office Products, Inc.	177.18
N.E. Association City & Town Clerks	10.00
Caron's Rubber Stamp Shop	14.70
Brown & Saltmarsh	162.69
Internal Revenue Service	339.30
N.H. Municipal Association	69.00
Homestead Press	26.00
Henry B. Richardson	29.00
Morris Office Outfitters	208.00
Real Data Corp.	12.00
Boulter's Pharmacy	6.20
Hobby Center Press	12.30

Sims Press	61.00
Greenville Hardware & 5¢ & 10¢	1.18
Michele DesRochers	15.90
Theresa Stencavage	100.00
N.H. Business Review	5.00
Taft Business Machines, Inc.	270.65
N.H. Local Welfare Admin. Assoc.	10.00

---

\$18,914.67

Surplus \$ 1,185.33

#### Municipal Court

Appropriation \$2,600.19

##### Paid:

Robert Taft	\$ 1,314.17
Alina Alix	985.63
Treasurer, State of N.H.	300.40

---

\$ 2,600.20

Deficit \$ .01

#### Town Hall

Appropriation \$12,000.00

##### Paid:

Rosario Bernier, Inc.	\$ 5,418.22
Public Service Company of N.H.	1,871.80
Leonard Castanino	261.50
Charles Langille	1,648.08
Roland's I.G.A.	123.14
D's Glass Co.	59.00
Leonard Vaillaincourt	135.00
George Fournier	1,152.25
Caron's Light Trucking	72.00
Greenville Hardware & 5¢ & 10¢	100.30
Marc Bergeron Construction Co.	40.00
Treasurer, State of N.H.	91.92
Henry B. Richardson	50.00
C. L. Haskell & Son	60.00
Milford Lumber Co.	26.30
Francis H. Duval	51.00

---

\$11,160.51

Surplus \$ 839.49

**Police Department**

Appropriation	\$30,015.00
Appropriation, Article #18-1980	13,000.00

---

**\$43,015.00**

**Paid:**

Allan LaFreniere	\$10,482.90
Jeffrey Gagnon	5,288.84
Bernadette Baril	1,422.20
Wayne Maki	552.62
Felix LaBelle	1,007.90
Philip Alix	412.08
Dale Foley	183.99
Dennis Heywood	689.77
Sheldon Stokes	1,013.84
Gary LaFreniere	442.06
Diane Grueter	938.92
State of New Hampshire	134.25
Treasurer, State of N.H.	546.69
Michael Steele	52.47
Alina Alix	67.58
Rachel DesRochers	8.00
Diane DesRochers	8.00
David Dow	539.21
Robert Goulette	414.55
Robert Malboeuf	616.18
N.H. Retirement System	1,920.87
Souhegan National Bank	2,253.60
Blue Cross-Blue Shield	365.31
Allan S. Collier	5.50
Peterborough Camera Shop, Inc.	230.46
New England Telephone	740.83
West Side Auto Clinic	186.99
Hyland, Rice Office Products, Inc.	18.26
Walter F. Stephens, Jr., Inc.	35.05
Equity Publishing	83.00
Lustre-Cal Nameplate Corp.	156.56
Milford Auto Body	1,103.50
Roland's I.G.A.	167.63
Postmaster, Greenville, N.H.	35.00
Greenville Hardware & 5¢ & 10¢	62.87
Montachusett Business Machines, Inc.	956.65
Concord Press	30.23

Army & Navy Stores	101.80
National Fire Protection Assoc.	18.97
William R. Hooper	274.50
Heywood's Garage	234.75
Bergeron's Garage	41.27
Draper Fuel Co., Inc.	2,680.87
Gun Shop #232	28.41
Greenville Auto Service	42.90
Ashby Gun Shop	22.50
Red Brick Inn	4.72
Richard Sherburne, Inc.	392.00
James T. Nelson	125.00
Gulliver Orchards	102.00
The Country Mile	36.00
Granite State Stamps, Inc.	10.60
Internal Revenue Service	679.70
Dionne Cleaners, Inc.	120.00
Hobby Center Press	140.65
Secretary of State	30.00
Twin Press	182.00
N.H. Law Directory Daybook	99.00
Mascenic Builders Trust	192.00
Berkey Marketing Companies	37.10
Americans for Effective Law Enforcement	48.00
Sargent-Sowell, Inc.	25.55
Sarand, Inc.	3.40
George Hopkins	11.26
	<hr/>
	\$38,859.31
Surplus	\$ 4,155.69

#### Dog Officer

Appropriation \$1,000.00

Paid:	
Antonio Zina	\$ 135.00
George Hopkins	101.00
Robert Goulette	15.00
Alice Brouillet	6.00
Francis J. Fitzgerald DVM	30.00
	<hr/>
	\$287.00
Surplus	\$ 713.00

**Fire Department**

Appropriation	\$15,225.00
Credit, Return to Town	2,276.43
	<u>\$17,501.43</u>

**Paid:**

Bernard Robida, Treasurer	\$13,425.00
Defender Fire Department	1,000.00
Tim Ojala	13.00
Conway Association, Inc.	38.15
West Side Auto	25.00
Roland's I.G.A.	26.17
New England Telephone	82.60
Milford Lumber Co., Inc.	347.60
Rosario Bernier, Inc.	459.56
R. B. Allen Co., Inc.	19.38
David Bourgault	3.19
N.H. State Fireman's Association	130.00
Public Service Company of N.H.	139.95
Draper Fuel Co., Inc.	189.73
Hodson Fire Equipment Co.	1,384.00
Lakes Region Fire School	30.00
Leonard A. Castanino	20.00

---

**\$17,333.33****Surplus****\$ 168.10****Forest Fires**

Appropriation	\$300.00
---------------	----------

**Paid:**

Howard Clow, Sr.	\$ 24.36
Walter Gendron	20.08
Howard Clow, Jr.	24.64
Charles Buttrick	24.64
Rachel Fortier	3.96
Ron Fortier	3.96
Ray Marshall	3.96
Jean Bouley	3.96
Phil Colburn	3.96
M. Harris	3.96
Peter Vaillancourt	3.96
Phil Lafreniere	3.96
Steve Gendron	3.96
David Wheeler	3.96

Ronnie Boucher	3.96
Paul Langille	3.96
David Bourgault	3.96
Bob Lupis	3.96
Ernie Robinson	4.56
Bernie Robida	4.56
Randy Rhodes	3.96
City Tire Retread	137.76

---

\$ 300.00

**Planning Board**

Paid:

Melvin C. Tuttle	\$ 59.38
Transcript Printing Co.	184.60
Hillsborough County Treasurer	78.45

---

\$322.43

**Answering Service**

Appropriation \$10,002.00

Paid:

Monadnock Communications Center	\$ 4,667.28
Draper Fuel Co.	5,334.38

---

\$10,001.66

Surplus

\$ .34

**Insurance**

Appropriation \$8,500.00

Paid:

Eaton Insurance Agency	\$ 9,043.00
Mutual of Omaha	263.56
The Fortin Insurance Agency	190.00

---

\$ 9,496.56

Deficit

\$ 996.56

**Health Officer**

Appropriation \$50.00

Paid:

John Stencavage	\$ 16.67
Joseph DesRochers	16.67
George Halbedel	16.66

---

\$ 50.00



**Vital Statistics**

Appropriation \$50.00

## Paid:

Cyrille A. Thibault	\$ 7.50
Barbara Fried	33.00
	<hr/>
	\$ 40.50
Surplus	\$ 9.50

**Sewer Department**

Received from Greenville Sewer Dept. \$188.80

## Paid:

Treasurer, State of N.H.	\$ 66.00
Souhegan National Bank	122.80
	<hr/>
	\$ 188.80

**Town Dump**

Appropriation \$10,000.00

## Paid:

Henry F. Howard	\$ 3,599.91
Leonard Vaillancourt	30.00
Bernard Robida	1,878.25
Ronald Vaillancourt	2,553.78
Maureen Vaillancourt	59.90
Caron's Light Trucking	108.00
Greenville Hardware & 5¢ & 10¢	38.16
Internal Revenue Service	1.40
Shirley Case	13.14
Maurice Vaillancourt	64.11
Quinn Bros. Corp.	102.50
Postmaster, Greenville, N.H.	30.00
Treasurer, State of N.H.	250.02
Robert E. Wellwood	36.00
Tim Ojala	164.50
Town of Wilton, N.H.	1,974.09
Transcript Printing Co.	13.50
Monadnock Ledger	23.20
	<hr/>
	\$10,940.46
Deficit	\$ 940.46

**Summer Roads**

Appropriation \$8,000.00

## Paid:

Ronald Vaillancourt	\$ 5,218.74
X-Orb of N.H. Corp.	891.25
Greenville Hardware & 5¢ & 10¢	33.96
Internal Revenue Service	97.80
Gerard Vaillancourt	222.07
Maurice Vaillancourt	197.20
Treasurer, State of N.H.	148.94
Philip G. Alix	152.25
Riverside Paving & Excavation, Inc.	1,000.00
Norman Vaillancourt	71.93
Souhegan National Bank	27.40
Joseph Beausoleil	74.08

---

\$ 8,135.62

Deficit \$ 135.62

**Winter Roads**

Appropriation \$16,000.00

## Paid:

Ronald Vaillancourt	\$11,738.25
International Salt Co.	1,419.63
Jason Hiway Supplies, Inc.	1,060.00
Chapdelaine Truck Center	118.00
Scenic Gas, Inc.	287.00
Murto Propane of N.H., Inc.	165.75
Greenville Hardware & 5¢ & 10¢	7.20
Souhegan National Bank	428.28
Treasurer, State of N.H.	330.98
Leonard Vaillancourt	120.00
Share Corp.	274.00
X-Orb of N.H. Corp.	186.56
Sawyer Foundry Co.	1,505.00
Norman Vaillancourt	32.39
Gerard Vaillancourt	360.05
Maurice Vaillancourt	325.70
Edward Vaillancourt	271.11

---

\$18,629.90

Deficit \$ 2,629.90

**Street Lighting**

Appropriation \$13,000.00

## Paid:

Public Service Co. of N.H.	\$12,742.05
Surplus	\$ 257.95

**Tarring**

Appropriation \$8,000.00

## Paid:

Riverside Paving & Excavating Inc.	\$ 1,800.00
X-Orb of N.H. Corp.	620.79
Quinn Bros. Corp.	94.50
Ronald Vaillancourt	2,506.68
Maurice Vaillancourt	99.42
Norman Vaillancourt	88.93
The Lake Asphalt & Pet. Co. of Mass.	2,716.02
Gerard Vaillancourt	25.34
Edward Vaillancourt	16.90
Souhegan National Bank	14.40
Treasurer, State of New Hampshire	31.33
Do-All Rent-All Inc.	45.00

---

\$ 8,059.31

Deficit \$ 59.31

**Library**

Appropriation \$16,263.00

Received from Library 1,865.68

---

\$18,128.68

## Paid:

Chamberlin Free Public Library	\$16,263.00
Souhegan National Bank	673.20
Treasurer, State of New Hampshire	1,192.44

---

\$18,128.64

Surplus \$ .04

**Old Age Assistance**

Appropriation

Revenue Sharing - Article #13-1980 \$6,000.00

## Paid:

Treasurer, State of New Hampshire	\$ 2,825.98
Returned to Revenue Sharing	\$ 3,174.02

## Town Poor

### Appropriation

Revenue Sharing - Article #13-1980 \$5,000.00

**Paid:**

Roland's IGA	\$ 1,327.47
Rosario Bernier, Inc.	674.42
Nancy Grover	175.00
Public Service Company of N.H.	249.24
Red Brick Inn	90.68
Charles D. Proulx	385.00
Marcel Gauvin	437.50
Town of Greenland, N.H.	35.00

**\$ 3,374.31**

Returned to Revenue Sharing

**\$ 1,625.69**

### Board of Adjustment

Appropriation \$100.00

**Paid:**

Transcript Printing Co.	\$ 29.75
David D. Rybacki	46.94

**\$ 76.69**

Surplus

**\$ 23.31**

### Memorial Day

Appropriation \$600.00

**Paid:**

LeClair-Caron Post #13	\$ 534.00
Surplus	\$ 66.00

### Parks and Playgrounds

Appropriation \$10,630.00

**Paid:**

New England Telephone	\$ 287.00
Public Service Company of N.H.	894.31
West Side Auto Clinic	13.00
Share Corporation	645.00
Allstate Pool Specialties	304.90
Mooney	70.15
Sta-Rite Industries, Inc.	571.91
Theresa Fafard	1,335.40
George Slyman, Jr.	1,154.82
Steven DesRochers	1,149.82

New Hampshire Supply	47.03
Agway, Inc.	203.78
Greenville Hardware & 5¢ & 10¢	115.40
Rosario Bernier, Inc.	25.68
Charles Bailey	410.00
Internal Revenue Service	73.90
Cary's Sporting Goods, Inc.	24.00
Frost Farm Service, Inc.	65.40
Treasurer, State of New Hampshire	267.29
Bicknell, Inc.	104.07
Roland's IGA	7.80
Dollar Saver, Inc.	14.48
Souhegan National Bank	405.00
TEK Bearing Co., Inc.	11.93

---

\$ 8,202.07

Surplus \$ 2,427.93

Balance on Hand December 31, 1980 (DRED) \$ 4,321.81

**Municipal Water Department**

Appropriation	\$64,483.00
Received from Greenville Water Dept.	32,480.28
Reimbursement Article #17-1978	2,958.85
Paid:	
N.H. Water Resources Board	\$29,282.06
Boston Safe & Trust Company	29,298.00
Treasurer, State of New Hampshire	1,229.28
Souhegan National Bank	733.70
Internal Revenue Service	517.30
	<hr/>
	\$61,060.34

**Cemetery**

Balance on Hand, Dec. 31, 1979	\$ 2,129.58
Interest received from Trust Fund	1,148.51
	<hr/>
	\$ 3,278.09
Paid:	
Ronald Vaillancourt	\$ 172.43
Souhegan National Bank	4.50
Treasurer, State of New Hampshire	51.69
Maurice Vaillancourt	271.95
Shirley Case	165.39

Greenville Hardware & 5¢ & 10¢	167.69
Frost Farm Service, Inc.	1,054.50
Internal Revenue Service	36.90
Rodney C. Woodman	61.50
Marc Bouley	124.79
Edward Vaillancourt	23.00
	<hr/>
	\$ 2,134.44
Balance on Hand, Dec. 31, 1980	\$ 1,143.65

#### Sewer Treatment Plant

Appropriation \$54,025.00

##### Paid:

Charles Buttrick	\$11,028.02
David Bourgault	7,869.44
Lincoln Controls	305.93
N.E. Steel Fabricators	53.95
Hayes Pump & Machine Co.	165.35
George G. Howland	54.10
Roland's IGA	20.67
Consolidated Machine Corp.	81.16
Internal Revenue Service	670.20
New England Telephone	426.76
C. A. Turner Co., Inc.	158.22
Public Service Company of N.H.	11,195.69
Ryder Concrete, Inc.	157.70
Eaton Insurance Agency	2,681.00
Firestone	304.52
New Hampshire Supply	221.24
New Hampshire Welding Supply Co.	12.34
Frost Farm Service	100.14
P B & W	7.08
Brookside Alignment	48.00
Stella Electric Corp.	75.00
Dionne Emutrol Corp.	20.75
Sanel Auto Parts	18.06
Draper Fuel, Inc.	1,032.96
Greenville Hardware & 5¢ & 10¢	333.22
The Economics Press, Inc.	9.23
Riverside Paving & Excavating, Inc.	1,000.00
Montgomery Ward	58.69
TEK Bearing Co., Inc.	133.27
The Country Mile	118.74

R. C. Hazelton	72.89
Rosario Bernier, Inc.	2.25
Shepard & Parker, Inc.	66.10
Water Pollution Control Federation	9.00
Fisher Controls Co.	12.38
Blue Cross - Blue Shield	464.94
Greenville Auto Service	8.04
The County Stores, Inc.	174.05
Treasurer, State of New Hampshire	2,788.86
Harbor Marine Enterprises, Inc.	124.30
Ham Radio Publishing	2.52
H.M.E. Assoc.	60.00
Treasurer, N.H. Water Pollution Control	7.50
West Side Auto Clinic	233.35
Interstate Uniform	588.30
Calgon Corp.	282.01
Agway, Inc.	259.79
Fischer & Porter	2,355.00
Frederick A. Farrar, Inc.	139.23
Frederickseal, Inc.	253.69
Share Corp.	205.18
Northern Distributors	203.37
Holmes Transportation, Inc.	13.35
Souhegan National Bank	2,092.40
OMNI	517.56
Lubrication Engineers, Inc.	219.52
Rand Communications, Inc.	50.00
Frank Massin Agency	174.00
VWR Scientific	1,287.48
Whittaker Corp.	965.70
Gill Security	300.00
Hobby Center Press	59.35
Whittaker Merrimack Coating & Chemicals	624.18
Snap-on Tools Corp.	295.63

---

\$53,273.35

Surplus \$ 751.65

**Taxes Bought by Town**

Paid:  
Tax Collector, Greenville, N.H. \$57,715.56

## Refunds

Paid:	
Wayne Sylvia	\$ 142.10
Ruth Antinelli	129.36
Helen Brown	61.90
P & H Trading Co.	16.00
T. Archibald Eaton	595.84
Daniel M. Moulton	10.00
Cote & D. Michaud	37.24
Edward White	74.48
Rudolph Lizotte	70.56
Robert Lacroix	60.76
Earle & Elizabeth Harvey	154.84
Jack S. Foot	99.60
Gordon Estes	79.90
Vaughn & Dawn Townsend	142.80
Neta Frost	281.50
Brookwood Ecology & Christopher Stoney	218.78
Brookwood Ecology & Charles Beaulieu	129.18
Brookwood Ecology & Kim Rosensteel	123.89
Brookwood Ecology & Francis Gendron	204.69
Arthur C. Smith	95.27
Kenneth C. Doonan	34.30
Thomas & Trixie Gibson	1,022.48
Oscar T. Charron, Jr.	66.34
Renald Fortier	2.30
Eugene Morgan	330.33
Beatrice Tripp	31.88
Violet Buttrick	75.35
Arnetha Haynes	56.74
Andrew Mackey	44.76
Roger A. St. Cyr	2.50
	<hr/>
	\$ 4,395.67

### Employees' Retirement and Social Security

Appropriation \$6,000.00

Paid:	
N.H. Retirement System	\$ 1,588.05
Treasurer, State of N.H.	2,930.55
Treasurer, State of N.H. - OASI Fund	18.56
	<hr/>
	\$ 4,537.16
Surplus	\$ 1,462.84



**Town Hall Sewer - Article No. 8 - 1980**

Appropriation \$2,000.00

**Paid:**

Ronald J. Vaillancourt & Sons \$ 966.00

Balance on Hand, Dec. 31, 1980 \$ 1,034.00

**Dump Fund - Article No. 8 - 1975**

Balance on Hand, Dec. 31, 1979 \$24,000.00

**Paid:**

Article No. 25 - 1980 \$15,000.00

Article No. 26 - 1980 9,000.00

---

\$24,000.00

**Dump Fund - Article No. 25 - 1980**

Balance on Hand, Dec. 31, 1979 \$15,000.00

**Paid:**

Town of Wilton, N.H. \$15,000.00

**Dump Fund - Article No. 26 - 1980**

Balance on Hand, Dec. 31, 1979 \$9,000.00

**Paid:**

Ronald J. Vaillancourt & Sons \$ 8,950.00

Surplus \$ 50.00

**Ambulance**

Appropriation \$6,653.00

**Paid:**

The Souhegan Valley Ambulance Service \$ 6,653.00

**Snow Plow - Article No. 21 - 1980**

Appropriation \$6,000.00

**Paid:**

Frost Farm Service \$ 1,800.00

All-City Steel Corp. 4,133.00

---

\$ 5,933.00

Surplus \$ 67.00

**Drainage Kimball Heights - Article No. 14 - 1980**

Appropriation \$6,850.00

**Paid:**

Penn Culvert Company \$ 3,831.76

Balance on Hand, Dec. 31, 1980 \$ 3,018.24

**Town Audit - Article No. 27 - 1980**

Appropriation \$3,000.00

Paid:

Treasurer, State of N.H.	\$ 2,622.04
E. F. Greene & Associates	375.00

\$ 2,997.04

Surplus	\$ 2.96
---------	---------

**Escrow**

Paid:

E. G. Tolman, Tax Collector	\$ 200.00
-----------------------------	-----------

**Bridges - Article No. 22 - 1980**

Appropriation \$10,000.00

Paid:

Treasurer, State of N.H.	\$ 5,000.00
--------------------------	-------------

Balance on Hand, Dec. 31, 1980	\$ 5,000.00
--------------------------------	-------------

**Bridges**

Appropriation	\$ 500.00
---------------	-----------

Balance on Hand, Dec. 31, 1979	1,000.00
--------------------------------	----------

\$ 1,500.00

Paid:

Treasurer, State of N.H.	\$ 66.75
--------------------------	----------

Balance on Hand, Dec. 31, 1980	\$ 1,433.25
--------------------------------	-------------

**Police Cruiser Fund**

Appropriation	\$ 2,000.00
---------------	-------------

Balance on Hand, Dec. 31, 1979	4,525.00
--------------------------------	----------

\$ 6,525.00

Paid:

Greenville Auto Service	\$ 5,400.00
-------------------------	-------------

Balance on Hand, Dec. 31, 1980	1,125.00
--------------------------------	----------

**Monadnock Visiting Nurse**

Appropriation \$4,065.00

Paid:

Monadnock Community Visiting Nurse Assoc.	\$ 4,065.00
---	-------------

**Cross Street Loop - Article No. 20 - 1980**

Appropriation	\$ 1,262.25
Subsidy	6,237.75
	<hr/>
	\$7,500.00

**Paid:**

Penn Culvert Company	\$ 2,570.74
Ronald Vaillancourt	2,700.13
Norman Vaillancourt	155.21
Riverside Paving & Excavating, Inc.	2,200.00
Edward Vaillancourt	16.90
Maurice Vaillancourt	98.03
Do-All Rent-All, Inc.	44.95
Souhegan National Bank	34.00
Treasurer, State of N.H.	32.73

---

\$ 7,852.69

Deficit \$ 352.69

**Regional Planning - Article No. 15 - 1980**

Appropriation \$1,479.00

**Paid:**

Southwestern N.H. Regional Planning Comm.	\$ 1,479.00
---	-------------

**Monadnock Family & Mental Health Service**

Appropriation \$817.00

**Paid:**

Monadnock Family & Mental Health Service	\$ 817.00
--	-----------

**Bond & Debt Retirement Tax**

**Paid:**

Treasurer, State of N.H.	\$ 2.56
--------------------------	---------

**Interest - Long Term Notes & Bonds**

Appropriation \$30,210.59

**Paid:**

Farmers Home Administration	\$29,812.50
Souhegan National Bank	398.09

---

\$30,210.59

**Interest - Temporary Loans**

Appropriation \$10,000.00

**Paid:**

Souhegan National Bank	\$25,875.55
------------------------	-------------

Deficit \$15,875.55

**Storm Drains**

Appropriation \$1,000.00

## Paid:

Ronald Vaillancourt	\$ 280.65
Norman Vaillancourt	64.78
Maurice Vaillancourt	49.29
Penn Culvert Company	473.55
Treasurer, State of N.H.	15.08
Souhegan National Bank	4.20

---

\$ 887.55

Surplus \$ 112.45

**Legal**

Appropriation \$5,000.00

## Paid:

Brighton, Fernald, Taft & Hampsey	\$ 1,482.30
John Stencavage	79.26
Rose Marie Plante	50.80
Henry Richardson	50.20
George Halbedel	50.20
Joseph DesRochers	50.20

---

\$ 1,762.96

Surplus \$ 3,237.04

**Sidewalks**

Appropriation \$2,000.00

## Paid:

Ronald Vaillancourt	\$ 1,029.05
Norman Vaillancourt	145.15
Maurice Vaillancourt	145.15
Gerard Vaillancourt	145.15
X-Orb of N.H. Corp.	291.47
Treasurer, State of N.H.	44.20
Souhegan National Bank	58.80
Do-All Rent-All, Inc.	210.00

---

\$ 2,068.97

Deficit \$ 68.97

**Selectmen's Office - Article No. 16 - 1975**

**Revenue Sharing**

Retained in Revenue Sharing Account	
December 31, 1979	\$ 850.00
Paid:	
H & S Village Carpet	\$ 661.23
Returned to Revenue Sharing	\$ 188.77

**Reroof Fire Station - Article No. 12 - 1979**

**Revenue Sharing**

Retained in Revenue Sharing Account	
December 31, 1979	\$ 5,840.00
Paid:	
George Fafard Construction Co.	\$ 5,840.00

**Parking Area - Taft Field - Article No. 11 - 1980**

**Revenue Sharing**

Appropriation	\$2,000.00
Paid:	
Riverside Paving & Excavating, Inc.	\$ 716.00
Lake Asphalt & Petroleum Co. of Mass.	1,200.00
Ronald Vaillancourt	74.33
Treasurer, State of N.H.	6.87
Souhegan National Bank	2.80
	<hr/>
	\$ 2,000.00

**Parks & Playgrounds - Article No. 10 - 1979**

**Revenue Sharing**

Retained in Revenue Sharing Account	
December 31, 1979	\$ 3,500.00
Paid:	
Riverside Paving & Excavating, Inc.	\$ 3,500.00

**Fire Department - Article No. 19 - 1980**

**Revenue Sharing**

Appropriation	\$2,600.00
Paid:	
Conway Assoc., Inc.	\$ 1,200.00
Hodson Fire Equipment Company	1,400.00
	<hr/>
	\$ 2,600.00

**Selectmen's Copier - Article No. 12 - 1980**

**Revenue Sharing**

Appropriation \$3,000.00

Paid:

Taft Business Machines, Inc.	\$3,000.00
------------------------------	------------

**Painting Library - Article No. 10 - 1980**

**Revenue Sharing**

Appropriation \$700.00

Paid:

Chamberlin Free Public Library	\$ 700.00
--------------------------------	-----------

**Town Audit - Article No. 8 - 1979**

**Revenue Sharing**

Retained in Revenue Sharing Account

December 31, 1979	\$ 5,544.80
-------------------	-------------

Paid:

Treasurer, State of N.H.	\$ 5,544.80
--------------------------	-------------

**Sewer Construction**

Received from Sewer Construction Account	\$ 288.67
--	-----------

Paid:

VWR Scientific, Inc.	\$ 288.67
----------------------	-----------

**Temporary Loans**

Paid:

Souhegan National Bank	\$600,000.00
------------------------	--------------

**Long Term Notes & Bonds**

Appropriation \$24,395.66

Paid:

Farmers Home Administration	\$22,500.00
-----------------------------	-------------

Souhegan National Bank	1,895.66
------------------------	----------

---

\$24,395.66

**Hillsborough County Tax**

Appropriation \$31,303.00

Paid:

Hillsborough County Treasurer	\$31,182.00
-------------------------------	-------------

Surplus	\$ 121.00
---------	-----------

### **Resident Taxes**

Paid:	
John Stencavage	\$ 251.20
Joseph DesRochers	251.20
George Halbedel	251.20
Elizabeth Tolman	628.00
	<hr/>
	\$ 1,381.60

### **School**

Appropriation 1980-1981	\$514,128.35
Balance 1979 - 1980	253,911.21
	<hr/>
	\$768,039.56

Paid:	
Mascenic Regional School District	
Balance 1979 - 1980	\$253,911.21
Mascenic Regional School District	
1980 - 1981	264,000.00
	<hr/>
	\$517,911.21
Due Mascenic Regional School District	
1980 - 1981	\$250,128.35

### **Town Road Aid**

Appropriation \$275.22

Paid:  
None

### **Law Enforcement Asst. Administration**

Appropriation \$500.00

Paid:  
None

Surplus	\$ 500.00
---------	-----------

### **Escrow Dump Fund Account - Article No. 7 - 1979**

#### **Revenue Sharing**

Retained in Revenue Sharing Account	
Balance on Hand, Dec. 31, 1979	\$35,200.00
Paid:	
None	
Returned to Revenue Sharing Account	\$35,200.00

**Fire Truck Fund - Article No. 14 - 1978**

Appropriation	\$10,000.00 (1980)
Balance on Hand, Dec. 31, 1979	20,000.00
	<hr/>
	\$30,000.00

Paid:

None

Balance on Hand, December 31, 1980	\$30,000.00
------------------------------------	-------------

**Soldiers Aid**

Appropriation \$500.00

Paid:

None

Surplus	\$500.00
---------	----------

**Police Department - Article No. 18 - 1980**

Appropriation \$13,000.00

Paid:

Transferred to Police Department Account	\$13,000.00
--	-------------

**Old Age Assistance/Town Poor**

**Article No. 13 - 1980**

**Revenue Sharing**

Appropriation \$11,000.00

Paid:

Transferred to Old Age Assistance Account	\$ 6,000.00
---	-------------

Transferred to Town Poor Account	5,000.00
----------------------------------	----------

---

\$11,000.00



# TOWN TREASURER'S REPORT 1980

Balance December 31, 1979 \$ 316,891.33

## DEBITS

### Receipts:

#### Tax Collector:

##### 1980:

Property Tax	\$ 440,043.97
Property Tax - overpayment	56.74
Resident Tax	10,660.00
Resident Tax Penalty	42.00
Jeopardy Assessment	500.00
Interest	40.58
National Bank Stock	.15

##### 1979:

Property Tax	523,861.09
Property Tax Interest	5,207.92
Overpayment	2.30
Cost	434.45
Resident Tax	1,620.00
Resident Tax Penalty	169.00
Returned Check	5.00
Yield	593.25

##### 1978:

Resident Tax	\$ 210.00
Resident Tax Penalty	21.00

##### 1977:

Resident Tax	\$ 70.00
Resident Tax Penalty	7.00

#### Redeemed Taxes:

1977	3,445.17
1978	22,648.79
1979	14,336.25

\$1,023,974.66

#### Town Clerk:

Auto Permits	\$ 40,183.10
Dog Licenses	394.75
Filing Fees	9.00

\$ 40,586.85

Town Poor	\$ 25.00	
Old Age Assistance	1,316.12	
Fire Department	2,276.43	
Municipal Courts	4,008.52	
Beano Fees	600.00	
Planning Board	125.00	
Junk License	25.00	
Dump License	111.00	
Trustee of Trust Funds	1,148.51	
Yield Tax Escrow	670.00	
Town Hall Rental		
and Reimbursement	489.00	
Board of Adjustment	100.00	
Water Department, Article 17	2,958.35	
Police Department	1,095.86	
Library Soc. Sec. and WH	1,865.68	
Current Use	33.00	
		<hr/>
		\$ 16,847.47

Souhegan National Bank		
Tax Anticipation Notes	\$300,000.00	
Interest	10,185.69	
		<hr/>
		310,185.69
Water Department inc. SS and WH		32,480.28
Sewage Department inc. SS & WH		40,188.80
Treasurer of U.S., Revenue Sharing		14,816.00
Mason Village Savings Bank		
Interest - Revenue Sharing	4,476.31	
Interest - Anti-Recession	28.50	
Interest - Sewer Construction	6,077.47	
		<hr/>
		10,582.28
Souhegan National Bank		
Interest - Revenue Sharing	9,603.62	
Interest - Sewer Construction	3,209.58	
		<hr/>
		12,813.20

State of New Hampshire:		
TRA Reimbursement	\$	1,850.01
TRA Subsidy		1,309.41
TRA "A" Accelerated		1,834.78
Highway Subsidy		5,569.93
Gas Refund Tax		75.00
Forest Fire Reimbursement		42.30
State and Forest Lands		3.14
Sewage Reimbursement		34,555.00
Special Subsidy		4,321.03
Savings Bank Tax		4,710.19
Rooms and Meals Tax	)	
Business Profits Tax	)	166,543.36
Interest & Dividend Tax	)	
		<hr/>
		220,814.15
Subtotal		\$1,723,289.38
Returned Check		(3.50)
Subtotal Final		1,723,285.88
1979 Balance		316,891.33
		<hr/>
Total		\$2,040,177.21
Selectmen's Orders Paid		1,720,881.61
		<hr/>
Balance December 31, 1980	\$	319,295.60
Cash in Banks:		
Mason Village Savings		
Revenue Sharing	\$	0.00
Anti-Recession		575.07
Sewer Construction		1,199.41
Souhegan National Bank		
Checking		110,079.22
Revenue Sharing CD #1373		99,866.67
Sewer Construction CD #1324		107,575.23
		<hr/>
	\$	319,295.60

# TAX COLLECTOR'S REPORT

## Summary of Warrants Property, Resident and Yield Taxes Levy of 1980

DR.

Taxes Committed to Collector:		
Jeopardy Assessment	\$ 500.00	
Property Taxes	639,672.56	
Resident Taxes	11,820.00	
National Bank Stock Taxes	.15	
Sewer Rentals	20,705.00	
	<hr/>	
Total Warrants		\$672,697.71
Added Taxes:		
Property Taxes	\$ 26.11	
Resident Taxes	1,040.00	
Sewer Rental	41.66	
	<hr/>	
		1,107.77
Overpayments During Year:		
a/c Property Taxes		88.62
Interest Collected on Delinquent		
Property Taxes		40.58
Penalties Collected on Resident Taxes		42.00
		<hr/>
Total Debits		\$673,976.68

CR.

Remittances to Treasurer:		
Property Taxes	\$440,543.97	
Resident Taxes	10,660.00	
National Bank Stock Taxes	.15	
Overpayment	56.74	
Sewer Rental	17,736.66	
Interest Collected	40.58	
Penalties on Resident Taxes	42.00	
	<hr/>	
		\$469,080.10
Abatements Made During Year:		
Property Taxes	\$ 1,152.85	
Resident Taxes	250.00	
	<hr/>	
		1,402.85

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$198,533.73	
Resident Taxes	1,950.00	
Sewer Rental	3,010.00	
		<hr/>
		203,493.73
Total Credits		<hr/>
		\$673,976.68

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1979**

DR.

Taxes Committed to Collector:		
Property Taxes		\$652,645.49
Yield Taxes		688.25
Added Taxes:		
Property Taxes		4,082.16
Overpayments During Year:		
a/c Property Taxes	\$ 920.20	\$ 920.20
Costs and Interest Collected on		
Delinquent Property Taxes		5,642.37
Returned Check Charge		5.00
		<hr/>
Total Debits		\$663,983.47

CR.

Remittances to Treasurer:		
Property Taxes	\$523,861.09	
Yield Taxes	593.25	
Overpayment	2.30	
Costs & Interests Collected	5,642.37	
Returned Check Charge	5.00	
		<hr/>
		\$530,104.01

Deeded to Town	980.20
Prepayment Property Taxes 1979	129,229.85
Abatements Made During Year:	
Property Taxes	\$ 3,574.41
Uncollected Taxes - December 31, 1980:	
(As Per Collector's List)	
Yield Taxes	95.00
Total Credits	<u>\$663,983.47</u>

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1979**

**DR.**

Uncollected Taxes - As of January 1, 1980:	
Resident Taxes	\$ 2,470.00
Added Taxes:	
Resident Taxes	90.00
Penalties Collected on Resident Taxes	169.00
Total Debits	<u>\$ 2,729.00</u>

**CR.**

Remittances to Treasurer During Fiscal Year	
Ended December 31, 1980:	
Resident Taxes	\$ 1,620.00
Penalties on Resident Taxes	169.00
	<u>\$ 1,789.00</u>
Abatements Made During Year:	
Resident Taxes	230.00
Uncollected Taxes - December 31, 1980:	
(As Per Collector's List)	
Resident Taxes	710.00
Total Credits	<u>\$ 2,729.00</u>

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1978  
and Prior Years**

DR.

Uncollected Taxes - As of January 1, 1980:	
Resident Taxes	\$ 590.00
Penalties Collected on Resident Taxes	21.00
	\$ 611.00
Total Debits	\$ 611.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:	
Resident Taxes	\$ 210.00
Penalties on Resident Taxes	21.00
	\$ 231.00
Abatements Made During Year:	
Resident Taxes	210.00
Uncollected Taxes - December 31, 1980:	
(As Per Collector's List)	
Resident Taxes	170.00
	\$ 611.00
Total Credits	\$ 611.00

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1977  
and Prior Years**

DR.

Uncollected Taxes - As of January 1, 1980:	
Resident Taxes	\$ 190.00
Penalties Collected on Resident Taxes	7.00
	\$ 197.00
Total Debits	\$ 197.00

## CR.

## Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Resident Taxes	\$	70.00
Penalties on Resident Taxes		7.00
		<hr/>
	\$	77.00
Abatements Made During Year:		
Resident Taxes		90.00
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Resident Taxes		30.00
		<hr/>
Total Credits	\$	197.00

**Summary of Tax Sales Accounts**  
**Fiscal Year Ended December 31, 1980**

## DR.

	1979	1978	1977
Balance of Unredeemed			
Taxes - Jan. 1, 1980	\$	\$28,258.31	\$3,532.70
Taxes Sold to Town During			
Current Fiscal Year	57,715.56		
Interest Collected After Sale	194.44	2,055.36	651.77
Redemption Costs	128.90	165.25	41.75
	<hr/>	<hr/>	<hr/>
Total Debits	\$58,038.90	\$30,478.92	\$4,226.22

## CR.

Remittances to Treasurer			
During Year:			
Redemptions	\$14,012.91	\$20,428.18	\$2,751.65
Interest & Costs After Sale	323.34	2,220.61	693.52
Abatements During Year	209.23		
Deeded to Town During Year		1,317.92	781.05
Unredeemed Taxes -			
December 31, 1980	43,493.42	6,512.21	
	<hr/>	<hr/>	<hr/>
Total Credits	\$58,038.90	\$30,478.92	\$4,226.22



# UNREDEEMED TAXES

December 31, 1980

	1979	1978
Robert Banks	\$ 866.82	\$ 993.88
Theresa Barnes	814.93	
Francis, David & Jancy Barry	2,382.66	
Aldea Bergeron	1,428.90	
Aldea Bergeron	575.62	
Elie J. Boucher	1,184.96	
Edna R. Caron	656.39	
Richard Caron	666.64	
Hans Chemello	4,051.61	
Francis E. Desrosiers	33.67	30.70
Arthur Evans	744.63	
Alice Flynn		79.65
Elbthal Realty Trust	477.96	
Elbthal Realty Trust	1,791.17	1,744.32
Elbthal Realty Trust	1,092.45	
Bruce Grover		496.00
Greenville Auto Service	2,656.84	
John Inkle	198.60	
Angeline Kopka	922.42	
Robert A. Lafreniere	1,194.23	1,146.24
Charles Langille	1,235.91	
Robert & Marie Martin	553.04	
Alan A. Melad	2,305.41	
Parker-Dearborn, Inc.	1,177.93	
Parker-Dearborn, Inc.	8,326.79	
Parker-Dearborn, Inc.	420.79	
Parker-Dearborn, Inc.	2,772.85	
Edward Vaillancourt	1,141.54	
Jean Ulderic Vaillancourt	774.60	
Ronald Vaillancourt	2,050.10	1,243.22
Ronald Vaillancourt		681.50
Ronald Vaillancourt		96.70
Yvonne Vaillancourt	992.70	
Yvonne Vaillancourt	1.26	
	<hr/> \$43,493.42	<hr/> \$6,512.21

## GREENVILLE WATER DEPARTMENT

### JANUARY EXPENSES

Francis Duval	\$ 66.45
George Fournier	765.12
Fitchburg Plumbing	49.81
Montachusett Business Machines	49.25
Greenville Hardware & 5¢ & 10¢	6.33
Water Works & Supply Corp.	294.34
Public Service Company of N.H.	256.60
Hilco Supply Inc.	3,651.97
Everett J. Prescott, Inc.	3,139.25
	<hr/>
	\$ 8,279.12

### FEBRUARY EXPENSES

United Parcel Service	\$ 32.40
Charles Buttrick	150.00
Richard Desrosiers	56.64
David Bourgault	32.85
Greenville Hardware & 5¢ & 10¢	6.17
Fitchburg Plumbing Supply Co.	60.67
Town of Greenville (Article #17-1978)	2,958.35
Theodore Alton	2,000.00
Public Service Company of N.H.	106.90
	<hr/>
	\$ 5,403.98

### MARCH EXPENSES

Charles Buttrick	\$ 150.00
Russell Kimball	28.16
George W. Doonan	28.16
Rosario Bernier, Inc.	120.00
Scenic Gas, Inc.	35.50
H. R. Prescott & Sons, Inc.	94.49
Richard Desrosiers	32.85
Peter Vaillancourt	6.57
The Country Mile	22.12
Greenville Hardware & 5¢ & 10¢	2.55
Montachusett Business Machines, Inc.	31.75
Lafleur Trucking	176.00
Eaton Insurance Agency	32.00
Water Works Supply Corp.	143.64
Elizabeth Tolman	116.00

George Fournier	543.59
Steven Ashe	16.43
Richard J. Gagnon	21.36
Donel Supply Co., Inc.	285.40
Public Service Company of N.H.	142.98

---

\$ 2,029.55

#### APRIL EXPENSES

George Fournier	\$ 1,261.56
Paul Belanger	248.43
The Country Mile	59.60
Greenville Hardware & 5¢ & 10¢	14.70
Rosario Bernier, Inc.	533.07
Tuttle Building Supplies, Inc.	16.80
Raymond Vaillancourt & Sons	1,004.80
X-Orb of New Hampshire Corp.	64.40
E. J. Prescott, Inc.	200.21
Hilco Supply, Inc.	213.96
Brown & Saltmarsh, Inc.	13.73
Public Service Company of N.H.	166.49
Summit Supply Inc.	85.48
The Fortin Insurance Agency	79.00
Donel Supply Co., Inc.	8.07

---

\$ 3,970.30

#### MAY EXPENSES

Brown & Saltmarsh Co., Inc.	\$ 13.73
Greenville Hardware & 5¢ & 10¢	64.68
X-Orb of New Hampshire Corp.	398.27
Fitchburg Plumbing Supply Co.	13.01
Rosario Bernier, Inc.	646.60
Paul Belanger, Jr.	210.74
George Fournier	1,137.18
Lafleur Trucking	1,395.00
Taft Business Machines, Inc.	6.88
Allan LaFreniere	56.25
Daniels Drilling & Blasting, Inc.	311.95
E. J. Prescott, Inc.	695.28
Hilco Supply, Inc.	106.98

---

\$ 5,056.55

# JUNE EXPENSES

George Fournier	\$ 1,379.82
John Stencavage	200.00
Joseph DesRochers	200.00
Elizabeth Tolman	116.00
X-Orb of New Hampshire Corp.	135.72
Greenville Hardware & 5¢ & 10¢	27.27
Frost's Farm Service	71.00
Rosario Bernier, Inc.	1,321.90
Public Service Company of N.H.	109.62
Tuttle Building Supplies, Inc.	11.20
Thomas Welden	7.82
Eaton Insurance Agency	455.00
George Halbedel	116.66
Rose Marie Plante	83.34
Fitchburg Plumbing Supply Co.	28.35
Paul Belanger, Jr.	117.17
Lafleur Trucking	762.50
E. J. Prescott, Inc.	1,201.96
	<hr/>
	\$ 6,345.33

# JULY EXPENSES

George Fournier	\$ 296.55
Paul Belanger, Jr.	16.43
Public Service Company of N.H.	30.10
X-Orb of New Hampshire Corp.	133.50
	<hr/>
	\$ 476.58

# AUGUST EXPENSES

George Fournier	\$ 469.19
Hilco Supply, Inc.	1,646.16
Theodore Alton	2,000.00
Ronald Vaillancourt	220.00
Rosario Bernier, Inc.	329.86
Public Service Company of N.H.	204.96
	<hr/>
	\$ 4,870.17

# SEPTEMBER EXPENSES

Fitchburg Plumbing Supply Co.	\$ 61.19
Manchester Water Works	105.90
Greenville Hardware & 5¢ & 10¢	20.54
George Fournier	304.39
X-Orb of New Hampshire Corp.	202.47
Rosario Bernier, Inc.	182.75
Elizabeth Tolman	116.00
Ross Valve Manufacturing Co., Inc.	594.28
Greenville Federated Church	16.67
Public Service Company of N.H.	231.55
Taft Business Machines, Inc.	5.90
	<hr/>
	\$ 1,841.64

# OCTOBER EXPENSES

Theodore Alton	\$ 420.00
George S. Fournier	1,043.29
Rosario Bernier, Inc.	1,555.79
Fitchburg Plumbing Supply Co.	95.38
O M N I	6.68
Northern Distributors, Inc.	101.24
H. R. Prescott & Sons, Inc.	24.47
Postmaster, Greenville, N.H.	70.00
Ross Valve Manufacturing Co., Inc.	51.97
E. J. Prescott, Inc.	206.63
Public Service Company of N.H.	122.74
John Stencavage	8.98
	<hr/>
	\$ 3,707.17

# NOVEMBER EXPENSES

George S. Fournier	\$ 1,258.44
Marc Bergeron Construction Co.	108.00
Ross Valve Manufacturing Co., Inc.	94.80
Rosario Bernier, Inc.	972.70
Greenville Hardware & 5¢ & 10¢	19.13
Fitchburg Plumbing Supply Co.	25.04
X-Orb of New Hampshire Corp.	200.25
N. R. Fogg & Son, Inc.	131.95
Public Service Company of N.H.	168.24
Ross Express, Inc.	8.80
	<hr/>
	\$ 2,987.35

# DECEMBER EXPENSES

George S. Fournier	\$ 1,017.45
Rosario Bernier, Inc.	335.50
Greenville Hardware & 5¢ & 10¢	15.77
Milford Lumber Co., Inc.	32.20
H. R. Prescott & Sons, Inc.	56.07
E. J. Prescott, Inc.	964.84
Tuttle Building Supplies, Inc.	36.80
X-Orb of New Hampshire Corp.	111.60
John Stencavage	200.00
Joseph DesRochers	200.00
George Halbedel	200.00
Elizabeth Tolman	116.00
Thomas Welden	46.93
Charles Buttrick	100.00
David Bourgault	100.00
Philip Fortin	50.00
Public Service Company of N.H.	198.42
Hilco Supply Inc.	16.74
Ronald J. Vaillancourt & Sons	20.00
Ross Express, Inc.	8.60
Town of Greenville, N.H.	2,480.28
	<hr/>
	\$ 6,307.20

## GREENVILLE WATER DEPARTMENT

### Treasurer's Report

Balance, Souhegan National Bank Checkbook, January 1, 1980	\$ 533.39
Balance, Mason Village Savings Bank January 1, 1980	16,579.71
Balance, Souhegan National Bank - C.D. January 1, 1980	30,000.00
Interest, Mason Village Savings Bank	1,836.83
Interest, Souhegan National Bank - C.D.	1,777.12
Cash Receipts	54,654.46
	<hr/>
	\$105,381.51
Cash Disbursements, Souhegan National Bank, Checkbook	\$ 48,316.59
Reimbursement to Town of Greenville, N.H.	30,000.00
Other Reimbursements due Town of Greenville	2,958.35
Balance, Mason Village Savings Bank December 31, 1980	8,848.12
Mason Village Savings Bank - C.D.	15,000.00
Balance, Souhegan National Bank Checkbook, December 31, 1980	258.45
	<hr/>
	\$105,381.51
Accounts Receivable, December 31, 1980	\$ 6,575.07
Supplies Inventory, December 31, 1980	\$ 21,500.00

## 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 one and one-half percent per month.

**TOWN OF GREENVILLE WATER DEPARTMENT  
ACCOUNTS RECEIVABLE**

Accounts overdue two quarters or more December 31, 1980

Keith Allen	\$ 103.51
Red Brick Inn	124.50
Jean Thomas Belanger	106.78
Roland J. Belanger	52.65
L. Richard Bickford	51.90
Elie J. Boucher	115.71
Richard Caron	79.28
Roland Champagne	126.86
Philip Colburn	74.98
Edward Dame	225.68
Albert Desrosiers	156.38
Francis E. Desrosiers	78.81
Renald Fortier	484.13
Dennis Fournier	78.39
Ernestine Gauvin Estate	102.25
Gerard Gauvin	78.39
Bruce Grover	181.04
Donald Holman	68.33
John Inkel	99.04
Lawrence W. Kelley	100.14
Angeline Kopka	107.78
Robert Lafreniere	518.17
Kenneth Lizotte	137.86
Alan A. Melad Woodworking	232.01
Alan A. Melad Woodworking	52.27
Herbert Moulton	453.20
John Niemi	78.39
Jan Novy	51.52
Pioneer Plaza	130.65
Pioneer Plastics, Inc.	186.75
Pioneer Plastics, Inc.	311.25
Dennis Salisbury	281.82
James J. Sullivan	106.78
Edward J. Vaillancourt	361.25
Ronald Vaillancourt	78.39
Thomas Welden	105.75
	\$5,682.59



## GREENVILLE WATER TREATMENT PLANT

### Expenditures - 1980

Chemicals	\$ 2,195.79
Electricity	9,391.61
Telephone	507.19
Salaries	11,179.76
Equipment and Equipment Repair	1,378.09
Administrative Costs	3,000.00
Laboratory Fees	77.00
Snow Plowing	59.73
Audit	525.00
Payment in Lieu of Taxes	463.64
Trustee Fee	350.00
Insurance	193.60
Other	433.70
Construction Costs	2,756.01
Sub Total	\$32,511.12
Principal and Interest on Bonds and Notes	29,298.00
Grand Total	\$61,809.12

### Proposed Budget - 1981

Chemicals	\$ 3,000.00
Electricity	11,000.00
Telephone	600.00
Salaries	14,500.00
Equipment and Equipment Repair	3,500.00
Building Repairs	1,000.00
Office Expense	200.00
Water Testing (Laboratory Costs)	275.00
Administrative Costs	3,000.00
Payment in lieu of Taxes	900.00
Snow Plowing	200.00
Audit	650.00
Insurance	300.00
Trustee Fee	350.00
Sub Total	\$39,475.00
Principal and Interest on Bonds and Notes	28,898.00
Grand Total	\$68,373.00

**Water Pumpage Report for 1980**  
(Million Gallons)

January	4.73
February	4.79
March	5.00
April	4.64
May	4.65
June	4.84
July	5.40
August	4.67
September	4.27
October	4.38
November	4.35
December	5.04
Total	<hr/> 56.76
Maximum Water Pumped on a Single Day	
February 24, 1980	267,000 gallons
Minimum Water Pumped on a Single Day	
March 6, 1980	73,000 gallons
Average Daily Rate	155,507 gallons
Maximum Efficient Capacity of Plant	225,000 gallons/day

**Yearly Pumping Data**

Year	Gallons Pumped (Million)	Daily Rate (Gallons) Per Day
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507

**GREENVILLE SEWAGE DEPARTMENT****TREASURER'S REPORT**

Balance, Souhegan National Bank	
Checkbook, January 1, 1980	\$ 3,642.11
Balance, Mason Village Savings Bank	
January 1, 1980	8,958.57
Balance, Mason Village Savings Bank, C.D.	10,000.00
Interest, Mason Village Savings Bank, C.D.	599.17
Interest, Mason Village Savings Bank	1,560.02
Hookup Receipts 1980	1,305.00
Rental Receipts 1980	22,557.78
Rental Receipts from Tax Collector	17,736.66
	<hr/>
	\$66,359.31
Cash Disbursements, Souhegan National	
Bank, Checkbook, December 31, 1980	\$ 2,720.68
Reimbursement to Town of	
Greenville, N.H.	40,000.00
Other Reimbursement to Town of	
Greenville, N.H. - WH/SS	188.80
Balance, Souhegan National Bank	
Checkbook, December 31, 1980	732.63
Mason Village Savings Bank - C.D.	20,000.00
Balance, Mason Village Savings Bank	
December 31, 1980	2,717.20
	<hr/>
	\$66,359.31
Accounts Receivable, December 31, 1980	
Hookups	\$ 735.00
Accounts Receivable, December 31, 1980	
Rentals - Charges Prior to	
July 1, 1980	\$ 4,912.23

**GREENVILLE SEWAGE DEPARTMENT**

Quarters will close on January 1, April 1, July 1 and October 1. Warrant for collection will be given to Tax Collector between the 1st and 10th of the month following each quarter. If your sewer bill remains unpaid at the close of business December 31st, real estate may be advertised for sale. You will be obligated to pay the extra expense of advertising and sale in order to redeem.

# GREENVILLE SEWAGE DEPARTMENT

## JANUARY EXPENSES

Town of Jaffrey, N.H.	\$ 60.00
-----------------------	----------

## FEBRUARY EXPENSES

Montachusett Business Machines, Inc.	\$ 49.25
Do-All Rent-All, Inc.	39.00
Town of Jaffrey, N.H.	45.00

---

\$ 133.25

## MARCH EXPENSES

Russell Kimball	\$ 28.16
George Doonan	28.16
Montachusett Business Machines, Inc.	31.75
Ronald J. Vaillancourt & Sons	54.00

---

\$ 142.07

## APRIL EXPENSES

Everett J. Prescott, Inc.	\$ 72.73
---------------------------	----------

## MAY EXPENSES

Taft Business Machines, Inc.	\$ 2.88
Share Corp.	145.00

---

\$ 147.88

## JUNE EXPENSES

John Stencavage	\$ 200.00
Joseph DesRochers	200.00
Thomas Welden	7.82
George Halbedel	116.66
Rose Marie Plante	83.34
Checkbook service charge	1.12

---

\$ 608.94

## JULY EXPENSES

The Cabinet Press, Inc.	\$ 61.75
John H. Goulding	25.00
Alice Thibault	66.67

---

\$ 153.42

## AUGUST EXPENSES

None

# SEPTEMBER EXPENSES

Joseph Duval	\$ 8.33
Greenville Federated Church	16.67
Elizabeth Tolman	135.73
	<hr/>
	\$ 160.73

# NOVEMBER EXPENSES

Share Corp.	\$ 459.00
-------------	-----------

# DECEMBER EXPENSES

John Stencavage	\$ 200.00
Joseph DesRochers	200.00
George Halbedel	200.00
Elizabeth Tolman	135.73
Thomas Welden	46.93
Town of Greenville, N.H.	188.80
	<hr/>
	\$ 971.46

**SEWER ACCOUNTS RECEIVABLE****Charges Prior to July 1, 1980 Outstanding December 31, 1980**

B & S Realty	\$1,090.75
B & S Realty	519.60
Roland J. Belanger	8.41
Elie J. Boucher	68.04
Richard Caron	247.70
Roland Champagne	326.40
Philip Colburn	68.21
Willard DePauw	94.99
Albert Desrosiers	50.01
Francis E. Desrosiers	104.35
Estate Ernestine Gauvin	17.42
Gerard Gauvin	36.35
Roland Gilbert	397.35
Bruce Grover	239.33
John Ink	62.17
Lawrence Kelley	291.18
Angeline Kopka	65.08
Kenneth Lizotte	122.30
William Lodes	8.69
Marie Marco	288.32
Harold H. Martin	424.64
Alan Melad	233.99
Herbert Moulton	334.88
John Niemi	8.69
Pioneer Plastics	17.42
Pioneer Plastics	52.25
James Sullivan	65.08
Jean U. Vaillancourt	73.48
Ronald Vaillancourt	110.91
Ronald Vaillancourt	65.08
Carl Worcester	154.16
	<hr/>
	\$5,647.23

# **REPORT OF THE TRUSTEES OF TRUST FUNDS** **For the Year Ending Dec. 31, 1980**

Name of Fund	Purpose of Fund	Balance Jan. 1, 1980	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31 1980
Common Trust #1	Care of Cemeteries	\$14,500.00	\$	\$ 827.59	\$ 827.59	\$14,500.00
Myrtle M. Marsh Fund	Care of Cemeteries	4,563.78		260.50	260.50	4,563.78
Marsh-Curley Fund	Care of Cemeteries	1,059.01		60.42	60.42	1,059.01
		<u>\$20,122.79</u>	<u>\$</u>	<u>\$1,148.51</u>	<u>\$1,148.51</u>	<u>\$20,122.79</u>
M.M. Marsh Village Improvement Fund	Village Improvement	\$ 7,927.06	\$	\$ 451.48	\$	\$ 8,378.54
Town of Greenville	Sinking Fund	8,759.03		498.86		9,257.89
Fire Engine Account	Fire Engine	328.51		18.69		347.20
Greenville Bicentennial Fund	Bicentennial Celebration	665.38	66.80 (Sale items)	38.84		771.02
Honor Roll Account	Care of Monument	290.33		16.54		306.87
		<u>\$17,970.31</u>	<u>\$66.80</u>	<u>\$1,024.41</u>	<u>\$</u>	<u>\$19,061.52</u>
Grand Total		<u>\$38,093.10</u>	<u>\$66.80</u>	<u>\$2,172.92</u>	<u>\$1,148.51</u>	<u>\$39,184.31</u>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

MARY E. PELLETIER, Trustee  
PATRICIA SCHUREN, Trustee  
GERTRUDE S. KIMBALL, Trustee

## GREENVILLE MUNICIPAL COURT

Board of Selectmen  
Greenville  
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1980 the Greenville Municipal Court heard three hundred twenty-two (322) Criminal Complaints; fines totaling \$13,167.50 were imposed and collected. They were disbursed in the following manner:

Town of Greenville	\$3,963.92
Motor Vehicle Dept.	4,752.00
Witness Fees	2,430.00
Court Supplies	622.03
Miscellaneous Expenses	317.05
Penalty Assessment	1,082.50
	<hr/>
	\$13,167.50

The Court heard a total of thirteen (13) Civil cases, all of which were Small Claims. Entry fees of \$65.00 were collected and disbursed in the following manner:

Town of Greenville	\$28.60
Postage	20.15
Robert Taft, Justice	13.00
Alina G. Alix, Clerk	3.25
	<hr/>
	\$65.00

Respectfully submitted,  
ROBERT TAFT, Justice



# **Greenville Municipal Court**

Accomplice to simple assault	1
Aggravated assault	1
Assault	4
Criminal mischief	5
Criminal threatening	4
Criminal trespassing	5
Disorderly conduct	13
Drinking in a public place	1
Endangering welfare of a child	6
Illegal possession of alcoholic beverages	1
Illegal possession of a controlled drug	2
Illegal possession of a narcotic	1
Knowingly present where controlled drug is kept	2
Procuring alcoholic beverages for a minor	1
Resisting arrest	2
Possession of stolen property	1
Transportation of a controlled drug	2
Unauthorized use of fireworks	2
Unauthorized taking	2
State motor vehicle violations	197
Town motor vehicle violations	69
	<hr/>
	322
(Squealing tires	15)
(Stop sign violations	25)
(Illegal parking	26
(One way street	3)
	<hr/>
	69

# WAR SERVICE TAX CREDITS

Edward L. Albert	\$50.00	Joseph Duval, Jr.	\$50.00
Philip C. Alix	50.00	Michael E. Enright	50.00
Theodore J. Alton	50.00	Kenneth Florence	50.00
Charles H. Andrews, Sr.	50.00	George Fogg	50.00
Edward F. Baker	50.00	Francois H. Fortin	50.00
Roger A. Bean	50.00	Raymond L. Fournier	50.00
Roland E. Belanger	50.00	Marcells T. Frost	50.00
Irene H. Bergen	50.00	Joseph L. Gagnon	50.00
Lionel R. Bergeron	50.00	Marie Jeanne Gagnon	50.00
Arthur P. Bernier	50.00	Marcel H. Gauvin	50.00
James R. Bernier	50.00	Roland C. Gauvin	50.00
Rosario Bernier	50.00	Charles Gehr	50.00
L. Richard Bickford	50.00	Harry T. Geiselman	50.00
Nelson Blanch	50.00	John Giese	50.00
Edward J. Blanchette	50.00	Roland G. Gilbert	50.00
Edward L. Blanchette	50.00	William Gilman	50.00
Wilfred J. Blease	50.00	Everett E. Goen	50.00
William H. Boisvert	50.00	John N. Grainger	50.00
Paul L. Booth	50.00	George F. Halbedel	50.00
Joseph C. Boucher	50.00	Earle A. Harvey	50.00
Frederick E. Bourgeois	50.00	James Hilton	50.00
Russell Burden	50.00	Harold M. Hollingsworth	50.00
Robert C. Butcher	50.00	John C. Huszar	50.00
Burton Butler	50.00	Benoit E. Jean	50.00
Ernest Butler Estate	50.00	John Kershaw	50.00
Charles W. Buttrick	50.00	William J. King	50.00
J. Willard Buttrick, Sr.	50.00	Roland Knight	50.00
Violet Buttrick	50.00	Roland R. Lacroix	50.00
Alfred F. Caouette	50.00	William Ladue	50.00
Edward C. Capone	50.00	Frederick LaFramboise	50.00
Marcel H. Caron	50.00	Allan A. LaFreniere	50.00
Stanley J. Cebula	50.00	Bernice LaFreniere	50.00
Howard B. Clow, Sr.	50.00	Norman LaFreniere	50.00
Howard B. Clow, Jr.	50.00	Robert A. Lafreniere	50.00
Philip O. Colburn	50.00	Zeno Landry	50.00
Edgar Comeau, Sr.	50.00	Francis E. Larose	50.00
Russell R. Cook, Sr.	50.00	Helen Leblanc	50.00
Reta E. Cutler	50.00	Ronaldo Leblanc	50.00
Richard Dennett	50.00	Robert L. LeCourt	50.00
Willard D. DePauw	50.00	Mickey D. Lee	50.00
Joseph L. DesRochers	50.00	Yvon N. Leger	50.00
Emile L. Desrosiers	50.00	David J. Lewis	50.00
Francis E. Desrosiers	50.00	George A. Lord	50.00
James F. Desrosiers	50.00	Richard J. Lortie	50.00
Normand E. Desrosiers	50.00	Richard Lovelace	50.00
Roland H. Desrosiers	50.00	Andrew Mackey	50.00
Ernest B. Dickie	50.00	Kirk E. Marshall	50.00
Philip DiPrima	50.00	Adelard Martin	50.00
Robert M. Drew	50.00	James McCuddy	50.00
Joseph Duval, Sr.	50.00	William J. Moore	50.00

Bayeux B. Morgan, Jr.	50.00	John S. Rubery	50.00
Herbert Moulton	50.00	William K. Ryan	50.00
Ernest Newall	50.00	Norman Severence	50.00
Roland A. Packard	50.00	Leo Shea	50.00
Charles Paradis	50.00	Victor P. Sherburda	50.00
Maurice Paradis	700.00	Elizabeth Sivula	50.00
Robert Pariseau	50.00	John Soneitz	50.00
Arthur E. Pelletier	50.00	Raymond J. St. Pierre	50.00
Bertrand J. Pelletier	50.00	John J. Stencavage	50.00
Laurent Pelletier	50.00	Sheldon Stokes	50.00
Leon Pelletier	50.00	James J. Sullivan	50.00
C. Richard Phillips	50.00	Wayne Sylvia	50.00
Arthur J. Pierce	50.00	Harold Taylor	50.00
Bert Pike	50.00	Lionel H. Thibault	50.00
Frank Pillsbury	50.00	Roland A. Thibault	50.00
Arthur Plante	50.00	Romuald Thibault	50.00
James R. Pollock	50.00	Elizabeth Tolman	50.00
Kendall Preston	50.00	Vaughn Townsend	50.00
George Putnam	50.00	Melvin C. Tuttle	50.00
Virgil Rassier	50.00	Robert Tuttle, Jr.	50.00
Henry B. Richardson	700.00	Robert Umble	50.00
Mary Rivard	50.00	Jenere J. Vaillancourt	50.00
Robert Robichaud	50.00	Ronald Vaillancourt	50.00
Rose Alma A. Robichaud	50.00	Ulderich J. Vaillancourt	50.00
Bernard F. Robida	50.00	Michael Walsh	50.00
Marie Robinson	50.00	George Wheeler	50.00
Philip H. Rodier	50.00	Edward White	50.00
Maurice Ross	50.00	Gerald R. Wiggin	50.00

## GREENVILLE POLICE DEPARTMENT

This has been an active year for the Greenville Police Department. The amount of activities and complaints that the department answered, surpassed all previous years.

Due to the amount of activities and cases handled this year, we are eliminating an itemized listing. Approximately 377 cases were handled which represents more than 1 case a day for each day of the year. In 1979, there were only 213 cases which shows an increase of 164 court cases or approximately 77% while the incidents for the year counted into the thousands.

May of 1980, our second officer, Jeffrey Gagnon, started working full time. Officer Gagnon generally covers the hours of 6:00 p.m. to 2:00 a.m. or 3:00 a.m., enabling us to add more time patrolling which contributes to the department's efficiency. In September, the department added two matrons, Diane Grueter and Dale Foley. Officer Grueter is also in the office handling secretarial duties concerning cases coming to court.

The department faced a great loss this year of Officer Bernadette Baril. Bernie had been with the department for ten years and was instrumental in the policy and progress of the department during that time. She will be greatly missed. The department and myself wish her the best in her new venture, and she will always be a part of the Greenville Police Department.

I wish to thank Diane DesRochers for her assistance in department matters while the transition of Officer Baril and Diane Grueter was taking place.

This year our officers had in-department training sessions supervised by myself and the State Police. The Mascenic School provided the use of their facilities for some of the training and we are looking forward to more of these sessions to improve ourselves. In October, this department provided street safety films to the children in grades 1-4 of Greenville. Officer Grueter and Foley volunteered their time to run the films, show posters, and had a question and answer period with each of the classes. This was a part of a program to educate the children, and was concentrated on the safety of walking to and from the school. There are plans for more of these film sessions in the coming year. Mrs. Tuttle, the librarian, has volunteered the use of the equipment and help for this program. The department will be looking forward to accepting any further help from volunteers in this project.

The Greenville Police Department is still not a full time department. We cover the town on a 24-hour basis with one officer cover-

ing an 8-hour shift while I cover the rest of the 24-hours. The week-ends are usually covered by the special officers who also donate many hours covering emergencies.

#### REFERENCE: SCHOOL CROSSING GUARDS

The Selectmen requested some recommendations concerning the issue of school guards at the school crossings. The crossings for the two schools are, on the intersection of Main and High Streets, Main and River Streets, and by the T.A. Eaton block by the Legion common. The Selectmen informed me that three young mothers had been in to see them in reference to this issue.

The following recommendations were given:

- (1) Parents volunteering to act as guards
- (2) Have the crosswalks painted
- (3) Hire guards; women or retired people
- (4) Flashing lights while children are walking to school
- (5) Educating the children on walking to and from school
- (6) Budgeting monies to hire personnel
- (7) Have the parents come to the station and discuss some solutions to solve any problems that are on their minds.

On September 24, 1980 at approximately 10:00 a.m., I met with:

Kathy Washburn  
Main Street  
Greenville, N.H. 03048  
Telephone No. 878-2562.

The meeting was in reference to educating the children about walking the streets to and from the school safely. I informed her that I could obtain some films on highway safety from the Ashby Police Department of which I am an officer.

On October 3, 1980, our officers, Diane Grueter and Dale Foley, volunteered to run the films. They showed the films to 184 children and teachers, only two mothers viewed at these showings.

The selectmen have contacted the State Highway Department in reference to painting the crosswalks, and the possibility of putting flashing lights.

I checked the Main Street area on several occasions. I observed the older children who pick up the school bus at the Catholic Church parking lot just walk in the middle of the streets. None use the sidewalks or the crosswalks. The children coming from the

River Street area, walk across the bridge to High Street on the edge of the street, they do not use the sidewalks. The younger children coming from the Temple Street area walk in the middle of the street, they also did not use the sidewalk.

The vehicles counted were, approximately 56 going in a northerly direction with 50 going in a southerly direction. There were about 38 vehicles that came out of Chamberlain Street onto Main Street. Many of these vehicles were the parents transporting their children to the school, the teachers, the school buses, and the older people that drive their vehicles to the Mascenic School. This group pick up the students from in front of the town hall and from the streets.

While observing the situation of the school children crossing the crosswalks, I counted the number of children that actually use the crosswalk. One morning there were 11 children that crossed the walk in front of the town hall, on another morning there were about 20 children that crossed. I observed Mr. Vautour on several mornings escorting his grandson, he also watched several other children cross at the same time.

I also had the radar working while watching the crosswalks. Not one vehicle came through the radar over 20 MPH.

I do not see a priority for this service. The Greenville Police Department is not a full time force as are the towns of Peterborough, Jaffrey, and Milford whom were mentioned. These towns have women guards and also \$100,000 plus budgets. The Greenville Department has two men, one who works an 8 hour shift, and myself who works the remaining hours. These other towns also use their guards in the summer time to direct the traffic at their recreation areas. The people work on a full time basis. Their problem is different than ours. They are located on main traveled highways, their population is much greater than ours. The town of Greenville has a by-pass on Route 31 which takes the through traffic. Our traffic is people in town who are aware of the children going to school.

I made a budget which is an estimated one for the cost of one guard. Keep in mind that there should be three guards and one backup for the three crossings. It is extremely difficult to decide which crossing would be covered, if we cover one. I would think they should all be covered. I also think the situation of the recreation area be considered for the summer time.

School Days	180
Hours (2 mornings and 2 afternoons)	4
	<hr/>
	720
Hourly Wage \$4.50	\$4.50
	<hr/>
	\$3,240.00
Social Security	215.46
Workmen Compensation	206.00
Liability Insurance	200.00
Equipment	500.00
	<hr/>
	\$4,361.46

This estimate is for one guard. If the guards are going to be used at all the crossings, it will require three and one back up in case of sickness.

There is also information on the liability of the town if this policy is accepted. A Supreme Court ruling on a New York case which is a direct connection of what we are considering and can give a copy to anyone interested.

## DEFENDER FIRE DEPARTMENT

### Treasurer's Report

Cash on hand January 1, 1980	\$ 37.05
Received Town Appropriation	11,000.00
Received from Town for Forest and Dump Fires	2,674.00
One returned check	14.00
Interest earned on NOW Checking Account	66.40
	<hr/>
	\$13,791.45
Paid Out	<hr/>
	11,515.02
	<hr/>
	\$ 2,276.43
Balance on hand Mason Village Savings Bank	
October 14, 1980	\$ 2,276.43
Appropriation returned to the Town	
October 14, 1980 (Fire Dept. accounts	
will now be paid by the Town.)	\$ 2,276.43

### FIRE DEPARTMENT REPORT

We the Wards of the Greenville Fire Department wish to express our sincere thanks to the Selectmen and to the people of our Town, especially the Volunteer Firemen, for all the support and cooperation they have given us during the past year.

This being the year of the Wood Stove, we have had our share of chimney fires and fires related to or caused by wood stoves. We implore those Townsfolk using such stoves to become aware of the dangers that exist if these stoves are not properly installed and maintained, some on a daily basis. -- Please be Careful!!!

We answered 70 Actual Alarm calls, 13 of them Chimney fires, 3 Structure, 13 Automobile fires and accidents, 11 Brush and Forest, 16 to the dump and dump area, 4 False Alarms and 10 Mutual Aid calls to our neighboring towns. Added to this total were 32 Still Alarms, smoke investigations and other calls for help.

We managed the year with only a few minor injuries, and hope the coming year will be a safer one.

Again we thank you.

Respectfully submitted,

WALTER GENDRON

BERNARD ROBIDA

ERNEST ROBINSON

The Wards



## **REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE**

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

### **Forest Fire Statistics 1980**

	<b>No. of Fires*</b>	<b>No. of Acres**</b>
State	1,226	693
District	169	32
Town	1	1

GILBERT TESTA, District Fire Chief

HOWARD B. CLOW, SR., Forest Fire Warden

\*Includes Short Fire Reports

\*\*Includes woods and grass

**ROAD AGENT'S REPORT FOR 1980****WINTER MAINTENANCE****January**

Ronald Vaillancourt	\$ 353.00
Ronald Vaillancourt, Pickup #1	441.00
Ronald Vaillancourt, Pickup #2	72.00
Ronald Vaillancourt, Sander	74.40
Ronald Vaillancourt, Truck #1	141.60
Ronald Vaillancourt, Loader	43.20
Edward Vaillancourt	274.50
Maurice Vaillancourt	103.50
Gerard Vaillancourt	297.00
Norman Vaillancourt	108.00
	<hr/>
	\$1,908.20

**February**

Ronald Vaillancourt	\$ 423.00
Ronald Vaillancourt, Pickup #1	405.00
Ronald Vaillancourt, Pickup #2	90.00
Ronald Vaillancourt, Truck #1	566.40
Ronald Vaillancourt, Sander	279.00
Ronald Vaillancourt, Loader	151.20
Ronald Vaillancourt, Power Saw	36.00
Maurice Vaillancourt	27.00
Gerard Vaillancourt	328.50
Edward Vaillancourt	283.50
Norman Vaillancourt	67.50
Robert Banks	85.50
Leonard Vaillancourt, Pickup	120.00
	<hr/>
	\$2,862.60

**March**

Ronald Vaillancourt	\$ 315.00
Ronald Vaillancourt, Pickup #1	855.00
Ronald Vaillancourt, Pickup #2	252.00
Ronald Vaillancourt, Truck #1	566.40
Ronald Vaillancourt, Loader	280.80
Ronald Vaillancourt, Sander	390.70
Ronald Vaillancourt, Backhoe	36.00
Norman Vaillancourt	355.50

Gerard Vaillancourt	360.00
Edward Vaillancourt	333.00
Maurice Vaillancourt	211.50

---

\$3,955.90

**November**

Ronald Vaillancourt	\$ 220.00
Ronald Vaillancourt, Pickup #1	243.00
Ronald Vaillancourt, Pickup #2	54.00
Ronald Vaillancourt, Truck #1	177.00
Ronald Vaillancourt, Sander	186.00
Ronald Vaillancourt, Loader	251.20
Norman Vaillancourt	36.00
Gerard Vaillancourt	198.00
Edward Vaillancourt	144.00
Maurice Vaillancourt	144.00

---

\$1,653.20

**December**

Ronald Vaillancourt	\$ 370.00
Ronald Vaillancourt, Pickup #1	639.00
Ronald Vaillancourt, Pickup #2	135.00
Ronald Vaillancourt, Truck #1	465.60
Ronald Vaillancourt, Sander	690.20
Ronald Vaillancourt, Loader	300.00
Gerard Vaillancourt	238.50
Edward Vaillancourt	175.50
Maurice Vaillancourt	247.50

---

\$3,261.30

**SUMMER MAINTENANCE**

**April**

Ronald Vaillancourt	\$ 280.00
Ronald Vaillancourt, Pickup #1	344.00
Ronald Vaillancourt, Dozer	38.00
Ronald Vaillancourt, Truck #1	282.60
Ronald Vaillancourt, Backhoe	32.00
Ronald Vaillancourt, Gravel	264.00
Norman Vaillancourt	117.00
Gerard Vaillancourt	126.00

Edward Vaillancourt	252.00
Maurice Vaillancourt	108.00
	<hr/>
	\$1,843.60

#### May

Ronald Vaillancourt	\$ 200.00
Ronald Vaillancourt, Pickup #1	160.00
Ronald Vaillancourt, Truck #1	62.40
Ronald Vaillancourt, Sweeper	550.00
Gerard Vaillancourt	103.50
Edward Vaillancourt	144.00
Maurice Vaillancourt	36.00
	<hr/>
	\$1,255.90

#### June

Ronald Vaillancourt	\$ 210.00
Ronald Vaillancourt, Pickup #1	120.00
Ronald Vaillancourt, Truck #1	592.50
Gerard Vaillancourt	144.00
Edward Vaillancourt	27.00
Maurice Vaillancourt	171.00
	<hr/>
	\$1,264.50

#### July

Ronald Vaillancourt	\$ 160.00
Ronald Vaillancourt, Pickup #1	128.00
Ronald Vaillancourt, Truck #1	180.00
Ronald Vaillancourt, Backhoe	160.00
Ronald Vaillancourt, Loader	50.00
Gerard Vaillancourt	67.50
Maurice Vaillancourt	45.00
Joe Beausoleil	90.00
	<hr/>
	\$ 880.50

#### August

Ronald Vaillancourt	\$ 90.00
Ronald Vaillancourt, Pickup #1	96.00
Ronald Vaillancourt, Loader	276.00
Ronald Vaillancourt, Truck #1	144.00
Ronald Vaillancourt, Sweeper	54.00

Norman Vaillancourt	81.00
Maurice Vaillancourt	36.00
Gerard Vaillancourt	45.00
	<hr/>
	\$ 822.00

### **SIDEWALKS**

#### **August**

Ronald Vaillancourt	\$ 195.00
Ronald Vaillancourt, Pickup #1	144.00
Ronald Vaillancourt, Truck #1	702.00
Norman Vaillancourt	175.50
Maurice Vaillancourt	175.50
Gerard Vaillancourt	175.50
	<hr/>
	\$1,567.50

#### **Street Sewer**

Ronald Vaillancourt	\$ 120.00
Ronald Vaillancourt, Pickup #1	104.00
Ronald Vaillancourt, Backhoe	64.00
Norman Vaillancourt	72.00
Maurice Vaillancourt	54.00
	<hr/>
	\$ 414.00

### **TARRING**

#### **October**

Ronald Vaillancourt	\$ 250.00
Ronald Vaillancourt, Pickup #1	288.00
Ronald Vaillancourt, Truck #1	390.00
Ronald Vaillancourt, Sander #1	252.00
Ronald Vaillancourt, Sander #2	324.00
Ronald Vaillancourt, Loader	322.00
Norman Vaillancourt	99.00
Gerard Vaillancourt	27.00
Edward Vaillancourt	18.00
Maurice Vaillancourt	117.00
Sand	432.00
	<hr/>
	\$2,519.00

**ART. #20 - CROSS ST.****July**

Ronald Vaillancourt	\$ 100.00
Ronald Vaillancourt, Pickup #1	40.00
Ronald Vaillancourt, Loader	230.00
Ronald Vaillancourt, Backhoe	280.00
Ronald Vaillancourt, Truck #1	180.00
Norman Vaillancourt	90.00
Edward Vaillancourt	18.00
Maurice Vaillancourt	18.00
Gravel	440.00
	<hr/>
	\$1,396.00

**August**

Ronald Vaillancourt	\$ 110.00
Ronald Vaillancourt, Pickup #1	40.00
Ronald Vaillancourt, Truck #1	306.00
Ronald Vaillancourt, Backhoe	300.00
Ronald Vaillancourt, Loader	391.00
Ronald Vaillancourt, Dozer	76.00
Ronald Vaillancourt, Gravel	220.00
Norman Vaillancourt	99.00
Maurice Vaillancourt	99.00
	<hr/>
	\$1,641.00

**DUMP****January**

Ronald Vaillancourt	\$ 29.00
Ronald Vaillancourt, Pickup #1	9.00
Ronald Vaillancourt, Loader	43.20
Ronald Vaillancourt, Gravel	180.00
	<hr/>
	\$ 261.20

**February**

Ronald Vaillancourt	\$ 15.00
Ronald Vaillancourt, Loader	54.00
Ronald Vaillancourt, Truck #1	53.10
Ronald Vaillancourt, Gravel	36.00
Gerard Vaillancourt	13.50
	<hr/>
	\$ 171.60

<b>March</b>	
Ronald Vaillancourt	\$ 20.00
Ronald Vaillancourt, Loader	64.80
Ronald Vaillancourt, Gravel	616.00
	<hr/>
	\$ 700.80

<b>April</b>	
Ronald Vaillancourt	\$ 70.00
Ronald Vaillancourt, Dozer	266.00
Ronald Vaillancourt, Fill	836.00
	<hr/>
	\$1,172.00

<b>May</b>	
Ronald Vaillancourt	\$ 40.00
Ronald Vaillancourt, Pickup #1	24.00
Ronald Vaillancourt, Truck #1	15.60
Ronald Vaillancourt, Backhoe	32.00
Gerard Vaillancourt	36.00
Norman Vaillancourt	22.50
	<hr/>
	\$ 170.10

<b>June</b>	
Ronald Vaillancourt	\$ 20.00
Ronald Vaillancourt, Pickup #1	8.00
Ronald Vaillancourt, Dozer	57.00
	<hr/>
	\$ 85.00

Respectfully submitted,  
**RONALD J. VAILLANCOURT**

## RECOMMENDATIONS OF THE ROAD STUDY COMMITTEE

We recommend closing the following roads in the interest of saving the town the expense of maintaining short sections of unused or little used roads.

In the event of major subdivisions or housing developments along the longer roads, the town would be faced with the expense of rebuilding these roads to present state standards. With present construction costs these expenses would amount to many thousands of dollars.

### A. Close the following roads subject to gates and bars.

1. Dump Road - from the junction of Route 123 and Darling Hill Road northerly beyond the dump to Old Mason Road.

2. Old Mason Road - from Rte. 31 to a point 100' southeast of the Elbthal Farm, formerly Bouley. The remainder of the Old Mason Road was closed subject to gates and bars on March 2, 1976.

3. Barrett Hill Road - from the junction of Route 31 and Rte. 123 westerly to the New Ipswich town line.

4. Old Ashby Road - from the easterly end of pavement at Parker - Dearborn to the east boundary of the Hagleston property.

5. Bacon Street - from Adams Hill Road northerly to the end as shown on Greenville Property Map #7.

6. Road to old pumping station - from the green bridge on Old Wilton Road to the end.

### B. Abandon the following roads. (Road would become the property of the abutting landowner.)

1. Nelson Blanch's Road - from Rte. 31 westerly to Nelson Blanch's house. The remainder of the road southerly to Livingston Road has not been maintained for over 20 years and is considered abandoned by state statutes.

2. The section of Old Adams Hill Road which is now the driveway to the home of Bertrand and Mary Pelletier.

3. The approximately 300' long section of Old Adams Hill Road which was discontinued after construction of the new intersection of Adams Hill Road and Adams Avenue.

*Ed Fast*  
*Mae Bergeron*  
*John Stencavage*  
*Andrew Mackay*  
*Roger Lizotte* 98



**Recommendations of the Road Study Committee**  
**PRESENT OR FUTURE**

1. The ditching, piping and placing of catch basins on Kimball Heights Road down to the junction of Temple Street (Route 45) and to continue along Route 45 to meet with a reconstructed N.H. State Highway culvert and catch basin.

Reported that the Town now owns enough pipe and manholes to go from Route 45 to the top of the hill at Kimball Heights. Money would have to be raised to purchase 15" pipe and two manholes to run along Route 45 to the State culvert. Money to be raised would be to also repave Kimball Heights Road.

2. The rebuilding of High Street, the area from the corner of Temple Street to the upper outside corner of the Sacred Heart Church. This section of the road to be widened by approximately four feet to the width of 24 ft. and the sidewalk replaced. With this, approximately four feet of land will have to be purchased from the adjoining landowner. Also a catch basin to be placed at the lower outside corner of the Sacred Heart Church parking lot and be piped down to an existing basin.

3. The extension of an existing culvert at the end of Pickity Place Road so as to move the catch basin (hole) well away from the road. Catch basin is now located very close to the pavement where traffic may very easily drop into it.

4. All streets to be brought back to State and or Town standards. This to especially involve all streets affected by the construction of the sewer project.

5. That a permit be applied for and granted before any construction or building of driveways, parking lots or walkways which would exit or enter on to any Town road.

6. The removal of the ledge on Adams Hill Road across from the home of Frank Pillsbury so the vehicles may see or be seen when rounding the turn.

7. That any major construction to be done on any road, highway, walkway or Town owned property be put out to bid. Said construction be public knowledge by means of posting in public areas and newspaper listings.

Any bid may be accepted or rejected upon the discretion of the Board of Selectmen or duly authorized committee. All bids must meet predirected standards.

**Greenville: Maps 4 and 6**  
**Surveyed 9/28/80**

Street	Width	Length	Road	Condition of Sidewalks	Maintained by
(1) Acton Court	24' at Mill St. 18' in middle	.05	Poor	None	Town?
(2) Adams Avenue	24' at top 29' at Adams Hill Rd.	.3	Good	None	Town
(3) Adams Hill Rd.	24' at Mill St. 19' - Old Adams Hill Rd. to Buttricks 21' to Rte. 31	1.9	Fair-see remarks	(No sidewalks)	Town
(4) Adams Street	18' at end 24' at entrance	.2	Poor	None	Town
(5) Ashton Place	30' at Mill St. 18' at middle 19' at end	.2	Fair	None	Town
(6) Ash Street	27' at Mill St. 18 at top	.05	Fair	None	Town
(7) Bacon Street		.3	Not maintained		Town
(8) Baker Avenue	24' at Mill St. 20' at end	.1	Good	None	Town
(9) Barrett Rd.	18.2'	.6	Fair	None	Town
(10) Batchelder Rd.	17'	.6	Poor	None	Town
(11) Blanch Rd.	13'	.05	Poor	None	Town
(12) Chamberlain St.	21' at Main St. 30' at Mill St.	.1	Poor	Fair	Town
(13) Church St.	17' at middle 12' toward end	.1	Poor	Poor	Town
(14) Columbian Ave.	20'	.1	Poor	Poor No curbs	Town
(15) Cross St.	24'	.1	Good	None	Town
(16) Darling Hill Rd.	19.6'	.6	Fair Needs drains	None	Town
(17) Dunster Ave.	22'	.05	Exc.	Fair	State
(18) Dunster Hill Rd.	23' at Ash St. 5' at Main St.	.05	Poor	Short piece at Mrs. Gauvin's house	Town
(19) Dump Rd.	18'	.4	Fair	None	Town
(20) Fitchburg Rd. Rt. 31	27.6'	4.4	Good	None	State
(21) Granite St.	14' at Pleasant St. 10' at end	.1	Fair	None	Town
(22) Happy Hollow Rd.	14'	.1 to end pavement	Good	None	Town
(23) High St.	30' at Main St. 24' at town line	.3	Fair	Poor	Town

(24) Hubbard Rd.	28' at Mill St. 20' at Old Mason Rd.	.25	Poor - lower Good - upper	Poor - Mill St. to Old Mason Rd. None - above that.	Town
(25) Ice St.	18'	.05	Poor	None	Town
(26) Kimball Extension	18' at entrance 16' at end	.05	Poor	None	Town
(27) Kimball Heights Loop	21'	.2	Poor	None	Town
(28) Livingston Rd.	16.6	.6	Fair 1/2 oiled	None	Town
(29) Main St.	26' at upper end	.5	Good	Poor	State
(30) Mason Rd.	21'	.2	Fair	None	Town
(31) Melderally Rd.	19.6'	.2	Fair 1/2 oiled	None	Town
(32) Merriam Hill Rd.	20.6'	1.6	Fair Rough	None	State
(33) Mill St. Rte. 31 to river	22' at bridge 25' at Rte. 31	.2	Good	Fair	State
(34) Old Adams Hill Rd.	21'	.2	Fair	None	Town
(35) Old Ashby Rd.	16.8'	.05	Poor	None	Town (Understanding) Town of Mason
(36) Old Mason Rd. East of 31	12'	.1	Poor	None	Town
(37) Old Mason Rd. West of 31	15'	.2	Poor	None	Town
(38) Parker Dearborn	Upper Dirt 12.6' Upper Tar 16.0' Lower Tar 26'	.4	Poor Good Good	None	Town
(39) Pelletier's Driveway	14'	.1	Fair	None	Town
(40) Pleasant St. Rte. 123	24'	.7	Good	Good - Ends at Richardson's	State
(41) Pickety Place	16'	.3	Good	None	Town
(42) Richardson Rd.					
(43) River St.	22'	.3	Good	Poor	State
(44) Rousseau Heights	24'	.25	Good	None	Town
(45) School St.	20' at entrance	.05	Poor	School Property	Town
(46) Temple Rd.	22'	.5	Good	None	State
(47) Temple St.	22' at High St.	.2	Good	Fair	Town State State
(48) Rt. 124 Turnpike	26.8'	.8	Good	None	State
(49) Upper Mill St.	Main St. No. Bridge		Good	Fair	State
(50) White St.	26' at Mill St. 16' at end	.1	Fair	None	Town
(51) Wilton Rd.	24'	.6 .8	Poor	None	Town

## COMMENTS

### Greenville: Maps 4 and 6 Surveyed 9/28/80

#### Street

- |                          |   |
|--------------------------|---|
| (2) Adams Avenue         | Upper 1/2 paved 8/80  |
| (3) Adams Hill Road      | Poor from Russell's to Tolman's. New piece of road in 1979 by Doonan's. |
| (4) Adams Street         | Uneven surface  |
| (7) Bacon Street         | Access road to Water Tank   |
|                          |   |
| (12) Chamberlain Street  | Uneven surface  |
| (14) Columbian Avenue    | Broken surface  |
| (15) Cross Street        | New Pavement 8/80   |
| (21) Granite Street      | No place to turn around   |
| (23) High Street         | Recently resurfaced, thin coat applied                                  |
| (30) Mason Road          | Need to clean ditches   |
| (34) Old Adams Hill Road | Drainage ditch needs cleaning. Washed out below Lord's Garage           |
| (41) Pickety Place Road  | Culvert needs to be cleaned at Adams Hill Road                          |
| (44) Rousseau Heights    | Ice forms at intersection with Adams Hill Road.                         |
| (45) School Street       | Broken surface  |

## REPORT OF THE CHAMBERLIN PUBLIC LIBRARY

The trustees and staff of the Chamberlin Free Public Library wish to thank the people of Greenville for their support during the past year. This support has been demonstrated by gifts of time, books and money.

The library was the recipient of a bequest from the estate of Marion L. Sawyer. This money has been used to establish the Marion L. Sawyer Children's room. This year, new stacks were purchased for the area. These stacks serve a dual purpose. They not only house the children's collection, but as they are on wheels, they allow the room to be easily emptied for meetings or for voting.

As the town of Greenville grows, the demand for library service increases. In 1980 over one hundred new people were registered as borrowers.

A special thank you to the Greenville Lioness Club who gave the library a filmstrip projector. Our audio-visual area now includes a 16mm projector, tape recorder, record player and filmstrip projector. These pieces of equipment are available for loan to local organizations.

The library is an active member of the Hillstown Co-op. The towns that form the Co-op are Amherst, Bedford, Brookline, Greenville, Hollis, Lyndeboro, Mason, Manchester, Merrimack, Milford, Mont Vernon, New Boston and Wilton. Inter-library loan is an important service of the Co-op. A delivery service transports the books from library to library. If one library doesn't own the book, it usually can be borrowed from another member library. Monthly meetings for professional advancement are another function of the Hillstown group.

The Marian A. Buttrick Art Print Collection is a growing and popular part of the library. Prints are available for loan to our patrons. Visit the library and check out not only a book, but an art print.

In October the Paint-A-Pumpkin contest was a fantastic success with many Greenville children participating. The library would like to thank George Halbedel, Roland Baillargeon and Chief Alan LaFreniere who served as judges.

The second annual Know-Your-Candidates Night was held at the beginning of March. This year our informational night will be

held on Tuesday, March 3 at 7:30 p.m. Please join us and discuss the important issues with the candidates.

Our Book and Bake sale will be held on Town Meeting day. We hope to see you at this annual fundraiser.

Respectfully submitted,

DOROTHY T. TUTTLE, Librarian

ROLAND MILLER, Chairman, Board of Trustees

GERTRUDE KIMBALL

DIANE DESROCHERS

# CHAMBERLIN FREE PUBLIC LIBRARY

## Report of the Treasurer Year Ending December 31, 1980

### Receipts:

Town Appropriation	\$16,263.00
Gift	200.00
Gift for Marian Buttrick Art Print Collection	25.00
Non-resident fee	5.00
Bake and book sales	441.12
Sale of book case	10.00
Sale of chairs	20.00
Received for lost books	24.85
Received from Lioness Club for a filmstrip projector	399.50
Received from Revenue Sharing for painting	700.00
Transferred from NOW account to cover bills for Children's Room (see Legacy Account)	697.95
	<hr/>
	\$18,786.42
Legacy from Marion L. Sawyer estate	8,500.00
	<hr/>
	\$27,286.42

### Disbursements

Librarian's salary	\$ 6,864.00
Assistant Librarian's Salary	2,263.55
Library Aide	599.08
Social Security - Library's Share	596.25
P. O. Box Rent	20.00
Postage	70.00
Binding	49.75
Hillstown Co-op	75.00
N.E. Telephone Co.	375.36
Supplies	310.61
Library Assoc. Dues and Conferences	108.00
Librarian's Travel Allowance	275.00
Media	4,890.22
J. David Wheeler - painting (Revenue Sharing)	700.00
J. David Wheeler - painting radiators	39.00
Repairs and Maintenance of equipment	113.15

New typewriter - (re-conditioned)	200.00
Bro-Dart - Library furniture	218.95
Jones Office Equipment	279.00
Northeast Audio Visual - filmstrip projector (Gift of Lioness Club)	399.50
Heritage Galleries	30.50
Redpath Art Prints	279.50
Mascenic Junior Class - moving books and bookcases	5.00
Mascenic Senior Class - moving books and bookcases	25.00
	<hr/>
	\$18,786.42
Legacy from Marion L. Sawyer estate to Certificate of Deposit (see separate account)	8,500.00
	<hr/>
	\$27,286.42

**Marion L. Sawyer Legacy - to be used to create  
The Marion L. Sawyer Children's Room**

Received March 22, 1980	\$8,500.00
Placed in Certificate of Deposit for 6 months and then transferred to a NOW Account in the Mason Village Savings Bank - with interest earned	706.20
	<hr/>
	\$9,206.20
Disbursements	
Electro-Lux Corp.	\$ 149.80
Village Carpet	641.95
Indian Head Nat. Bank to Library Acct.	697.95
Charge for checks (M.V.S.B.)	3.87
Educational Installations, Inc.	4,338.56
	<hr/>
	5,832.13
	<hr/>
	3,374.07
Mason Village Savings Bank - Interest on NOW Acct.	74.76
	<hr/>
Balance in M.V.S.B. NOW Account	\$3,448.83



# **Chamberlin Free Public Library Statistics - 1980**

<b>Circulation</b>	
Adult Fiction	2,643
Adult Non-Fiction	1,762
Juvenile Fiction	4,658
Juvenile Non-Fiction	2,056
Magazines and Pamphlets	1,605
Records	334
Foreign Language Materials	161
Art Prints and Dulcimer	36
	<hr/>
	13,255
 <b>Borrowers Registered in 1980</b>	
Adult	77
Juvenile	34
Total Borrowers Registered on File	887
 <b>Borrowers Served in 1980</b>	
Adult	4,819
Juvenile	5,302
	<hr/>
Total	10,121
 <b>Books Added in 1980</b>	
Adult	420
Juvenile	215
	<hr/>
Total	635
 <b>Books and Records Discarded in 1980</b>	
Adult Books	16
Juvenile Books	56
Records	11
	<hr/>
Total	83

13255  
12212  
-----  
1043

# REPORT OF TOWN AUDITORS

Town of Greenville, N.H.  
Fiscal Year Ending December 31, 1980

## Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Reces. Fund
Available Funds - January 1, 1980	\$103,353.41	\$546.57
Added Revenues:		
Entitlement Payments	\$14,816.00	
Interest	14,079.93	28.50
Total Available Funds	\$132,249.34	\$575.07
Less Expenditures		
Welfare	\$ 6,200.29	
Fire	8,440.00	
Parks and Recreation	5,500.00	
Financial and General		
Administration	9,206.03	
All Other	700.00	
Total Expenditures	\$ 30,046.32	
Available Funds - December 31, 1980	\$102,203.02	\$575.07

GEORGE W. DOONAN

JAMES A. HARTLEY

Town Auditors of Greenville, N.H.

Date of Audit: February 21, 1981

## AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers and departments: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library Trustees, Municipal Court, Trustees of Trust Funds, Water Department and Sewer Department and find them correctly cast and properly vouched.

JAMES A. HARTLEY

GEORGE W. DOONAN

February 21, 1981

## **REPORT OF PARK AND PLAYGROUND COMMISSION**

**1980**

This was a successful year at the Richard Pelletier Memorial Pool. Theresa Fafard was Pool Director, assisted by Steven DesRochers and George Slyman, Jr. as Lifeguards and Instructors. Approximately 200 children took part in pool activities this year. On Awards Day the following special awards were given:

Fearless Frog: Tammy Gedenberg, Eric Thibault  
Best Divers: J. Lynn Emond, Matthew Wheeler  
Best Form: Lisa Geiselman, Lee Rines  
Most Improved: Leah Thompson, Timmy Scriptor.

Adult lessons were taught twice a week by Linda Buttrick.  
Charles Bailey mowed the field and park this year.

Little League, Minor League, Mascenic Girls' Softball, and two men's softball teams used the field regularly this summer.

Greenville Recreation Association paid the tuition for two lifeguards to Red Cross Aquatic school, and half of the expenses of the third lifeguard.

With the completion of the surfacing of the parking area, the drainage problem in the infield has been eliminated. We have included an article in the Warrant to construct a multi-purpose play area in the southeast corner of the field.

We appreciate the continued cooperation of the Selectmen and various Town Departments who have assisted us during the year.

**PARK AND PLAYGROUND COMMISSION**

## **REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR OF 1980**

The Greenville Planning Board functions as the Town's authority for reviewing proposed subdivisions. The Planning Board is also responsible for reviewing site plans for non-residential developments and for reviewing individual building permit requests. In all cases, it is the Planning Board's responsibility to see that the requirements of Town approved subdivision regulations and zoning ordinances are complied with.

For 1980, the Planning Board reviewed requests for four subdivisions and sixteen building permits. Of the four subdivisions, three were approved and one was not pursued. Of the sixteen building permits, eleven were approved, three were referred to the Board of Adjustment, and two were not pursued.

Other business transacted included preparation of and public hearings for the Interim Zoning Ordinance, changes to existing ordinances and subdivision regulations, creation of Flood Plain District Regulations, and creation of a Building Code for the Town of Greenville. The Planning Board also recommended to the Selectmen the appointment of a Building Inspector for enforcement of all Zoning Ordinances and Building Codes for the Town of Greenville.

For 1981, the Planning Board, in conjunction with the Zoning Study Committee, plans to complete the Town's Master Plan, Zoning Ordinance, and Land Use Map.

The Planning Board would like to thank all who attended the Board's meetings, and wishes to encourage others to attend and offer their comments and suggestions. The Board meets the third Thursday of each month at 7:30 p.m. in the Court Room of the Town Hall.

Respectfully submitted,

ROBERT TAFT, Chairman  
JOSEPH DESROCHERS  
WILLIAM BELANGER  
MARCEL GAUVIN  
MELVIN TUTTLE

Greenville Planning Board

## **REPORT OF THE ZONING STUDY COMMITTEE FOR THE YEAR OF 1980**

The Zoning Study Committee, appointed by the Greenville Planning Board, completed a preliminary zoning ordinance and land use map for the Town of Greenville in 1980. The Committee is presently preparing the Town's Master Plan which will be the Town's guide for future planning. Both the zoning ordinance and land use map will be reviewed by the Planning Board early in 1981, with public hearings to be held shortly thereafter.

The Study Committee was fortunate to have the services of the Southwest Region Planning Commission during 1980. The members of the Commission brought their considerable amount of practical and legal knowledge of zoning and planning squarely to bear on Greenville's desire for a comprehensive plan for orderly growth and expansion. The Commission's help shortened the time it would have otherwise taken to create a usable, adequate and legal zoning ordinance and land use map based on the Town's requirements. The Study Committee has recommended that their services be continued through 1981 so that we can complete the remaining task of preparing the Town's Master plan.

Accordingly, the Zoning Study Committee has unanimously recommended to the Planning Board the following actions:

1. That the Planning Board recommend to the Selectmen that the Zoning Study Committee be authorized to continue through 1981, and
2. That the Planning Board recommend to the Selectmen that the Town retain the services of the Southwest Region Planning Commission for 1981.

Respectfully submitted,

MARSHALL BUTTRICK, Chairman  
ROBERT BROCK  
BRUCE GROVER  
JANET KOWALEWSKI  
MAURICE PARADIS  
DAVID RYBACKI  
MELVIN TUTTLE

Zoning Study Committee

**THE SOUHEGAN VALLEY  
AMBULANCE SERVICE, INC.**

**Town Report - Covering Year 1980**

The aim of The Souhegan Valley Ambulance Service, Inc. continues to be to bring the best possible emergency medical service to the four (4) towns served, at the lowest possible cost.

We are fortunate in having expertly trained Driver/Attendants manning our ambulances. They are continually training, taking refresher courses and giving so unselfishly of the many hours required to keep up a volunteer service such as ours. David Dow, one of the originators of The Service, and a Driver/Attendant, was honored this year as Emergency Medical Technician of the year for the State of New Hampshire.

Here is a list of some of the training programs that were attended by our Drivers in 1980: rape seminar at the Leominster Hospital, first aid classes held in Greenville, classes on anatomy and physiology at Mascenic, a seminar on poisoning at Burbank Hospital, and an auto extrication course. Defensive driving school is being planned for the future.

In April, we sponsored a Public Relations Day at Mascenic, which was well attended by the public. Vials of Life were given out at that time, blood pressures were taken, demonstrations were given on the use of radio equipment, and other equipment on the ambulances. Telephone stickers with emergency telephone numbers have been made available to the residents of the area.

We have tried to keep next year's budget as low as possible. The rising costs of repairs and fuel for the ambulances are a major part of the increase in expenses. New state laws also require our supplying our ambulances with additional equipment, such as fire-proof blankets.

We shall continue to do our utmost to give superior service at minimal cost to the taxpayers being served.

Sincerely,

Board of Directors,  
The Souhegan Valley Ambulance Service

**The Souhegan Valley Ambulance Service, Inc.**

**1981 Budget**

Operating Expenses:			
Vehicles		\$4,000.00	
Communications		1,500.00	
Ambulance Supplies		1,500.00	
Training and Licenses		1,800.00	
Insurance		5,000.00	
Office Services		1,250.00	
Office Expenses		250.00	
Trip Expenses		250.00	
Miscellaneous		250.00	
Total Operating Expenses			\$15,800.00
Capital Expenses:			
Equipment		8,842.00	
Total Operating and Capital Expenses			\$24,642
Apportionment to Towns:			
Town	Population*	Share	
New Ipswich	2,427	\$10,145.00	
Greenville	1,982	8,285	
Temple	686	2,868	
Mason	800	3,344	
Totals	5,895	\$24,642.00	\$24,642.00
Per Capita Rate: \$4.18			

\*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.



State of New Hampshire  
Department of Revenue Administration

61 South Spring Street PO Box 457  
Concord, 03301

Lloyd M. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

LORRAINE F. RACETTE  
Assistant Director

January 11, 1980

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen  
Town of Greenville  
Greenville, New Hampshire 03048

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Greenville for the year ended December 31, 1978 and have issued our report thereon, dated January 11, 1980. As part of our examination we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Water and Sewer Departments.

The Water and Sewer Departments are accounted for as Special Revenue Funds in that expenses such as interest and depreciation are not recovered through user charges. Neither the Water nor Sewer Departments serve the whole town. We believe that all costs should be recognized in the water and sewer funds as well as the substantial town, state and federal investments in property, plant and equipment. We believe that operations such as water and sewer departments be accounted for as enterprise (proprietary) funds in accordance with guidelines issued by the National Council of Governmental Accounting. Under these guidelines, the funds would account for all costs including interest charges and depreciation expense. User charges are expected to fund these expenses under normal operations. We find it particularly desirable in your situation where neither the water nor sewer department service the entire community.

We also believe that sewer plant operations be included as part of the Sewer Fund and that the water treatment plant operations, managed by the New Hampshire Water Resources Board be included as part of the Water Fund. This would provide the Selectmen and other responsible town officials with more accurate information for its decision making process.



TOWN OF GREENVILLE

Water and Sewer Departments (Continued)

At present sewer rents are not committed to the tax collector nor are formal abatements issued.

Regarding sewer rental collections, the following statute is quoted:

"R.S.A. 252:13 Collection of Assessments or Rentals. They shall be committed to the collector of taxes, with a warrant under the hands and seal of the mayor and aldermen requiring him to collect them; and he shall have the same rights and remedies and be subject to the same liabilities in relation thereto as in the collection of taxes."

Recommendation

It is therefore recommended that the commissioners commit such sewer rents to the tax collector by warrant under their hands and seal as required by the statute.

In reference to abatements of sewer rents, the following applies:

"R.S.A. 252:14 Abatements of Assessment. For good cause shown, the mayor and aldermen may abate any such assessment made by them or by their predecessors."

"R.S.A. 252:16 Correction of Assessments. If any error is made in any such assessment it may be corrected by the mayor and aldermen by making an abatement and a new assessment, or either, as the case may require; and the same lien, rights, liabilities and remedies shall attach to the new assessment as to the original."

252:25 Application of Chapter. The provisions of this chapter shall be in force in such town and village districts as may adopt the same; and the selectmen shall perform all the duties and possess all the powers in the town or the district, as the case may be, conferred by this chapter upon the mayor and aldermen, and the rights of all parties interested shall be settled in the same way.

We recommend that a formal abatement procedure be adopted in accordance with statutory requirements.

In the year 1979 the selectmen took over the duties of the treasurer in the area of the water and sewer department. All sewer and water rental collections must be remitted to the town treasurer in accordance with the following statute:

"R.S.A. 41:29 Duties. The town treasurer shall have custody of all monies belonging to the town, and shall pay out the same only upon orders from the selectmen...the town treasurer shall keep in suitable books provided for the purpose, a fair and correct account of all sums received into and paid from the town treasury...."

In view of the above statute, it is recommended that the Commissioners immediately transfer the duties now performed by two commissioners to the proper officials as required by statute.

## TOWN OF GREENVILLE

### Fire Department

At present the town owns the fire station and fire equipment which is utilized by the volunteer fire department. The town has been transferring the fire department appropriation to the volunteer department.

According to the aforementioned statutes it is the town treasurer's responsibility to maintain the books of account for the fire department as well as those of other departments. It is recommended that the treasurer and selectmen no longer transfer the fire department appropriation to the fire department.

Fire Department personnel should submit vouchers and other invoices to the Selectmen for approval. The Treasurer would pay these bills on order of the Selectmen. There are no provisions in state law to authorize Selectmen to transfer funds to the volunteer Fire Department.

### Capital Projects Fund

We recommend that the Selectmen maintain a comprehensive accounting system for any future capital projects. Such a system would record the town meeting budgetary authorization, recognize revenue from other than local sources at the time it became susceptible to accrual and generally control the assets and resources available to the project. It will also aid the selectmen in complying with the varying legal restrictions and regulations inherent in such projects.

We noted during our examination that on December 31, 1977 check number 1222 was issued by the Capital Projects fund to the Water Department in the amount of \$55,962.37. Of this amount, \$8,271.20 represented materials furnished by the Water Department in accordance with change orders #3 and 5 of August 9, 1977. The balance \$47,691.17 had no explanation as to what such amount represented, nor were the auditors able to obtain an explanation. All expenditures should have proper documentation.

### Fixed Assets Records

Town of Greenville officials have not maintained accounting records on their general fixed assets. In order to adequately control the Town's public investment, we recommend that the Selectmen immediately adopt a capitalization policy and take a physical inventory of all general fixed assets of substantial value acquired in previous years. For those assets which it is not readily possible to document historical cost, estimated historical cost is an acceptable value. Once records are established they should be maintained on a current basis and reconciled to the ledger control annually. The existence of fixed assets records will not only aid the Selectmen in their control of these assets, but should be an invaluable tool in long-range planning.

## TOWN OF GREENVILLE

### Revenue Sharing

During our examination of the Revenue Sharing Fund activities we noted several instances of non-compliance with federal revenue sharing regulations which should be rectified for future years.

Our review disclosed that although a public notice was published regarding the proposed use hearing that it did not disclose the amount of unappropriated general revenue sharing funds at the beginning of the year and the amount that the town expected to receive during the year as required.

The town did not publish a notice of the public hearing and its proposed budget and did not publish a notice of the availability of the summary of the enacted budget as required.

The town appropriated and transferred Revenue Sharing funds to the Chamberlain Free Library for renovations of the community room. The library treasurer did not retain invoices for any expenditures including those of revenue sharing as required.

The town also did not publish a notice of the availability of the actual use report as required.

In addition Revenue Sharing entitlements are to be appropriated within 24 months of the end of the entitlement period in which received. At December 31, 1978 the town had approximately \$14,352 which exceeded the 24 month limitation.

### Anti-Recession Funds

The Town of Greenville had a balance of \$307 at the end of December 1977. During 1978 entitlements plus interest of \$208 were received. This money was not appropriated within six months of its receipt. The town should appropriate this money at the next town meeting.

### Trust Funds

The trustees of trust funds, pursuant to provisions of R.S.A. 31:34 are required to keep a proper record of all trust funds in their custody. It is necessary that a separate record be maintained for each individual trust fund. Each trust should have records of principal and income transactions for each accounting period. At present the trustees record showed all cemetery trusts as one trust fund. It is recommended that the trustees establish these records for as many trust accounts as is practical.

### Road Agent Payroll

At present the Road Agent submits a weekly payroll to the selectmen. This payroll includes salaries and equipment rental. The selectmen pay the Road Agent for the total rental and the salaries net of withholding taxes. The Road Agent in turn pays the employees who work for him. None of these employees have filed W-4 withholding certificates with the town. However, the town included them in quarterly reports to Internal Revenue Service and to Social Security Administration. The selectmen and Road Agent should together determine if these people are employees of the town or part of the contracted services with the Road Agent.

Road Agent Payroll (Continued)

If they are employees of the Town, the proper personnel records should be established and these people should be paid individually by the Town.

If these salaries are part of the contracted services with the Road Agent, the town should pay him the gross salaries and equipment rental. It is then the Road Agent's responsibility to maintain payroll records and file with Internal Revenue and Social Security Administration.

Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstandings of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the town's system of internal accounting control for the year ended December 31, 1978, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

It should be noted that a letter of this type is critical in nature and that we do not intend to imply that our review failed to disclose commendable features in the present accounting and operating procedures of the Town of Greenville.

Conclusion

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (Transmittal and Commentary letter) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Selectmen. This letter, however, must be published in its entirety.

We would like to acknowledge all of the assistance and many courtesies extended to us by the personnel of the Town during our examination.

*Municipal Services Division*  
MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

**Marriages of Greenville Residents  
Registered in the Town of Greenville  
For the Year Ending December 31, 1980**

Date and Place	Names	Place of Residence
Jan. 26 Greenville	Marc P. Bouley Laura J. Lashua	Greenville Greenville
Feb. 15 Greenville	Edward Francis Marco Marie Genevieve Martin	Greenville Greenville
April 26 New Ipswich	Rock Mason Michelle A. Champagne	Greenville Greenville
April 26 Greenville	Brian K. Stokes Tina M. Boucher	Greenville Greenville
May 3 Greenville	Jean Louis Bouley Ann Marie Lashua	Greenville Greenville
May 10 Greenville	Mario Boisvert Patricia A. Bergeron	New Ipswich Greenville
May 17 Nashua	Edward F. Bush, Jr. Margaret J. Coates	Nashua Greenville
June 7 Milford	Richard L. Dennett Marie L. Lord	Greenville New Ipswich
June 20 Greenville	Raymond V. Bourgault, Jr. Linda LaFreniere Johnson	Greenville Greenville
June 28 Milford	Thomas M. Gallagher Diane M. Cyr	Greenville Greenville
June 28 Greenville	Omer D. Morin Michele A. Comeau	Greenville Greenville
June 28 Greenville	Maurice J. Vaillancourt Lynn M. Case	Greenville Greenville
June 28 Rindge	Daniel E. Duncan Mary M. Thonis	Nashua Greenville
July 6 Greenville	Francis J. Barry Linda V. Chambers	Greenville Greenville
July 9 Milford	Frank H. Dame Deborah J. Wright	Greenville Milford
Aug. 9 Greenville	James J. Coates Edna J. Zina	Fitchburg, Mass. Greenville
Aug. 9 Wilton	Daniel A. Hulette Kimberly A. Wylie	Greenville Wilton
Aug. 23 Nashua	Bruce R. Morrison Colleen A. Card	Greenville Greenville
Aug. 30 Greenville	Daniel G. Alton Danielle T. Duval	Greenville Greenville
Sept. 20 Greenville	Edward L. White, Jr. Cathy J. Blaisdell	Greenville New Ipswich
Oct. 18 Greenville	Michael J. Steele Diane L. Alix	Rindge Greenville
Oct. 25 Hudson	Edmund K. Fournier Jane R. Young	Greenville Greenville
Oct. 25 Manchester	Peter A. Michaud Robin R. Cook	Manchester Greenville
Nov. 22 Greenville	Charles Coleman Bonnie Lou Racine	Greenville Greenville

# **Births Registered in the Town of Greenville For the Year Ending December 31, 1980**

Date and Place	Name of Child	Father	Maiden Name of Mother
Jan. 3, Nashua	Hannah Virginia Maynard	Timothy Joseph Maynard	Suzan Joanne Goddard
Jan. 12, Peterborough	Benjamin Marc Nolette	Marc Albert Nolette	Tamara Dru Neuenhuse
Jan. 28, Peterborough	Kenneth Lee Halbedel, Jr.	Kenneth Lee Halbedel	Catherine Carol Dwyer
Feb. 16, Nashua	Crissey Delored Henry	Sean Brooks Henry	Debra Ann Carlin
Feb. 18, Peterborough	Tanya Lynn Cullinane	Michael Cullinane	Pamela Adele Maki
Feb. 25, Peterborough	Cherrie Ann Pelletier	Mario Joseph Pelletier	Patsy Kathleen Rhodes
Feb. 26, Nashua	Patrick Neal Harrigan	David Holdsworth Harrigan	Francine Ruth Poltraat
Mar. 23, Peterborough	Benjamin Stewart Buttrick	Charles Wilkins Buttrick	Linda Caryl Stewart
Mar. 27, Peterborough	Adam Paul Vaillancourt	Edward Raymond Vaillancourt	Pamela Sunshine Lowery
Apr. 1, Fitchburg, Mass.	Mark Steven Valliere	Raymond Clarence Valliere, Jr.	Kathleen Bourgeois
Apr. 22, Nashua	Jonathan Richard Clark	Reginald Richard Clark	Louise Isabelle Morin
June 16, Fitchburg, Mass.	Christopher Richard Phillips	Charles Richard Phillips	Laura Jean Cronk
June 29, Peterborough	Ryan Michael Washburn	Michael Lee Washburn	Kathleen McCuddy
July 1, Nashua	Keith Russell Allen	Keith Wayne Allen	Ellen Doris Dubois
July 6, Nashua	Bethany Ryan Miner	Alan Peter Miner	Patricia Ann Donaghy
Aug. 15, Peterborough	Harris Sayre Welden	Thomas Farke Welden	Alice Thomas
Aug. 17, Fitchburg, Mass.	Dianna Lee Aho	Francis Eino Aho	Linda Ann Rousseau
Aug. 30, Fitchburg, Mass.	Melissa Ann Marie Stokes	Brian Keith Stokes	Tina Marie Boucher
Sept. 1, Peterborough	Eileen Doonan	George Walker Doonan	Cathleen Collette Murphy
Sept. 19, Peterborough	Megan Watrous Roy	Kenneth Charles Roy	Barbara June Watrous
Oct. 1, Peterborough	Kristine Louise Boucher	Ronald Raymond Boucher	Patricia Louise Keating
Oct. 9, Leominster, Mass.	Jason Lep Ross	Leo Barry Ross	Kathleen Florence Mathieu
Oct. 10, Peterborough	Jason Gene Vaillancourt	Maurice Jean Vaillancourt	Lynn Marie Case
Oct. 18, Peterborough	Jenny Lynn Bouley	Jean Louis Bouley	Ann Marie Lashua
Oct. 31, Peterborough	Rachel Catherine Wright	Brian Todd Wright	Deborah Lynne Niakala
Nov. 12, Fitchburg, Mass.	Kristine Dorothy Tassinari	Richard Brian Tassinari	Pamela Lynn Dufault
Nov. 13, Peterborough	Joseph Michael Norton	Keith Richard Norton	Cheryl Ann McGilvery
Nov. 29, Peterborough	Jesse Brandon Bourgault	Raymond Victor Bourgault	Linda Johnson
Dec. 11, Greenville	Joseph Albert Rawding	Arthur Louis Rawding	Gloria D. Raydling
Dec. 18, Nashua	Joshua Robin Wilcox	John Alan Wilcox	Dawn Lynne Florence
Dec. 23, Fitchburg, Mass.	Christine Karen Duval	Joseph Albert Duval	Beverly Theresa Guertin
Dec. 25, Fitchburg, Mass.	Rebecca Lynne Blumel	Kevin Robert Blumel	Susan Rae Lagasse
Dec. 29, Peterborough	Sheila Marie Robinson	Wesley Nerle Robinson	Laura Lucille Trempe
Dec. 30, Nashua	Courtney Lynn Hubbard	Gregory Lynn Hubbard	Charlotte Louise Thomen

## Deaths Registered in the Town of Greenville For the Year Ending December 31, 1980

Date and Place	Name	Parents
Jan. 5 Milford	Adelard Paradis	Auguste Paradis Celina Dupont
Feb. 5 Greenville	Kathleen Whayne	Kenneth Maser Irene Benkoben
Feb. 11 Peterborough	Geraldine Burden	Joseph W. Robbins Cora M. Mills
Feb. 16 Fitchburg, Mass.	Maurice Z. Lacroix	Napoleon Lacroix Clara Caron
Feb. 22 Peterborough	Antoinette R. Paul	Arsin Desrosiers Adaline Lamy
Mar. 2 Peterborough	Marguerite Ada Butler	Isaac Burton Grimes Mabel French Brock
Mar. 9 Peterborough	Ernestine Gauvin	Narcesse Levesque Clairena Grandmaison
Mar. 16 Manchester	Romela D. Sawyer	Gustave Doucette Marie Cournoyer
June 10 Peterborough	Leon E. Caron	Napoleon Caron Lucinda Gagnon
June 23 Fitchburg, Mass.	Earle A. Harvey	Joseph J. Harvey Alice Grey
June 19 Peterborough	Joseph E. Ouellette	Albert Ouellette Florence Bergeron
July 16 Nashua	Raymond L. Thibault	Joseph E. Thibault Marie Jane Parent
Aug. 10 Peterborough	Norman J. Fontaine	Andrew Fontaine Elizabeth Cook
Unknown Peterborough	Richard Lovelace	Roland A. Lovelace Lucy Vessy
Sept. 6 Peterborough	Robert Robichaud	Joseph Robichaud Anna St. Pierre
Oct. 12 Milford	Joseph J. Pelletier	Baptist Pelletier Diana LeBlanc
Oct. 27 Greenville	Doris M. Hulette	Edouard Gravel Josephine Boutin
Nov. 5 Peterborough	Robert L. LeCourt	Henry S. LeCourt Alice Lavery
Nov. 8 Peterborough	Henry F. Howard	Francis Howard Rosanna Buckingham
Nov. 30 Milford	Ernest J. Charrois	Louie Charrois Clenire Duval
Dec. 8 Greenville	Marguerite Boisse	Ernest Charrois Alice Vaillancourt
Dec. 18 Peterborough	Felix H. Pelletier	Joseph Pelletier Godelin Therieault

### Burials in Pleasant St. Cemetery - 1980

Date	Name	Residence
Mar. 5	Marguerite Ada Butler	Greenville
April 23	Richard Ross Harlow	Nashua
May 7	Romela D. Sawyer	Manchester
Sept. 16	Robert C. Tate	Peterborough





**ELEVENTH ANNUAL REPORT  
OF THE  
MASCENIC REGIONAL SCHOOL DISTRICT**

**Greenville, Mason, New Ipswich**

**School District Officers**

	Term Expires
Moderator: Mr. John Preston	March 1981
Clerk: Mrs. Geraldine Nelson	Resigned
Miss Susan Chartrand	Resigned
Treasurer: Mrs. Judith T. Willard	June 1981

**School Board Members**

Chairman: Mr. Walter H. Ammon	March 1982
Co-Chairman: Mrs. Annabel Aldrich	March 1982
Mr. Joseph Cartwright	March 1983
Mrs. Constance Chartrand	March 1983
Mr. George W. Doonan	March 1982
Mr. Earl R. Somero	March 1981
Mrs. Susan Thibault	March 1981

**Auditors**

Mr. Laurence Ackerson	March 1981
Mrs. Fernande Blackburn	March 1981

**Superintendent of Schools**

Mr. Carl E. Bowers

**State of New Hampshire**  
**SCHOOL WARRANT**  
**For Election of Officers on March 10, 1981**

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  
on the tenth day of March 1981**

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,

**to vote for District Officers:**

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Greenville, and one from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and 7:00 p.m. in New Ipswich.

Given under our hands at said New Ipswich this Twenty-sixth day of January 1981.

WALTER H. AMMON  
EARL R. SOMERO  
ANNABEL ALDRICH  
GEORGE W. DOONAN  
JOSEPH H. CARTWRIGHT  
SUSAN R. THIBAUT  
CONSTANCE CHARTRAND  
School Board

**State of New Hampshire**

**MASCENIC REGIONAL SCHOOL DISTRICT WARRANT**

**for Annual District Meeting on March 4, 1981**

To the inhabitants of the **Mascenic Regional School District** in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

**You are hereby notified to meet at the Mascenic Regional School in said District on the fourth day of March 1981, at seven (7:00) o'clock in the evening to act upon the following subjects:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for **Greenville and New Ipswich**, and at two o'clock in the afternoon for **Mason**, on Tuesday, March 10, 1981.

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

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

6. To see if the District will vote to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.

7. To see if the District will vote to authorize a building needs committee to study the school needs in Greenville, specifically the consolidations of the Greenville Public and Greenville Sacred Heart Schools and to report these findings including estimated cost, at the next annual District Meeting.

8. 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 payment of statutory obligations of the District.

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

Given under our hands at said New Ipswich this second day of February 1981.

WALTER H. AMMON  
ANNABEL ALDRICH  
SUSAN R. THIBAUT  
EARL R. SOMERO  
GEORGE W. DOONAN  
CONSTANCE CHARTRAND  
JOSEPH H. CARTWRIGHT  
School Board

A true copy of Warrant — Attest:

WALTER H. AMMON  
ANNABEL ALDRICH  
SUSAN R. THIBAUT  
EARL R. SOMERO  
GEORGE W. DOONAN  
CONSTANCE CHARTRAND  
JOSEPH H. CARTWRIGHT  
School Board

Mascenic Regional School District

SCHOOL BOARD BUDGET FOR 1981-82

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
<b>1-1000</b>				
<b>Instruction</b>				
1-1100				
Reg. Programs	\$ 776,163.00	\$ 861,476.00	\$ 412,652.00	\$ 448,824.00
1100-112				
Teacher Sal. & Ben.	4,660.00	5,215.00	625.00	4,590.00
1100-440				
Equip. Rep. & Maint.	33,045.00	34,644.00	12,301.00	22,343.00
610				
Student Supplies	11,825.00	13,676.00	7,496.00	6,180.00
611				
Paper Supplies	1,242.00	1,408.00	1,157.00	251.00
612				
Tests	14,377.00	11,425.00	4,060.00	7,365.00
630				
Textbooks	11,578.00	11,193.00	9,444.00	1,749.00
631				
Workbooks	1,410.00	4,775.00	2,200.00	2,575.00
741				
Add'l. Equipment	4,525.00	3,864.00	173.00	3,691.00
742				
Repl. Equipment				
Total	\$ 82,662.00	\$ 86,200.00	\$ 37,456.00	\$ 48,744.00
1110-114				
Aide Sal. & Ben.	\$ 27,652.00	\$ 31,345.00	\$ 31,345.00	
1120-122				
Subs. Sal. & Ben.	\$ 15,425.00	\$ 18,554.00	\$ 9,277.00	\$ 9,277.00
1130-122				
Homebnd. Sal. & Ben.	\$ 542.00	\$ 544.00	\$ 272.00	\$ 272.00
<b>Regular Programs Total</b>	<b>\$ 902,444.00</b>	<b>\$ 998,119.00</b>	<b>\$ 491,002.00</b>	<b>\$ 507,117.00</b>
<b>1-1200</b>				
<b>Sp. Ed. Program</b>				
1200-112				
Sp. Ed. Sal. & Ben.	\$ 44,062.00	\$ 60,299.00	\$ 31,655.00	\$ 28,644.00
1200-610				
Student Supplies	\$ 299.00	\$ 394.00	\$ 38.00	\$ 356.00
611				
Paper Supplies	100.00	100.00		100.00
612				
Tests	100.00	132.00	32.00	100.00
630				
Textbooks	369.00	548.00		548.00
631				
Workbooks	139.00	154.00		154.00
Total	\$ 1,007.00	\$ 1,328.00	\$ 70.00	\$ 1,258.00

Expenditures	Budgeted 1960-61	Estimate 1961-62	Elementary 1961-62	Secondary 1961-62
1290-561 Public Tuition	\$ 32,056.00	\$ 46,589.00	\$ 10,989.00	\$ 35,600.00
562 Out-of-st. Tuition	3,082.00	3,663.00	3,663.00	
569 Private Tuition	35,752.00	42,139.00	10,989.00	31,150.00
Total	\$ 70,900.00	\$ 92,391.00	\$ 25,641.00	\$ 66,750.00
Sp. Ed. Program Total	\$ 115,969.00	\$ 154,018.00	\$ 57,366.00	\$ 96,652.00
1-1300 Voc. Ed. Program				
1300-116 Voc. Ed. Sal. & Ben.	\$ 26,169.00	\$ 28,183.00		\$ 28,183.00
1300-440 Equip. Rep. & Maint.	\$ 100.00	\$ 100.00		\$ 100.00
610 Student Supplies	300.00	300.00		300.00
742 Repl. Equipment	293.00	275.00		275.00
Total	\$ 693.00	\$ 675.00		\$ 675.00
Voc. Ed. Program Total	\$ 26,962.00	\$ 28,858.00		\$ 28,858.00
1-1400 Other Instr. Programs				
1410-112 Co-Cur. Sal. & Ben.	\$ 7,481.00	\$ 8,467.00		\$ 8,467.00
1410-330 Physicals	\$ 670.00	\$ 813.00		\$ 813.00
590 Purchased Serv.	5,578.00	6,411.00		6,411.00
610 Supplies	2,364.00	2,565.00		2,565.00
741 Add'l Equipment	1,241.00	2,238.00		2,238.00
742 Repl. Equipment	2,780.00	2,333.00		2,333.00
Total	\$ 12,633.00	\$ 14,360.00		\$ 14,360.00
1490-310 Driver Ed.	\$ 3,124.00	\$ 3,124.00		\$ 3,124.00
Co-Curricula Act. Total	\$ 23,238.00	\$ 25,951.00		\$ 25,951.00
1-2000 Supporting Services				
1-2111 Attendance Services				
2111-129 Truant Officer	\$ 75.00	\$ 75.00		
Attendance Serv. Total	\$ 75.00	\$ 75.00		

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
<b>1-2120 Guidance Services</b>				
2120-113 Guid. Sal. & Ben.	\$ 17,129.00	\$ 18,878.00		\$ 18,878.00
2120-370 Testing	\$ 1,407.00	\$ 1,596.00	\$ 950.00	\$ 646.00
610 Supplies	130.00	150.00		150.00
612 Tests	233.00	161.00		161.00
<b>Total</b>	<b>\$ 1,770.00</b>	<b>\$ 1,907.00</b>	<b>\$ 950.00</b>	<b>\$ 957.00</b>
<b>Guidance Serv. Total</b>	<b>\$ 18,899.00</b>	<b>\$ 20,785.00</b>	<b>\$ 950.00</b>	<b>\$ 19,835.00</b>
<b>1-1230 Health Services</b>				
2132-330 Academic Physicals	\$ 1,830.00	\$ 1,830.00	\$ 1,278.00	\$ 552.00
2134-113 Nurses Sal. & Ben.	\$ 24,853.00	\$ 26,186.00	\$ 12,309.00	\$ 13,877.00
2134-520 Bond	\$ 76.00	\$ 76.00	\$ 38.00	\$ 38.00
580 Travel	500.00	500.00	500.00	
610 Supplies	497.00	650.00	413.00	237.00
890 Miscellaneous		252.00		252.00
<b>Total</b>	<b>\$ 1,073.00</b>	<b>\$ 1,478.00</b>	<b>\$ 951.00</b>	<b>\$ 527.00</b>
<b>Health Services Total</b>	<b>\$ 27,756.00</b>	<b>\$ 29,494.00</b>	<b>\$ 14,538.00</b>	<b>\$ 14,956.00</b>
<b>1-2150 Speech Services</b>				
2152-112 Speech Sal. & Ben.	\$ 12,586.00	\$ 11,448.00	\$ 11,448.00	
2152-440 Equip., Rep. & Maint.	\$ 115.00	\$ 115.00	\$ 115.00	
610 Supplies	100.00	355.00	355.00	
612 Tests		146.00	146.00	
<b>Total</b>	<b>\$ 215.00</b>	<b>\$ 616.00</b>	<b>\$ 616.00</b>	
<b>Speech Services Total</b>	<b>\$ 12,801.00</b>	<b>\$ 12,064.00</b>	<b>\$ 12,064.00</b>	
<b>1-2190 Other Services</b>				
2190-610 School Exhibit Sup.	\$ 150.00			
<b>Other Services Total</b>	<b>\$ 150.00</b>			

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
<b>1-2210 Improvement of Inst. Staff</b>				
2210-290 Staff Development	\$ 3,900.00	\$ 3,000.00	\$ 1,440.00	\$ 1,560.00
320 Accountability	4,400.00	3,500.00	1,680.00	1,820.00
610 Curriculum Supplies	200.00	200.00	200.00	
640 Prof. Books & Subsc.	184.00	134.00	134.00	
<b>Staff Services Total</b>	<b>\$ 8,684.00</b>	<b>\$ 6,834.00</b>	<b>\$ 3,454.00</b>	<b>\$ 3,380.00</b>
<b>1-2220 Education Media Services</b>				
2222-113 Library Sal. & Ben.	\$ 14,210.00	\$ 16,812.00		\$ 16,812.00
2222-440 Equip. Rep. & Maint.	\$ 1,175.00	\$ 1,175.00	\$ 375.00	\$ 800.00
610 Supplies	381.00	290.00		290.00
630 Library Books	3,128.00	3,346.00	292.00	3,054.00
640 Mag. & Periodicals	500.00	642.00		642.00
<b>Total</b>	<b>\$ 5,184.00</b>	<b>\$ 5,453.00</b>	<b>\$ 667.00</b>	<b>\$ 4,786.00</b>
2223-453 Rental of Films	\$ 904.00	\$ 1,014.00	\$ 795.00	\$ 219.00
610 AV Supplies	2,756.00	3,473.00	924.00	2,549.00
741 AV Add'l. Equip.	872.00	818.00		818.00
742 AV Repl. Equip.	450.00			
<b>Total</b>	<b>\$ 4,982.00</b>	<b>\$ 5,305.00</b>	<b>\$ 1,719.00</b>	<b>\$ 3,586.00</b>
<b>Ed. Media Services Total</b>	<b>\$ 24,376.00</b>	<b>\$ 27,570.00</b>	<b>\$ 2,386.00</b>	<b>\$ 25,184.00</b>
<b>1-2310 School Board Services</b>				
2310-370 Census Enumerators	\$ 250.00	\$ 250.00		
380 School Bd. Members	750.00	750.00		
381 Clerk	400.00	400.00		
382 Treasurer	450.00	500.00		
383 Supv. & Ballot Clks.	320.00	320.00		
384 Moderator	25.00	30.00		
385 Auditors	150.00	150.00		
390 Legal Fees	250.00	500.00		
391 Special Police	25.00	25.00		
520 Treasurer's Bond	163.00	163.00		



Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
521 S. B. Liability				
532 Postage	250.00	2,500.00		
610 Supplies	200.00	200.00		
810 Dues	450.00	450.00		
890 Miscellaneous	500.00	800.00		
Total	\$ 4,183.00	\$ 7,288.00		
2320-351 Schl. Adm. Unit Exp.	\$ 38,835.00	\$ 54,082.00		
School Bd. Services Total	\$ 43,018.00	\$ 61,370.00		
1-2410 Off. of Principal				
2410-111 Princ. Sal. & Ben.	\$ 71,058.00	\$ 58,033.00	\$ 25,680.00	\$ 32,353.00
2410-440 Equip. Rep. & Maint.	\$ 520.00	\$ 722.00	\$ 722.00	\$
531 Telephone	5,616.00	6,537.00	2,862.00	3,675.00
550 Printing	150.00	150.00	150.00	
580 Travel	800.00	800.00	800.00	
610 Office Supplies	2,085.00	2,449.00	974.00	1,475.00
741 Add'l. Equipment		1,570.00	250.00	1,320.00
810 Adm. Dues	720.00	1,045.00	260.00	785.00
Total	\$ 9,891.00	\$ 13,273.00	\$ 6,018.00	\$ 7,255.00
2411-115 Sec. Sal. & Ben.	\$ 28,497.00	\$ 30,653.00	\$ 15,802.00	\$ 14,851.00
Off. of Principal Total	\$ 109,446.00	\$ 101,959.00	\$ 47,500.00	\$ 54,459.00
1-2490 Other Adm. Services				
2490-890 Graduation Exp.	\$ 200.00	\$ 200.00		\$ 200.00
Other Adm. Services Total	\$ 200.00	\$ 200.00		\$ 200.00
1-2540 Operation & Maint. of Plant Services				
2540-117 Cust. Sal. & Ben.	\$ 68,118.00	\$ 79,104.00	\$ 43,259.00	\$ 35,845.00
2540-431 Trash Removal	\$ 2,316.00	\$ 4,774.00	\$ 3,602.00	\$ 1,172.00
432 Snow Removal	1,647.00	1,647.00		1,647.00
440 Equip., Rep. & Maint.	6,070.00	3,500.00	500.00	3,000.00

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
441 Maint. of Grounds				
442 Bldg. Rep. & Maint.	2,300.00	6,800.00		6,800.00
520 Bldg. Insurance	15,325.00	44,825.00	16,630.00	28,195.00
610 Cust. Supplies	20,912.00			
651 Gas	11,379.00	12,672.00	7,497.00	5,175.00
652 Oil	140.00	140.00		140.00
653 Electricity	64,640.00	64,640.00	48,065.00	16,575.00
655 Outdoor Ltg.	36,039.00	50,455.00	15,137.00	35,318.00
656 Water	356.00	499.00	330.00	169.00
657 Sewer	1,167.00	1,200.00	1,200.00	
741 Add'l Equipment	240.00	240.00	240.00	894.00
742 Rep. Equipment	1,510.00	894.00		300.00
Total	\$ 164,041.00	\$ 192,586.00	\$ 93,201.00	\$ 99,385.00
Operation & Maint./Plant Total	\$ 232,159.00	\$ 271,690.00	\$ 136,460.00	\$ 135,230.00
1-2550 Transportation Services				
2552-510 Student Transp.	\$ 127,190.00	\$ 143,421.00		
2553-511 Sp. Ed. - Public	\$ 16,028.00	\$ 23,294.00	\$ 5,494.00	\$ 17,800.00
512 Out-of-St.	1,546.00	1,831.00	1,831.00	
513 Private	17,876.00	21,070.00	5,495.00	15,575.00
Total	\$ 35,450.00	\$ 46,195.00	\$ 12,820.00	\$ 33,375.00
2554-510 Field Trip Transp.	\$ 200.00	\$ 200.00		\$ 200.00
2555-510 Athl. Trip Transp.	\$ 3,800.00	\$ 5,500.00		\$ 5,500.00
Transportation Serv. Total	\$ 166,640.00	\$ 196,316.00	\$ 12,820.00	\$ 39,075.00
1-2560 Food Service				
2560-214 Salary Benefits	\$ 231.00	\$ 235.00	\$ 235.00	
290 Physicals	60.00	60.00	60.00	
Food Services Total	\$ 291.00	\$ 295.00	\$ 295.00	

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
1-2620 Planning Services				
2623-330 Sp. Ed. Consortium	\$ 15,287.00	\$ 17,580.00		
Planning Services Total	\$ 15,287.00	\$ 17,580.00		
1-2630 Information Services				
2639-580 Travel & Conf.	\$ 200.00	\$ 200.00	\$ 200.00	
Information Services Total	\$ 200.00	\$ 200.00	\$ 200.00	
1-2900 Other Support Services				
2900-224 Retiree's Ret.	\$ 2,702.00	\$ 2,702.00		
226 Accrued Liability	611.00	611.00		
Other Support Serv. Total	\$ 3,313.00	\$ 3,313.00		
1-4000 Facilities Acquisition				
4500-451 Rental of Bldgs.	\$ 1.00	\$ 1.00	\$ 1.00	
4600-460 Bldg. Construction	3,693.00			
Acq. & Const. Services Total	\$ 3,694.00	\$ 1.00	\$ 1.00	
1-6000 Fund Transfers				
6500-880 Lunch - Fed. Funds	\$ 13,158.00	\$	\$	
6510-880 Dist. Funds	1,500.00	1,650.00	1,650.00	
Fund Transfer Total	\$ 14,658.00	\$ 1,650.00	\$ 1,650.00	
9-5100 Debt Service				
5100-830 Principal on Debt	\$ 102,500.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest on Debt	32,839.00	28,102.00	7,459.00	20,643.00
Debt Service Total	\$ 135,339.00	\$ 130,602.00	\$ 29,959.00	\$ 100,643.00
Grand Total Amount Required to Meet School Board Budget	\$1,885,499.00	\$2,087,944.00	\$ 810,645.00	\$1,051,540.00

Receipts	Actual 1979-80	Estimate 1980-81	Estimate 1981-82
Balance on Hand 6-30			
1000	\$ 5,118.47	\$ 57,383.11	\$
Revenue from Local Sources			
1100 Taxes			
1121 Current Appropriation	\$1,518,101.53		
1500 Earnings on Investments			
1510 Interest	\$ 8,257.73	\$ 7,500.00	\$ 7,500.00
1900 Other Revenue			
1910 Rentals	\$ 938.42	\$ 500.00	\$ 500.00
1920 Contributions - Private	1,872.42	1,800.00	1,800.00
1990 Other	6.00		
Total	\$ 2,816.84	\$ 2,300.00	\$ 2,300.00
Rev. from Local Sources Total	\$1,529,176.10	\$ 9,800.00	\$ 9,800.00
Revenue from State Sources			
3000			
3100 Unrestricted Grants-in-Aid			
3110 Foundation Aid	\$ 37,846.10	\$ 75,510.37	\$ 75,510.00
3120 Sweepstakes	19,634.09	21,451.73	21,452.00
3130 Incentive Aid	6,304.81	6,173.58	6,174.00
3140 Foster Children	200.00	900.00	900.00
Total	\$ 63,985.00	\$ 104,035.68	\$ 104,036.00
3200 Restricted Grants-in-Aid			
3210 School Bldg. Aid	\$ 46,757.37	\$ 46,125.00	\$ 46,125.00
3230 Driver Education	2,330.00	3,124.00	3,124.00
3270 Child Nutrition	31.00		
3290 Other - Sp. Ed. Reimb.	28,419.84	27,720.00	46,195.00
Total	\$ 77,538.21	\$ 76,969.00	\$ 95,444.00
Rev. from State Sources Total	\$ 141,523.21	\$ 181,004.68	\$ 199,480.00

Receipts

4000	Revenue from Federal Sources			
4400	Rest. Grants-in-Aid thru State			
4420	ESEA Title IV	\$ 4,800.44		
4430	Vocational Education	305.12		
4460	Child Nutrition	19,588.00	13,158.00	
	Total	\$ 24,693.56	\$ 13,158.00	
		\$ 24,693.56	\$ 13,158.00	
	Rev. from Federal Sources Total	\$1,700,511.34	\$ 261,345.79	\$ 209,280.00
	Grand Total Receipts			
	Grand Total Amount Required to Meet School Board Budget Estimated Receipts	\$1,885,499.00	\$1,885,499.00	\$2,087,944.00
	District Assessment	261,345.79	261,345.79	209,280.00
		\$1,624,153.21	\$1,624,153.21	\$1,878,664.00

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1980

## RECEIPTS

<b>1000 Revenue from Local Sources</b>	
1100 Taxes	
1121 Current Appropriation	\$1,518,101.53
1500 Earnings on Investments	
1510 Interest on Investments	8,257.73
1900 Other Revenue from Local Sources	
1910 Rentals	938.42
1920 Contributions from Private Sources	1,872.42
1990 Other	6.00
<b>3000 Revenue from State Sources</b>	
3100 Unrestricted Grants-in-Aid	
3110 Foundation Aid	37,846.10
3120 Sweepstakes	19,634.09
3130 Incentive Aid	6,304.81
3140 Foster Children	200.00
3200 Restricted Grants-in-Aid	
3210 School Building Aid	46,757.37
3230 Driver Education	2,330.00
3270 Child Nurtition	31.00
3290 Other - Handicapped Aid	28,419.84
<b>4000 Revenue from Federal Sources</b>	
4400 Restricted Grants-in-Aid thru State	
4420 ESEA Title IV	4,800.44
4430 Vocational Education	305.12
4460 Child Nutrition	19,588.00
Grand Total Receipts	\$1,695,392.87
Cash on Hand June 30, 1979 - General	5,118.47
	<hr/>
	\$1,700,511.34

## EXPENDITURES

<b>1000 Instruction</b>	
1100 Regular Education Programs	
100 Teacher Salaries	\$ 626,697.86
200 Benefits	76,253.12

	400	Purchased Services	3,421.48
	600	Supplies	53,323.54
	700	Property	4,586.02
1110	100	Teacher Aid Salaries	8,162.24
	200	Benefits	1,130.16
1120	100	Substitute Salaries	13,470.41
	200	Benefits	842.41
1130	100	Homebound Salaries	301.20
	200	Benefits	17.33
1200		Special Education Programs	
	100	Salaries	25,248.00
	200	Benefits	2,974.40
	600	Supplies	725.30
	700	Property	136.55
1290		Tuition	
	561	Public In-State	20,841.06
	562	Out-of-State	7,757.82
	569	Private	48,792.75
	890	Counseling	1,146.50
1300		Vocational Education Programs	
	100	Salaries	16,596.00
	200	Benefits	1,700.90
1400		Other Instructional Programs	
	100	Salaries	5,871.00
	200	Benefits	451.44
	400/500	Purchased Services	4,581.50
	600	Supplies	1,383.62
	700	Property	5,894.68
1490	310	Driver Education	2,330.00
<b>2100</b>		<b>Supporting Services - Pupil</b>	
2120		Guidance Services	
	100	Salaries	13,524.00
	200	Benefits	1,395.60
	300	Purchased Services - Testing	2,513.18
	600	Supplies	202.75
	700	Property	515.00
2130		Health Services	
	100	Salaries	19,574.08
	200	Benefits	2,159.40
	300	Purchased Services - Physicals	1,449.00
	500	Purchased Services - Insurance & Travel	606.00
	600	Supplies	400.74

2150	Speech Services	
100	Salaries	1,941.21
200	Benefits	185.50
2190	Other Support Services	
610	School Exhibit Supplies	15.00
<b>2200</b>	<b>Supporting Services - Instructional</b>	
2210	Improvement of Instruction	
290	Staff Development	3,575.00
320	Accountability	2,200.00
640	Professional Books & Subscriptions	131.00
2220	Educational Media	
100	Salaries	11,172.00
200	Benefits	1,351.60
400	Purchased Services - Maintenance	471.30
600	Supplies	6,825.82
700	Property	234.90
<b>2300</b>	<b>Supporting Services - General Administration</b>	
2310	School Board Services	
300	District Officers	2,330.28
500	Purchased Services	2,336.00
600	Supplies	183.94
800	Other	1,305.27
2320	Office of the Superintendent	
300	School Adm. Unit Expenses	43,887.74
<b>2400</b>	<b>Supporting Services - School Administration</b>	
2410	Office of the Principal	
100	Principal Salaries	58,050.00
200	Benefits	5,757.03
400	Purchased Services - Maintenance	615.25
500	Telephone	5,721.16
600	Supplies	2,203.64
700	Property	785.00
800	Other - Dues	510.00
2411	100 Secretarial Salaries	23,542.64
200	Benefits	2,103.76
2490	Other	
890	Graduation Expenses	296.54



<b>2500</b>	<b>Supporting Services - Business</b>	
2540	Operation & Maintenance of Plant	
100	Salaries	54,587.08
200	Benefits	5,692.49
430	Purchased Services - Trash & Snow Removal	2,564.00
440	Purchased Services - Maintenance	18,693.17
520	Insurance	12,725.70
610	Supplies	10,222.40
651	Gas	5.77
652	Heating Oil	43,729.78
653	Electricity	37,813.23
655	Outdoor Lighting	264.40
656	Water	440.00
700	Equipment	2,702.59
2550	Pupil Transportation	
510	Purchased Services - Contractual	83,844.00
511	Special Education	9,333.52
515	Field Trip & Athletic	4,010.35
<b>2600</b>	<b>Supporting Services - Managerial</b>	
2620	300 Spec. Ed. Consortium	12,772.00
2630	500 Travel & Conferences	1,255.88
<b>2900</b>	<b>Supporting Services - Other</b>	
2900	224 Retirees' Retirement	2,632.09
	226 Accrued Liability	611.04
<b>4000</b>	<b>Facilities Acq. &amp; Const. Services</b>	
4200	710 Sites	3,233.90
<b>5000</b>	<b>Debt Service</b>	
5100	830 Principal of Debt	116,833.32
	840 Interest on Debt	38,026.16
<b>6000</b>	<b>Fund Transfers</b>	
6500	880 School Lunch - Federal Funds	19,619.00
6510	880 District Funds	1,579.80
<b>7000</b>	<b>Refunds of Expenditures</b>	
	890 In and Out Items	5,227.94
Total Expenditures		<u>\$1,643,128.23</u>
Unreserved Fund Balance June 30, 1980		<u>57,383.11</u>
Grand Total Net Expenditures		<u>\$1,700,511.34</u>

**Statement of Analysis of Changes in Fund Equity  
For the Year Ended June 30, 1980**

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - July 1, 1979	\$ 4,996.09	\$ 122.38	\$14,888.66	\$4,134.20
Additions:				
2. Revenue	1,670,688.31	5,105.56	1,782.53	4,697.23
Total Available	<u>\$1,675,684.40</u>	<u>\$5,227.94</u>	<u>\$16,671.19</u>	<u>\$8,831.43</u>
Deletions:				
3. Expenditures	1,618,281.29	5,227.94	169.95	.00
4. Other Deletions	20.00			
Fund Equity - June 30, 1980	\$ 57,383.11	\$ .00	\$16,501.24	\$8,831.43

**BALANCE SHEET - GENERAL**

**June 30, 1980**

**ASSETS**

100	Cash on Hand June 30, 1980	\$ 69,561.63
130	Interfund Receivables	\$ 3,230.48
	Total Receivable	<u>\$ 3,230.48</u>
	Total Assets	<u>\$72,792.11</u>

**LIABILITIES AND FUND EQUITY**

**Current Liabilities:**

420	Other Payables	
1100	Regular Education	\$ 6.20
1200	Special Education	10,487.36
1400	Other Inst. Programs	90.00
2120	Guidance Services	1,126.20
2220	Educational Media	24.27
2410	Office of the Principal	17.00
2540	Operation & Maint. of Plant	424.07
4200	Sites	3,233.90
	Total Liabilities	<u>\$ 15,409.00</u>
	Unreserved Fund Balance	57,383.11
	Total Liabilities and Fund Equity	<u>\$ 72,792.11</u>

# STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1980

Town	Grades by Registers	Enrollment Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville						
Sacred Heart	R-3	45	47	83.4	78.4	94.0
Greenville	2-4 +	47	35	76.1	72.1	94.8
Public	Resource					
Mason	R-4	39	26	58.9	55.8	94.7
Appleton						
Elem.	5&6	97	75	161.5	152.2	94.2
New Ipswich						
Ctrl.	R-4	116	94	196.7	184.4	93.7
Mascenic	7&8	87	77	146.8	155.1	94.6
Regional	9-12	148	148	276.5	255.3	92.4

## Attending School Elsewhere

(Based on Census Taken 9-1-80)

Town	Parochial School Outside District	Public School Outside District
Greenville	8	8
Mason	2	11
New Ipswich	8	28

## Census Report for Greenville, Mason, New Ipswich

September 1, 1980

(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	318	269	587
Mason	142	101	243
New Ipswich	433	377	810
Total	893	747	1640

## GRADUATING CLASS

### Mascenic Regional School

1979-80

Douglas D. Aho	Jackqueline Hulette
*Robyn Lynn Allen	*Jackie Johnson
Paul Belanger	Kevin Kincaid
Craig A. Bernier	Lise M. Lacroix
Timothy J. Blais	Theodore Allen Lizotte
Ann L. Bourgeois	Josephine Ann McCormack
*Kathleen M. Boutot	Lori Moran
Randall W. Card	Carl S. Olsen
Henry W. Chartrand, Jr.	Tracy Ann Panos
*Susan Joy Chartrand	Cheryl Lee Parhiala
Catherine Coates	Dorine M. Pelletier
William P. Connors	Eugene G. Pomerleau
Marguerite A. Cormier	Debra Ann Rasponi
Holly Dee Cotzin	Kenneth R. Richard
Scott Thomas Dailey	Scott T. Rodier
Susan Linda Daley	Robert M. Rousseau
Judith A. Dane	*Helen Marie Saari
*Steven Armand DesRochers	Ann M. St. Pierre
Maureen D. Desrosiers	Laurie Ann Sherwin
Randolph P. deSteuben	*Diane M. Sikkila
Theresa L. DeVito	*Judy L. Simila
*Susan Jean Dunn	Christopher Smith
Edwin D. Durrett	Kurt R. Somero
William Eastman	Martha E. Somero
*Theresa Marie Fafard	Tina Marie Stokes
Todd Andrew Fifield	Thomas Wentworth Taft
Pamela J. Fogg	Michael Thomforde
Doris L. Gagnon	Kristen R. Tuttle
Jeffrey L. Gore	Maria Tyros
Suzanne M. Greenwood	Mary P. Vaillancourt
JoAnn K. Halbedel	Peter A. Vaillancourt
Donald J. Harris	Roy Vaillancourt
*Jason A. Hastings	Evan Whayne
Annette Sue Hollenbach	David Wheeler, Jr.
Jay R. Hopkins	Thomas M. Wheeler
*Keith Howard	Dwayne Thomas White

\*Indicates National Honor Society