

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N.H.
for the

Year Ending December 31, 1982

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the
Year Ending June 30, 1982

THE CABINET PRESS, INC. — MILFORD, N. H. — 1983

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MASCENIC SCHOOL

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TOWN OFFICERS

	Term Expires
Representatives to General Court	
Clyde S. Eaton	November 1984
Eben Bartlett, Jr.	November 1984
Town Clerk	
Barbara A. Fried	March 1985
Moderator	
Robert C. Henneman	March 1984
Town Treasurer	
Alice Welden	March 1983
Selectmen	
George F. Halbedel	March 1983
James A. Hartley	March 1984
John S. Rubery	March 1983
Highway Agent	
Peter Desrosiers	March 1983
Fire Wards	
Randy Rhodes	March 1983
Walter Gendron, Jr.	March 1984
David Bourgault	March 1985
Supervisors of the Checklist	
Kathleen Washburn	March 1984
Kathleen Valliere	March 1986
Linda Heywood	March 1988
Tax Collector	
Kathleen Valliere	March 1985
Auditors	
Joyce Scott	March 1983
Lisa Thibault	March 1983
Board of Health	
George F. Halbedel	March 1983
James A. Hartley	March 1984
John S. Rubery	March 1983

Police Officers

Allan LaFreniere, Chief

Carl Chandler

Philip Alix

Sheldon Stokes

Wayne Maki

Dennis Heywood

David Dow

Matt Harris

Maurice Pelletier

Robert McHatton

Diane Grueter

Dale Foley

Robert Malboeuf

George Hopkins

Appointed

by

Selectmen

Town Hall Janitor

Charles Langille

Surveyors of Wood & Lumber

Ronald Vaillancourt

Clyde S. Eaton

March 1983

March 1983

Public Weighers

Arthur Bernier

Edwin S. West

March 1983

March 1983

Trustees of Chamberlin Free Library

Gertrude Kimball

Louise Henneman

Thomas Welden

March 1983

March 1984

March 1985

Trustees of Trust Funds

Gertrude Kimball

Patricia Schuren

Mary Pelletier

March 1983

March 1984

March 1985

Cemetery Committee

Appointed by Selectmen

Charles Buttrick

Charles Bailey

Peter Desrosiers

March 1983

March 1983

March 1983

Forest Fire Wardens

Howard Clow, Sr., Warden

Charles W. Buttrick, Deputy Warden

Walter Gendron, Jr., Deputy Warden

Philip O. Colburn, Deputy Warden

Roger L. Trempe, Jr., Deputy Warden

Appointed

by

State

**Parks and Playgrounds
Appointed by Selectmen**

James Bernier	March 1983
Charles Buttrick	March 1983
Kathleen Valliere	March 1983
Richard Wallace	March 1982

**Animal Control Officer
Appointed by Selectmen**

Philip O. Colburn	March 1983
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**Planning Board
Appointed by Selectmen**

Robert Taft	March 1983
Melvin C. Tuttle	March 1983
Marcel Gauvin	March 1983
Bruce Buttrick	March 1983
James A. Hartley	March 1983

**Finance Committee
Appointed by Selectmen**

Bruce C. Grover	March 1983
Richard Caron	March 1983
Bruce Wheeler	March 1983
Richard Eaton	March 1983
Charles Kelley	March 1983
Barbara Fried	March 1983
Scott Blease	March 1983

**Board of Adjustment
Appointed by Selectmen**

Inactive

Ambulance

Rose Marie Plante
Romuald Thibault

Municipal District Court

Robert Taft, Justice
Judith Cahoon, Clerk of Court

SYNOPSIS OF 1982 ANNUAL TOWN MEETING

March 10, 1982

Total Names on Checklist	899
Total Ballots Cast	520

For Town Officers chosen, see Page 4 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 for one year.

Article 2. Voted that the Budget be accepted as printed in the Town Report with the following exception:

Town Maintenance - Winter increased to \$40,000.00.

Note: The Department of Revenue insists the Town appropriate water receipts. Therefore, \$50,000.00 has been added to Municipal Water with an equal amount in Revenue.

Article 3. Amended and corrected as follows:

Page 9 - Article 23 delete "withdrawn by Chief of Police."

Page 4 - Delete one Board of Health listing.

Page 6 - Delete the name of J. DesRochers from Planning Board.

Page 10 - Article 28 should read "Voted not to have Town Petition."

Page 25 - Change title of page to read "Source of Revenue."

Voted to accept reports of Auditors, Agents, Committees and Officers with the above stated corrections and amendments.

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

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

Article 6. Voted to have the Town authorize the Selectmen to accept any State and/or Federal funds that may become available for use by the Town.

Article 7. Voted unanimously to have the Town transfer the balance as of April 1, 1982 from the Sinking Fund and the balance as of April 1, 1982 from the Anti-Recession Account to establish a new Capital Reserve Account entitled "Sidewalk Reconstruction Capital Reserve Account."

Article 8. Voted unanimously to have the Town establish a Capital Reserve Account entitled "Bridge Improvement Fund" and to transfer the balance as of April 1, 1982 from The Bridge Maintenance Fund.

Article 9. Voted unanimously to have the Town transfer the balance as of April 1, 1982 from the Fire Engine Account, held by the Trustees of Trust Funds, to the Capital Reserve Fire Equipment Account.

Article 10. Voted to have the Town authorize the Board of Selectmen enter into a contract for computerization of Town Records in accordance with 8CII of RSAS's.

Article 11. Voted to have the Town authorize the Tax Collector and Board of Selectmen to collect property taxes twice a year beginning July 1, 1983.

Article 12. Voted unanimously to have the Town raise and appropriate the sum of \$10,532.10 to come out of Subsidy II of 1981 and Subsidy II of 1982 and appropriate \$10,000.00 to be withdrawn from Revenue Sharing and transferred to the General Administration Account for the purpose of reconstructing Chamberlin Street, total project not to exceed \$20,532.10.

Article 13. Voted unanimously to have the Town raise and appropriate the sum of \$2,000.00 to add to the balance in Article #14 of 1980 Town Meeting to construct drainage in Kimball Heights.

Article 14. Voted to have the Town appropriate \$1,200.00 for new flooring in the Town Hall entrance and authorize the withdrawal of this amount from Revenue Sharing.

Article 15. Voted to have the Town appropriate the sum of \$3,200.00 to be transferred from Revenue Sharing Account to Bridge Improvement Fund.

Article 16. Voted to have the Town appropriate \$6,500.00 for two new eight channel radios for the Greenville Police Department, said sum to be transferred from the Revenue Sharing Account to the General Administration Account.

Article 17. Voted to have the Town appropriate a sum not to exceed \$6,900.00 for the purchase of a new Police Cruiser and to transfer this amount from the Revenue Sharing Account to the General Administration Account.

Article 18. Voted to have the Town appropriate the sum of \$2,750.00 to purchase playground equipment (i.e. heavy duty slide, heavy duty swings and climbing gym) to be placed at the Ida M. Taft Field, such sum to be taken from Revenue Sharing Account and transferred to the General Administration Account.

Article 19. Voted not to have the Town establish a "Sewer Equipment Replacement Capital Reserve Account" and not to appropriate \$2,000.00 from the Revenue Sharing Account to be used for the purpose of said account.

Article 20. Voted not to have the Town 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 voted not to raise and appropriate the sum of \$500.00 for the necessary expenses to carry out the function of this office.

Article 21. Voted unanimously to have the Town raise and appropriate a sum not to exceed \$2,000.00 for the purpose of rewiring the section of the Town Hall which pertains to the Library.

Article 22. This article tabled and submitted to a committee consisting of the three Fire Wards for further study.

Article 23. This article tabled and referred to the Selectmen and/or Town Attorney for redrafting.

Article 24. By a standing vote of 64-60, the Town voted not to appropriate the sum of \$6,450.00 for the purpose of having the fire station building insulated, such sum to have been withdrawn from the Revenue Sharing Fund and transferred to the General Administration Account.

Article 25. Because of the vote on Article 24, action on this article has been postponed.

Article 26. Amended to reduce the sum to \$4,500.00 and the quantity to 15 fire pagers.

Voted to have the town appropriate the sum of \$4,500.00 for the purchase of 15 fire pagers for the Fire Department, such sum to be withdrawn from Revenue Sharing Fund and transferred to the General Administration Account.

Article 27. Voted to have the Town raise and appropriate the sum of \$1,500.00 for an encyclopedia and new books for the Chamberlin Public Library.

Article 28. No further business.

The meeting was adjourned at 11:11 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 Fire Station in said Greenville on Tuesday, the 8th 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 two years; One Selectman for three years; Treasurer for one year; Highway Agent for one year; Trustee of Trust Funds for three years; Two Auditors for one year; Library Trustee for three years; One Fire Ward for two years; One Fire Ward for three years.

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 9th 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.

To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal funds to implement article 18 of the 1981 Town Warrant. (Parks and Playgrounds)

Article 8.

To see if the Town will vote to authorize the Board of Selectmen to appoint the Highway Agent annually instead of by Town election, or take any action thereon. (Selectmen)

Article 9.

To see if the Town will vote to increase the size of the Board of Library Trustees from three (3) members to six (6) members per RSA 202-A6 or take any action thereon. (Library Board of Trustees)

Article 10.

To see if the Voters of the Town of Greenville will authorize the Selectmen to convey to the Mascenic School District an easement across property owned by the Town of Greenville known as the Taft Memorial Field, said easement to be located along the northerly boundary of the Taft Memorial Field in the present location of an existing driveway or take any other action thereto. (Board of Selectmen)

Article 11.

To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Account for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action thereon:

Appropriation	Amount
Police Department	\$15,000.00
Fire Department	10,000.00
Winter Roads	10,000.00
TAN Interest Expense	5,000.00
(Board of Selectmen)	

Article 12.

To see if the Town will vote to appropriate Eleven Thousand (\$11,000.00) for the installation of a fire alarm system in the Town Hall Building and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Account, or take any action thereon. (Board of Selectmen)

Article 13.

To see if the Town will vote to appropriate the sum of (\$4,500) Forty-Five Hundred Dollars for (15) Fifteen fire pagers, such sum to be taken out of Revenue Sharing Account and transferred to General Administration Account, or take any action thereon. (Fire Department)

Article 14.

To see if the Town will vote to appropriate the sum of one thousand (\$1,000.00) dollars for a new typewriter and slide projector for the Chamberlin Public Library, such sum to be withdrawn from the Revenue Sharing Account and to be transferred to the General Administration Account, or take any action thereon. (Library Trustees)

Article 15.

To see if the Town will vote to appropriate the sum of \$3,500.00 to be transferred from the Revenue Sharing Account to the Bridge Improvement Fund, or take any action thereon. (Board of Selectmen)

Article 16.

To see if the Town will vote to establish a Capital Reserve Account entitled "Revenue Sharing Audit Fund," and to transfer the sum of \$3,500.00 from the Revenue Sharing Account, or take any action thereon. (Board of Selectmen)

Article 17.

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Greenville and to the health and welfare of the people of Greenville.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

Article 18.

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

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

GEORGE F. HALBEDEL

JAMES A. HARTLEY

JOHN S. RUBERY

Selectmen of Greenville

A true copy of Warrant — Attest:

GEORGE F. HALBEDEL

JAMES A. HARTLEY

JOHN S. RUBERY

REPORT OF THE BOARD OF SELECTMEN

For the year ending December 31, 1982

GENERAL INFORMATION

The past year has been a time of extensive change and systems revision in the conduct of the Town Business. All departments and areas of responsibility have shared in a common effort to make each function more efficient and procedurally less subject to error or inconsistency. The physical re-arrangement of the office equipment and furnishings has resulted in the added convenience of having all reference material and working supplies incorporated into the work area and has contributed noticeably to the overall efficiency. Our favorable experience with the computerization of tax billing offers encouragement to proceed with the utilization of this service in the mailing of Inventories, Water and Sewer Bills. The first semi-annual Tax Billing of course will also be computerized. It is hoped that all of these will be accomplished in 1983.

Full effect of these improvements should be increasingly apparent as the year progresses.

The Board of Selectmen is of the conviction that the formation of a Public Works Department is essential to the future economic health of the Town of Greenville. As a desirable first step in this direction, the Selectmen have introduced Article 8 to make the position of Highway Agent an appointive rather than an elective position, we suggest that this article be given serious consideration by the voters of Greenville.

WATER DEPARTMENT

In the very near future several major revisions of the water distribution system will have to be made. Adams Street and Baker Avenue are amongst those having top priority. Due to general economic conditions no major projects were scheduled for this year.

On the optimistic side, meter installation is nearly complete and readings are being taken to assist in the setting of rates for the various categories of use. This is a major first step in setting equitable rates based on actual use. We anticipate that considerable progress will be made in this department in 1983. Formation of a Public Works Department will have a major impact on the function of this department.

SEWER DEPARTMENT

The report of last year remains essentially unchanged. The feasibility study for the extension to Rousseau Heights was com-

pleted and the anticipated cost was prohibitive. It was not considered practical for the Town to implement this extension of the service at this time.

The general area of the Treatment Plant location offers attractive possibilities in the establishment and growth of the Public Works Department mentioned earlier.

Currently a replacement is being sought to fill the position from which David Bourgault recently resigned. His contribution will be missed; we wish him every success in his new job.

SCHOOL STUDY COMMITTEE

In closing the Board of selectmen wishes to commend the School Building Study Committee for the excellent job done in the preparation and presentation of the proposed school building project. We heartily endorse the program and hope that the voters of Greenville will attend the School District meeting to cast their votes to express their will in this matter.

GREENVILLE BOARD OF SELECTMEN

GEORGE F. HALBEDEL

JAMES A. HARTLEY

JOHN S. RUBERY

REPORT OF THE GREENVILLE FINANCE COMMITTEE

For the Year 1983

The Greenville Finance Committee (GFC) has met and reviewed and discussed the budget proposals as presented by the department heads. The GFC commends and thanks the department heads and board of selectmen for their conscientious efforts and cooperation in preparing the budgets and articles presented in this Town Warrant. Without their full cooperation, the budget for the Town of Greenville could have shown a marked increase.

The GFC has arrived at the following recommendations:

1. The budget be accepted as printed in the Town Report.
2. The GFC recommends approval of Article 11.
3. The GFC agrees to the need for emergency lighting and fire alarm system as proposed in Article 12. However, the GFC feels that strict specification and bid procedure be followed.
4. The GFC recommends approval of Article 13.
5. The GFC finds Article 14 acceptable and recommends it be approved.
6. The GFC recommends approval of Article 15.
7. The GFC finds Article 16 acceptable and recommends its approval.

The GFC recommends that the Water Department budget be shown the following as line items in the Town Report separating the expenses of the Water Treatment Plant, the normal operating expenses and salaries, the major repair expenses and capital outlay.

BRUCE GROVER, Chairman
RICHARD CARON, Vice-Chairman
RICHARD EATON
BRUCE WHEELER
SCOTT BLEASE
BARBARA FRIED
CHARLES KELLEY

BUDGET

	Approps. 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Approps. Ensuing Fiscal Year 1983 (1983-84)
Purposes of Appropriation (RSA 31:4)			
General Government			
Town Officers' Salaries	\$ 6,000.00	\$ 5,911.43	\$ 8,500.00
2 Town Officers' Expenses	23,000.00	20,818.08	27,510.00
3 Election & Registration Expenses	1,489.00	1,507.81	714.00
4 Cemeteries	3,405.00	1,731.39	3,320.00
5 General Government Buildings	14,000.00	11,092.27	14,500.00
6 Reappraisal of Property	-0-	-0-	500.00
7 Planning and Zoning	2,359.00	2,290.75	500.00
8 Legal Expenses	3,000.00	248.65	3,000.00
11 Board of Adjustment	150.00	-0-	-0-
Public Safety			
15 Police Department	50,465.00	50,031.74	54,851.51
16 Fire Department	17,325.00	16,987.92	16,950.00
17 Civil Defense	350.00	12.00	100.00
19 Forest Fires	525.00	276.56	625.00
20 Answering Service	11,530.11	11,540.82	13,175.88
Highways, Streets & Bridges			
23 Town Maintenance Summer	9,000.00	8,124.73	9,450.00
24 Gen. Highway Dept. Exp. Winter	40,000.00	39,777.30	24,050.00
25 Town Road Aid	271.02	-0-	269.72
26 Highway Subsidy	-0-	5,999.89	7,000.00
27 Tarring	8,000.00	7,426.58	8,400.00
28 Storm Drains	3,000.00	2,446.83	3,150.00
29 Sidewalks	3,000.00	3,093.00	3,150.00
30 Street Lighting	16,500.00	15,487.76	18,150.00
Sanitation			
31 Wilton Recycle	25,000.00	21,767.75	26,334.00
Health			
37 Health Department	150.00	-0-	150.00
38 Ambulance Service	8,352.00	8,352.00	8,502.30
39 Animal Control	1,500.00	549.91	1,000.00
40 Vital Statistics	50.00	-0-	50.00
41 Visiting Nurse	5,447.12	5,447.12	6,091.20
42 Monadnock Family & Mental Health	991.00	991.00	991.00
Welfare			
44 General Assistance	10,000.00	8,555.22	10,000.00
45 Old Age Assistance	15,000.00	554.00	15,000.00
46 Soldiers Aid	500.00	160.92	500.00

	Approps. 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Approps. Ensuing Fiscal Year 1983 (1983-84)
Culture and Recreation			
49 Library	20,075.00	22,396.54	22,180.00
50 Parks and Recreation	12,615.00	11,990.44	11,606.00
51 Patriotic Purposes	600.00	518.00	600.00
Debt Service			
57 Principal of Long-Term Bonds & Notes	24,395.66	24,395.66	24,395.66
58 Interest Expense - Long-Term Bonds & Notes	27,761.54	27,761.54	26,537.02
59 Interest Expense - Tax Anticipation Notes	20,000.00	22,802.40	20,000.00
Operating Transfers Out			
71 Municipal & District Court Exp.	2,899.56	2,570.73	4,468.72
72 Cruiser Fund Reserve	2,000.00	2,000.00	2,000.00
73 Bridges	500.00	500.00	1,000.00
74 Fire Dept. Capital Reserve	5,000.00	5,000.00	5,000.00
75 General Fund to Sewer Dept.	-0-	10,000.00	-0-
76 Municipal Water Department	131,598.00	109,815.60	135,000.00
77 Municipal Sewer Department	65,906.52	69,244.58	71,110.81
78 FICA, Retirement & Pension Contributions	7,500.00	4,904.60	7,500.00
79 Insurance	14,200.00	16,500.11	15,116.00
85 Total Appropriations	\$615,410.53	\$581,583.63	\$632,998.82

Sources of Revenue	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Taxes			
86 Resident Taxes	\$ 12,000.00	\$ 10,430.00	\$ 10,000.00
87 National Bank Stock Taxes	-0-	.15	-0-
88 Yield Taxes	-0-	1,445.31	-0-
89 Interest & Penalties on Taxes	5,000.00	11,717.08	5,000.00
90 Inventory Penalties	100.00	6.34	100.00
91 Resident Tax Penalties	100.00	95.00	100.00
Intergovernmental Revenues			
93 Meals & Rooms Tax	15,000.00	22,910.09	15,000.00
94 Interest & Dividends Tax	25,000.00	9,497.39	8,500.00
95 Savings Bank Tax	5,000.00	8,251.35	7,000.00
96 Highway Subsidy (241:14)	4,791.79	5,076.46	7,000.00
97 Highway Subsidy II (241:15)	10,889.11	10,898.08	4,500.00
98 Town Road Aid	1,806.83	1,806.83	1,798.12
99 Class V Highway Maintenance (Duncan)	-0-	-0-	-0-
100 State Aid Water Pollution Projects	30,000.00	33,085.00	30,000.00
101 Reimb. a/c State-Federal Forest Land	-0-	-0-	-0-
102 Forest Fire	-0-	-0-	-0-
103 Reimb. Old Age	-0-	-0-	-0-
104 Reimb. Business Profit Tax	90,000.00	76,328.94	80,000.00
105 M.V. Fee Subsidy (New 1982)	-0-	6,239.05	6,000.00
Licenses and Permits			
112 Motor Vehicle Permit Fees	38,000.00	47,764.00	38,000.00
113 Dog Licenses	300.00	464.25	300.00
114 Business Licenses, Permits and Filing Fees	600.00	284.00	600.00
115 Fines & Forfeits: Municipal Court	3,000.00	5,541.59	3,000.00
Charges for Services			
118 Income from Departments	-0-	484.25	-0-
119 Rent of Town Property	300.00	240.00	300.00
120 Income from Water Dept.	50,000.00	71,003.37	50,000.00
121 Income from Sewer Dept.	40,000.00	64,655.08	40,000.00
122 Income from Library	-0-	2,321.54	-0-
Miscellaneous Revenues			
123 Interest on Deposits	6,000.00	3,584.29	8,000.00
124 Sale of Town Property	-0-	-0-	-0-
125 Interest Cemetery Trust Funds	1,000.00	1,159.13	1,000.00
126 Interest Sewer Construction Fund	-0-	25,894.00	-0-
Other Financing Sources			
128 Water and Sewer Departments	-0-	-0-	-0-
129 Withdrawal from Capital Reserve	-0-	-0-	-0-
130 Revenue Sharing Fund	32,000.00	34,958.60	30,000.00
132 Sewer Construction Fund	-0-	31,160.00	-0-
133 Reimbursements (Misc.)	-0-	12,984.56	-0-
134 Total Revenues and Credits	\$370,887.73	\$500,285.73	\$346,198.12

BUDGET SUPPLEMENT

	Approp. Prev. Year	Actual Expend.	Approp. 1983
Revenue Sharing			
Art. 8-1981, Sewer Cleaning	\$ 700.08	\$ 676.71	-0-
Art. 18-1981, Playground	15,000.00	0.00	On Hand
Art. 12-1982, Chamberlin St.	10,000.00	10,000.00	0.00
Art. 14-1982, Town Hall	1,200.00	877.50	0.00
Art. 15-1982, Bridge Imp.	3,200.00	3,200.00	0.00
Art. 16-1982, Police Dept. Radios	6,500.00	6,250.54	0.00
Art. 17-1982, Cruiser	6,900.00	6,900.00	0.00
Art. 18-1982, Playground Equip.	2,750.00	2,553.85	On Hand
Art. 26-1982, Fire Pagers	4,500.00	4,500.00	0.00
Advertising - Revenue Sharing	0.00	106.10	
Special Articles:			
Art. 14-1980, Kimball Hts. Drainage			
Art. 13-1982, Kimball Hts. Drainage	4,545.60	5,968.84	0.00
Art. 22-1980, Bridges	1,114.85	0.00	On Hand
Art. 12-1981, Sewer Collect.	3,309.03	0.00	0.00
Art. 18-1981, Playground	15,000.00	0.00	On Hand
Art. 12-1982, Chamberlin St. (Subsidy II)	10,532.10	14,764.74	0.00
Art. 21-1982, Library-Electrical	2,000.00	0.00	On Hand
Art. 27-1982, Library-Encyclopedia	1,500.00	1,500.00	0.00
Miscellaneous:			
Abatements & Refunds	0.00	962.94	0.00
Resident Taxes	0.00	1,150.80	0.00
Temporary Loans	0.00	350,000.00	0.00
Marriage License Fees	0.00	273.00	0.00
County Tax	0.00	46,812.00	0.00
Schools	622,315.00	573,618.50	
Recap Totals:			
Operating Budget	615,410.53	581,583.63	
Revenue Sharing	50,750.08	34,064.70	
Special Articles	38,001.58	22,233.58	
Miscellaneous	0.00	352,385.94	
County	0.00	46,812.00	
Schools	622,315.00	573,618.50	

REPORT OF THE TOWN CLERK

Jan. 1, 1981 - Dec. 1, 1982

Received for Motor Vehicles	\$47,764.00
Received for Dog Licenses and Penalties	464.25
Received for Filing Fees	11.00
Received for Marriage Licenses	273.00
	<hr/>
	\$48,512.25
Paid to Treasurer	\$46,668.25
Cash on Hand	\$ 1,844.00
Balance on Hand Interest	\$ 119.48

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

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	200,000.00
Highway Department, Equipment	6,000.00
Parks and Playgrounds	60,000.00
Sewer Plant and 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
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Total	\$1,914,159.99

FINANCIAL REPORT

For The Calendar Year Ended December 31, 1982

CERTIFICATE

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

February 15, 1983

GEORGE F. HALBEDEL

JAMES A. HARTLEY

JOHN S. RUBERY

Board of Selectmen

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer	213,395.69	
In hands of officials (town clerk)	1,844.00	
	<hr/>	
Total Cash		215,239.69

Capital Reserve Funds:

Cemetery Fund	20,122.79	
Miscellaneous	9,710.01	
Capital Reserve Funds:	37,971.84	
	<hr/>	
Total Capital Reserve Funds		67,804.64

Accounts Due to the Town:

Due from State:

Joint Highway Construction

Accounts, Unexpended Bal.

In State Treasury

Sewer Construction (EPA)	47,376.00	
Business Profits Tax	25,442.98	
	<hr/>	

Total Accounts Due to the Town		72,818.98
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Unredeemed Taxes:

(from tax sale on account of)

Levy of 1981	131,020.84
Levy of 1980	14,046.86
Levy of 1979	---
Previous Years	---

Total Unredeemed Taxes	145,067.70
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Uncollected Taxes:

(Including All Taxes)

Levy of 1982	267,983.41
Levy of 1981	1,340.00
Levy of 1980	---
Previous Years	1,537.35
Uncollected Sewer Rents/ Assessments	4,916.66

Total Uncollected Taxes	275,777.42
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Total Assets	776,708.43
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Fund Balance - Deficit - Current Deficit

(Excess of liabilities over assets)

Fund Balance - December 31, 1981	98,465.72
Fund Balance - December 31, 1982	188,051.20
Change in Financial Condition	89,585.48

LIABILITIES**Accounts Owed by the Town:**

Bills outstanding	0.00
Unexpended Balances of Special Appropriations	18,114.85
Unexpended Balances of Bond & Note Funds	0.00
Sewer Construction Fund	50,415.06
Parking Meter Fund	0.00
Unexpended Revenue Sharing Funds	61,994.55
Unexpended State Highway Subsidy Funds	0.00
Performance Sewer Rents Assessments	4,916.66

Due to State:		
2% Bond & Debt Retirement		
Taxes	0.00	
Dog License Fee Collected -		
Not Remitted	0.00	
Yield Tax Deposits		
(Escrow Acc't)	96.50	
County Taxes Payable	0.00	
Precincts Taxes Payable	0.00	
School District(s) Tax(es) Payable	335,314.97	
Tax Anticipation Notes		
Outstanding	50,000.00	
Souhegan National Bank (12/15/82)		
Other Liabilities	0.00	
1983 Property Taxes Collected		
in Advance	0.00	
Lien for the Elderly	0.00	
Total Accounts Owed by the Town		520,852.59
State and Town Joint Highway		
Construction Accounts	0.00	
Unexpended bal. in State Treasury	0.00	
Unexpended bal. in Town Treasury	0.00	
Total of State and Joint		
Highway Construction Account		0.00
Capital Reserve Funds:		
Capital Reserve Funds (W/Trustees)	67,804.64	
Total Capital Reserve Funds		67,804.64
Total Liabilities		588,657.23
Fund Balance-Current Surplus		188,051.20
Grand Total		\$776,708.43

RECEIPTS

From Local Taxes:

Property Taxes - Current Year - 1982	\$589,795.19
Property Taxes - Collected in Advance	0.00
Resident Taxes - Current Year - 1982	9,840.00
Resident Taxes - Collected in Advance	0.00
National Bank Stock Taxes - Current Year 1982	.15
Yield Taxes - Current Year - 1982	0.00
Property Taxes and Yield Taxes - Previous Years	203,314.71
Resident Taxes - Previous Years	590.00
Land Use Change Tax - Current and Prior Years	0.00
Interest rec'd on Delinquent Taxes	11,717.08
Penalties: Resident Taxes	95.00
Tax sales redeemed	48,687.66

Total Taxes Collected
and Remitted

\$ 864,039.79

Intergovernmental Revenues:

Meals and Rooms Tax	22,910.09
Interest and Dividends Tax	9,497.39
Savings Bank Tax	8,251.35
Highway Subsidy (241:14)	5,076.46
Highway Subsidy (241:15)	10,898.08
Town Road Aid	1,806.83
Class V Highway Maintenance (Duncan)	0.00
State Aid Water Pollution Projects	33,085.00
Reimb. a/c State- Federal Forest Land	0.00
Forest Fire	0.00
Business Profits Tax	76,328.94
MV Fee Subsidy (New 1982)	6,239.05

Total Intergovernmental Revenues

174,093.19

Licenses and Permits:		
Motor Vehicle Permit Fees	47,764.00	
Dog Licenses	464.25	
Business Licenses, Permits and Filing Fees	284.00	
Fines and Forfeits, Municipal Court	5,541.59	
	<hr/>	
Total Licenses and Permits		54,053.84
Charges for Services:		
Income from Departments	484.25	
Rent of Town Property	240.00	
Income from Water Dept.	71,003.37	
Income from Sewer Dept.	64,655.08	
Income from Library	2,321.54	
Other Charges for Services	0.00	
	<hr/>	
Total Charge for Services		138,704.24
Miscellaneous Revenues		
Interest on Deposits	3,584.29	
Sale of Town Property	0.00	
Interest on Cemetery Trust Funds	1,159.13	
Interest Sewer Construction Funds	25,894.00	
	<hr/>	
Total Miscellaneous Revenues		30,637.42
Other Financing Sources		
Proceeds of Long Term Notes	0.00	
Proceeds of Bond Issues Sewer Construction Fund	31,160.00	
Income from Water and Sewer Departments	0.00	
Withdrawal from Capital Reserve	0.00	
Revenue Sharing Fund	37,740.00	
Interest on Investments of Revenue Sharing Funds	5,871.15	
Reimbursements (Misc.)	12,984.56	
	<hr/>	
Total Other Financing Sources		87,755.71

Non-Revenue Receipts:		
New Trust Funds		
received during year	0.00	
Proceeds on Tax Anticipation		
Notes	400,000.00	
Proceeds of Loans in Antici-		
pation of Bond Issues	0.00	
Proceeds of Loans in Antici-		
pation of Long Term Notes	0.00	
Proceeds of Loans in Antici-		
pation of Federal Aid	0.00	
Proceeds of Loans in Antici-		
pation of State Aid	0.00	
Yield Tax Security Deposits	96.50	
	<hr/>	
Total Non-Revenue Receipts		400,096.50
Total Receipts from All Sources		1,749,380.69
Cash on Hand January 1, 1982		72,885.77
Grand Total		\$1,822,266.46

PAYMENTS

General Government:

Town officers' salaries	\$ 5,911.43	
Town officers' expenses	20,818.08	
Election & Registration expenses	1,507.81	
Municipal court expenses	2,570.73	
General Government Buildings (Town Hall)	11,092.27	
Reappraisal of Property	0.00	
Planning and Zoning	2,290.75	
Legal Expenses	248.65	
Advertising & Regional Assoc.	0.00	
Contingency Fund	0.00	
Other General Governmental Expenses - Cemeteries	1,731.39	
Total General Government Expenses		46,171.11

Public Safety:

Police Department	50,031.74	
Fire Department (including Forest Fires)	12.00	
Civil Defense	17,264.48	
Building Inspection	0.00	
Other Public Safety Exp. (Answering Service)	11,540.82	
Total Public Safety Expenses		78,849.04

Highways, Streets, Bridges:

Town Maintenance, Summer	8,124.73	
Gen. Hwy. Dept. Exp. Winter	39,777.30	
Town Road Aid	0.00	
Highway Subsidy	5,999.89	
Other Hwys. & Bridges Exp.	28,454.17	
Total Highways and Bridges Expenses		82,356.09

Sanitation:

Solid Waste Disposal Wilton Recycling Center	21,767.75	
Garbage Removal	0.00	
Other Sanitation Expenses	0.00	
Total Sanitation Expenses		21,767.75

Health:		
Health Department	0.00	
Ambulance	8,352.00	
Animal Control	549.91	
Vital Statistics	0.00	
Other Health Expenses	6,438.12	
Total Health Expenses		15,340.03
Welfare:		
General Assistance	8,555.22	
Old Age Assistance	554.00	
Aid to the Disabled	0.00	
Other Welfare Expenses		
Soldiers Aid	160.92	
Total Welfare Expenses		9,270.14
Culture and Recreation:		
Library	22,396.54	
Parks and Recreation	11,990.44	
Patriotic Purposes	518.00	
Conservation Commission	0.0	
Other Culture and Recreational Expenses	0.00	
Total Culture and Recreational Expenses		34,904.98
Debt Service:		
Principal of Long-Term Bonds & Notes	24,395.66	
Interest Expense - Long Term Bonds and Notes	27,761.54	
Interest Expenses - Tax Anticipation Notes	22,802.40	
Interest Expense - Other		
Temporary Loans	---	
Fiscal Charges on Debt	---	
Total Debt Service Payments		74,959.60

Capital Outlay:		0.00
Operating Transfers Out:		
Payments to Capital Reserve Funds	7,500.00	
Municipal and District Court Expenses	---	
Other Operating Transfer Out (Gen. Fund To Sewer Dept.)	10,000.00	
	<hr/>	
Total Operating Transfers Out		17,500.00
Miscellaneous:		
Municipal Water Department	109,815.60	
Municipal Sewer Department	69,244.58	
FICA, Retirement & Pension Contributions	4,904.60	
Insurance	16,500.11	
	<hr/>	
Total Miscellaneous Expenses		200,464.89
Unclassified:		
Payments on Tax Anticipation Notes	350,000.00	
Taxes bought by town	142,592.89	
Discounts, Abatements and Refunds	962.94	
Payments to trustees of trust funds (New Trust Funds)	0.00	
Payment of Lien for the Elderly (RSA 72:38-A)	0.00	
Sewer Liens	2,100.00	
Resident Taxes	1,150.80	
Other Unclassified expenses	0.00	
	<hr/>	
Total Unclassified Expenses		496,806.63

Payments to Other Governmental Divisions:	
Payment to State a/c Dog License Fees	0.00
Payments to State a/c 2% bond and Debt Retirement Taxes	0.00
Taxes paid to County	46,812.00
Payments to Precincts	0.00
Payments to School Districts (1982 Tax \$286,618.50) (1983 Tax \$287,000)	573,618.50
Total Payments to Other Governmental Divisions	620,430.50
Total Payments for all Purposes	1,698,820.76
Cash on hand December 31, 1982	100,343.20
Grand Total	1,799,163.96

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982

Long Term Notes Outstanding:		
Souhegan National Bank TRA	1,895.66	
Bonds Outstanding:		
Farmers Home Administration	540,000.00	
Sewer		
Total Long-Term Indebtedness -		\$541,895.66
December 31, 1982		
Reconciliation of Outstanding Long-Term Indebtedness		
Outstanding Long-Term Debt		
December 31, 1981		\$566,291.32
New Debt Created During Fiscal Year:		
a. Long-Term Notes Issued	0.00	
B. Bonds Issued	0.00	
Total		0.00
Total		566,291.32
Debt Retirement During Fiscal Year:		
a. Long-Term Notes Paid	1,895.66	
b. Bonds Paid	22,500.00	
Total		24,395.66
Outstanding Long-Term Debt		
December 31, 1982		\$541,895.66

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 \$1,895.66

Date	Interest	Principal Payment	Balance
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 \$562,500.00

Date	Interest	Principal Payment	Balance
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
6-16-95	6,750.00	22,500.00	225,000.00
12-16-95	6,187.50		225,000.00
6-16-96	6,187.50	22,500.00	202,500.00
12-16-96	5,625.00		202,500.00
6-16-97	5,625.00	22,500.00	180,000.00
12-16-97	5,062.50		180,000.00
6-16-98	5,062.50	22,500.00	157,500.00
12-16-98	4,500.00		157,500.00
6-16-99	4,500.00	22,500.00	135,000.00
12-16-99	3,937.50		135,000.00

SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation: \$6,000.00

Paid:

Joseph DesRochers	\$ 279.90
George Doonan	93.30
Barbara Fried	493.86
George Halbedel	559.80
James A. Hartley	559.80
John S. Rubery	279.90
John Stencavage	136.06
Elizabeth Tolman	479.47
Kathleen Valliere	1,980.37
Alice Welden	517.03
Thomas Welden	93.30
Souhegan National Bank	101.10
Treasurer, State of New Hampshire	337.54

\$ 5,911.43

Surplus

\$ 88.57

Town Officers Expenses

Appropriation \$23,000.00

Paid:

American Business Capital	\$ 157.12
American Copy, Inc.	59.92
American Data	60.02
Blue Cross - Blue Shield	358.32
Branham Publishing Co.	22.95
Brighton, Fernald, Taft & Hampsey	90.00
Brown & Saltmarsh Co.	373.38
The Cabinet Press	2,559.00
Esther E. Durant	2,020.41
Barbara Fried	1,590.46
Granite State Stamps	15.56
Greenville Hardware, Inc.	10.92
George F. Halbedel	286.00
Joan Hoffman	598.06
J. L. Hammett Co.	93.37
Hillsborough County Treasurer	112.20
Hobby Press Printing	319.70

Homestead Press	41.70
Hyland/Rice	258.13
Internal Revenue Service	57.51
Mason Village Savings	12.00
Monadnock Ledger	22.20
Montachusetts Business Machines Inc.	66.00
Thomas Moran, Inc.	6.80
New England Business Services	15.13
New England Telephone	552.26
N.A.D.A. Appraisal Guides	49.00
N.H. Association of Assessing Officials	40.00
N.H. City and Town Clerks Assoc.	34.00
N.H. Municipal Assoc.	362.69
N.H. Tax Collector's Assoc.	31.00
The Peterborough Transcript	103.00
Postmaster, Greenville, N.H.	1,734.15
Public Service Co. of N.H.	19.77
Real Data Corp. (Grantor Index)	15.00
Souhegan National Bank	615.50
Souhegan Valley Data Services/Draper Fuel	706.30
Southwest Regional Planning Commission	378.09
Taft Business Machines	556.19
Theresa Thomas	3,011.92
Elizabeth G. Tolman	1,723.20
Treasurer, State of N.H.	634.78
Kathleen Valliere	834.84
Alice Welden	59.88
Wheeler & Clark	101.15
Rodney C. Woodman	48.50

\$20,818.08

Forest Fires

Appropriation \$525.00

David Bourgault	\$ 21.24
Charles Buttrick	23.28
Howard B. Clow	126.28
Philip Colburn	21.24
Walter Gendron	21.24
Greenville Auto Service	40.00
Roger L. Trempe, Jr.	23.28

\$ 276.56

Surplus

\$ 248.44

Answering Service

Appropriation \$11,530.11

Draper Fuel Company	\$11,540.82
Deficit	\$ 10.71

Summer Roads

Appropriation \$9,000.00

Desrosier Trucking & Excavating	\$ 6,922.82
George Fafard Construction	427.50
Frost Farm Service, Inc.	15.50
Greenville Hardware, Inc.	127.89
Wm. R. Proctor	460.00
Penn Culvert Company	76.13
Rayem Enterprises	7.95
Roland's IGA	2.69
X-Orb of New Hampshire Corporation	84.25

8,124.73

Surplus \$ 875.27

Marriage License Fees

Paid: Treasurer, State of New Hampshire \$ 273.00

Winter Roads

Appropriation \$40,000.00

Desrosier Trucking & Excavating	\$38,606.50
Greenville Hardware, Inc.	19.99
Frost Farm Service	495.81
Greenville Sewer Dept.	455.00
Lamont Labs	200.00

\$39,777.30

Surplus \$ 222.70

Planning Board

Appropriation \$2,359.00

Hillsborough County Treasurer	\$ 20.00
Peterborough Transcript	519.75
Southwest Planning Commission	1,759.00

\$ 2,298.75

Surplus \$ 60.25

Tarring

Appropriation \$8,000.00

Rosario Bernier, Inc.	\$ 67.50
Desrosier Trucking & Excavating	3,226.55
Greenville Hardware, Inc.	6.50
Hudson Paving	1,995.00
X-Orb of New Hampshire	2,131.03

\$ 7,426.58

Surplus

\$ 573.42

Street Lighting

Appropriation \$16,500.00

Public Service Company of New Hampshire	\$15,487.76
Surplus	\$ 1,012.24

Old Age Assistance

Appropriation \$15,000.00

Treasurer, State of New Hampshire	\$ 554.00
Surplus	\$14,446.00

**Patriotic Purposes
(Memorial Day)**

Appropriation \$600.00

American Legion Post	\$ 518.00
Surplus	\$ 82.00

Soldiers Aid

Appropriation \$500.00

Rosario Bernier	\$ 132.00
Roland's IGA	28.92

\$ 160.92

Surplus

\$ 339.08

Sidewalk Construction

Appropriation \$3,000.00

Barretto Granite Corp.	\$ 1,075.00
Desrosier Trucking & Excavating	2,018.00

\$ 3,093.00

Deficit

\$ 93.00

Parks & Recreation
Appropriation \$12,615.00

Jean Bouley	\$ 112.65
Kyle Carlson	1,360.67
Certified	209.55
The County Stores	20.49
Stephen DesRochers	1,679.40
Dollar Saver	30.71
Draper Fuel	31.00
Theresa Fafard	1,643.48
Fitchburg Plumbing	21.90
Frost Farm Service	24.45
General Automotive Supply	9.37
Granite State Concrete	149.00
Greenville Hardware, Inc.	236.26
P. J. Keating Company	39.81
Lumbertown, Inc.	56.00
Milford Agway	167.67
Milford Lumber	33.40
Monadnock Ledger	18.00
Ray Mooney	92.09
Neptune Benson	415.73
New England Telephone	366.66
New Hampshire Fence Company	305.00
New Hampshire Supply/Wesco	156.65
Tim Ojala	55.00
Public Service Company of New Hampshire	1,159.19
Roland's IGA	31.30
Share Corp.	1,824.75
Sta-Rite Industries, Inc.	510.24
Summit	62.27
Sewer Dept. Greenville (Re-imburse)	321.38
Souhegan National Bank	379.60
Tek Bearing Company	41.72
Mrs. Terry Thompson	8.00
Treasurer, State of New Hampshire	361.80
Union Leader	49.25
Rodney C. Woodman	6.00
	<hr/>
	\$11,990.44
Surplus	\$ 624.56

General Assistance

Appropriation: \$10,000.00

Paid:

Jean T. Belanger	\$ 471.00
Marc Bergeron	80.00
Rosario Bernier, Inc.	485.00
Miscellaneous Cash Payments	35.00
Cheshire County Commissioner	108.90
Mary Crooker	363.00
The Country Mile	29.30
T. Archibald Eaton	32.50
Mrs. Neta Frost	60.00
Nancy Grover	140.00
Herbert Harvey	200.00
Allan Hicks	40.00
Holland & Privalikles, P.A.	152.50
Rose LeBlanc	240.00
Murto Propane	169.75
Mrs. Alfred McGinnis	1,530.00
Cecile Newell	104.00
Peterborough Savings Bank	58.43
Charles Proulx	120.00
Public Service Company of New Hampshire	868.52
Roland's IGA	707.00
Roy's Market	35.00
Mr. and Mrs. Dennis Salisbury	1,121.25
Mr. and Mrs. Joseph Sottile	917.59
Dan Tallman	64.48
Town of Wilton	432.00

\$8,565.22

Surplus

\$ 1,434.78

Subsidy

Paid:

Granite State Minerals	\$ 4,249.73
Harris Construction Company	1,136.30
New Hampshire Explosives & Machine Corp.	313.86
Sawyer Foundry Company	300.00

\$ 5,999.89

Cemeteries

Appropriation \$3,405.00

Jean Bouley	\$ 960.11
Charles Buttrick (Reimbursement)	22.40
Draper Fuel	24.80
Cloutier Cycle & Power Equipment	100.00
Frost Farm Service	332.45
Greenville Hardware, Inc.	20.94
Milford Agway	93.45
Ronald Vaillancourt & Sons	78.00
Village Savings Bank	22.50
Treasurer, State of New Hampshire	7.24
Souhegan National Bank	.50
Rodney C. Woodman	69.00

\$ 1,731.39

Surplus

\$ 1,673.61

Monadnock Family & Mental Health

Appropriation \$991.00

Monadnock Family & Mental Health \$991.00

State County

Paid:

County Treasurer, State of New Hampshire \$46,812.00

Sanitation - Wilton Recycle Plant

Appropriation: \$25,000.00

Paid:

Town of Wilton Recycle Center 21,767.75

Surplus \$ 3,232.25

Discounts and Abatements and Refunds

Paid:

James Bernier \$ 50.00

Augustine J. Boehm 24.49

Gerald Little 50.00

Raymond Rody 50.00

Glenn Make & Richard Scarpignato 598.38

Elizabeth Tolman 190.07

\$ 962.94

Fire Department

Appropriation: \$17,325.00

Paid: Bergeron's Garage	\$ 147.52
Rosario Bernier, Inc.	3,781.96
Jean Bouley	5.00
David Bourgault	47.00
Gary W. Busler	94.55
Charles Buttrick (reimbursement)	15.00
Leonard Castanino	49.35
Howard Clow, Sr.	65.96
Conway Assoc., Inc.	987.00
The Country Mile	224.00
Dollar Saver	7.58
Draper Fuel Company	845.53
Farrar Company	132.60
Fire Chief Magazine	35.00
The Fire Barn	186.00
Walter Gendron	57.00
Harry F. Graves Inc.	239.70
General Automotive Supplies	1.04
Greenville Hardware, Inc.	48.87
Granite State Stamps	171.08
Gorham's Fire Equipment Company, Inc.	698.43
Ham Radio Publishing	4.51
William Hooper	87.50
Hodson Fire Equipment	328.00
Magson Police & Fire Equipment	13.25
Raymond Marshall	395.00
Motorola Inc.	85.00
Stuart E. Murphy Publishing	125.94
New England Telephone	444.62
N.H. Assoc. of Fire Chiefs	15.00
N.H. Fire Standard & Training	40.00
N.H. State Firemen's Assoc.	135.00
Tim Ojala	42.00
Public Service Company of New Hampshire	708.78
Bernard Robida	35.00
Randy Rhodes	3,800.00
Roland's IGA	94.32
R. L. Service Inc.	1,572.92
State of N.H. OPCF Equipment	114.96
Souhegan Mutual Fire Aid Assoc.	125.00
Volkswagen Electric	22.00

West Side Auto Clinic	405.58
R. L. Whitcomb, Inc.	57.00
Rodney C. Woodman	21.50
Yankee Auto Parts	189.02
Sewer Department, Greenville, N.H.	285.85
	<hr/>
	\$16,987.92
Surplus	\$ 337.08

Town Hall & Other Buildings Expense

Appropriation	\$14,000.00	
Asplundh Tree Expert Company	\$ 47.42	
Rosario Bernier, Inc.	5,101.39	
Albert D. Burke	149.33	
Leonard Castanino	126.50	
Francis Duval	169.48	
J. Ethier & Son	425.00	
Demistican of Nashua	280.00	
Greenville Hardware, Inc.	90.07	
Charles Langille	1,419.44	
Lamont Labs, Inc.	660.55	
New England Telephone	196.80	
Tim Ojala	187.00	
Public Service Company of New Hampshire	2,023.83	
Roland's IGA	69.66	
Treasurer, State of New Hampshire	83.80	
	<hr/>	
	\$11,030.27	
Surplus	\$ 2,969.73	

F.I.C.A. Retirement & Pension Contributions

Appropriation:	\$7,500.00	
New Hampshire Retirement System	\$ 2,378.78	
Treasurer, State of New Hampshire	2,525.82	
Treasurer, State of N.H. OASI Fund	100.58	
	<hr/>	
	\$ 5,005.18	
Surplus	\$ 2,494.82	

Insurance

Appropriation: \$14,200.00

Paid:

Eaton Insurance	\$16,085.50
The Fortin Insurance	136.00
Mutual of Omaha	278.61

\$16,500.11

Deficit

\$ 2,300.00

Animal Control

Appropriation: \$1,500.00

Paid:

Animal Rescue League	\$ 28.00
Philip O. Colburn	378.51
Edward J. Fontaine	15.39
Greenville Hardware, Inc.	20.98
Roger Lizotte	25.00
Public Service Company of New Hampshire	17.53
Roland's IGA	41.15
Treasurer, State of New Hampshire	19.35

\$ 545.91

Surplus

\$ 954.09

School District

Paid:

Mascenic Regional School District	\$564,118.50
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Drains

Appropriation: \$3,000.00

Paid:

Desrosier Trucking & Excavating	\$ 2,223.70
Penn Culvert Company	103.13

\$ 2,326.83

Surplus

\$ 673.17

Principal on Long Term Bonds/Notes

Appropriation \$24,395.66

Paid:

Farmers Home Administration	\$22,500.00
Souhegan National Bank	1,895.66

\$24,395.66

Election & Registration Expense

Appropriation: \$1,489.00

Paid:	
Emile Bosse	\$ 60.00
Brown & Saltmarsh	35.00
Linda Buttrick	20.00
Howard Clow, Sr.	60.00
Ann Comeau	20.00
1808 House	116.43
Jeanette Emond	20.00
Greenville Inn	52.22
Linda Heywood	178.38
Hobby Center Press Printing	164.00
Shirleen Hopkins	20.00
Diane Kraemer	30.02
Maureen Lizotte	60.00
Lizotte's Superette	22.81
Monadnock Ledger	79.20
Peterborough Transcript	65.50
Roland's IGA	95.50
Treasurer, State of New Hampshire	51.19
Kathleen Valliere	178.38
Kathleen Washburn	178.38
	<hr/>
	1,507.01
Deficit	18.01

Municipal Court

Appropriation \$2,899.56

Paid:	
Alina Alex	\$ 262.41
Judith Cahoon	349.88
Rachel DesRochers	508.99
Robert Taft	1,306.20
Treasurer, State of N.H.	85.12
Souhegan National Bank	28.13
Eaton Insurance	30.00
	<hr/>
	\$2,570.73
Surplus	\$ 328.83

Vital Statistics

Appropriation \$50.00

Paid:	-0-
Surplus	\$50.00

Health Officer

Appropriation \$150.00

Paid:	-0-
Surplus	\$150.00

Monadnock Family & Mental Health Service

Appropriation \$991.00

Paid:	
Monadnock Family & Mental Health Service	\$991.00

Monadnock Visiting Nurse

Appropriation \$5,447.12

Paid:	
Monadnock Community Visiting Nurse	\$5,447.12

Town Road Aid

Appropriation \$271.02

Paid:	-0-
Surplus	\$271.02

Legal Expenses

Appropriation \$3,000.00

Paid:	
Brighton, Fernald, Taft & Hampsey	\$248.65
Surplus	\$2,751.35

Ambulance Service

Appropriation \$8,352.00

Paid:	
Souhegan Valley Ambulance Service, Inc.	\$8,352.00

Resident Taxes

Paid:	
Joseph DesRochers	\$ 10.20
George F. Halbedel	214.60
James A. Hartley	214.60
John S. Rubery	204.40
Elizabeth Tolman	25.50
Kathleen Valliere	652.00

\$1,321.30

**Chamberlin Street Repairs
Article #12 - 1982**

Appropriation:	
Revenue Sharing	\$10,000.00
Article #12 - 1982	10,532.10
	<hr/>
	\$20,532.10
Paid:	
Jean L. Bouley	\$ 225.00
Desrosiers Trucking & Excavating	7,934.00
Granite State Concrete	86.00
Hudson Paving	12,965.00
Lafleur Trucking	2,874.00
Lumbertown	60.00
Penn Culvert Co.	20.74
Wm. R. Proctor	600.00
	<hr/>
	\$24,764.74
Deficit	(\$4,232.64)

Drainage Kimball Heights

Article #14 - 1980	\$2,545.60
Article #13 - 1982	\$2,000.00
	<hr/>
Total Appropriation	\$4,545.60
Paid:	
Desrosiers Trucking & Excavating	\$2,727.70
Monadnock Ledger	18.00
Penn Culvert Co.	1,550.49
Arthur Whitcomb	791.82
X-Orb of N.H.	351.99
	<hr/>
	\$ 5,440.00
Deficit	(\$894.40)

Municipal Water Department

Appropriation \$131,598.00

Paid:	
Boston Safety & Trust Co.	\$ 16,749.00
N.H. Water Resources Board	28,012.13
Total Expenditures from Water Department Account	64,475.38
	<hr/>
	\$109,236.51

Municipal Sewer Department

Appropriation \$65,906.52

Paid from General Fund	
to Sewer Department Account	\$10,000.00
Total Expenditures from Sewer	
Department Account	68,865.53
	<hr/>
	\$78,865.53

Taxes Bought by Town

Paid to:	
Tax Collector, Town of Greenville	\$142,582.89

Library

Appropriation	\$20,075.00
Received from Library	2,303.54

\$22,378.54

Paid:	
Chamberlin Free Library	\$20,075.00
Eaton Ins. (Workman's Comp.)	18.00
Souhegan National Bank	832.50
Treasurer, State of N.H.	1,471.04
	<hr/>
	\$22,396.54

Interest - Long Term Notes/Bonds

Appropriation \$27,761.54

Paid:	-0-
Farmer's Home Administration	\$27,562.50
Souhegan National Bank	199.04
	<hr/>
	\$27,761.54

**Interest - Temporary Loan
(Tax Anticipation)**

Appropriation \$20,000.00

Paid:	
Souhegan National Bank	\$22,646.23
Deficit:	(2,646.23)

**Sewer Line Cleaning Equipment
Article #8 - 1981
Revenue Sharing**

Appropriation:	
Retained in Revenue Sharing	\$700.08
Paid:	
Fred Jenson	200.00
Firestone Tarp Mfg. Co.	90.00
J. F. McDermott Co.	223.05
Milford Lumber Co.	163.66
	\$676.71
Surplus	\$ 23.37

**Town Hall Entrance Floor
Article #14 - 1982
Revenue Sharing**

Appropriation	\$1,200.00
Paid:	
Village Carpet	\$877.50
Surplus	\$322.50

**Bridge Improvement Fund
Revenue Sharing
Article #15 - 1982**

Appropriation	\$3,200.00
Paid:	
Bridge Improvement Fund	\$3,200.00
	-0-

**Two 8 Channel Radios
Police Dept.
Revenue Sharing
Article #16 - 1982**

Appropriation	\$6,500.00
Paid:	
Greenville Hardware, Inc.	\$ 15.80
William Hooper, Inc.	722.00
Motorola, Inc.	5,512.72
	\$6,250.54
Surplus	\$ 249.46

**New Police Cruiser
Revenue Sharing
Article #17 - 1982
Appropriation \$6,900**

Paid:		
Greenville Auto Service		\$6,900.00
		-0-

**15 Pagers for Fire Dept.
Revenue Sharing
Article #26 - 1982
Appropriation \$4,500.00**

Paid:		
Motorola, Inc.		\$4,500.00
		0-0

**Playground Equipment
(Slides, Swings)
Revenue Sharing
Article #18 - 1982
Appropriation \$2,750.00**

Paid:		
M. E. O'Brien and Sons		\$2,129.85
Granite State Concrete		149.00
Ray Vaillancourt		275.00
Surplus		<hr/> \$ 196.15

**Rewire Library
Article #21 - 1982
Appropriation \$2,000.00**

Paid:		
Surplus		None
		\$2,000.00

**Encyclopedia/Books for Library
Article #27 - 1982
Appropriation \$1,500.00**

Paid:		
Chamberlin Public Library		\$1,500.00
		-0-

**Play Area at Ida F. Taft Field
Article #18 - 1981
Revenue Sharing**

Appropriation \$15,000.00

Paid:	None
Retained in Revenue Sharing Acct.	\$15,000.00

**Play Area at Ida F. Taft Field
Article #18 - 1981**

Appropriation \$15,000.00

Paid:	None
Balance on Hand 12-21-82	\$15,000.00

Bridges - Article #22 - 1980

Balance on Hand, December 31, 1981 \$1,114.85

Paid:	
Balance on Hand, December 31, 1982	\$1,114.85

**Rousseau Heights Sewer Construction
Article #12 - 1981
Sewer Construction**

Balance Retained in Sewer Construction December 31, 1981	\$3,309.03
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Paid:	None
Balance Retained in Sewer Construction December 31, 1982	\$3,309.03

Police Department

Appropriation \$50,465.00

Paid:	
Alina Alix	\$ 27.17
Philip Alix	338.49
Carl Chandler	2,862.98
David Dow	1,021.03
Dale Foley	384.90
Jeffrey Gagnon	2,057.58
Diane Grueter	3,791.84
Mathew Harris	178.85
Dennis Heywood	1,192.90
George Hopkins	417.99
Felix LaBelle	622.23
Allan LaFreniere	13,389.25
Gary LaFreniere	14.92

Wayne Maki	134.35
Robert Malboeuf	89.57
Robert McHatton	72.04
Maurice Pelletier	302.26
Richard Riccitelli	59.72
Sheldon Stokes	4,471.95
Blue Cross & Blue Shield	1,829.34
Souhegan National Bank	3,732.40
Treasurer, State of New Hampshire	930.25
New Hampshire Retirement System	2,303.00
Army & Navy Store	139.24
Ashby Gun Shop	124.70
Bergeron's Garage	7.00
Brookside Alignment	14.50
Brookside Self Service	53.00
Gary W. Busler	117.00
Central Supply	54.99
Chamberlin Public Library	114.83
The Country Mile	136.60
Curry Copy & Printing Company	154.15
Draper Fuel Company	3,699.90
Equity Publishing Corporation	288.00
Joseph DesRochers	7.00
Francis Gibson	16.00
Robert Goulette	17.00
Greenville Hardware, Inc.	19.00
Greenville Inn	2.63
Fitchburg Emergency Equipment	56.10
Gulliver Orchards	130.00
J. L. Hammett Company	22.75
Heywood's Garage	1,472.14
Wm. R. Hopper	369.92
Hobby Center Press	104.00
Hyland/Rice	41.61
Mascenic Regional School District	35.58
Montachusett Business Machines	620.65
Thomas F. Moran Inc.	7.50
Morey's Uniforms	219.55
New England Telephone	1,149.13
New Hampshire Law Directory & Day Book	18.25
Peterborough Camera Shop	161.78
Richard A. Sherburne Inc.	91.63
Roland's IGA	46.50

Secretary of State of New Hampshire	30.00
State of New Hampshire	44.00
Tuttle's Used Car Parts Service	25.00
Joseph Broderick	50.00
Robert E. Wellwood, M.D.	50.00
West Side Auto Clinic	95.30

\$50,031.94

Surplus: \$ 433.06

Subsidy II

1981 Carry Over	\$5,532.10
1982 Allotment	5,365.98

\$10,898.08

Chamberlin Street, Article 12 - 1982 \$10,898.08

Revenue Sharing - Advertising

Paid:	
Monadnock Ledger	\$ 69.60
Peterborough Transcript	36.50
	<hr/>
	\$106.10

Principal on Long Term Notes/Bonds

Appropriation \$24,395.66

Paid:	
Farmer's Home Administration	\$22,500.00
Souhegan National Bank	1,895.00
	<hr/>
	\$24,395.66

Temporary Loans

Paid:	
Souhegan National Bank	\$350,000.00

Sewage Treatment Plant

From General Fund	
Paid to Greenville Sewage Department	\$10,000.00

Capital Reserve

Paid:

Bridges Improvement Fund	
Article #15 1982	3,200.00
Bridges Improvement Fund	500.00
Police Cruiser Fund	2,000.00
Fire Equipment Capital	
Reserve Account	5,000.00
Total Paid Trustees of Trust Funds	<hr/> \$10,700.00

Transfer balances and change name:

1. Sinking Fund and Anti-Recession to Sidewalk Reconstruction Capital Reserve Account.
2. Bridge Maintenance Fund to Bridge Improvement Fund.
3. Fire Engine Account to Capital Reserve Fire Equipment Account.

Municipal Water Department

Appropriation \$131,598.00

Paid:

Boston Safety & Trust Company	\$ 16,749.00
N.H. Water Resources Board	28,012.13
Total Expenditures from Water	
Department Account	65,054.47
	<hr/> \$109,815.60

Municipal Sewer Department

Appropriation \$65,906.52

Total Expenditures from Sewer	
Department Account	\$69,244.58

TOWN TREASURER'S REPORT 1982

Balance December 31, 1981

\$72,885.77

RECEIPTS:

Tax Collector

Property & Resident Taxes	\$845,309.95
Redeemed Taxes	66,478.35
Inventory Penalty	6.34
Yield	1,445.00
Sewer Rentals	44,998.62
Town Clerk	46,668.25
Municipal Court	5,541.59
Selectmen	382.72
Library	2,321.13
Police	321.25
Dog Officer	30.00
Planning Board	45.00
Parks and Playgrounds	40.00
Souhegan National Bank	403,584.29
State of New Hampshire	169,505.38
Town Poor	12,824.46
Town Rent	240.00
Greenville Sewage	61.51
Old Sewer	816.79
Old Sewer to New	67.61
Timber/Yield Bond	96.50
Med. Ins. Reimbursement	89.58
Town of Temple	7.00
Town of New Ipswich	5.00
Revenue Sharing	34,958.60
Sewer Construction	57,054.00
Supervisor of Checklist	48.00
Returned Check	(20.00)
U.S. Treasury	58.52

Total Receipts

1,692,985.44

\$1,765,871.21

DISBURSEMENTS:

Selectmen's Orders Paid	\$1,620,461.78
Sewer Rentals Trans. to Sewer Dept. Acct. & Old	45,066.23

Total Disbursements

\$1,665,528.01

REVENUE SHARING ACCOUNT

BALANCE: December 31, 1981 \$53,342.00

RECEIPTS:

From Federal Government	\$37,740.00
Interest on Investments	4,343.69
Interest on Savings	1,527.56

Total Receipts	<u>43,611.15</u>
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\$96,953.15

DISBURSEMENTS:

To General Fund	\$34,958.60
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Total Disbursements	<u>\$34,958.60</u>
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BALANCE: December 31, 1982 \$61,994.55

SEWER CONSTRUCTION

BALANCE: December 31, 1981 \$91,305.53

RECEIPTS:

Interest on Savings	\$ 686.03
Interest on Investments	15,477.50

Total Receipts	<u>\$16,163.53</u>
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\$107,469.06

DISBURSEMENTS:

To General Fund	\$57,054.00
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Total Disbursements	<u>\$57,054.00</u>
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BALANCE: December 31, 1982 \$50,415.06

SEWER DEPARTMENT

Period: 1/1/82 - 12/31/82

Balance: December 31, 1981		\$ 7,545.73
Receipts: Sewer Rents		
from Tax Collector	\$44,998.62	
from Old Balances	70.09	
Reimbursement - Dec. '81		
Commissioner's Salary	400.00	
Reimbursement from Town of		
Greenville, General Account	19,129.84	
Interest, Souhegan Nat'l Bank	56.53	
		<hr/>
		64,655.08
		<hr/>
		\$72,200.81
Disbursements:		
Check No. 1346 - 1347		
Check No. 1 - 322	\$69,237.05	
Check Charges		
Souhegan National Bank	7.53	
		<hr/>
		69,244.58
		<hr/>
Balance: December 31, 1982		\$ 2,956.23

ANTI-RECESSION ACCOUNT

Balance: December 31, 1981	\$608.03
Receipts:	
Interest on Savings	34.85
Disbursements:	0.00
	<hr/>
Balance: December 31, 1982	\$642.88

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

DR.

	Levies Of:		
	1982	1982	Prior
Recommitted Taxes			
Property Taxes		\$203,314.71	
Resident Taxes		1,900.00	
Sewer Rents	2,750.00	4,741.67	730.00
Taxes Committed to Collector:			
Property Taxes	\$854,392.89		
Resident Taxes	14,090.00		
National Bank Stock Taxes	.15		
Yield Taxes		1,213.31	1,069.35
Sewer Rents	33,541.71		
Inventory Penalty	6.34		
Added Taxes:			
Prepayment Sewer Rent	4.16		
Resident Taxes	550.00		
Sewer Rental	25.88		
Return Check Charges	5.00		
Overpayments:			
a/c Property Taxes	55.71		
Interest Collected on Delinquent			
Property Taxes	46.69	11,670.39	
Sewer Rentals		5.80	
Penalties Collected on			
Resident Taxes	36.00	56.00	3.00
Total Debit	\$905,451.18	\$222,901.88	\$ 1,802.35

CR.

Remittances to Treasurer			
During Fiscal Year (1)			
Property Taxes	\$589,795.19	\$203,314.71	
Resident Taxes	9,840.00	560.00	30.00
Yield Taxes		1,213.31	232.00
Sewer Rents	31,009.25	4,672.47	
National Stock Tax	.15		
Interest Collected During			
Year and Cost	46.69	11,670.39	
Penalties on Resident Taxes	36.00	56.00	3.00
Returned Check	5.00		
Inventory Pen.	6.34		
Abatements Made During Year:			
Resident Taxes	1,470.00		
Sewer Rents	395.84	75.00	

Uncollected Taxes - End
of Fiscal Year:
(As Per Collector's List)

Property Taxes	264,653.47		
Resident Taxes	3,330.00	1,340.00	700.00
Sewer Rents	4,916.66		
Yield Tax			837.35
Total Credits	\$905,451.18	\$222,901.88	\$ 1,802.35

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

DR.

—Tax Sales on Account of Levies Of—
Previous
Years

	1981	1980	1979	
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$30,682.70	\$18,507.67	
Taxes Sold to Town During Current Fiscal Year**	144,682.89			
Interest Collected After Sale	499.13	3,408.35	8,985.49	
Redemption Costs	104.75	152.50	89.35	
Total Debits	\$145,286.77	\$34,243.55	\$27,582.51	

CR.

Remittances to Treasurer During Year				
Redemptions	\$ 13,603.00	\$ 16,576.99	\$ 18,507.67	
Interest & Costs After Sale	603.88	3,560.85	9,074.84	
Abatements During Year	59.05	58.85		
Unredeemed Taxes - End of Fiscal Year	131,020.84	14,046.86		
Total Credits	\$145,286.77	\$ 34,245.55	\$ 27,582.51	

TAX COLLECTOR'S REPORT

January 1, 1982 ended March 11, 19

DR.

Levies of:

Uncollected Taxes - Beginning of Fiscal Year	1982	1981	1980	Prior
Property Taxes		\$232,235.41		
Resident Taxes		2,360.00	510.00	270.00
Sewer Rents		5,791.67		
Taxes Committed to Collector:				
Sewer Rents	11,064.40			
Added Taxes:				
Resident Taxes		10.00		
Interest Collected on Delinquent Property Taxes:		468.81		
Penalties Collected on Resident Taxes		49.00	2.00	2.00
Total Debits	\$ 11,064.40	\$240,914.89	\$ 512.00	\$ 272.00

CR.

Remittances to Treasurer				
During Fiscal Year				
Property Taxes		28,920.70		
Resident Taxes		470.00	20.00	20.00
Sewer Rents	8,266.90	1,050.00		
Interest Collected During Year		468.81		
Penalties on Resident Taxes		49.00	2.00	2.00
Abatements Made During Year:				
Resident Taxes			10.00	
Sewer Rents	47.50			
Uncollected Taxes - End of Fiscal Year:				
(As Per Collector's List)				
Property Taxes		203,314.71		
Resident Taxes		1,900.00	480.00	250.00
Sewer Rents	2,750.00	4,741.67		
Total Credits	\$ 11,064.40	\$240,914.89	\$ 512.00	\$ 272.00

UNREDEEMED TAXES

December 31, 1982

	1981	1980
Beals, Warren	\$ 421.22	\$ 399.70
Belanger, Jean Thomas	45.47	
Bergeron, Aldea	1,724.23	1,501.45
Bergeron, Aldea	567.96	538.98
Blease, Wilfred	722.71	
Bloom, David & Cassandra	525.06	523.40
Boucher, Elie J.	1,194.56	
Bouley, Ronald & Ashe, Robin	647.94	
Bumstead, Alan J.	835.46	212.72
Caron, Richard	1,744.64	1,545.19
Chemello, Hans	4,000.46	
DePauw, Willard	588.32	
Dowling, Leona	21.29	
Downs, Richard		363.64
Elbthal Realty Trust	1,773.27	1,682.58
Elbthal Realty Trust	465.98	442.24
Elbthal Realty Trust	1,279.76	1,214.27
Evans, Arthur		747.69
Fortier, Renald	1,192.52	
Fortin, Albert F.		58.85
Gauvin, Gerard & Cynthia	567.88	
Gauvin, Roland C. & Lucille	1,257.38	
Gauvin, Roland C. & Lucille	1,644.97	
Gauvin, Roland C. & Lucille	1,261.41	
Gauvin, Roland C. & Lucille	19.31	
Gauvin, Roland C.	1,651.02	
Gauvin, Roland C.	400.71	
Gauvin, Roland C.	288.54	
Greenville Auto Service	2,696.72	2,487.50
Highland Realty	77.95	
Holdsworth, Fred & Vivian	292.12	
Lacroix, Maurice	1,270.54	646.00
Lacroix, Maurice	5.04	
Kopka, Angeline & Parrinello,		
Joseph	910.53	
Langille, Charles	1,198.18	
Langille, Charles	5.04	
Lord, Richard & Louise	857.71	

McLaren, Suzanne W.	457.20	
Marco, Marie	667.85	568.45
Niemi, John	236.98	
Roddy, James A. & John T.	1,157.32	
Robida, Bernard F.	211.72	
Rural Housing for the Elderly	93,053.37	
Sullivan, James J.	603.72	
Vaillancourt, Edward J.	177.73	1,114.20
Vaillancourt, Ulderic J.	863.74	
Worcester, Carl	994.55	Interest & Costs
Vaillancourt Trailer Park	257.56	
Colburn, Philip	34.05	
Kelley, Lawrence	59.05	
Lizotte, Kenneth	59.05	
Melad, Alan	31.05	
	<hr/>	<hr/>
	\$131,020.84	\$14,046.86

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

George Fournier	\$ 635.68
George Lord	33.58
Brown & Saltmarsh	200.45
Postmaster, Greenville, N.H.	218.70
Seppala & Aho	2.25

1,090.66

FEBRUARY EXPENSES

Charles Buttrick	\$ 233.65
David Bourgault	28.92
George Doonan	27.99
Thomas Welden	27.99
Souhegan National Bank	78.20
Treasurer, State of N.H.	95.88
Greenville Hardware	11.18
Frost Farm Service	9.80
Knights Welding	50.00

\$ 563.61

MARCH EXPENSES

Charles Buttrick	\$ 118.66
David Bourgault	18.66
George Fournier	369.68
George Lord	81.17
Treasurer, State of N.H.	16.90
Eaton Insurance	387.00
Public Service Co. of N.H.	667.75
Postmaster, Greenville, N.H.	56.50
X-Orb of N.H.	113.95
Ham Radio Publishing	2.36
Roland's IGA	4.78

\$ 1,837.41

APRIL EXPENSES

George Lord	\$ 213.12
George Fournier	147.60
Theresa Thomas	139.95
Joan Hoffman	100.00
Peter Desrosiers	1,200.00

Rosario Bernier, Inc.	163.25
Treasurer, State of N.H.	59.66
Souhegan National Bank	27.20
H. R. Prescott	200.26
Fitchburg Plumbing & Heating	26.08
	<hr/>
	\$ 2,277.12

MAY EXPENSES

George Fournier	\$ 1,020.01
George Lord	363.22
George Halbedel	200.00
Joseph DesRochers	200.00
James Hartley	200.00
Charles Buttrick	97.56
David Bourgault	77.67
Souhegan National Bank	10.80
Treasurer, State of N.H.	52.26
Peter Desrosiers	91.25
Everett Prescott	223.58
Greenville Hardware	32.69
Oil Recovery Systems	165.00
Public Service Co. of N.H.	260.61
Peterborough Transcript	7.50
Rosario Bernier, Inc.	124.00
X-Orb of N.H.	273.62
	<hr/>
	\$ 3,399.77

JUNE EXPENSES

George Fournier	\$ 1,360.75
Theresa Thomas	208.25
David Bourgault	91.19
Charles Buttrick	123.15
Jean Bouley	74.63
Robert Lussier	102.56
Treasurer, State of N.H.	207.28
Souhegan National Bank	148.80
George Fournier	178.00
Mascenic Regional School	8,000.00
City of Keene, N.H.	15.52
Desrosiers Trucking & Excavating	422.50
Greenville Hardware	34.06
Hilco Supply	254.06

Monadnock Ledger	14.40
Public Service Co. of N.H.	129.29
Rosario Bernier, Inc.	60.00
R. A. Lafleur, Jr.	137.50
R. L. Stimans, Sr.	110.00
George Lord	18.66
	<hr/>
	\$11,690.60

JULY EXPENSES

George Fournier	\$ 524.36
Jean Bouley	37.32
David Bourgault	9.33
Charles Buttrick	50.38
George Fournier	80.00
Treasurer, State of N.H.	324.82
Souhegan National Bank	281.90
R. L. Benson	175.56
Rosario Bernier, Inc.	212.00
Desrosiers Trucking & Excavating	673.00
Fitchburg Plumbing	41.72
Everett J. Prescott Inc.	74.76
X-Orb of N.H.	154.00
	<hr/>
	\$ 2,639.15

AUGUST EXPENSES

George Fournier	\$ 1,170.82
Jean Bouley	54.18
George Lord	130.61
Robert Lussier	33.59
Charles Buttrick	33.59
George Fournier	160.00
Treasurer, State of N.H.	108.86
Souhegan National Bank	75.40
Rosario Bernier, Inc.	78.75
Desrosiers Trucking & Excavating	292.50
Greenville Hardware	23.10
Hilco Supply	245.40
Everett Prescott	108.94
Public Service Co. of N.H.	262.89
	<hr/>
	\$ 2,778.63

SEPTEMBER EXPENSES

George Fournier	\$ 1,094.34
George Lord	324.13
Robert Lussier	84.47
David Bourgault	23.32
Charles Buttrick	228.32
George Fournier	170.00
Treasurer, State of N.H.	230.62
Souhegan National Bank	182.90
R. L. Benson Inc.	110.00
Rosario Bernier, Inc.	324.25
Desrosiers Trucking & Excavating	1,930.50
George Fafard	78.75
Hilco Supply Inc.	58.20
Lafleur Trucking	132.00
Everett J. Prescott	386.91
Pro-Cut Inc.	18.50
	<hr/>
	\$ 5,377.21

OCTOBER EXPENSES

George Fournier	\$ 994.19
George Lord	192.88
Theresa Thomas	166.60
Alice Welden	66.47
Jean Bouley	34.99
George Fournier	204.00
Treasurer, State of N.H.	283.44
Souhegan National Bank	218.70
Theodore Alton	100.00
Rosario Bernier, Inc.	277.85
Desrosiers Trucking & Excavating	182.50
Boston Safety and Trust Co.	16,749.00
Do-All Rent-All	146.00
Greenville Hardware	29.04
Fitchburg Plumbing	7.90
Hilco Supply Inc.	354.00
Everett J. Prescott	504.08
Public Service Co. of N.H.	157.96
	<hr/>
	\$20,669.60

NOVEMBER EXPENSES

George Fournier	\$ 1,135.94
George Lord	431.75
George LaCroix	32.66
George Fournier	172.00
Treasurer, State of N.H.	235.94
Souhegan National Bank	187.40
Rosario Bernier, Inc.	71.55
Desrosiers Plumbing	133.50
Desrosiers Trucking & Excavating	56.00
Fitchburg Plumbing Supply	72.30
Frederick Seal	34.14
Hilco Supply	79.66
Lafleur Trucking	450.00
N.H. Water Resources Board	5,000.00
Everett J. Prescott	29.68
Public Service Co. of N.H.	322.79
Ross Valve Mfg. Co., Inc.	137.05
Greenville Hardware	7.10
X-Orb of N.H.	331.94
	<hr/>
	\$ 8,921.40

DECEMBER EXPENSES

George Fournier	\$ 1,121.54
George Lord	382.34
Theresa Thomas	166.60
George F. Halbedel	200.00
James A. Hartley	200.00
John S. Rubery	200.00
George Fournier	182.00
Treasurer, State of N.H.	259.10
Souhegan National Bank	203.60
Rosario Bernier, Inc.	287.00
Fitchburg Plumbing	280.56
Frost Farm Service	2.50
General Automotive Supply	4.47
Greenville Hardware	73.29
Hobby Center Press	44.00
Milford Lumber Co.	11.00
Everett J. Prescott	188.06
	<hr/>
	\$ 3,806.06

GREENVILLE WATER DEPARTMENT

Treasurer's Report

Balance: Souhegan National Bank
Checkbook 12-31-81 \$648.40

RECEIPTS:

Reim. from General Fund	\$ 1,500.00	
Reim. C.E.	466.91	
Reim. from Sewer Dept.	2,000.00	
NOW Origin	10.00	
Transfer NOW	10,244.69	
Interest CD	908.96	
Interest Savings	257.52	
Interest Checking	36.84	
Commissioner's Salaries	400.00	
Water Rents	55,178.45	
Total Receipts		71,003.37
		<hr/>
		\$71,651.77

DISBURSEMENTS:

Souhegan National Bank		
Check Book	\$65,050.22	
Check Charges	4.25	
Total Disbursements		65,054.47
		<hr/>

BALANCE: December 31, 1982 \$ 6,597.30

Village Savings Bank	\$ 4,672.29	
Souhegan National Bank	1,925.01	
	<hr/>	
	\$ 6,597.30	

TOWN OF GREENVILLE WATER DEPARTMENT

ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more December 31, 1982

Ronald G. Bouley	\$179.76
Roland Gauvin	477.05
Edward J. Vaillancourt	92.08

Total Past Due	<hr/>
	\$748.89

GREENVILLE WATER TREATMENT PLANT

Expenditures - 1982

Chemicals	\$ 2,497.37
Electricity	10,079.89
Telephone	651.30
Salaries and Benefits	15,512.92
Equipment & Equipment Repair	548.19
Administrative Costs	1,500.00
Laboratory Fees	115.00
Snow Plowing	246.85
Insurance	486.20
Audit	635.00
Trustee	359.85
Payment in Lieu of Taxes	519.00
Other	105.00
Office Expense	57.95

Sub Total	\$33,314.52
Principal and Interest on Bonds and Notes	33,498.00

Grand Total \$66,812.52

Proposed Budget - 1983

Chemicals	\$ 3,500.00
Electricity	12,000.00
Telephone	700.00
Salaries and Benefits	20,000.00
Administrative Costs	4,500.00
Laboratory Fees	200.00
Payment in Lieu of Taxes	600.00
Audit	650.00
Insurance	500.00
Trustee Fee	360.00
Equipment & Equipment Repair	2,000.00
Building Repairs	1,000.00
Office Expense	200.00
Snow Plowing	200.00

Sub Total	\$46,410.00
Principal and Interest on Bonds and Notes	32,898.00

Grand Total \$79,308.00

Water Pumpage Report for 1982 (Million Gallons)

January	4.35
February	3.99
March	4.29
April	4.38
May	4.62
June	4.52
July	5.46
August	5.34
September	4.81
October	4.19
November	3.69
December	4.13

Total	<u>53.77</u>
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Maximum Water Pumped on a Single Day July 18, 1982	289,000 gal.
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Minimum Water Pumped on a Single Day January 1, 1982	85,000 gal.
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Average Daily Rate	147,315 gal.
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Maximum Efficient Capacity of Plant	225,000 gal./day
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Yearly Pumping Data

Year	Gallons Pumped (Millions)	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
1981	53.62	146,904
1982	53.77	147,315

GREENVILLE SEWAGE DEPARTMENT

JANUARY EXPENSES

Charles Buttrick	888.32
David Bourgault	655.09
Interstate Uniform	224.90
The County Stores, Inc.	36.17
Public Service Co. of N.H.	1,340.92
Blue Cross - Blue Shield	241.88
Frost Farm Service	18.10
National Flood Insurance	1,394.00
Postmaster, Greenville, N.H.	218.70
Draper Fuel	499.27
Roland's IGA	6.46
Capitol Plumbing & Heating	5.91
New England Telephone	49.79
Lamont Labs Inc.	156.50
Brown & Saltmarsh	200.45
	<hr/>
	5,936.46

FEBRUARY EXPENSES

Charles Buttrick	\$ 888.32
David Bourgault	655.10
Blue Cross - Blue Shield	241.88
Treasurer, State of N.H.	250.91
Souhegan National Bank	203.60
New England Telephone	51.03
Eaton Insurance	170.00
Public Service Co. of N.H.	1,730.53
George Doonan	27.99
Thomas Welden	27.99
Cabinet Press	68.25
Frost Farm Supply	26.10
Fischer & Porter Co.	635.75
General Automotive Supply	25.34
Greenville Hardware	12.61
Rosario Bernier, Inc.	381.22
Rice's Inc.	233.08
Roland's IGA	1.88
Scranton Gillett	38.00

VRW Scientific	306.01
Treasurer, N.H. Water Pollution Control	7.50
West Side Auto Clinic	20.00

\$6,003.09

MARCH EXPENSES

Charles Buttrick	\$1,311.71
David Bourgault	970.95
Lawrence Duval	32.50
Raymond Desrosiers	26.00
Peter Desrosiers	12.50
Kathleen Valliere	62.20
Elizabeth Tolman	282.50
Blue Cross - Blue Shield	241.88
Treasurer, State of N.H.	258.92
Souhegan National Bank	203.60
New England Telephone	31.51
Public Service Co. of N.H.	1,729.08
The County Stores, Inc.	21.73
Eaton Insurance	924.00
Fortin Insurance	392.00
GIP CO Labs	55.92
Greenville Hardware	22.74
Lawson Products	49.60
Leen Co.	119.20
Stella Electric	200.71
Westinghouse Electric	9.57
Frost Farm Service	4.75
Certified	71.21

\$7,034.78

APRIL EXPENSES

Charles Buttrick	\$1,032.08
David Bourgault	790.28
Blue Cross - Blue Shield	241.88
New England Telephone	45.44
Public Service Co. of N.H.	1,683.83
Treasurer, State of N.H.	424.46
Souhegan National Bank	328.00

Kathleen Valliere	124.40
Agway	68.98
Baldwin Pump Service	125.00
Country Mile	38.00
Dexter Corp.	55.92
Draper Fuel	498.37
Frederick Farrar	10.50
Gill Security Services	300.00
Lamont Labs	156.50
Lincoln Controls	146.15
Interstate Uniforms	224.90
N.H. Water Supply	100.00
VWR Scientific	106.77
	<hr/>
	\$6,501.46

MAY EXPENSES

Charles Buttrick	\$ 942.28
David Bourgault	700.48
James Hartley	200.00
Joseph DesRochers	200.00
George Halbedel	200.00
Kathleen Valliere	124.40
Jean Bouley	30.00
Blue Cross - Blue Shield	241.88
Souhegan National Bank	226.80
Treasurer, State of N.H.	312.22
New England Telephone	55.51
Public Service Co. of N.H.	1,199.69
Frost Farm Service	1,067.50
General Automotive Supply	46.63
Greenville Hardware	11.31
Fischer & Porter	680.25
International Harvester Co.	62.90
Lawson Products	64.51
Roland's IGA	2.68
WESCO	242.71
Westinghouse Electric Supply	39.99
	<hr/>
	\$6,651.74

JUNE EXPENSES

Charles Buttrick	\$1,195.10
David Bourgault	875.60
Kathleen Valliere	124.40
Souhegan National Bank	226.80
Blue Cross - Blue Shield	483.76
New England Telephone	35.40
Treasurer, State of N.H.	286.42
Public Service Co. of N.H.	717.94
New England Chemicals	600.30
Country Mile	32.25
Omni	28.18
Certified	112.21
Sta Rite Ind.	321.38
Misc. (Mascenic Regional School Distr.)	1,500.00
	\$6,539.74

JULY EXPENSES

David Bourgault	\$ 704.48
Charles Buttrick	949.48
Kathleen Valliere	124.40
Souhegan National Bank	283.50
Treasurer, State of N.H.	353.56
Blue Cross - Blue Shield	241.88
Public Service Co. of N.H.	986.63
Misc. - Charles Buttrick	36.25
Postmaster, Greenville, N.H.	20.00
Jean Bouley	88.83
Draper Fuel	341.02
General Automotive	80.85
Frost Farm Service	5.00
Hope Co.	53.95
Lawson Products	58.69
	\$4,328.52

AUGUST EXPENSES

David Bourgault	\$ 880.60
Charles Buttrick	1,186.85
Jean Bouley	50.21

Kathleen Valliere	124.40
Treasurer, State of N.H.	300.16
Souhegan National Bank	222.40
New England Telephone	104.49
Public Service Co. of N.H.	1,013.66
Country Mile	41.00
Eastern Bearings	55.38
General Automotive	3.90
Granite State Concrete	10.97
Greenville Hardware	41.59
Frederick Farrar	57.11
Interstate Uniforms	224.90
Lamont Labs	189.00
Milford Lumber Co.	29.34
New Hampshire Welding Supply	14.65
	<hr/>
	\$4,550.61

SEPTEMBER EXPENSES

David Bourgault	\$ 704.48
Charles Buttrick	949.48
Kathleen Valliere	124.40
Treasurer, State of N.H.	360.94
Souhegan National Bank	270.60
Blue Cross - Blue Shield	483.76
Certified	136.05
Country Mile	47.00
Draper Fuel	273.10
Frederick Farrar	49.90
General Automotive Supply	1.10
Greenville Hardware	21.43
Lawson Products	121.24
New England Chemicals	671.60
New England Telephone	6.18
Public Service Co. of N.H.	994.21
Roland's IGA	6.32
Share Corp.	594.00
Stella Electric Corp.	22.50
Tek Bearing Co.	7.75
West Side Auto Clinic	35.50
	<hr/>
	\$5,881.54

OCTOBER EXPENSES

David Bourgault	\$ 704.48
Charles Buttrick	949.48
Kathleen Valliere	124.40
Jean Bouley	190.89
Alice Welden	86.50
Treasurer, State of N.H.	286.42
Souhegan National Bank	215.60
Calgon Corp.	75.79
County Stores	20.59
Country Mile	15.00
Lawrence Duval	19.50
Draper Fuel	471.81
Frederick Farrar	13.85
Greenville Hardware	6.30
Interstate Uniform	224.90
Montgomery Ward	77.15
Public Service Co. of N.H.	955.00
Roland's IGA	7.62
VWR Scientific	213.80
	<hr/> \$4,659.08

NOVEMBER EXPENSES

David Bourgault	\$ 880.60
Charles Buttrick	1,186.85
Jean Bouley	13.99
Kathleen Valliere	124.40
Treasurer, State of N.H.	328.64
Souhegan National Bank	232.10
Blue Cross - Blue Shield	483.76
Certified	200.95
New England Telephone	77.39
County Stores	27.72
General Automotive Supply	16.74
Greenville Hardware Inc.	4.00
Public Service Co. of N.H.	1,002.95
VWR Scientific	65.30
	<hr/> \$4,645.39

DECEMBER EXPENSES

David Bourgault	\$ 704.48
Charles Buttrick	949.48
Charles Buttrick - Reimbursed	36.97
Kathleen Valliere	124.40
George Halbedel	200.00
James A. Hartley	200.00
John S. Rubery	355.58
Treasurer, State of N.H.	269.50
Souhegan National Bank	295.50
Blue Cross - Blue Shield	62.37
General Automotive Supply	34.25
Greenville Hardware	21.13
R. C. Hazelton Co., Inc.	34.00
Hobby Center Press	14.40
Monadnock Ledger	35.41
New England Telephone	15.00
Peterborough Transcript	933.93
Public Service Co. of N.H.	12.15
Rayem Enterprises Inc.	6.00
Town of Greenville - Transfer General Fund	2,000.00
Water Department Greenville - Transfer	
	<hr/>
	\$6,504.55

SEWER ACCOUNTS RECEIVABLE

Charges prior to July 1, 1980 outstanding December 31, 1982

B & S Realty	\$1,371.55
B & S Realty	557.60
Richard Cron	178.21
Roland Gilbert	337.95
Marie Marco	372.38
Carl Worcester	199.28
	<hr/>
Total Past Due	\$3,016.97

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1982

Name of Fund	Purpose of Fund	Balance Jan. 1, 1982	New Funds Created	Interest Received	Expended During Year	Balance on Hand Dec. 31, 1982
Common Trust #1	Care of Cemeteries	\$14,500.00	None	\$ 835.29	\$ 835.29	\$14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,563.78	None	262.88	262.88	4,563.78
Marsh-Curley	Care of Cemeteries	1,059.01	None	60.96	60.96	1,059.01
		<u>\$20,122.79</u>		<u>\$1,159.13</u>	<u>\$1,159.13</u>	<u>\$20,122.79</u>
MISCELLANEOUS FUNDS						
Myrtle M. Marsh Village Improvement Fund	Village Improvement	\$ 8,858.98	None	\$ 508.02	None	\$ 9,367.00
American Legion Fund	Care of Monuments	324.43	None	18.58	None	343.01
		<u>\$ 9,183.41</u>		<u>\$ 526.60</u>		<u>\$ 9,710.01</u>
CAPITAL RESERVE FUNDS						
Town of Greenville	Sidewalk Reconstruction	\$ 9,788.77	*1	\$ 561.34	None	\$10,350.11
Town of Greenville	Recreation Improvements	4,391.69	None	251.83	None	4,643.52
Town of Greenville	Police Cruiser	3,175.53	2,000.00	182.07	None	5,357.60
Town of Greenville	Fire Equipment	367.09	5,000.00	21.01	None	5,388.10
Town of Greenville	Fire Equipment	5,237.32	None	916.05	None	6,153.37
Town of Greenville	Bridge Improvement	2,025.00	None	354.14	None	2,379.14
Town of Greenville	Bridge Improvement	0	3,700.00	-	None	3,700.00
		<u>\$24,985.40</u>	<u>\$10,700.00</u>	<u>\$2,286.44</u>		<u>\$37,971.84</u>
		<u>\$54,291.60</u>	<u>\$10,700.00</u>	<u>\$3,972.17</u>	<u>\$1,159.13</u>	<u>\$67,804.64</u>
Totals						

Notes:

Bi-Centennial Fund Savings Passbook #9097, Balance \$855.17 turned over to Selectmen per order of State Auditors.
 *1. Anti-Recession fund still in possession of Town Treasurer 12/31/82; Received by Trustees 1/18/83. See Treasurer's Report.

*2. \$5,388.10 in money market fund to be combined with \$6,153.37 Certificate of Deposit when Certificate matures.

*3. \$3,700.00 in money market fund to be combined with \$2,379.14 Certificate of Deposit when Certificate matures. This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

PATRICIA SCHUREN
 KATHERINE RICHARDSON
 GERTRUDE KIMBALL
 Trustees of Trust Funds 12/31/82

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire 03048

RE: Greenville Municipal Court

Gentlemen:

In 1982 the Greenville Municipal Court heard four hundred forty-seven (447) criminal complaints and six (6) civil cases, all of which were Small Claims. Total revenue for 1982 was \$20,678.24 and was distributed as follows:

Fines and forfeitures	\$15,673.49
Penalty assessment	1,509.20
Bail	2,164.50
Fees (Small Claims)	46.05
Restitution	5.00
Escrow	18.00
Miscellaneous	143.00
Partial payments	1,119.00
	<hr/>
	\$20,678.24
	545.25
	<hr/>
	\$21,223.49

Cash on hand January 1, 1982

During this period \$16,769.35 was paid out as follows:

Motor Vehicle Department	\$ 4,633.90
less witness fee credit	-150.00
Penalty Assessment	1,562.20
Witness fees	3,129.10
Restitution	5.00
Bail to Superior Court	38.50
Bail returned	1,976.00
Postage	131.74
Supplies	533.01
Miscellaneous	682.50
Town of Greenville	4,187.00
Small Claims Fees	22.40
Escrow	18.00
	<hr/>
	\$16,769.35

Restricted Funds: Bail	\$ 300.00	
Partial Payments	1,514.25	
State of New Hampshire - MV	2,346.89	
Town of Greenville (Paid 1/10/83)	293.00	4,454.14

\$21,223.49

Respectfully submitted,

ROBERT TAFT, Justice

COURT CASES 1982

Squealing tires	1
Bad checks	1
Rape	1
Fugitive from justice	1
Disobeying an officer	2
Reckless operation	1
Riot	1
Possession of drugs	1
Littering	2
DWI	18
Reckless conduct	2
Unregistered motor vehicle	1
Discharging firearm	1
Operating without financial proof	5
Operating after revocation/suspension	7
Disorderly conduct	20
Unlawful possession of alcohol	5
Resisting arrest	7
Assault	19
Conduct after accident	6
Theft	3
Criminal mischief	12
Criminal trespassing	13
Criminal threatening	16
Drugs	2
Receiving stolen goods	1
False imprisonment	1

150

WAR SERVICE TAX CREDITS

Edward Albert	50.00	Michael E. Enright	50.00
Albert O. Alton	50.00	Fergus Ferreira	50.00
Theodore J. Alton	50.00	Kenneth Florence	50.00
Edward F. Baker	50.00	George Fogg	50.00
Ronald F. Basha	50.00	Francois Fortin	50.00
Roger Bean	50.00	Raymond Fournier	50.00
Irene E. Bergen	50.00	Folteen F. Frost	50.00
Lionel R. Bergeron	50.00	Ralph Frost	50.00
Arthur Bernier	50.00	Joseph Gagnon	50.00
Ernest A. Bernier	50.00	Marie Jeanine Gagnon	50.00
James R. Bernier	50.00	Marcel H. Gauvin	50.00
Rosario Bernier	50.00	Roland C. Gauvin	50.00
Richard L. Bickford	50.00	William Gilman	50.00
Robert F. Birchall	50.00	John P. Godin	50.00
Nelson Blanch	50.00	Everett E. Goen	50.00
Edward J. Blanchette	50.00	John N. Grainger	50.00
Edward L. Blanchette	50.00	Kenneth Grant	50.00
Wilfred J. Blease	50.00	George F. Halbedel	50.00
William H. Boisvert	50.00	Mathew Harris	50.00
Paul J. Booth	50.00	James Hilton	50.00
Frederick J. Bourgeois	50.00	Harold M. Hollingsworth	50.00
Edward Bush	50.00	Robert R. Hullette	50.00
Robert C. Butcher	50.00	John C. Huszar	50.00
Estate of Ernest Butler	50.00	Jean E. Benoit	50.00
Charles Buttrick	50.00	Wilho Jokinen	50.00
J. Willard Buttrick, Sr.	50.00	Charles Kelley	50.00
Alfred Caouette	50.00	William J. King	50.00
Edward G. Capone	50.00	Roland C. Knight	50.00
Marcel Caron	50.00	Roland Lacroix	50.00
Stanley J. Cebula	50.00	William Ladue	50.00
Roland Chapin	50.00	Frederick Laframboise	50.00
Henry Charron	50.00	Allan A. Lafreniere	50.00
Howard B. Clow	50.00	Bernice Lafreniere	50.00
Philip Colburn	50.00	Norman Lafreniere	50.00
Edgar J. Comeau	50.00	Robert A. Lafreniere	50.00
Russell R. Cook	50.00	Francis E. Larose	50.00
Edward W. Dame	50.00	Alderic Leblanc	50.00
Joel P. Day	50.00	Yvonne Lecourt	50.00
Robert Debettencourt	50.00	Roger Leduc	50.00
Willard D. Depauw	50.00	Mickey Lee	50.00
Joseph L. DesRochers	50.00	Yvon Leger	50.00
Emile J. Desrosiers	50.00	David J. Lewis	50.00
Francis E. Desrosiers	50.00	Robert Livingston	50.00
James F. Desrosiers	50.00	Roger A. Lizotte	50.00
Normand E. Desrosiers	50.00	George A. Lord	50.00
Roland H. Desrosiers	50.00	Andrew F. Mackey	50.00
Ernest B. Dickie	50.00	Adelard Martin	50.00
Robert Drew	50.00	James McCuddy	50.00
Joseph O. Duval	50.00	Donald Michaud	50.00
Joseph A. Duval, Jr.	50.00	William J. Moore	50.00

Bruce E. Moran	50.00	Maurice Ross	50.00
Bayeux B. Morgan, Jr.	50.00	John S. Rubery	50.00
Estate of Herbert Moulton	50.00	William K. Ryan	50.00
Ernest Newell	50.00	Margaret Seretto	50.00
David Newton	50.00	Norman Severens	50.00
Edward Nunemaker	50.00	Leo Shea	50.00
Roland A. Packard	50.00	Victor Sherburda	50.00
Charles Paradis	50.00	Elizabeth Sivula	50.00
Maurice Paradis	50.00	John Sonietz	50.00
Robert Pariseau	50.00	Raymond St. Pierre	50.00
Arthur E. Pelletier	50.00	John Stencavage	50.00
Bertrand Pelletier	50.00	Michael Stevens	50.00
Gerard Pelletier	50.00	Sheldon Stokes	50.00
Laurent A. Pelletier	50.00	James J. Sullivan	50.00
Leon Pelletier	50.00	Wayne Sylvia	50.00
Robert Pelletier	50.00	Harold Taylor	50.00
Richard Phillips	50.00	Lionel Thibault	50.00
Arthur Pierce	50.00	Roland Thibault	50.00
Bert Pike	50.00	Romuald Thibault	50.00
Frank Pillsbury	50.00	Elizabeth Tolman	50.00
Arthur Plante	50.00	Vaughn Townsend	50.00
Yvette Poitras	50.00	Melvin Tuttle	50.00
James R. Pollock	50.00	Dennis Vachon	50.00
Virgil Rassier	50.00	Jenere Vaillancourt	50.00
Estate of Henry Richardson	700.00	Ronald Vaillancourt	50.00
Rose Alma Robichaud	50.00	Ulderich Vaillancourt	50.00
Bernard F. Robida	50.00	Michael Walsh	50.00
Marie Robinson	50.00	Edward White	50.00
Raymond Roby	50.00	Gerald R. Wiggin	50.00
Philip H. Rodier	50.00	Roger Wigglesworth	50.00

POLICE DEPARTMENT

Summary

The members of the Greenville Police Department have had another busy year with the activities and the training surpassing all the previous years.

The department handled approximately 185 criminal cases this year, not including investigations, resulting in approximately 151 charges. There has also been a decided increase in the daily activities which seems to occur each year with no let up in sight.

Training this year consisted of the final certification of all part time officers which is now compulsory for all police officers in the state of New Hampshire. We also held inter-department training such as films, classes on criminal investigation, accident investigation, child abuse and domestics along with all of the officers being qualified with their firearms. By this date, our full time officer, Carl Chandler, is attending the New Hampshire Standards and Training academy which is a budget burden as we must replace him on the streets while he is at the academy.

This year some of our members have been stricken with illness and have been inactive because of this. Officer Wayne Maki has not yet recovered from his injuries which he received in an accident, and Officer George Hopkins has been on sick leave for several months due to an illness but should be back by mid-year. We also lost Officer Gary LaFreniere who has moved to Keene, N.H.

I would also like to take this opportunity to thank Officer Sheldon Stokes who worked part of this year as our full time officer on the night shift. Officer Stokes is now back on our specials list and although he has moved out of town he will continue to assist this department and also act as a second officer during weekend duty.

The two certified female officers have had an exceptionally busy year as the department has had a large amount of cases involving females, juveniles and adults. These two officers have been an asset to this department and the nature of our activities is requiring more and more of their presence. Due to this, these officers will be a lot more visible in the future.

More and more people have been volunteering information on suspicious incidents and persons in the area. We hope everyone continues to contribute in this way throughout the new year also, and thank you very much for your cooperation.

HIGHWAY AGENT'S SUMMARY

In 1982 we experienced a winter of extremely heavy snowfall and cold weather. The town's roads were cleared quickly and efficiently.

During the Summer Maintenance program drainage, tree and brush work were completed for the 1983 winter.

The Kimball Heights drainage was completed and the excavated area was repaired.

The Chamberlin Street program, all drainage was corrected or replaced. A dangerous corner was made wider, sidewalks were reconstructed and new curbs were put in place where the curbing was missing. The roadway was torn out, new fill was put in place and repaired. The sewer and highway departments have been looking into new ways of raising and lowering manholes; together we found a company that developed a new spacer ring. This will be very cost effective and will eliminate excavating when manholes have to be raised. The first three rings will be used on Chamberlin Street this spring. I want to thank all residents and businesses for being patient, and also helpful, while this project was in process, and a very special thanks to Charles Buttrick and the Selectmen for their cooperation during this reconstruction program.

Starting in Spring of 1984 a paving program will be introduced and implemented. Careful planning and different concepts were considered. All roads were measured, asphalt reclaiming will be the most cost effective and efficient process, due to high cost of materials. Many other towns, and state districts, have adapted this method of resurfacing.

I am looking for this program to be completed in a four year period.

I want to thank the townspeople and town officials for their cooperation this year. I feel that our planned approach to the highways in town has been successful and look forward to working with you in the coming year.

PETER DESROSIERS, Highway Agent

REPORT OF THE CHAMBERLIN FREE PUBLIC LIBRARY

The Chamberlin Free Public Library is an on-going institution serving the town of Greenville. It is dependent upon the taxpayers in the town for its support. During 1982 our circulation increased over ten percent. We were pleased to register 88 Adults and 52 Children for a total of 140 new borrowers.

Some of the services offered by the library include:

A free lending library of approximately 12,000 volumes

Large Print book collection

Reference book section and magazine collection

Circulating library of phonograph records

Used book sale

State-wide inter-library loan

Copier machine service

Story time for children

Special holiday events

Circulating library of art prints

Home-bound book delivery service

Programming at Greenville Falls

Candidates Night

Member of R.S.V.P. (Retired Senior Volunteer Program)

Member of Hillstown Co-op.

One of the more important methods the library has used to keep within its budget, while continuing the services the town has come to expect, is the active participation in the Hillstown Co-op. Hillstown includes thirteen member libraries and is one of the oldest and most active library co-ops in the state.

Meeting the demands for both the recreational and informational needs of their patrons has become an almost impossible task for libraries with limited resources. In an effort to meet this need, eleven area libraries organized the Hillstown Co-op in 1972. By sharing resources, buying books cooperatively, instituting regular delivery service among libraries, and planning regular meetings of librarians, the members have been able to offer their communities much better service than they could before.

Hillstown services mean:

Cooperative Book Buying: Cooperative book buying expands your library's book budget. Buying books as a group, Co-op members realize a much bigger discount than each would buying individually.

Inter-library Loan Service: This service makes the collections of thirteen libraries available to you. That's about 300,000 books,

magazines, records, tapes, etc. With Manchester's holdings, you can include approximately 500,000 library materials.

Delivery Service: Prompt and regular distribution of inter-library loan material among libraries is assured.

Union List of Holdings: This list provides easy access to the collections of the Hillstown members. One phone call from your library ascertains if a particular book is available through the Co-op and where it is located.

Fiction Depository: The depository provides a "home" for older, infrequently circulated books. With federal grant money, the Hillstown Co-op established a fiction depository at the Wilton library where copies of older novels culled from the collections of the member libraries are available to all Co-op members. Catalogs are sold to non-member libraries for lending books on a statewide basis for a small fee.

Periodicals Depository: Again, with federal grant money, the Co-op has established a depository for back issues of magazines (both on microform and in hard copy). A microform reader printer is also available. The depository, housed at Merrimack Public Library, eliminates the necessity for each individual library to maintain extensive back periodical holdings while assuring that the material is still available to patrons.

The staff would like to thank all the people who have donated time, books and money to the Chamberlin Free Public Library during the past year. Our heartfelt thanks to Nancy Drogy who has tirelessly volunteered for Story Time, and to Frances Worcester of Greenville Falls who types our catalog cards.

Respectfully submitted, DOROTHY T. TUTTLE, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY TREASURER'S REPORT

Year Ending December 31, 1982

Disbursements:	\$ 8,300.00
Librarian's Salary	2,913.25
Assistant Librarian's Salary	791.70
Library Aides	803.89
Social Security - Library's Share	438.19
New England Telephone	26.00
Post Office Box Rent	101.70
Postage	623.50
Supplies	
Town of Greenville	18.00
Workmen's Compensation Insurance	
Equipment - Repairs - Maintenance	530.73
and replacement	117.95
Binding	75.00
Hillstown Co-op Membership Dues	27.00
Booth at Hillsboro County Fair	167.00
Library Association Dues and Conferences	325.00
Librarian's Travel Expenses	59.85
Fund Raising Items for Re-Sale	10.50
Village Savings Bank Service Charge	7,046.40
Media	
Marion L. Sawyer Legacy for	103.32
Children's Books	
	<hr/>
	\$22,478.98
Balance on Hand, Marion L. Sawyer Legacy	
January 1, 1983	1,026.65
	<hr/>
	\$23,505.63
Receipts:	\$20,075.00
Town Appropriation	
Special Article #27	1,500.00
Vote of March Town Meeting	210.00
Gifts	35.00
Non-Resident Fees	61.98
Lost Books	100.12
Book Sales	
Reimbursement for Hillsboro	28.95
County Fair Booth	

Check #551 returned		
Workshop cancelled		30.00
Sale of fund raising items		58.75
Police Dept.		114.83
Bank Interest - Village Savings Bank		
NOW Account 1/1/82-12/1/82		161.03
		<hr/>
		\$22,375.66
Balance on hand Marion L. Sawyer Legacy		
January 1, 1982		1,129.97
		<hr/>
Total Receipts		\$23,505.63
Marion L. Sawyer Legacy		
Balance on hand January 1, 1982		1,129.97
Disbursements:		
Children's Books	103.32	
Balance on Hand January 1, 1983	1,026.65	
	<hr/>	
		\$ 1,129.97

Chamberlin Free Public Library Statistics - 1982

Circulation	3,267
Adult Fiction	1,804
Adult Non-Fiction	5,318
Juvenile Fiction	2,083
Juvenile Non-Fiction	1,848
Magazines and Pamphlets	440
Records	79
Foreign Language Materials	47
Art Prints, Dulcimer, Puzzles	
	<hr/> 14,886
Borrowers registered in 1982	88
Adult	52
Juvenile	1,137
Total Borrowers Registered on File	
Borrowers Served in 1982	4,592
Adult	5,172
Juvenile	
	<hr/> 9,764
Total	
Books added in 1982	426
Adult	267
Juvenile	
	<hr/> 693
Total	
Books and Records Discarded in 1982	17
Adult Books	68
Juvenile Books	12
Records	
	<hr/> 97
Total	

REPORT OF TOWN AUDITORS

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1982

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Reces. Fund
Available Funds - January 1, 1982	\$53,342.00	\$608.03
Add Revenues:		
Entitlement Payments	37,740.00	
Interest	5,871.15	34.85
Total Available Funds	\$96,953.15	\$642.88
Less Expenditures:		
Roads	\$13,200.00	
Police	13,150.54	
Fire	4,500.00	
Sewerage	676.71	
All Other	877.50	
Total Expenditures	\$34,958.60	
Available Funds - December 31, 1982	\$61,994.55	\$642.88

JOYCE C. SCOTT
LISE R. THIBAUT
Town Auditors

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 fairly expressed.

JOYCE C. SCOTT
LISE R. THIBAUT
February 10, 1983

Parks and Playgrounds Committee Report 1982

This year proved to be a most successful and rewarding one for the staff as well as the children. Under the instruction of Theresa Fafard and Steven DesRochers over 150 children and 4 adults received Red Cross Swimming Lessons. Kyle Carlson joined our staff on a part time basis and also was in charge of mowing the field.

The ballfield was in constant use this summer with scheduled games and practice by the Little League, Minor League, Mascenic Girls Softball and several local men's softball teams.

The new playground equipment was installed by volunteers. It has already proven to be a popular spot for the youth of our town. The committee is planning to install picnic tables with umbrellas for shade. The funds raised by concessions run by the committee last summer will be used for this project.

The multi-purpose play area has received approval for matching funds. Bids were submitted for the project and were higher than expected, due to rising costs. We are planning to adjust the plans not to exceed the funds already appropriated. Due to the construction of a new school in the area we are working with the School Building Committee on specifications and will not continue with the multi-purpose play area until completed.

We would like to thank David Bourgault for his loyalty and help to the improvement of our parks and playgrounds. We wish him best of luck in his new position. Ronald Drogy has been appointed as our new member.

We appreciate the continued cooperation and support of various town departments and townspeople during the past year.

Respectively submitted,

JAMES BERNIER, Chairman
CHARLES BUTTRICK
RICHARD WALLACE
KATHLEEN VALLIERE
RONALD DROGY

REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR 1982

The Greenville Planning Board functions as the Town's authority for reviewing proposed subdivisions, non-residential developments, and individual building permit requests to ensure each meets the requirements of current Town regulations and ordinances. The Board is also responsible for the planning and administration of orderly growth and development within the Town of Greenville.

For 1982, the Planning Board reviewed requests for two subdivisions, sixteen building permits, and three plot plans for recording purposes. Of the two subdivisions, one was not approved as it did not meet the town's minimum frontage requirement. The second subdivision request was referred to the Board of Selectmen who subsequently turned down the request as it did not comply with state and local ordinances.

All sixteen building permits were approved. Three permits were issued for new homes, two for installation of mobile homes, one for a barn, two for garages, and the remainder for miscellaneous storage sheds, decks, porches and replacement roofing for existing structures.

Five surveyed plot plans were submitted to the Planning Board for approval and recording. All were approved, and subsequently submitted to the Registry of Deeds for recording purposes.

The Zoning Study Committee completed their work on the Master Plan, and turned over all material to the Planning Board for finalization. The Committee was dissolved, as they had completed all zoning tasks mandated by the Planning Board.

Other business transacted during the year included holding two public hearings in January and February for the proposed Zoning Ordinance. The proposed Zoning Ordinance was turned down by the town during the March 1982 Town Meeting, leaving the town with little or no protection from indiscriminate growth in the years to come.

An informal public hearing was held in September 1982 for the express purpose of determining the town's desire for presenting the proposed Zoning Ordinance at the March 1983 Town Meeting. Those attending the hearing were nearly unanimous in expressing their disapproval for again presenting the proposed Ordinance; the feeling was that the town did not need zoning protection now or in the future. Based on the objections raised at the meeting, the ma-

jority of the Planning Board voted to discontinue efforts on the Zoning Ordinance, Zoning Map, and Master Plan for an indefinite period.

The Planning Board thanks all who attended the Board's hearings and meetings, and encourages all others to attend and offer their suggestions and comments. All Planning Board meetings are open to the public and everyone is welcome to attend. The Board meets the third Thursday of every month at 7:30 p.m. in the Court Room of the Town Hall.

The Planning Board wishes to convey special thanks to all members of the Zoning Study Committee for their particularly dedicated efforts over the last three years in preparing material for the Zoning Ordinance, Zoning Map, and Master Plan.

Respectfully submitted,
ROBERT TAFT, Chairman
MEL TUTTLE, Secretary
BRUCE BUTTRICK
MARK GAUVIN
JAMES HARTLEY

THE SOUHEGAN VALLEY AMBULANCE SERVICE ANNUAL REPORT

During 1982 The Souhegan Valley Ambulance Service provided the best in ambulance service for the people in the four neighboring towns of Mason, Temple, Greenville and New Ipswich, at a surprisingly reasonable cost for each of us. This is possible only because of the dedicated volunteer service of many of your neighbors and friends.

We see the ambulance go rushing by with siren wailing and lights flashing. What we don't see are the hundreds and hundreds of hours of training, refresher courses and special classes attended by our Driver/Attendants in order that our townspeople may have the best possible ambulance service; some 1500 man-hours of training in 1982 alone.

The medical world is ever changing. To keep up with these changes, the Service will schedule for 1983 periodic training sessions with guest speakers who are specialists in their field, such as hypothermia, as well as additional training for EOA (Esophageal Obturator Airway) and MAST (Medical Anti-Shock Trousers) through Burbank Hospital in Fitchburg. Souhegan now has arrangements with both Burbank and Monadnock Community Hospitals for the sophisticated services. As part of the on-going training of the EMT's they must be recertified every two (2) years which requires that they participate in at least 48 hours of refresher courses and advanced training during that time.

Mention should also be made of the many hours of volunteer service on the maintenance of vehicles and equipment, to say nothing of the other community services carried on by the Driver/Attendants.

One of the two ambulances is near the end of its useful life. For some time we have had a committee hard at work looking for a replacement vehicle that will meet our needs yet be paid for with funds for the most part already in our capital account, and the estimated cost will be between \$40,000.00 and \$50,000.00 for the ambulance and equipment. This will be accomplished in 1983.

Extensive revisions in the Service's insurance program were instituted in 1982 providing better overall coverage for less cost.

In spite of continuing inflation The Souhegan Valley Am-

balance Service has been able to project a decrease in per person costs for 1983, without reducing the high quality of our Service in any way.

Respectfully submitted,
The Board of Directors
The Souhegan Valley Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1982

OPERATING FUND

Balance: January 1, 1982		\$ 5,260.01
Receipts: New Ipswich	\$10,238.00	
Greenville	8,352.00	
Mason	3,342.00	
Temple	2,918.00	
	<hr/>	24,850.00
Total		<hr/> \$30,110.01
Expenditures:		
Vehicles - Gas & Oil	1,145.98	
Repairs	1,144.97	
Communications	710.69	
Ambulance Supplies	1,648.56	
Training & Driver's Expenses	1,660.48	
Insurance	5,352.00	
Office Services	908.50	
Office Expenses	108.90	
	<hr/>	12,680.08
Total		<hr/> 17,429.93
Transferred to Capital Reserve		8,400.00
		<hr/> \$ 9,029.93
Balance: December 31, 1982		
CAPITAL RESERVE		
Balance: December 31, 1982		\$32,484.19

MARRIAGES OF GREENVILLE RESIDENTS
Registered in the Town of Greenville
For the Year Ending December 31, 1982

Date and Place	Names	Place of Residence
February 13	James D. Wheeler	Greenville
Milton, Vt.	Dawn A. Wilcox	Milton, Vt.
February 20	Keith G. Doucet	New Ipswich
Greenville	Cheryl A. Cranston	Greenville
March 19	Arthur B. McCreery, Sr.	Greenville
Greenville	Mary F. Elliott	Greenville
April 2	John P. Godin	Greenville
Greenville	Mindy J. Yuille	Greenville
April 3	Douglas N. White	Greenville
Greenville	Debra A. Desrosiers	Greenville
April 25	David A. Midboe	Greenville
Manchester	Valentina D. Zissi	Bedford
May 28	Denis M. Vachon	Greenville
Campton	Karen M. Wood	Greenville
May 29	Paul M. Herman	Amherst
Greenville	Christine A. Connors	Greenville
June 26	Paul R. Fortier	Greenville
Greenville	Sheryl A. Booth	Greenville
July 10	Linwood A. Robinson	New Ipswich
New Ipswich	Lori Anne Mahoney	Greenville
July 10	Glenn S. Nutting	Greenville
Temple	Debra M. Davidson	Greenville
July 17	William L. Huszar	Greenville
Greenville	Kimberly S. Caron	Greenville
July 24	George R. McCreery	Greenville
Greenville	Ellen J. Blease	Greenville
July 30	Brian A. Paquin	Greenville
Greenville	Tina Ann Hamel	Greenville
August 14	David R. Holman	Greenville
Greenville	Linda B. Ovaska	Townsend, Mass.
August 28	Leo J. Robichaud	Greenville
Greenville	Katherine M. Bergeron	Greenville
September 4	James L. Chartrand	New Ipswich
Greenville	Denise R. Lafleur	Greenville
November 6	Mark W. Thompson	Greenville
Greenville	Danielle T. Alton	Greenville

Births Registered in the Town of Greenville For the Year Ending December 31, 1982

Date	Place	Name of Child	Father	Maiden Name of Mother
Jan. 9	Peterborough	Heather Lyn Lord	Richard George Lord	Louise Frances Jacques
Jan. 13	Nashua	Jonah Lee Rosa	Manuel Leonardo Rosa	Sheryl Lee Bishop
Jan. 20	Peterborough	Matthew John Spear	John Irving Spear	Tina Marie Davis
Feb. 14	Peterborough	Wesley Merle Robinson, Jr.	Wesley Merle Robinson, Sr.	Laura Lucille Trempe
Feb. 21	Peterborough	Michael John Garneau	John Steven Garneau	Christie Jane Smith
Mar. 15	Nashua	Russell Gerard Leduc	Roger Gerard Leduc	Sandra Ann Juneau
Mar. 20	Greenville	Stephanie Pala Inkel	John Paul Inkel	Virginia June Davis
Apr. 3	Nashua	Damon Everett Cooley	Norbert Cooley	Marybeth Brown
Apr. 5	Greenville	Ross Daniel Lentz Robarge	Peter Raymond Robarge	Patricia Ann Lentz
Apr. 23	Nashua	Stephanie Lyn Steele	Michael Jonathan Steele	Diane Louise Alix
May 30	Peterborough	Danica Renee White	Douglas Neil White	Debra Ann Desrosiers
June 6	Peterborough	Eric Raymond Eaton	Steven Barry Eaton	Debra Mildred Towle
June 7	Peterborough	Kenneth Leonard Symonds	Kenneth William Symonds	Emily Jean Carignan
June 26	Peterborough	Nathan Wilson Brow	Larry Allan Brow	Helen Luene Crawford
June 28	Peterborough	Jennifer Lynne Wright	Brian Todd Wright	Deborah Lynne Niskala
July 18	Greenville	Amanda Lee Vautour	Norbert Joseph Vautour	Joye Ann Dame
July 20	Peterborough	Simeon Tobin Hughetti Farber	Warren Mark Farber	Carla Jean Hughett
July 21	Peterborough	Samuel Calless Wilson	Russell Wayne Wilson	Alison Amanda Calless
July 21	Peterborough	Lauren Ann Washburn	Michael Lee Washburn	Kathleen McCuddy
July 31	Leominster	Jennifer Marie Mason	Dana Russell Mason	Helen Linda Vautour
Aug. 3	Peterborough	Daniel Eoin Doonan	George Walker Doonan	Cathleen Colette Doonan
Aug. 4	Greenville	Jessica Marie Lockshire	Irving George Lockshire, Jr.	Elizabeth Tracy Gagne
Aug. 19	Leominster	Katie May Hildreth	Richard Alan Hildreth	Donna Catherine Sicard
Aug. 26	Leominster	Adam Thomas Gadoury	Richard Mark Gadoury	Jodi Lynne Westlake
Aug. 30	Keene	Kristen Rhannon Weissner	Thomas Francis Weissner	Donna Faye Niernitalo
Sept. 20	Peterborough	Micaela Lee Tripp	Randy Keith Rhodes	JoAnn Theresa Gendron
Oct. 14	Nashua	James Alexander Welden	Paul Stanley Tripp	Rebecca Lee Bachelder
Oct. 24	Peterborough	Vanessa Maren Dunn	Thomas Parke Welden	Alice Thomas
Nov. 5	Nashua	Angela Maria Huszar	Matthew James Dunn	Martha Mary Olsen
Dec. 7	Peterborough	Son Boa Hoang	George John Huszar	Linda Mary Goen
Dec. 10	Peterborough	Chad Edward Vaillancourt	Phi Van Hoang	Van Nguyen
Dec. 25	Peterborough		Edward Raymond Vaillancourt	Pamela Sunshine Lowrey

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1982

Date and Place	Name	Parents
January 7 Fitchburg, Mass.	Edwin H. Ordway	Harry A. Ordway Maude LaFountaine
January 19 Greenville	Georgette R. Desmarais	Albert Fortin Victorine Caouette
February 6 Manchester	Lionel J. Huard	Joseph A. Huard Valeda Proulx
February 21 Greenville	Raymond R. Rousseau	Arthur Rousseau Evelina Ledger
April 23 Fitchburg, Mass.	John Joseph Flanagan	Michael Flanagan Mary Byrne
July 16, 1981	Gaspard Vaillancourt	Gaspard Vaillancourt Camille Thibault
Peterborough July 26	Donat Duval	David Duval Josephine Duval
Peterborough July 29	Marie R. Desrosiers	Zenon Beausoliel Anna Lavoie
Greenville September 28	Charles D. Proulx	David Proulx Alexina Chouinard
Peterborough September 30	Charles E. Paradis	August Paradis Ceilina Dupont
Nashua December 5	James L. Ross	Arthur D. Ross Margaret King
Nashua December 19	Magella C. LaFreniere	Maxime J. LaFreniere
Greenville December 30	Roy F. Heywood	Flixene Vaillancourt Roy F. Heywood, Sr.
Peterborough		Winona Laquire

Burials in Pleasant St. Cemetery - 1982

Date	Name	Residence
September 22	Albert Davis	St. Petersburg, Fla.

**MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL REPORT
Greenville, Mason & New Ipswich**

School District Officers

		Term Expires
Moderator	Mr. John Preston	March 1983
Clerk	Mrs. Lynne Way	March 1983
Treasurer	Mrs. Judith Willard	June 1983

School Board Members

Chairman	Mr. George W. Doonan	March 1985
Co-Chairman	Mrs. Susan Thibault	March 1984
	Mrs. Constance Chartrand	March 1983
	Mr. Joseph Cartwright	March 1983
	Mr. Earl Somero	March 1984
	Mrs. Johanna Reilly	March 1985
	Mr. David Barry	March 1985

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire
SCHOOL WARRANT
For Election of Officers on March 8, 1983

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 eighth day of March 1983**

GREENVILLE VOTERS at the Fire Station 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 Appleton Elementary 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 (1) from the town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two 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-seventh day of January 1983.

CONSTANCE CHARTRAND
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAUT
JOHANNA REILLY
EARL R. SOMERO
DAVID BARRY
School Board

State of New Hampshire
MASCENIC REGIONAL SCHOOL DISTRICT WARRANT
For Annual District Meeting on March 2, 1983

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 Wednesday, the second day of March 1983, at seven (7:00 p.m.) 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 Fire Station in Greenville, the Mason Town Hall in Mason, and the Appleton Elementary School in New Ipswich, beginning at ten o'clock in the morning on Tuesday, March 8, 1983.

4. To see if the District will vote to raise and appropriate the sum of Seven hundred fifty thousand dollars (\$750,000.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville and for the construction of an elementary school including furnishings, equipment, architectural and other fees, for site development, and for any other items incidental to or necessary for said construction; to determine whether said appropriation shall be raised for the issuance or sale of bonds or serial notes on the credit of the Mascenic Regional School District in accordance with the provisions of New Hampshire Revised Statutes annotated Chapter 33 as Amended; to authorize the Mascenic Regional School Board to obtain State, Federal, and any other aid which may be available; and to authorize the Mascenic Regional School Board to determine the time and place of payment of principal and interest, fixing the rate of interest thereon the provisions for sale of notes and/or bonds and all other matters in connection therewith; and to take any other action relating thereto.

5. To see if the District will vote to raise and appropriate the sum of Twenty-two thousand five hundred dollars (\$22,500.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville.

6. To see if the District will vote to raise and appropriate the sum of Fifty thousand dollars (\$50,000.00) or some other sum of money for necessary renovations of Greenville Public and Sacred Heart Schools or to take any other action relative thereto.
7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
8. 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.
9. To see if the District will vote to raise and appropriate, in addition to the original appropriation for 1982-83 the sum of Fifty-thousand dollars (\$50,000.00) to be made available to the School District prior to July 1, 1983 in order to meet unanticipated obligations caused by costs incurred for special education programs as mandated by State and Federal Statutes.
10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this 27th day of January 1983.

CONSTANCE CHARTRAND
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAUT
JOHANNA REILLY
EARL R. SOMERO
DAVID BARRY
School Board

Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1983-84

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-1000	Instruction			
1-1100	Reg. Programs			
1100-112	Teacher Sal. & Ben.	\$ 846,084.43	\$ 920,988.00	\$1,006,475.00
1100-440	Equip. Rep. & Maint.	4,416.67	5,352.00	6,092.00
610	Student Supplies	30,393.05	34,383.00	37,575.00
611	Paper Supplies	8,230.64	13,746.00	14,945.00
612	Tests	1,389.27	1,753.00	1,778.00
630	Textbooks	12,681.06	14,482.00	22,920.00
631	Workbooks	11,906.99	13,976.00	15,188.00
741	Add'l. Equipment	4,394.69	10,190.00	6,157.00
742	Repl. Equipment	4,143.50	2,147.00	3,177.00
	Total	\$ 77,555.87	\$ 96,029.00	\$ 107,832.00
1110-114	Aide Sal. & Ben.	\$ 26,368.85	\$ 13,060.00	\$ 18,096.00
1120-122	Subs. Sal. & Ben.	\$ 20,882.57	\$ 18,563.00	\$ 21,838.00
1130-122	Homebnd. Sal. & Bene.	\$ 524.74	\$ 544.00	\$ 656.00
Total Regular Programs		\$ 971,416.46	\$1,049,184.00	\$1,154,897.00
1-1200	Sp. Ed. Program			
1200-112	Sp. Ed. Sal. & Ben.	\$ 63,266.39	\$ 68,001.00	\$ 92,176.00
1200-610	Student Supplies	556.21	433.00	1,047.00
611	Paper Supplies		100.00	13.00
612	Tests	30.95	100.00	119.00
630	Textbooks	582.41	587.00	879.00
631	Workbooks	413.62	420.00	535.00
741	Add'l. Equipment		40.00	
890	Miscellaneous	196.00		
	Total	\$ 1,879.19	\$ 1,680.00	\$ 2,593.00
1290-561	Public Tuition	\$ 53,447.15	\$ 43,367.00	\$ 46,836.00
562	Out-of-State Tuition	49,160.31	22,343.00	24,130.00
569	Private Tuition	103,706.03	66,060.00	71,345.00
	Total	\$ 206,313.49	\$ 131,770.00	\$ 142,311.00
Total Sp. Ed. Programs		\$ 271,459.07	\$ 201,451.00	\$ 237,080.00
1-1300	Voc. Ed. Program			
1300-116	Voc. Ed. Sal. & Ben.	\$ 9,685.23		
1300-561	Voc. Ed. Tuition	\$ 259.50	\$ 2,750.00	\$ 2,750.00
610	Student Supplies	43.50		
	Total	\$ 303.00	\$ 2,750.00	\$ 2,750.00
Total Voc. Ed. Program		\$ 9,988.23	\$ 2,750.00	\$ 2,750.00

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-1400 Other Instr. Programs			
1410-112 Co-Cur. Sal. & Ben.	\$ 7,852.73	\$ 7,713.00	\$ 10,750.00
1410-330 Physicals	\$ 760.50	\$ 813.00	\$ 862.00
590 Purchased Services	6,411.00	6,370.00	7,781.00
610 Supplies	2,549.03	2,155.00	2,252.00
741 Add'l. Equipment	2,237.87	700.00	2,187.00
742 Replacement Equipment	2,144.23	4,366.00	2,283.00
810 Dues			300.00
890 Miscellaneous	1,505.00		200.00
Total	\$ 15,152.63	\$ 14,404.00	\$ 15,865.00
1490-310 Driver Education	\$ 1,750.00	\$ 3,500.00	\$ 3,000.00
Total Co-Curricula Activities	\$ 24,755.36	\$ 25,617.00	\$ 29,615.00
1-200 Supporting Services			
1-2120 Guidance Services			
2120-113 Guidance Sal. & Ben.	\$ 18,714.12	\$ 35,071.00	\$ 34,454.00
2120-370 Testing	\$ 2,619.39	\$ 1,093.00	\$ 2,552.00
610 Supplies	210.24	102.00	360.00
612 Tests	230.04	399.00	865.00
890 Miscellaneous	15,669.37		80.00
Total	\$ 18,729.04	\$ 1,594.00	\$ 3,857.00
Total Guidance Services	\$ 37,443.16	\$ 36,665.00	\$ 38,311.00
1-2130 Health Services			
2132-330 Academic Physicals	\$ 825.50	\$ 1,216.00	\$ 1,900.00
2134-113 Nurses Sal. & Ben.	\$ 25,935.77	\$ 27,472.00	\$ 29,227.00
2134-440 Equip. Repairs & Maint.	\$	\$	\$ 150.00
520 Bond	93.84	106.00	106.00
580 Travel	500.00	500.00	500.00
610 Supplies	520.49	579.00	952.00
741 Add'l Equipment			213.00
890 Miscellaneous	258.19	156.00	25.00
Total	\$ 1,372.52	\$ 1,341.00	\$ 1,946.00
Total Health Services	\$ 28,133.79	\$ 30,029.00	\$ 33,073.00
1-2150 Speech Services			
2152-112 Speech Sal. & Ben.	\$ 7,499.40	\$ 8,276.00	\$ 10,935.00
2152-440 Equip. Rep. & Maint.	\$ 122.69	\$ 115.00	\$ 132.00
610 Supplies	439.88		300.00
612 Tests	86.83		
Total	\$ 649.40	\$ 115.00	\$ 432.00
Total Speech Services	\$ 8,148.80	\$ 8,391.00	\$ 11,367.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2210	Improvement of Inst'l. Staff	\$ 3,000.00	\$ 8,220.00	\$ 8,000.00
2210-290	Staff Development	3,500.00	2,390.00	2,200.00
320	Accountability	200.86	200.00	200.00
610	Curriculum Supplies		134.00	297.00
640	Prof. Books & Subsc.			
Total Staff Services		\$ 6,700.86	\$ 10,944.00	\$ 10,697.00
1-2220	Education Media Services	\$ 15,046.40	\$ 16,045.00	\$ 17,662.00
2222-113	Library Sal. & Ben.	\$ 286.22	\$ 1,175.00	\$ 1,250.00
2222-440	Equip. Repairs & Maint.	219.66	475.00	282.00
610	Supplies	3,213.39	4,140.00	4,459.00
630	Library Books	1,133.91	935.00	996.00
640	Mag. & Periodicals			
Total		\$ 4,853.18	\$ 6,725.00	\$ 6,987.00
2223-453	Rental of Films	\$ 935.25	\$ 1,111.00	\$ 1,000.00
610	AV Supplies	3,529.76	2,283.00	2,744.00
741	AV Add'l. Equipment	797.28	20.00	669.00
742	AV Repl. Equipment		800.00	363.00
Total		\$ 5,262.29	\$ 4,214.00	\$ 4,776.00
Total Ed. Media Services		\$ 25,161.87	\$ 26,984.00	\$ 29,425.00
1-2310	School Board Services	\$ 250.00	\$ 300.00	\$ 300.00
2310-370	Census Enumerators	750.00	750.00	750.00
380	School Bd. Members	400.00	400.00	400.00
381	Clerk	500.00	500.00	600.00
382	Treasurer	330.27	300.00	350.00
383	Supv. & Ballot Clerks	25.00	30.00	30.00
384	Moderator	150.00	150.00	150.00
385	Auditors	595.00	500.00	500.00
390	Legal Fees		50.00	
391	Special Police			
520	Treasurers' Bonds	326.00	163.00	357.00
521	School Bd. Liability Ins.	1,251.00		900.00
532	Postage	49.46	300.00	200.00
610	Supplies	1,158.89	500.00	1,200.00
810	Dues	450.00	590.00	590.00
890	Miscellaneous	1,687.84	1,500.00	1,800.00
Total		\$ 7,923.46	\$ 6,033.00	\$ 8,127.00
2320-351	Schl. Adm. Unit Exp.	\$ 54,081.05	\$ 63,230.00	\$ 57,720.00
Total School Board Services		\$ 62,004.51	\$ 69,263.00	\$ 65,847.00

Expenditures	Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2410 Office of the Principal			
2410-111 Principal Sal. & Ben.	\$ 57,928.88	\$ 78,398.00	\$ 90,748.00
2410-440 Equip. Repairs & Maint.	\$ 801.99	\$ 1,115.00	\$ 1,777.00
531 Telephone	8,359.21	6,037.00	8,327.00
532 Postage		500.00	1,050.00
550 Printing	955.00	500.00	1,100.00
580 Travel	800.00	800.00	1,400.00
610 Office Supplies	3,042.92	2,430.00	2,130.00
741 Add'l. Equipment	1,740.36		80.00
742 Repl. Equipment		225.00	7,000.00
810 Adm. Dues	1,091.00	1,000.00	1,075.00
890 Miscellaneous	40.00	530.00	500.00
Total	\$ 16,830.48	\$ 13,137.00	\$ 24,439.00
2411-115 Sec'l. Sal. & Ben.	\$ 29,289.31	\$ 32,623.00	\$ 33,196.00
Total Office of the Principal	\$ 104,048.67	\$ 124,158.00	\$ 148,383.00
1-2490 Other Adm. Services			
2490-890 Graduation Expenses	\$ 213.62	\$ 310.00	\$ 600.00
Total Other Adm. Services	\$ 213.62	\$ 310.00	\$ 600.00
1-2540 Oper. & Maint. of Plant Serv.			
2540-117 Cust'l. Sal. & Ben.	\$ 78,442.64	\$ 83,589.00	\$ 86,013.00
2540-431 Trash Removal	\$ 2,803.17	\$ 3,364.00	\$ 3,083.00
432 Snow Removal	3,001.50	1,500.00	3,000.00
440 Equip. Repair & Maint.	3,375.13	300.00	950.00
441 Maint. of Grounds	9,907.06	2,225.00	2,750.00
442 Bldg. Repair & Maint.	30,166.38	23,877.00	26,275.00
520 Bldg. Insurance	23,842.55	20,343.00	12,333.00
610 Custodial Supplies	13,177.82	11,637.00	16,747.00
651 Gas	23.40	150.00	150.00
652 Oil	56,321.17	64,640.00	62,535.00
653 Electricity	43,686.14	55,500.00	47,853.00
655 Outdoor Lighting	356.79	499.00	349.00
656 Water	735.00	240.00	240.00
657 Sewer	240.00	240.00	240.00
741 Add'l. Equipment	773.24	675.00	1,583.00
742 Repl. Equipment	39.06	2,976.00	4,961.00
890 Miscellaneous		15,000.00	
Total	\$ 188,448.41	\$ 203,166.00	183,049.00
Total Operation & Maint. of Plant	\$ 266,891.05	\$ 286,755.00	\$ 269,062.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2550	Transportation Services	\$ 120,959.76	\$ 127,000.00	\$ 134,700.00
2552-510	Student Transportation	\$ 33,579.03	\$ 30,430.00	\$ 32,864.00
2553-511	Sp. Ed. - Public	3,420.91	5,043.00	5,447.00
512	Out-of-State	33,565.00	32,670.00	35,284.00
513	Private			2,246.00
515	Voc. Ed.			
	Total	\$ 70,564.94	\$ 68,143.00	\$ 75,841.00
2554-510	Field Trip Transp.	\$	\$ 300.00	\$ 200.00
2555-510	Athletic Trip Transp.	\$ 5,301.60	\$ 5,731.00	\$ 5,400.00
Total Transportation Services		\$ 196,826.30	\$ 201,174.00	\$ 216,141.00
1-2560	Food Services	\$ 95.00	\$ 235.00	\$
2560-214	Salary Benefits		60.00	
290	Physicals			
Total Food Services		\$ 95.00	\$ 295.00	\$.00
1-2620	Planning Services	\$ 17,579.84	\$ 19,338.00	\$ 20,885.00
2623-330	Sp. Ed. Consortium			4,500.00
590	Curriculum Development			
Total Planning Services		\$ 17,579.84	\$ 19,338.00	\$ 25,385.00
1-2630	Information Services	\$ 200.00	\$ 200.00	\$ 600.00
2639-580	Travel & Conferences			
Total Information Services		\$ 200.00	\$ 200.00	\$ 600.00
1-2900	Other Support Services	\$ 4,116.70	\$ 4,245.00	\$ 4,245.00
2900-224	Retirees' Retirement	671.16	671.00	671.00
226	Accrued Liability			
Total Other Support Services		\$ 4,787.86	\$ 4,916.00	\$ 4,916.00
1-4000	Facilities Acq. & Const.	\$	\$ 10,000.00	\$
4200-710	Sites		6,000.00	9,000.00
4500-451	Rental of Bldgs.			1.00
4600-460	Bldg. Construction	500.00		
Total Acq. & Const. Services		\$ 500.00	\$ 16,000.00	\$ 9,001.00
1-600	Fund Transfers	\$ 1,650.00	\$	\$
6510-880	School Lunch			
Total Fund Transfers		\$ 1,650.00	\$.00	\$.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
9-5100	Debt Service			
5100-830	Principal on Debt	\$ 102,500.00	\$ 102,500.00	\$ 102,500.00
840	Interest on Debt	28,107.63	23,364.00	18,626.00
Total Debt Service		\$ 130,607.63	\$ 125,864.00	\$ 121,126.00
Total Amount Required to meet School Board Budget Deficit Spending		\$2,168,612.08	\$2,240,288.00	\$2,408,276.00
Unreserved Balance 6-30-82		10,239.26		50,000.00
Grand Total		\$2,178,851.34	\$2,240,288.00	\$2,458,276.00

Receipts		Actual 1981-82	Estimate 1982-83	Estimate 1983-84
Balance on Hand 6-30		\$ 35,881.26	\$ 10,239.26	\$.00
1000	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	\$1,854,563.00		
1500	Earnings on Investments			
1510	Interest	\$ 8,998.70	\$ 10,000.00	\$ 10,000.00
1900	Other Revenue			
1910	Rentals	\$ 967.00	\$ 900.00	\$ 900.00
1920	Trust Funds	1,755.67	1,750.00	1,750.00
1990	Other	135.94		
Total		\$ 2,858.61	\$ 2,650.00	\$ 2,650.00
Total Revenue from Local Sources		\$1,866,420.31	\$ 12,650.00	\$ 12,650.00

3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	\$ 84,879.27	\$ 103,798.09	\$ 103,798.00
3120	Sweepstakes	18,477.96	18,525.17	
3130	Incentive Aid	5,039.08		
3140	Foster Children	860.00	600.00	600.00
Total		\$ 109,256.31	\$ 122,923.26	\$ 104,398.00

Receipts		Actual 1981-82	Estimate 1982-83	Estimate 1983-84
3200	Restricted Grants-in-Aid			
3210	School Bldg. Aid	\$ 46,125.00	\$ 40,557.05	\$ 40,557.00
3230	Driver Education	2,800.00	3,500.00	3,000.00
3270	Refugee Aid	181.05		
3290	Handicapped Aid	113,465.86	80,475.44	80,475.00
	Total	<u>\$ 162,571.91</u>	<u>\$ 124,532.49</u>	<u>\$ 124,032.00</u>
Total Revenue from State Sources		<u>\$ 271,828.22</u>	<u>\$ 247,455.75</u>	<u>\$ 228,430.00</u>
4000	Revenue from Federal Sources			
00	Restricted Grants-in-Aid			
4430	Voc. Ed. Transportation	\$ 133.76	\$	\$ 2,246.00
Total Revenue from Federal Sources		<u>\$ 133.76</u>	<u>\$.00</u>	<u>\$ 2,246.00</u>
5000	Other Revenue Sources			
5200	Transfers from Other Funds	\$ 4,385.29	\$	\$
5230	Capital Reserve Fund			
5300	Comp. for Loss of Fixed Assets			
5310	Sales of Equipment	\$ 202.50	\$	\$
Total Other Revenue Sources		<u>\$ 4,587.79</u>	<u>\$.00</u>	<u>\$.00</u>
Grand Total Receipts		<u>\$2,178,851.34</u>	<u>\$ 270,345.01</u>	<u>\$ 243,326.00</u>
Grand Total Amount Required to Meet School Board Budget			\$2,240,288.00	\$2,458,276.00
Estimated Receipts			270,345.01	243,326.00
District Assessment			<u>\$1,969,942.99</u>	<u>\$2,214,950.00</u>

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1982

RECEIPTS

1000 Revenue from Local Sources		
1100 Taxes		
1121 Current Appropriation		\$1,854,563.00
1300 Tuition		
1300 Pupils, Parents & Other Sources		.00
1500 Earnings on Investments		
1510 Interest on Investments		8,998.70
1900 Other Revenue from Local Sources		
1910 Rentals		967.00
1920 Contributions from Private Sources		1,755.67
1990 Other		135.94
3000 Revenue from State Sources		
3100 Unrestricted Grants-In-Aid		
3110 Foundation Aid		84,879.27
3120 Sweepstakes		18,477.96
3130 Incentive Aid		5,039.08
3140 Foster Children		860.00
3200 Restricted Grants-In-Aid		
3210 School Building Aid		46,125.00
3230 Driver Education		2,800.00
3240 Handicapped Aid		113,465.86
3270 Refugee Aid		181.05
4000 Revenue from Federal Sources		
4400 Restricted Grants-In-Aid thru State		
4430 Voc. Ed. Transportation		133.76
5000 Other Revenue Sources		
5200 Transfer from Other Funds		
5230 Transfer from Capital Reserve Fund		4,385.29
5300 Comp. for Loss of Fixed Assets		
5310 Insurance Recovery - Sold Assets		202.50
Grand Total Receipts		<hr/> 2,142,970.08
Cash on Hand June 30, 1982		49,125.75
		<hr/> \$2,192,095.83

EXPENDITURES

1000 Instruction		
1100 Regular Education Programs		\$ 752,312.05
100 Teacher Salaries		93,772.38
200 Benefits		4,416.67
400 Purchased Services		64,601.01
600 Supplies		8,538.19
700 Property		
1110 Teacher Aide Program		22,503.68
100 Teacher Aide Salaries		3,865.17
200 Benefits		
1120 Substitutes		19,378.58
100 Substitute Salaries		1,503.99
200 Benefits		
1130 Homebound		489.50
100 Salaries		35.24
200 Benefits		
1200 Special Education Program		55,904.10
100 Salaries		7,362.29
200 Benefits		1,683.19
600 Supplies		196.00
800 Miscellaneous		
1290 Tuition		53,447.15
561 Public In-State		49,160.31
562 Out-of-State		103,706.03
569 Private		
1300 Vocational Education Programs		8,766.52
100 Salaries		918.71
200 Benefits		303.00
600 Supplies & Misc.		
1400 Other Instructional Programs		7,180.75
100 Salaries		671.98
200 Benefits		760.50
300 Physicals		6,411.00
500 Purchased Services		2,549.03
600 Supplies		4,382.10
700 Property		1,050.00
800 Misc.		1,750.00
1490 310 Driver Education		

2100 Supporting Services - Pupil		
2120	Guidance Services	
100	Salaries	16,847.00
200	Benefits	1,867.12
300	Purchased Services - Testing	2,619.39
600	Supplies	440.28
800	Counseling	15,669.37
2130	Health Services	
330	Academic Physicals	825.50
100	Nurses Salaries	23,284.00
200	Benefits	2,651.77
500	Bond/Travel	593.84
800/600	Supplies/Misc.	778.68
2130	Speech Services	
100	Salaries	6,521.45
200	Benefits	977.95
400/600	Repairs, Supplies	649.40
2190	Other Support Services	
610	School Exhibit Supplies	.00
2200 Supporting Services - Instructional		
2210	Improvement of Instruction	
290	Staff Development	3,000.00
320	Accountability	3,500.00
610	Curriculum Supplies	200.86
2220	Educational Media	
100	Salaries	13,179.00
200	Benefits	1,867.40
400	Purchased Services - Maintenance	286.22
600	Supplies	4,566.96
2223	400 Rental of Films	935.25
600	Audio-Visual Supplies	3,529.76
700	Additional Equipment & Replacement Equip.	797.28
2300 Supporting Services - General Administration		
2310	School Board Services	
300	District Officers	3,000.27
500	Purchased Services	1,626.46
600	Supplies	1,158.89
800	Other	2,137.84
2320	Office of the Superintendent	
300	School Adm. Unit Expenses	54,081.05

2400 Supporting Services - School Administration		
2410	Office of the Principal	
100	Principal Salaries	51,955.00
200	Benefits	5,973.88
400	Purchased Services - Maintenance	801.99
500	Telephone, Postage, Printing, Travel	10,114.21
600	Supplies	3,042.92
700	Property	1,740.36
800	Other - Dues	1,131.00
2411	Secretarial	
100	Secretarial Salaries	27,030.81
200	Benefits	2,258.50
2490	Other	
890	Graduation Expenses	213.62
2500 Supporting Services - Business		
2540	Operation & Maintenance of Plant	
100	Salaries	68,207.88
200	Benefits	10,234.76
430	Purchased Services - Trash & Snow Rem.	5,804.67
440	Purchased Services - Maintenance	43,448.57
500	Insurance	23,842.55
600	Supplies & Utilities	114,540.32
700	Equipment	812.30
2550	Pupil Transportation	
510	Purchased Services - Contractual	120,959.76
511	Special Education	70,564.94
2555	510 Field Trip & Athletic	5,301.60
2560	Food Services	
260	Unemployment	95.00
2600 Supporting Services - Managerial		
2620	300 Special Education Consortium	17,579.84
2630	500 Travel & Conferences	200.00
2900 Supporting Services - Other		
224	Retirees' Retirement	4,116.70
226	Accrued Liability	671.16
4000 Facilities Acq. & Const. Services		
4500	451 Rental of Land & Bldgs.	.00
4600	460 Building Construction	500.00

5000 Debt Service		
5100	830 Principal of Debt.	102,500.00
	840 Interest on Debt.	28,107.63
6000 Fund Transfers		
6510	880 School Lunch - Dist. Funds	1,650.00
7000 Refunds of Expenditures		
	890 In-Out Items	.00
Total Expenditures		<u>\$2,168,612.08</u>
Unreserved Fund Balance June 30, 1982		10,239.26
Grand Total Net Expenditures		<u>\$2,178,851.34</u>

**Statement of Analysis of Changes in Fund Equity
For the Year Ending June 30, 1982**

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - July 1, 1981	\$35,881.26	\$1,908.80	\$18,513.18	\$4,308.94
Additions:				
2. Revenue	2,142,970.08	10,909.52	2,542.71	76.35
Total Available	<u>\$2,178,851.34</u>	<u>\$12,818.32</u>	<u>\$21,055.89</u>	<u>\$4,385.29</u>
Deletions:				
3. Expenditures	2,168,612.08	11,267.54	.00	4,385.29
Fund Equity - June 30, 1982	\$ 10,239.26	\$ 1,550.78	\$21,055.89	\$.00

BALANCE SHEET - GENERAL

June 30, 1982

ASSETS

100	Cash on Hand June 30, 1982		\$25,893.07
130	Interfund Receivables	\$ 1,752.54	
140	Intergovernmental Receivables	21,480.14	
Total Receivable			<u>23,232.68</u>
Total Assets			<u>\$49,125.75</u>

LIABILITIES AND FUND EQUITY

Current Liabilities:

420	Other Payables		
1100	Regular Education	\$ 303.87	
1200	Special Education	29,330.64	
2100	Guidance	768.03	
2300	Support Services	13.75	
2400	Office of the Principal	729.20	
2500	Operation & Maint. of Plant	3,073.23	
Total Liabilities			<u>\$34,218.72</u>

Current Encumbrances:

1100	Regular Education	\$ 359.37	
2100	Guidance	45.00	
2200	Improvement of Staff	28.50	
2300	Support Services	1,251.00	
2500	Operation & Maint. of Plant	2,960.00	
4200	Facilities Acquisition & Const. Services	23.90	
Total Encumbrances:			<u>\$ 4,667.77</u>
Unreserved Fund Balance			10,239.26
Total Liabilities, Encumbrances and Fund Equity			<u>\$49,125.75</u>

BALANCE SHEET - FEDERAL PROJECTS

June 30, 1982

ASSETS

100	Cash on Hand June 30, 1982		\$.00
140	Intergovernmental Receivables	\$4,198.32		
	Total Receivable			.00
	Total Assets		\$	4,198.32

LIABILITIES AND FUND EQUITY

Current Liabilities:

400	Interfund Payables	\$1,752.54		
	Reserved for Encumbrances		\$	895.00
	Reserved for Special Purposes			1,550.78
	Total Liabilities and Fund Equity		\$	4,198.32

BALANCE SHEET - CAPITAL PROJECTS

ASSETS

100	Cash on Hand June 30, 1982	\$21,055.89
	Total Receivable	.00
	Total Assets	\$21,055.89

LIABILITIES AND FUND EQUITY

	Current Liabilities	\$.00
	Reserved for Special Purposes		21,055.89
	Total Liabilities and Fund Equity		\$21,055.89

SCHEDULE OF NOTES AND BONDS

June 30, 1982

	Mascenic Regional	Appleton Elementary
Bonds/Notes Outstanding - July 1981	\$460,000.00	\$157,500.00
Issued During Year	.00	.00
Retired During Year	80,000.00	22,500.00
Bonds/Notes Outstanding - June 30, 1982	\$380,000.00	\$135,000.00

**Schedule of Bond Interest and Principal
Payable at:**

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

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000.00 Rate: 4.375% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive

\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, N.H. 03071

Date	Interest	Principal
5-1-83	4,156.25	40,000.00
11-1-83	3,281.25	
5-1-84	3,281.25	40,000.00
11-1-84	2,406.25	
5-1-85	2,406.25	40,000.00
11-1-85	1,531.25	
5-1-86	1,531.25	35,000.00
11-1-86	765.52	
5-1-87	765.52	35,000.00

MASCENIC REGIONAL SCHOOL DISTRICT

Purchase of Appleton Elementary

10 year Note	\$225,000.00	5.1% per annum
Date	Principal	Interest
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50

**Schedule of Bond Interest and Principal
Payable at:**

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

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000.00 Rate: 4.06% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive

\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, N.H. 03071

Date	Interest	Principal
5-1-83	4,370.00	40,000.00
11-1-83	3,450.00	
5-1-84	3,450.00	40,000.00
11-1-84	2,530.00	
5-1-85	2,530.00	40,000.00
11-1-85	1,610.00	
5-1-86	1,610.00	35,000.00
11-1-86	805.00	
5-1-87	805.00	35,000.00

**SCHOOL ADMINISTRATIVE UNIT'S EXPENSES
1982-83**

Budgeted	\$132,134.00
Returned	18,000.00
Balance	114,134.00
Mascenic's Share	63,230.23

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981	\$ 61,347.92
Rec'd from Selectmen	\$1,854,563.00
Revenue from State Sources	250,481.84
Revenue from Federal Sources	6,963.72
Received from Trust Funds	1,755.67
Rec'd from Capital Reserve Funds	4,385.29
Rec'd from All Other Sources	21,009.86
Total Receipts	2,139,159.38
Total Amount Available for Fiscal Year	\$2,200,507.30
Less School Board Orders Paid	2,174,614.23
Balance on Hand June 30, 1982	\$ 25,893.07
July 12, 1982	Judith T. Willard, Treasurer

BUILDING BUDGET

Cash on Hand July 1, 1981	\$ 18,513.18
Received from All Other Sources	2,542.71
Total Amount Available for Fiscal Year	\$ 21,055.89
Balance on Hand June 30, 1982	\$ 21,055.89
July 1, 1982	Judith T. Willard, Treasurer

CAPITAL RESERVE FUND

Cash on Hand July 1, 1981	\$ 4,308.94
Received from All Other Sources	76.35
Total Amount Available for Fiscal Year	\$ 4,385.29
Less School Board Orders Paid	4,385.29
Balance on Hand June 30, 1982 (account closed)	\$.00
July 1, 1982	Judith T. Willard, Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

DEBORAH S. DOWNEY

THOMAS WELDON

September 6, 1982

MASCENIC REGIONAL SCHOOL DISTRICT LUNCH PROGRAMS 1981-1982

New Ipswich Central	Receipts	Expenses	Balance
July 1, 1981 Balance			\$1,510.75
Reimb. 80/81	\$ 2,081.00		
Reimb. 81/82	3,877.00		
Dist. Appro. 81/82	412.50		
Lunch Sales 81/82			
Children	12,652.20		
Adult	332.80		
Interest Credit	167.00		
Misc.	129.50		
	<hr/>		
	\$19,652.00		
Food		\$3,328.94	
Milk		4,742.36	
Labor		8,714.78	
Expendables		505.87	
Utilities		408.68	
Salary		264.04	
		(283. -18.96)	
Misc.		129.50	
		<hr/>	
		\$18,094.17	
July 1, 1982 Balance			\$3,068.58

MASCENIC REGIONAL SCHOOL DISTRICT MILK PROGRAM 1981-1982

Summary	Appleton Elementary		Greenville Public		Greenville S H Public		Mascenic	
	Rec.	Exp.	Rec.	Exp.	Rec.	Exp.	Rec.	Exp.
7-1-81 Balance								
Reimb. 80/81	203.00		76.00		114.00		213.00	
Reimb. 81/82	1,806.00		607.34		673.33		1,397.33	
Milk Sales	1,573.72		518.53		720.07		1,436.91	
Int. Credit	58.79		30.41		50.12		163.26	
Misc.							.80	
	<u>3,641.51</u>		<u>1,232.28</u>		<u>1,557.52</u>		<u>3,211.30</u>	
Milk Pay'ts								
Salary	3,021.63		1,036.17		1,218.19		2,421.73	
FICA	33.00		33.00		33.00		66.00	
	2.21		2.21		2.21		4.42	
	<u>3,056.84</u>		<u>1,071.38</u>		<u>1,253.40</u>		<u>2,492.15</u>	
7-1-82 Balance								
		1,266.86						3,258.94
			594.06				1,023.00	

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1982**

Town	Grades by Registers	Enrollment		Average Membership	Average Attendance	Percent of Attendance
		Boys	Girls			
Greenville Sacred Heart	R-2	49	35	73.8	69.8	94.8
Greenville Public	3&4	37	40	69.0	65.2	94.3
Mason	R-4	29	26	52.7	51.2	95.2
Appleton Elem.	5&6	112	91	194.5	183.7	94.5
New Ipswich Ctrl.	R-4	103	102	190.1	179.9	94.6
Mascenic	7-8	94	76	161.2	151.7	94.1
Regional	9-12	140	137	260.4	240.9	92.5

Attending School Elsewhere
(Based on Census Taken 9-1-82)

	Parochial Out of District	Private Out of District
Greenville	5	4
Mason	5	0
New Ipswich	22	31

Census Report for Greenville, Mason, New Ipswich

September 1, 1982
(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	292	261	553
Mason	155	113	268
New Ipswich	487	431	198
Total	934	805	1,739

SUPERINTENDENT'S REPORT for Mascenic Regional School District

It is a pleasure to submit this report for the 1981-82 school year. The school year began with 1007 students, 583 elementary and 424 secondary.

Several new teachers were added to the staff. At the elementary level Cheryl Deegan and Gail Pierson were assigned to Appleton and Jane Anderson and Michael MacMahon became members of the secondary staff.

In an effort to establish an additional channel of communication within the secondary school a Student Advisory Council to the Superintendent was formed. Two students from grades 10, 11, and 12 were elected to represent the student body. Seniors Jill Hopkins and Karen Konrad; Juniors Geoffrey Brock and Susan Sargent; and Sophomores Robert Ammon and Gary Chauncey gave very generously of their time and thoughts in a very responsible and mature manner. Their efforts were greatly appreciated.

A special education resource room program was instituted at Appleton Elementary which successfully provided special education services to many fifth and sixth grade students.

The school district voters imposed a \$104,199 reduction in the requested 1982-83 appropriation at the annual district meeting while approving the expenditure of \$10,000 for further study of the construction of an elementary school in Greenville as well as \$15,000 for several building improvements.

The budget request included funds for the implementation of a computer education program at the secondary level. In addition, budgetary planning included efforts to eliminate the less than desirable state designation of Mascenic School as a "provisionally" approved school.

Prior to the end of the school year the School Board approved a plan for a thorough study of the school bus transportation system in the hope that some long range savings and improvements could be realized in this area.

The annual elections in March brought the retirement of School Board Members Annabel Aldrich and Walter Ammon and the election of David Barry, New Ipswich and Johanna Reilly, Mason. George Doonan was re-elected in Greenville and was designated by the Board to continue in his role as Chairman. Earl Somero of New Ipswich was elected as Chairman of the School Administrative Unit No. 63 Board.

After careful consideration of the overall state of the school dis-

trict's schools an administrative reorganization was proposed and implemented in the spring. A screening committee made up of staff members, community representatives, and students ably participated in the selection of a district wide principal. This resulted in the appointment of Edward C. Martin in June, 1982 to head the district schools.

The school year closed with an awareness that the school district was at a point of change in its history. The awareness brought out a variety of feelings on the part of the students, staff, and community members which reflected varying degrees of uncertainty and hope. However, the desire to improve the schools by building on their many existing strengths in the important areas of staff and sound education programs presented an exciting challenge to all of us who serve the young people of the Towns of New Ipswich, Greenville and Mason.

