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New Boston, N. H.

Town and School Reports

1982

TOWN OF NEW BOSTON
New Hampshire

ANNUAL REPORT

for the
Fiscal Year Ending December 31, 1982

Number of Registered Voters — 1040

Population — 1,996

ASSESSED VALUATION


Property	\$36,991,440.00
Less Elderly Exemptions	99,500.00

Taxable Total	\$36,891,940.00

School District Tax	\$1.98
Town	.71
County	.19

Tax Rate per \$100	\$2.88

REPORT of the SCHOOL DISTRICT
for the Year Ending June 30, 1982



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Milestones

The new addition to the library was opened to the public in the spring of this year. A dedication ceremony was held, at which time the addition was named the HAYES-WARREN ADDITION in memorial to Reginald Hayes and Elsie Warren.

The Fire Department purchased a practice respirator, a manikin called "Annie". This purchase was made entirely through donated funds.

Jaclyn Gallup, daughter of Peter & Sandra Gallup, was chosen Miss N.H. Recreation Leader for 1982, making her eligible for the Miss New Hampshire Pageant. The contest was held in May of this year in Manchester with many townspeople present. Congratulations, Jackie!

A much-needed floor was installed in the upper Town Hall during the summer months.

The year 1982 was the 25th Anniversary of the Hillsborough County Fair which is held in New Boston in September each year.

The Molly Stark Cannon, which is the proud possession of the New Boston Artillery Co., was commemorated as a State Liquor decantor. We thank State Representative Roland Sallada of New Boston for helping to make this possible.

The State was in mourning by the sudden death of its Governor, Hugh J. Gallen, on December 29 only days before his retirement from office. A Memorial Service was held at the Community Church.

The home of Maurice Briere of Colburn Road was completely razed by fire this summer. We are pleased to note that Mr. Briere has rebuilt at the same location.

Dr. Andrew Tempelman stepped down from the pulpit of the Community Church in the fall. A replacement has not been appointed as yet.

COVER PICTURE

Our cover picture this year is of the Molly Stark Cannon State Liquor Decantor which began circulation at all State Liquor Stores in November, 1982.

--Picture courtesy of Rep. Roland Sallada

TOWN OFFICERS

THEODORE G. OLSON, Selectman	Term Expires 1983
THOMAS J. MANSFIELD, Selectman	Term Expires 1984
WILLIAM G. CALDWELL, Selectman	Term Expires 1985
SANDRA GENDRON, Town Clerk	Term Expires 1984
SANDRA GENDRON, Tax Collector	Term Expires 1984
KAREN CRAVEN, Treasurer	Term Expires 1984
MARGIT HOOPER, Deputy Town Clerk/Tax Collector	
DAVID L. NIXON, ESQ., Moderator	Term Expires 1984
ALMUS E. CHANCEY, Road Agent	Term Expires 1983
Health Officer	SAMUEL BROOKS, M.D.
Forest Fire Warden	JAMES DODGE
Chief of Police	JOHN D. BALLOU
Overseer of Public Welfare	SELECTMEN
Civil Defense Director	JOHN D. BALLOU
Town Counsel	DAVID L. NIXON, ESQ.
Animal Control Officer	NANCY STRONG

Trustees of Trust Funds

DAVID D. CAMPBELL	Term Expires 1983
LOUIS LANZILLOTTI	Term Expires 1984
PHILIP HARVELL	Term Expires 1985

Fire Wards

HIRAM E. TOWLE, III	Term Expires 1983
JOHN BUNTING	Term Expires 1984
DONALD PROUTY	Term Expires 1985
DAVID POOLE, JR.	Term Expires 1985
RICHARD MOODY	Term Expires 1986
HAROLD C. STRONG	Term Expires 1987
JAMES W. DODGE	Term Expires 1988

Supervisors of Check List

M. SANDRA GALLUP	Term Expires 1984
PATRICIA WASON	Term Expires 1986
DONALD E. BYAM	Term Expires 1988

Library Trustees

CAROLYN TODD	Term Expires 1983
WILLIAM MULLIGAN	Term Expires 1983
SAMUEL BROOKS, M.D.	Term Expires 1984
LINDA ROLLINS	Term Expires 1984
E. SCOTT McQUADE	Term Expires 1985
GRACE L. WHEELER	Term Expires 1985

Auditors

GARY LUNEAU	Term Expires 1983
DONNA TOWNE	Term Expires 1984

Cemetery Trustees

HOMER DODGE	ROBERT TODD	HOWARD PRINCE
LEON DANIELS		JERRY KENNEDY

**Superintendent of Cemetery
THOMAS J. MANSFIELD, SR.**

State Senator

MINNIE F. CARSWELL, Merrimack, N.H. Term Expires 1984

Representatives to General Court

ROLAND SALLADA, New Boston, N.H., District #4 Term Expires 1983
GEORGE H. HAWKINS, New Boston, N.H., District #5 Term Expires 1984

Planning Board

HAROLD STRONG, Chairman Term Expires 1983
WALTER LEACH Term Expires 1984
SAMUEL BROOKS, M.D. Term Expires 1985
ELLA DANIELS, Secretary Term Expires 1986
AUGUST GOMES, SR., Alternate One Year Term
DOROTHY FILLMORE, Alternate One Year Term
THEODORE OLSON, Selectmen Representative
CLAIRE DANE, Recording Secretary-Treasurer

Board of Adjustment

JOSEPH SISK Term Expires 1983
YVONNE GOMES Term Expires 1984
DONALD BYAM Term Expires 1985
WILLIAM ELLIOTT Term Expires 1986
WILLIAM BRENDLE, Chairman Term Expires 1987
RICHARD DILLEY, Alternate One Year Term

Finance Committee

JOHN J. CRAVEN Term Expires 1983
ELLIOTT HERSEY Term Expires 1984
JOHN YOUNG Term Expires 1985
H. HAMILTON RICE Term Expires 1986
JAMES DANE Term Expires 1987
BOARD OF SELECTMEN
GAIL PARKER Representing School Board

Road Committee

GEORGE ST. JOHN Term Expires 1983
RICHARD MOODY Term Expires 1984
GEORGE DANIELS Term Expires 1985
JOHN HEAFIELD, JR. Term Expires 1986
ALMUS CHANCEY, Road Agent
BOARD OF SELECTMEN

Forestry Committee

OLIVER DODGE Term Expires 1983
CLIFTON LaBREE Term Expires 1984
GEORGE ST. JOHN Term Expires 1985

Conservation Commission

MARTHA BROOKS, Chairman	Term Expires 1983
DAVID WOODBURY, ESQ.	Term Expires 1983
DONALD CHAPMAN, Secretary	Term Expires 1984
DONALD GROSSO	Term Expires 1984
BETSY DODGE, Vice Chairman	Term Expires 1985
RAY WHEELER, Treasurer	Term Expires 1985
GEOFFREY KATZ, Alternate	One Year Term
STEVEN STRAND, Alternate	One Year Term
WALTER LEACH	Representing Planning Board

Recreation Commission

RITA MANNA	Term Expires 1983
ETHEL GAGNON	Term Expires 1983
DAVID MUDRICK	Term Expires 1984
SANDRA GALLUP	Term Expires 1984
JAMES HANSEN	Term Expires 1985
MARY MANNA	Jr. Advisor
LOIS HERSEY	Sr. Advisor
WILLIAM MONBOUQUETTE	Alternate

MINUTES OF TOWN MEETING

March 9, 1982

The meeting was called to order at 10:00 a.m. by Assistant Moderator David Woodbury who had been duly sworn in by the Town Clerk. The Pledge of Allegiance was led by the visiting fourth grade class of Betsey Dodge and the Lord's Prayer was led by State Representative Roland Sallada.

Articles 1, 2, 3, and 4 were read by the Assistant Moderator. The polls were opened and work commenced under these Articles. The remainder of the Warrant was to be acted upon at 7:00 p.m.

Article 1. To choose all necessary officers for the ensuing year.

Town Officers:

Selectman for three years	William G. Caldwell
Road Agent for one year	Almus E. Chancey
Moderator for two years	David L. Nixon
Supervisor of Checklist for six years	Donald E. Byam
Library Trustee for three years	Grace L. Wheeler

	E. Scott McQuade
Trustee of Trust Funds for three years	Philip Harvell
Fire Ward for four years	Richard D. Moody
Fire Ward for three years	David Poole, Jr.
Fire Ward for one year	Hiram E. Towle III
Auditor for two years	Donna Towne

School District Officers:

Clerk for one year	Nonah A. Poole
Moderator for one year	David Woodbury
Treasurer for one year	Linda Sizemore
School Board for three years	Cathy Strausbaugh
Auditors for one year	Jane Gallagher
	Brian Towne

Article 2. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own assets of \$30,000 or less, excluding the value of the person's residence."

372 Yes

51 No

Article 3. "Are you in favor of the amendments to the New Boston Zoning Ordinance relative to Cluster Residential Development?" (Article III, Sections 3-2C & 3-2D) as printed in the Town Report.

110 Yes

316 No

Article 4. "To see if the Town will vote to authorize the Tax Collector to appoint a Deputy Tax Collector in accordance with RSA 41:38."

282 Yes

131 No

The polls were closed at 7:00 p.m. by Moderator, David L. Nixon, and the evening business meeting commenced. The Lord's Prayer was led by Retiring Chairman of the Board of Selectmen Merrill Todd and the Pledge of Allegiance was led by Police Officer Donald Sims.

Moderator Nixon introduced those elected officials present. They included State Representative Roland Sallada, Selectman Theodore Olson, Selectman Thomas Mansfield and Selectman Merrill Todd. At this time Selectman Mansfield gave special recognition to those persons who had served the town for many years in elective office, and had not chosen to return. Special recognition was given to Kenneth Barss who had served the Fire Department in many capacities including Chief for the past 20 years and was retiring. A resolution was read and presented to Merrill Todd who was retiring as Selectman, and who also had served the town in many capacities over the years. Other officials introduced were Sandra Gendron, Town Clerk and Tax Collector, Supervisors of the Checklist, Donald Byam, M. Sandra Gallup, and Patricia Wason. Supervisor Gallup explained the recent verification of the checklist and the reasons why a person's name may have been dropped, and how he or she could again become eligible to vote. Ballot clerks for the day were Evelyn Barss, Rhoda Hooper, Shirley Elliott and Ruth Dodge. Donald Sims served as Police Officer for the evening. Betty Hooper, Secretary to the Selectmen, Margit Hooper, Deputy Town Clerk, Karen Craven, Treasurer and Almus Chancey, Road Agent were also introduced.

Work commenced then under Article 5.

Article 5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

1. Town Officers' Salaries	\$ 7,000.00
2. Town Officers' Expenses	17,500.00
3. Legal Fees	4,946.96
4. Election and Registration	1,600.00
5. Town Hall and Town Offices	13,250.00
6. Police Department	19,400.00
7. Fire Department	22,030.00
8. Cost of Fires & Emergencies	6,000.00
9. Forest Fires	200.00
10. Planning Board	500.00
11. SNHPC	679.35
12. Board of Adjustment	100.00
13. Tax Base Map	100.00
14. Civil Defense	100.00
15. Monadnock Visiting Nurse	100.00
16. Vital Statistics	50.00
17. Town Dump	9,000.00
18. Summer Maintenance, Hwy.	35,000.00
*19. Additional Highway Subsidy	13,500.00
20. Winter Maintenance, Hwy.	50,000.00
21. Resurface Tarred Roads	13,500.00
22. General Expense, Hwy.	11,000.00
23. Street Lighting	4,500.00
24. Library	11,358.00
25. Old Age Assistance	100.00

26. Memorial Day	300.00
27. Care of Town Grounds	50.00
28. Forestry Committee	300.00
29. Recreation Commission	1,000.00
30. Support of Cemetery	800.00
31. Social Security	5,600.00
32. Unemployment Compensation	100.00
33. Principal on Long Term Note	38,250.00
34. Payment of Interest	15,378.89
35. Insurance	18,500.00
36. Conservation Commission	1,000.00
*Appropriated only	

\$309,293.20

Selectman Mansfield moved that \$309,293.20 be raised, \$13,500.00 be appropriated for a total appropriation of \$322,793.20 for expenses in New Boston in 1982. This was seconded by Selectman Olson. The total appropriation figure represented \$10,000.00 more than was printed in the Town's proposed 1982 budget. Selectman Mansfield explained that the additional money would be added to winter maintenance of highways, due to the severity of the present winter. Explanations were offered for the various increases over last year's budget items. During the discussion of the budget, the Trustees of the Library offered public thanks to the Souhegan National Bank for allowing the use of its building while the addition to the Library was under construction, at no cost to the town. When the vote was taken, the sum total of the 1982 budget as moved by Selectman Mansfield, was accepted and adopted.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$1,766.69, the State to contribute \$11,777.96 for Town Road Aid, or act in relation thereto.

This article was so moved by Selectman Olson, seconded by Selectman Todd and so voted.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$25,000 and to withdraw and appropriate the sum of \$15,000 from Revenue sharing established under the provisions of the State and Local Assistance Act of 1972, making a total of \$40,000 to purchase the Victor Daniels land adjacent to the school property containing 6.5 acres more or less, or act in relation thereto.

Motion was made by Selectman Mansfield, seconded by James Dodge and Selectman Olson to adopt this article as referred to therein.

Selectman Mansfield explained that if the vote were in the affirmative Mr. Daniels would pay for the subdivision. He personally felt that the Town should own the property rather than the School District, at whose meeting the purchase had been voted down last year, because with more people attending the town meeting, more people could vote on the use of the land if purchased. He further stated that the owner had remained firm on the asking price and that, in his opinion, the Town might not get another opportunity for this purchase. He also added that there was a possibility of state reimbursement in part if this land were to be used for school development. Further discussion ensued as to the effect this purchase would have on the tax rate, could the gravel be removed, and the fact that the Finance Committee could not reach a unanimous decision in

favor of this purchase. Elliott Hersey moved the question, seconded by Adam Marcinuk to limit debate and the motion was adopted. The group then voted on the main question. A division was called for, the results being 83-yes, 66-no. The purchase was accordingly approved.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$2,473.94 to join the Souhegan Valley Mutual Aid Dispatch Center, or act in relation thereto.

Fire Chief James Dodge moved that the town vote to raise and appropriate the sum of \$620.00 to join the Souhegan Valley Mutual Aid Dispatch Center, or act in relation thereto. This was seconded by Gail Parker. Chief Dodge explained that presently our alarm system was dependent on being manned by volunteers using red phones and a paging system. With the increase in emergency calls each year a better system was required. The center would involve approximately 10 towns, with the radio equipment housed for the present time in Merrimack, with the possibility of it moving to Milford when the system was in full swing. This system would provide 24 hour coverage. The amount of money to be raised was less in his motion than was printed in the Town Report because the center would not be ready for operation until the end of 1982, and the expenses of the center would be shared by all the towns involved. This would be a voluntary involvement for New Boston with no permanent commitment. The motion as proposed by Chief Dodge was then duly voted upon and adopted.

Article 9. To see if the town will vote to raise the sum of \$3,500 and withdraw and appropriate the sum of \$5,000 from Revenue Sharing Funds established under the Provision of the State and Local Assistance Act of 1972, making a total of \$8,500 towards the installation of fire alarms in the firehouse, the town hall, the police station and the town highway garage, or act in relation thereto.

Chief Dodge moved that the town vote to raise the sum of \$5,400 and withdraw and appropriate the sum of \$5,000 from Revenue Sharing Funds, making a total of \$10,400 towards the installation of fire alarms in the firehouse and fire alarms and burglar alarms in the town shed and police station. This was seconded by Lester Byam.

Elliott Hersey explained that the opposition of the Finance Committee was because the Article did not include the school, and that possibly further negotiations could take place so that the school and all town buildings would be included in the proposal and re-presented next year. Chief Dodge explained that initial protection was wanted for the firehouse but then it was discovered that a better price could be obtained if more buildings were included. He stated that the school had not been interested in this proposal 3 years ago, and that maybe once the system had been installed more buildings could be added in future years. This would be a dialer system, calls to be received at the Hillsboro County Dispatch Center until the fire emergencies could be received at the Souhegan Valley Mutual Aid Dispatch. Dodge said they would still negotiate for the best price possible and that there would be savings on insurance, but that specific figures were not available to substantiate this. The article then passed.

Article 10. To see if the town will vote to raise and appropriate the sum of \$7,000 for repairs to the Town Hall, or act in relation thereto.

Motion was made by Howard Towne, seconded by Selectman Todd, to approve this article. Howard Towne, a member of the Town Hall Committee, explained anticipated projects for the Town Hall referring to the committee report on page 83 of the Town Report. He stated that the exterior needed painting and that the upstairs floor needed replacement, not just sanding and refinishing as originally thought. When questioned as to why the septic system and back outside rail had not been taken care of as voted in 1981, he apologized for the situation about the rail, and promised action soon; and further stated that a part of the septic system had been insulated. It was felt that with money left over from last year and the proposed money from this article that the floor upstairs could be replaced, according to estimates received. Motion was made and seconded to move the question, which passed, and when voted on the article passed.

Article 11. "Shall the citizens of New Boston ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

"Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries." (by Petition)

Motion was made by Jon Brooks, seconded by Paul Stanger, to support the resolution. Discussion ensued as to the devastation of a nuclear war, and the expense of a continued arms race. The question was then moved, duly seconded, and so voted. The article as printed was adopted.

Article 12. To see if the town will vote in favor of changing Town Meeting Day to a non-working day "Saturday," voting to start at 10:00 a.m., the meeting to start at 1:00 p.m. with two one-half hour recesses held for additional voting or whatever time is necessary. (by Petition)

Motion was made by Selectman Olson to postpone this article indefinitely, seconded by many. It was explained that a State Statute prescribes that voting will take place on the second Tuesday in March, RSA 31:1. A petitioner, Lorraine Barney agreed that the wording of the article was incorrect, but contended that more people would attend the business meeting if it were held on a non-working day or night, such as Saturday. The vote was to indefinitely postpone action on this article.

A consensus vote was then taken by the Moderator to see if a change in the business meeting day was desired. The decision seemed to be evenly split as to whether to change or not.

Article 13. To see if the town will vote to raise and appropriate the sum of \$2500 to up-date the real estate assessments, work to be done by the State Tax Appraisers, or act in relation thereto.

The motion to adopt this article was made by Selectman Todd, seconded by Jay Marden. It was explained that this would be the last year the State would come in to do the pick-up work. The article then passed.

Article 14. To see if the town will vote to raise and appropriate the sum of \$1,678 to complete the landscaping of the fire house entrance as per Article #5 of the 1979 Town Meeting, or act in relation thereto.

Motion in favor of the article was made by Selectman Mansfield, seconded by Selectman Olson, and it was so voted.

Article 15. To see if the town will vote to raise and appropriate the sum of \$750 to insulate the septic system of the Town Hall, or act in relation thereto.

The motion in favor of the article was made by Selectman Olson, seconded by Selectman Todd, and it was so voted.

Article 16. To see if the town will authorize the Selectmen to apply for, receive Federal or State grants which may become available during the course of the year and accept money from any other governmental unit or private source for the use of gypsy moth suppression, provided; that such grants and other monies do not require expenditures of other town funds, or act in relation thereto.

A motion was made by George St. John in favor of the article, seconded by Jay Marden. Discussion ensued as to what safeguards were set up to prevent the spray from reaching areas where the chemicals were not wanted. Explanations were made suggesting spraying would only take place in "ballooned areas" with very low wind conditions, that persons entrusted with spraying would be qualified and would have to meet Federal, State and Local regulations. It was asserted that this was a purely voluntary program, concerned mostly with recreational and high timber harvest areas. It was also pointed out that these pesty caterpillars would naturally run their course, and that spraying was not necessary. Selectman Olson pointed out that this article only pertains to the reimbursement of monies spent by individual landowners to have this spraying done, should it become available from any governmental source, and it could not prevent the spraying of land if the landowner paid the costs involved. The question was then moved, seconded by many, and it was voted to limit debate. When voted on the article passed.

Article 17. To see if the town will construct and accept as a Class V public way, a portion of Bedford Road to be constructed on a parcel of land shown as "Parcel A for Future Road Relocation" (0.90 acres) on a plan entitled, "Subdivision Plan of Land Horton and Lillian Foote, New Boston, N.H." dated April 2, 1981, being recorded as Plan #14012 in the Hillsborough County Registry of Deeds, and further to discontinue and release to the abutters all of the public's right in the former section of said Bedford Road lying northeasterly of the newly constructed way. The effective date of acceptance and release as above shall be at such time as the newly constructed portion shall be opened for public use, or act in relation thereto.

Motion for discussion of the article was made by Patrick Hooper, seconded by Selectman Mansfield. Selectman Mansfield explained that when this proposed project was finished the road would be wider and straighter, ridding the town of a bottle neck. This would be beneficial to both parties and Selectman Mansfield said he did not see any more expense involved by doing it this way, and possibly less because there would be fewer complications. When voted on this article passed.

Article 18. To see if the town will authorize the Board of Selectmen to sanction the use of the Town Bulk Mailing Permit by the Better Times at no expense to the town, or act in relation thereto.

Motion for approval was made by Selectman Olson, seconded by Ray Wheeler and so voted.

Article 19. To see if the town will vote to authorize the Selectmen to sell at public auction or administer property of the town acquired by tax deed or gift, or sell to the former owner upon payment to the town of an amount not less than the sum total of the over-due taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing, calculated at the rate of 18% per annum, or act in relation thereto.

Motion was made by Selectman Todd, seconded by Donald Byam, and so voted.

Article 20. To see if the town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b, or act in relation thereto.

Motion was made by Selectman Mansfield, seconded by Selectman Olson, and so voted.

Article 21. To see if the town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the town, or act in relation thereto.

Motion was made by Jay Marden, seconded by Selectman Todd, and so voted.

Article 22. To transact any other business that may legally come before the meeting.

Nothing further being motioned, the meeting adjourned at 11:15 p.m.

Respectfully submitted,

SANDRA GENDRON, Town Clerk

TOWN WARRANT 1983
The State of New Hampshire

To the inhabitants of the Town of New Boston, in the County of Hillsborough, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said New Boston on Tuesday the eighth day of March next. Polls will be open at 10 o'clock in the forenoon to take up Article 1. Balance of the Warrant will be taken up and voted upon at 7:00 o'clock in the afternoon. Polls will close at 7:00 p.m.

1. To choose all necessary officers for the ensuing year.

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.
 1. For Town Officers' Salaries
 2. For Town Officers' Expenses
 3. For Legal Fees
 4. For Election and Registration
 5. For Town Hall and Town Offices
 6. For Police Department
 7. For Fire Department
 8. For Costs of Fires and Emergencies
 9. For Forest Fires
 10. For Planning Board
 11. For SNHPC
 12. For Board of Adjustment
 13. For Work on Tax Base Map
 14. For Civil Defense
 15. For Monadnock Visiting Nurse
 16. For Vital Statistics
 17. For Town Dump
 18. For Summer Maintenance and Bridges, Highway
 19. For Additional Highway Subsidy
 20. For Winter Maintenance, Highway
 21. For Resurface Tarred Roads
 22. For General Expenses, Highway
 23. For Street Lighting
 24. For Library
 25. For Old Age Assistance
 26. For Memorial Day
 27. For Care of Town Grounds

28. For Forestry Committee
29. For Recreation Commission
30. For Conservation Commission
31. For Support of Cemetery
32. For Social Security
33. For Unemployment Compensation
34. For Principal on Long Term Notes
35. For Payment of Interest
36. For Payment of Insurance
37. For Payment of Duncan Fund
38. For Payment of Town Poor
39. For Payment of Withholding

3. To see if the town will vote to raise and appropriate the sum of \$1,762.24, the State to contribute \$11,748.24, for Town Road Aid, or act in relation thereto.

4. To see whether the Town will vote to enter into a five-year agreement to establish a Regional Dispatch Center for the purpose of providing communication and dispatch services to the town for Fire and Rescue, and to raise and appropriate a sum not to exceed \$4,030 in order to pay for its share of the first six months' costs of those services as provided by that agreement, or act in relation thereto.

5. To see if the town will vote to appropriate the sum of \$3,800 to purchase a two-way communication system for the use of the Highway Department, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

6. To see if the town will vote to amend the Large Building Fire Protection Code (adopted 1980) as follows:

Section One, Part A, 2, e:

Change the words "Section Four" to "Section Five"

Section 3, Part D, 1:

Add the following:

Exception: If a building has a flat roof, and the eaves of that roof are 16 feet or less in height, then a means of remote manual activation may not be required by the Fire Wards. This exception will be granted by the Fire Wards if they determine that conditions surrounding the building provide sufficiently convenient access with

ground ladders. However, an outside means of manual activation must be provided at each roof vent.

Section 3, Part F:

Add the following:

Exception: If a building has a flat roof, and the eaves of that roof are 16 feet or less in height, then an inside means of access may not be required. This exception will be granted by the Fire Wards if they determine conditions surrounding the building provide sufficiently convenient access with ground ladders.

Section 3, Part G:

Replace: "NFPA Standard 72C 'Remote Station Protective Signaling Systems (1979)'"

with: "NFPA Standard 72C 'Remote Station Protective Signaling Systems (1975)'"

Section 3, Part L:

Add the following:

All fire alarm components and other fire protection devices shall be keyed in a manner approved by the Fire Wards.

Section 3, Part P, 1, c:

In Paragraph one, after "2e", add: "residential,"

In paragraph two, after "2d", add: "2e (non-residential),"

Section 3, Part Q, 2:

After "its" add: "required"

Section 5, A:

Replace with the following:

A) Definition

A **Planned Building Group** is a number of structures on a single parcel of land, excluding farms, which meets any of the following conditions:

1) The sum of the gross floor area of all buildings located within 80 feet of one another equals 5,000 square feet or more.

2) The sum of the gross floor areas of all buildings, except residential buildings, equals 10,000 square feet or more.

3) There are three or more dwelling units.

Section 5, Part B:

After "other structures" add: "on that parcel"

7. To see if the town will vote to appropriate the sum of \$8,000 to paint the Town Hall, this sum to come from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

8. To see if the town will vote to raise and appropriate the sum of \$3,000 to update the real estate assessments, work to be done by the State Tax Appraisers, or act in relation thereto.

9. 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 New Boston and to the health and welfare of the people of New Boston.

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. (By Petition)

10. To see if the town will vote to raise and appropriate the sum of \$2,056 to purchase a Radar Unit for the Police Department, or act in relation thereto.

11. To see if the town will vote to appropriate the sum of \$3,500 to purchase a 4,000 gallon fuel tank with pump and accessories for use by the Fire Department, Police Department and other town vehicles, this sum to come from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

12. To see if the New Boston Town Residents will approve of donating land (town land) to the Residing N.H. Indians (not to exceed 10 acres), this land to be used for an Indian Artifact 1. Museum, 2. Church, to perform Indian Style Marriages, 3. Meeting Place and burial grounds. The appropriate location to be studied, chosen and approved by a committee of 15 to 20 interested New Boston citizens (voluntary) including 2-3 Selectmen, the Historical Society, Lorraine Barney and Howard Prince, Historical Society President. The committee will also draw up necessary guidelines and stipulations. They will meet in April, 1983. (By Petition)

13. To see if the town will vote to raise and appropriate the sum of \$564 to join the Tri-County Solid Waste Management District, or act in relation thereto.

14. To see if the town will vote to raise and appropriate the sum of \$8,800 towards the purchase and installation of four (4) new, energy-efficient overhead doors for the Fire Station, or act in relation thereto.

15. To see if the town will vote to raise and appropriate the sum of \$400 to repair and restore the original map of the town of New Boston or act in relation thereto.

16. To see if the town will vote to authorize the Selectmen to act as the Cable Television franchising authority pursuant to RSA 53c, or act in relation thereto.

17. To see if the town will vote to authorize the Selectmen to sell at public auction or administer property of the town acquired by tax deed or gift, or sell to the former owner upon payment to the town of an amount not less than the sum total of the over-due taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing, calculated at the rate of 18% per annum, or act in relation thereto.

18. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b, or act in relation thereto.

19. To see if the town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the town, or act in relation thereto.

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

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

THEODORE G. OLSON, Chairman
THOMAS J. MANSFIELD
WILLIAM G. CALDWELL
Selectmen of New Boston

A true copy of Warrant — Attest:
THEODORE G. OLSON, Chairman
THOMAS J. MANSFIELD
WILLIAM G. CALDWELL
Selectmen of New Boston

TOWN BUDGET

Revenue Affecting the Tax Rate:	Est. 1982	Est. 1983
From State:		
Interest & Dividends Tax	\$15,000.00	\$ 6,000.00
Savings Bank Tax	4,000.00	4,000.00
Rooms & Meals Tax	9,500.00	12,000.00
Business Profits Tax	25,000.00	25,000.00
Highway Subsidy, Chapter 241:14	14,500.00	21,150.00
Additional Highway Subsidy For Fighting Forest Fires	13,500.00	13,600.00
	100.00	100.00
Total	\$ 81,600.00	\$ 81,850.00
From Local Sources Except Taxes:		
Dog Licenses	\$ 2,000.00	\$ 2,000.00
Fees & Permits	600.00	500.00
Rent of Town Hall	750.00	750.00
Interest Received	5,000.00	5,000.00
Income from Trust Funds (Wason Fund)	250.00	250.00
Income from Trust Funds (Dodge, Town Poor)	9,000.00	9,000.00
Motor Vehicle Permits	48,000.00	53,000.00
Resident Taxes	11,000.00	11,000.00
Yield Taxes	5,000.00	5,000.00
National Bank Stock Taxes	25.00	25.00
Total	\$ 81,625.00	\$ 86,525.00
Grand Totals	\$163,225.00	\$168,375.00

1982 Appropriations and Estimated Expenditures for 1983:	1982 Approp.	Est. 1983 Budget
Town Officers' Salaries	\$ 7,000.00	\$ 7,900.00
Town Officers' Expenses	17,500.00	17,000.00
Legal Fees	4,946.96	4,129.07
Election and Registration	1,600.00	600.00
Town Hall and Town Offices	13,250.00	11,500.00
Police Department	19,400.00	18,100.00
Fire Department	22,030.00	20,220.00
Cost of Fires and Emergencies	6,000.00	6,000.00
Forest Fires	200.00	200.00
Planning Board	500.00	300.00
SNHPC	679.35	898.20
Board of Adjustment	100.00	50.00
Work on Tax Base Map	100.00	1,000.00
Civil Defense	100.00	100.00
Monadnock Visiting Nurse	100.00	5,748.48
Vital Statistics	50.00	50.00
Town Dump	9,000.00	9,000.00
Summer Maintenance & Bridges, Hwy.	35,000.00	38,500.00
Additional Highway Subsidy	13,500.00	13,500.00
Winter Maintenance, Hwy.	50,000.00	50,000.00
Resurface Tarred Roads	13,500.00	14,000.00
General Expense, Hwy.	11,000.00	8,500.00
Street Lighting	4,500.00	4,200.00
Library	11,358.00	13,119.00
Old Age Assistance	100.00	4,000.00
Memorial Day	300.00	350.00
Care of Town Grounds	50.00	100.00
Forestry Committee	300.00	50.00
Recreation Commission	1,000.00	1,000.00
Conservation Commission	1,000.00	500.00
Support of Cemetery	800.00	800.00
Social Security	5,600.00	14,000.00
Unemployment Compensation	100.00	100.00
Principal on Long Term Notes	38,250.00	38,250.00
Payment of Interest	15,378.89	16,875.00
Payment of Insurance	18,500.00	28,050.00
Duncan Fund	0.00	10,700.00
Town Poor	0.00	5,100.00
Withholding	0.00	12,300.00
Total Town Expenses	\$ 322,793.20	\$ 376,789.75
School District Tax	745,454.00	753,557.00
County Tax	57,856.00	70,906.00
Total Budget Expenditures	\$1,126,103.20	\$1,201,252.75
Less Total Revenue	163,225.00	168,375.00
Amount to be Raised by Taxes	\$ 962,878.20	\$1,032,877.75

COMPARATIVE STATEMENT

Title of Appropriation	Carried Forward	Appropriation	Receipts	Total Available	Expenditures	Unexpended Balance	Over-draft	Approp. Carried Forward
Officers' Salaries	\$	7,000.00	\$	7,000.00	\$	7,570.72	\$	570.72
Officers' Expenses		17,500.00	272.53	17,772.53	16,129.88	1,642.65		
Legal Fees		4,946.96		4,946.96	4,946.96			
Election & Registration		1,600.00	9.00	1,609.00	951.31	657.69		
Town Hall & Town Offices		13,250.00	746.00	13,996.00	12,035.71	1,960.29		
Police Department		19,400.00	763.75	20,163.75	19,375.38	788.37		
Fire Department		22,030.00	48.25	22,078.25	22,284.03		205.78	
Cost of Fires & Emergencies		6,000.00		6,000.00	5,999.85	0.15		
Forest Fires		200.00		200.00	461.80		261.80	
Planning Board	500.00	39.75	539.75	223.72	316.03			
SNHPC		679.35		679.35	679.35			
Board of Adjustment		100.00	20.00	120.00	36.00	84.00		
Work on Tax Base Map	980.66	100.00	46.60	1,127.26	1,026.06	101.20		
Civil Defense	1,221.73	100.00		1,321.73				1,321.73
Monadnock Visiting Nurse		100.00	5,182.72	5,282.72	5,282.72			
Vital Statistics		50.00		50.00	33.50	16.50		
Town Dump		9,000.00	210.00	9,210.00	8,278.70	931.30		
Summer Maintenance, Hwy.	35,000.00	371.50	35,371.50	34,813.24	558.26			
Additional Highway Subsidy	1,063.92	13,500.00	4,358.91	14,563.92	15,027.95		464.03	
Winter Maintenance, Hwy.		50,000.00		54,358.91	52,892.38	1,466.53		
Resurface Tarrred Roads		13,500.00		13,500.00	13,495.63	4.37		
General Expense, Hwy.		11,000.00		11,000.00	11,643.56		643.56	
Street Lighting		4,500.00		4,500.00	4,103.84	396.16		
Library		11,358.00	250.00	11,608.00	11,608.00			
Old Age Assistance		100.00		100.00	4,086.07		3,986.07	
Memorial Day		300.00		300.00	300.00			
Care of Town Grounds	883.80	50.00		933.80		933.80		

DETAILED STATEMENT OF RECEIPTS

Property Taxes - 1982	\$ 787,858.70
Resident Taxes - 1982	11,460.00
National Bank Stock Tax	44.20
Yield Taxes - 1982	9,349.30
Resident Tax Penalties - 1982	47.00
Property Taxes - 1981	238,917.48
Yield Taxes & Interest, Previous Year	508.00
Resident Taxes - 1981	1,290.00
Resident Taxes, Previous Years	180.00
Resident Taxes, Penalties, Previous Years	129.00
Interest Collected	9,958.96
Tax Sales Redeemed	29,863.68
Deeded Property Credit	375.00
Current Land Use Penalties	740.00
Dog Licenses	2,162.50
Pistol Permits	128.00
Gravel Removal Permit Fees	120.00
Trailer Permit Fees	125.00
Driveway Permit Fees	55.00
Marriage Fees	247.00
Filing Fees	9.00
Junk Yard Fees	50.00
Bad Check Penalties	20.00
Dog Fines	163.00
Rent of Town Hall	746.00
Interest on NOW Account	618.98
Water Fees	280.00
Motor Vehicle Registrations	59,191.50
Telephone Booth Commission	74.39
Lagoon Permits	210.00
Tax Anticipation Loans	500,000.00
Interest Received on Loans	38,043.51
New Boston Fire Dept., refund on Fire Truck Bond	2,400.00
New Boston Fire Dept., refund on Fire Truck Interest	696.00
Sale of maps and copies	163.00
Down-payment, land on Molly Stark Lane (auction sale)	75.00
Down-payment, former Town Shed (auction sale)	1,000.00
Group Insurance, Highway	4,308.44
Retirement Plan, Highway	1,140.88
Withholding	8,327.30
Social Security	4,604.00
Playground Association, Police duty, July 4	400.75
Refunds, Police Credits	363.00
Tax Maps	46.60
Almus Chancey, Summer Maintenance	251.52
Refund on Stove	50.00

Whipple Free Library, Building Fund	1,000.00
Whipple Free Library, Desk Refund	2,977.00
New Boston School District, Planning Board Refund	39.75
Blue Cross/Blue Shield, refund on counseling	1,236.72
Joseph Kennedy, Summer Maintenance credit	60.00
State of N.H., Fire Dept. Gas Tax Refund	42.00
John Statt, Jr., Fire Dept. Refund	6.25
Town of New Boston, recording fees	57.00
Town Poor Credit on Public Service Bill	150.00
Mr. & Mrs. R. H. Rice, Summer Maintenance Credit	30.00
Riverside Mobile Home Community, Summer Maintenance Credit	30.00
Board of Adjustment, fees	20.00
Wason Trust Fund	250.00
Whipple Free Library, Building Fund	172.30
Almus Chancey, Winter Maintenance credit	182.07
Gordon F. Burns Agency, Inc. Dividend Refund	603.90
Better Times, Postage Refund	52.53
Revenue Sharing Withdrawal	20,000.00
From State	
Highway Subsidy	14,505.37
Additional Highway Subsidy	15,286.96
Duncan Fund	12,372.35
Savings Bank Tax	5,946.35
Business Profits Tax	24,750.36
Interest & Dividends Tax	7,016.55
Rooms & Meals Tax	15,347.40
TRA	5,372.05
To Increase Motor Vehicle Fees	4,176.84
Total	\$1,848,475.44
Balance January 1, 1982 brought forward	104,929.16
Grand Total	\$1,953,404.60

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Theodore G. Olson, Selectman	\$1,000.00
Thomas J. Mansfield, Selectman	800.00
William G. Caldwell, Selectman	800.00
Merrill J. Todd, Selectman	155.52
Sandra Gendron, Town Clerk/Tax Collector	3,567.50
Margit Hooper, Deputy Town Clerk/Tax Collector	297.70
Karen Craven, Treasurer	750.00
Samuel M. Brooks, M.D., Health Officer	50.00
Gary Luneau, Auditor	75.00
Donna Towne, Auditor	75.00

7,570.72

Legal Fees

Brown & Nixon Professional Asso.	\$4,946.96
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Elections & Registrations

Granite State Data Service, check lists	\$ 204.80
Joe English Grange, meals	217.25
Merrill J. Todd, Selectman	15.00
M. Sandra Gallup, supplies	14.26
M. Sandra Gallup, Supervisor of Check Lists	66.20
Patricia Wason, Supervisor of Check Lists	65.80
Donald E. Byam, Supervisor of Check Lists	71.80
David L. Nixon, Esq., Moderator	75.00
Ruth Dodge, Ballot Clerk	55.30
Evelyn Barss, Ballot Clerk	55.30
Shirley B. Elliott, Ballot Clerk	23.80
Rhoda Hooper, Ballot Clerk	55.30
Arlene Dodge, Ballot Clerk	15.40
Katherine Johnston, Ballot Clerk	16.10

\$ 951.31

Town Officers' Expenses

Beatrice Hooper, Secretary to Selectmen	\$ 6,266.85
Beatrice Hooper, expenses	16.15
Aloha Leasing, copier payments	588.36
Hillsborough County Treasurer, recordings and redemptions	262.90
N.H. City & Town Clerks Asso., dues	12.00
N.H. Asso. of Assessing Officials, dues	20.00
Sandra Gendron, supplies	63.50
Brown & Saltmarsh, Inc., office supplies	204.54
Sandra Gendron, Town Clerk Fees	2,792.93
Quadra/Vue, machine repairs	104.00
Postmaster, New Boston, postage, rent, envelopes	1,077.86
Wheeler & Clark, office supplies	99.93
Equity Publishing Corp., statutes	116.75

Karen Craven, treasurer's expenses	109.91
N.H. Tax Collectors' Asso., dues	15.00
Merrill J. Todd, Selectmen's expense	2.98
N.H. Municipal Asso., dues and conferences	479.76
Cabinet Press, Inc., Town Reports, tax bills, etc.	3,378.50
Souhegan National Bank, safety deposit box rent	13.50
R. H. Llewellyn Co. Inc., name plate	3.75
Internal Revenue Service	21.12
Little Newspapers, Inc., ads	92.00
Homestead Press, supplies	6.31
N.E. Asso. of City and Town Clerks, dues	10.00
Granite State Office Supplies, copier paper	118.06
Treasurer, State of N.H., tax cards	2.00
Treasurer, State of N.H., adminis. costs	18.89
Roland Sallada, water test	20.00
Branham Publishing Co., reference books	22.95
Theodore G. Olson, Selectman's expense	45.44
William G. Caldwell, Selectman's expense	15.69
Samuel M. Brooks, M.D., Health Officer's expense	68.43
Union Leader Corp., ad	17.82
Amoskeag Savings Bank, safety deposit box rent	12.00
Secretary of State, Notary Fee	30.00
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	\$16,129.88

Police Department

Payroll and Expenses:

John D. Ballou, Chief	\$ 2,511.05
William Forest	1,622.94
Donald Simms	1,495.18
Paul deRochemont	1,657.70
David Rice	1,143.62
George Peirce	122.00
David Ballou	1,404.17
Charles Davis	225.50
Timothy Lamy	242.75
Donald Stickney	200.00
All Safe and Lock Service	100.00
Putnam Fuel Co. Inc.	488.54
New England Telephone	1,769.09
Public Service Co. of N.H.	463.89
Nancy M. Strong, Animal Control Officer	554.55
Barss' Enterprises, gas	1,278.89
NHAC and Hoa, dues and workshop	50.00
Roger Mailhot, supplies	144.00
Animal Rescue League, care of strays	104.00
McKenzie Motors, Inc., inspections	84.07
Custom Welding	45.00
Richard A. Sherburne, Inc., services	161.95
Tom-Ray, supplies	5.61
Treasurer, Playground Asso., rent for 1981-1982	2.00
Cen-Com, parts	3.15

Carole Hilliard, dog kennels	58.00
Sirchie Laboratories, finger printing materials	468.10
Mack's Men's Shop, uniforms	936.00
N.H. Welding Supply Corp.	27.75
N.H. Federation of Humane Organization, conference	17.50
Don Chapman Contracting, bathroom sink	25.00
Daniel Benard, radio repair	70.00
Ronson Ziebart	20.00
William R. Hooper, radio tune-up	25.00
Bailey's Gun Shop, ammunition	195.80
Dodge's Store, supplies	14.85
N.H. Supply, plumbing supplies	33.73
Motorola, radio	1,584.00
Clement J. Methot, services	20.00
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	\$19,375.38

Fire Department

New England Telephone	\$ 1,660.27
Public Service Co. of N.H.	795.51
Bound Tree Corp.	375.77
Motorola, Inc.	544.39
R. L. Service Inc.	607.61
Daniel Benard, radio repair	29.00
Barss' Enterprises, gas	1,290.02
Gardner LeBaron	74.98
Treasurer, State of N.H., surplus merchandise	143.50
N.H. Welding Supply Corp.	587.17
Corriveau-Routhier, Inc., paint	448.00
Quadra/Vue, repairs	226.23
Briere Equipment, repairs	174.78
Goffstown Truck Center, inspections	1,419.45
John Bunting, refund	266.00
Robbins Auto Parts, Inc.	140.32
Lumbertown	205.64
William R. Hooper, radio repair	474.84
Souhegan Mutual Fire Aid, Asso. dues	125.00
Dave Poole Electric	118.50
Johnson Auto	25.00
H. L. Moore	76.80
JaBro Batteries Inc.	111.58
Magnuson Motor Service	67.24
Russell Auto Inc.	48.00
Dodge Farms, refund	140.00
The Fire Barn	54.00
Concord Typewriter Service, parts	20.95
Concord Fire Extinguisher Service	8.00
Daniel McDonald, refund	2.20
Lee's Truck Service	83.55
Home Safety Equipment Co. Inc.	51.43
Seaman's, light bulbs	19.92

James R. Sebolt	150.00
New Boston Fire Dept., payroll	540.00
New Boston Fire Dept., reimbursement	864.48
Charles Davis, refund	7.52
Almus Chancey, Road Agent, diesel gas	182.07
William Manna, custodian	150.00
Goffstown Hardware, paint	45.04
American LaFrance	103.39
Jaffrey Fire Protection Co., Inc., hose	977.60
New Boston Fire Dept., body work and equipment	2,632.15
Plywood Ranch, insulation	760.00
Blanchard Associates	1,845.12
New Boston Fire Dept., work on 76 M2	600.00
Burnham Fuel Co. Inc.	3,011.01
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	\$22,284.03

Forest Fires

New Boston Fire Dept., forest fire	\$ 349.80
James Dodge, Fire Warden, fire permits	112.00
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	\$ 461.80
Cost of Fires and Emergencies	\$ 5,999.85

Town Hall and Town Offices

Stephen W. Curtis, custodian	\$ 1,650.00
William Hebert, custodian	1,230.00
New England Telephone	502.33
Manchester Paper Supply Co. Inc.	110.65
Goffstown Hardware Inc.	50.68
Howard Towne, keys	6.00
Amherst Systems, Inc., monitoring fee	218.00
H. C. Strong, thawing septic system	50.00
Daniels Drilling & Blasting, thawing septic system	25.00
Hank's Plumbing and Heating, thawing septic system	44.55
Public Service Co. of N.H.	2,604.38
Daniels Garage, oil	3,667.42
Dave Poole Electric	153.15
Stephen W. Curtis, supplies	58.08
Allsafe & Lock Service, repairs	54.70
J. F. King Co., repairs	215.70
Margit Hooper, refund on vacuum cleaner	34.00
Jane E. Shea, cleaning	132.00
Dodge's Store, supplies	74.63
Burnham Fuel Co. Inc., oil	1,103.44
Vadney's Burner Service, furnace repair	51.00
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	\$12,035.71

Purchase of Victor Daniels Land, Art. #7		40,000.00
Conservation Commission		1,000.00
Fire Alarm System, Art. #9		5,000.00
Insulating Septic System, Art. #15		390.00
Tax Anticipation Loans		500,000.00
Interest on Tax Anticipation Loans		34,520.55
Note on Fire Truck		2,400.00
Interest on Fire Truck		696.00
Note on Fire Truck, Art. #5, 1980		20,250.00
Interest on Fire Truck		8,115.40
Note on Library Addition		18,000.00
Interest on Library Note		5,068.38
County Tax		70,906.00
Marriage License Fees to State		260.00
Dog License Fees to State		304.50
Unemployment Compensation		14.40
School Payments		754,454.00
Social Security		14,298.21
Withholding		12,404.24
River Road Project		96.00
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		\$1,875,845.33
Less Withholding Withheld	\$2,605.86	
Less Social Security Withheld	2,033.12	-4,638.98
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Grand Total		\$1,871,206.35
Rewrite Lost Checks		-37.75
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		\$1,871,168.60
Stop Payment Fee		6.00
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Grand Total Per Treasurer		\$1,871,174.60

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE YEAR 1982**

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	17,500.00
Legal Fees	4,946.96
Election and Registration	1,600.00
Town Hall and Town Offices	13,250.00
Police Department	19,400.00
Fire Department	22,030.00
Costs of Fires and Emergencies	6,000.00
Forest Fires	200.00
Planning Board	500.00
SNHPC	679.35
Board of Adjustment	100.00
Work on Tax Base Map	100.00
Civil Defense	100.00
Monadnock Visiting Nurse	100.00
Vital Statistics	50.00
Town Dump	9,000.00
Summer Maintenance, Highway	35,000.00
Additional Highway Subsidy	13,500.00
Winter Maintenance, Highway	50,000.00
Resurface Tarred Roads	13,500.00
General Expense, Highway	11,000.00
Street Lighting	4,500.00
Library	11,358.00
Old Age Assistance	100.00
Memorial Day	300.00
Care of Town Grounds	50.00
Forestry Committee	300.00
Recreation Commission	1,000.00
Conservation Commission	1,000.00
Support of Cemetery	800.00
Social Security	5,600.00
Unemployment Compensation	100.00
Principal on Long Term Notes	38,250.00
Payment of Interest	15,378.89
Payment of Insurance	18,500.00
Reappraisal of Property, Art. #13	2,500.00
Purchase of Daniels Land, Art. #7	40,000.00
Install Fire Alarm System, Art. #9	10,400.00
Town Hall Repairs, Art. #10	7,000.00
TRA, Art. #6	1,766.69
Landscaping Fire House Entrance, Art. #14	1,678.00
Insulate Septic System, Art. #15	750.00
Souhegan Valley Mutual Aid Dues, Art. #8	620.00
Total Town Appropriations	\$387,507.89

Less Estimated Revenues and Credits:	
Resident Taxes	\$12,980.00
National Bank Stock Taxes	44.20
Yield Taxes	5,000.00
Interest and Penalties on Taxes	5,000.00
Inventory Penalties	500.00
Meals and Rooms Tax	15,347.00
Interest and Dividends Tax	7,017.00
Savings Bank Tax	5,946.00
Highway Subsidy	14,505.00
Additional Highway Subsidy	15,287.00
Motor Vehicle Fees (State)	4,177.00
Motor Vehicle Permit Fees	48,000.00
Dog Licenses	2,000.00
Business Licenses, Permits and Filing Fees	600.00
Rent of Town Property	750.00
Interest on Deposits	10,000.00
Revenue Sharing Fund	20,000.00
	<hr/>
Total Revenues and Credits	\$ 167,153.20
	<hr/>
Net Town Appropriations	220,354.69
Net School Appropriations	753,557.00
County Tax Assessment	70,906.00
	<hr/>
Total of Town, School & County	\$1,044,817.69
Plus War Service Credits	9,800.00
Plus Overlay	37,975.00
	<hr/>
	\$1,092,592.69
Less Business Profits Tax Reimbursement	33,000.00
	<hr/>
Amount to be Raised by Property Taxes	\$1,059,592.69

TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes (Less War Service Tax Credits)	\$1,053,312.87
Resident Taxes	12,980.00
	<hr/>
Total Taxes to be Committed	\$1,066,292.87

TAX RATE

Town	\$.71
County	.19
School	1.98
	<hr/>
	\$2.88

SUMMARY OF INVENTORY VALUATION

Land	\$12,876,970.00
Buildings	22,689,270.00
Factory Buildings	237,200.00
Public Utility	883,550.00
Mobile Homes and Trailers	304,450.00
Total Valuation before Exemptions	\$36,991,440.00
Less 16 Elderly Exemptions	200,000.00
Net Valuation on which Tax Rate is Computed	\$36,791,440.00
Number of Inventories Distributed	858
Number of Inventories Returned	778

CERTIFICATE

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

THEODORE G. OLSON, Chairman
 THOMAS J. MANSFIELD
 WILLIAM G. CALDWELL

CONSOLIDATED STATEMENT OF NOTES PAYABLE

Notes Payable - Fire Truck

	Interest	Principal	Balance
1983	(Rate negotiable at renewal)	\$20,250.00	\$20,250.00
1984	(Rate negotiable at renewal)	20,250.00	0.00

Notes Payable - Library

1983	(Rate Variable)	\$18,000.00	\$54,000.00
1984	(Rate Variable)	18,000.00	36,000.00
1985	(Rate Variable)	18,000.00	18,000.00
1986	(Rate Variable)	18,000.00	0.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$151,080.00
Furniture & Equipment	7,500.00
Town Office Building	34,850.00
Contents	15,000.00
Library	180,000.00
Contents	40,000.00
Fire Station and Land	143,400.00
Highway Building and Land (Old Coach Road)	65,000.00
Contents	5,000.00
Equipment: Fire, Police, Highway	248,600.00
Police Station Contents	7,500.00
School Building and Land	468,250.00
Contents	75,000.00
Highway Building and Land (Route 13)	4,700.00

LAND AND BUILDINGS ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

By Gift or Purchase:

244 acres Lydia Dodge Land, Dist. 7	66,300.00
5 acres (1/2 interest) Wade Knowlton Land	600.00
2½ acres Cousins Land, Molly Stark Lane	2,500.00
88.2 acres B & M Railroad Right of Way, Piscataquog Watershed	6,600.00
1/4 acre Bailey Pond	1,550.00
13.9 acres Langdell Grove, Rte. 13	33,150.00
Colman Grove, not appraised	
7.94 acres Swanson Grove, Rte. 13	22,200.00
9.9 Greer Grove, Rte. 13	21,600.00
6 acres Victor Daniels Land adjacent to school prop.	40,000.00

Deeded:

85 acres Dodge Pasture, Siemeze Land, Dist. 15	27,600.00
4 acres Siemeze, Beals Land, Dist. 15	9,400.00
Former Town Dump	100.00
5 acres J. L. & Harris Wilson Heirs, Bog Rd., Dist. 16	20.00
34 acres A. L. Johnson, R. Morse Land, Dist. 17	5,950.00
.35 acres Harry Dunbar Heirs, Dist. 15	1,350.00
1.8 acres Grace Robinson Heirs, Dist. 16	10,250.00
6 acres Hall Land, Dist. 6	75.00
4.8 acres Parker Land, Dist. 2	1,800.00
.58 acres Sargent Land, Dist. 5, Rte. 13	750.00
11 acres Nellie Follansbee Ld. and Bldg., Saunders Rd.	15,300.00
94 acres Nellie Follansbee Ld., Saunders Rd.	37,500.00
25 acres Nellie Follansbee Ld., Saunders Rd.	750.00
2 Lots #10 & #11, Riverside Drive	6,900.00
2¼ interest in Lot 4 (well) Riverside Dr.	800.00
9 acres R. Colby & G. Chandler Heirs, Dodge Rd.	2,700.00
8 acres Riley Land & Bldg., Weare Road	24,350.00
3½ acres Albert Berry Property, Route 136	2,450.00

BALANCE SHEET

ASSETS

In Hands of Treasurer	\$ 82,230.00
Revenue Sharing Fund	23,836.29
Timber Tax Bond Escrow Acct.	5,147.84
Robert Weadick Estate Acct.	2,174.97
In Hands of Officials:	
Almus Chancey, Souhegan National Bank	2,000.00
Unredeemed Taxes, Levy of 1980	8,037.11
Unredeemed Taxes, Levy of 1981	20,733.71
Uncollected Taxes:	
Property, Resident, Water & Yield, 1982	265,254.94
Resident Taxes, 1981	350.00
Resident & Yield Taxes, 1980	517.16
Total Assets	<u>\$410,282.02</u>

LIABILITIES

To School District, Balance of Appropriation	\$44,551.00
Federal Revenue Sharing Funds	23,836.29
Timber Tax Bond Escrow Acct.	5,147.84
Civil Defense	1,321.73
Conservation Commission	500.00
Fire Truck, 1980	1,000.00
Fire Alarm System	5,400.00
Souhegan Valley Mutual Aid Dispatch	620.00
Master Plan	11,250.62
Total Liabilities	<u>\$493,627.48</u>
Less: Excess of Liabilities over Assets	83,345.46
	<u>\$410,282.02</u>

REPORT OF TOWN TREASURER

DEBITS

Cash on Hand - January 1, 1982	\$ 104,929.16
Receipts to January 1, 1983	1,848,475.44
	<hr/>
	\$1,953,404.60

CREDITS

Payments by Order of Selectmen	\$1,871,174.60
Bank Balance - January 1, 1983	82,230.00
	<hr/>
	\$1,953,404.60

Federal Revenue Sharing Account

Balance - January 1, 1982	\$ 22,341.42
Deposits made in 1982	19,705.00
Interest	1,789.87
	<hr/>
	\$ 43,836.29

Less Withdrawals	\$ 20,000.00
Balance - January 1, 1983	23,836.29
	<hr/>
	\$ 43,826.29

Timber Tax Escrow Account

Balance - January 1, 1982	\$ 6,864.36
Deposits made in 1982	3,317.00
Interest	341.41
	<hr/>
	\$10,522.77

Less Withdrawals	\$ 5,374.93
Balance - January 1, 1983	5,147.84
	<hr/>
	\$ 10,522.77

Robert Weadick Estate Account

Balance - January 1, 1982	\$ 953.75
Deposits made in 1982	1,150.00
Interest	71.22
	<hr/>
	\$ 2,174.97

Less Withdrawals	\$ 0.00
Balance - January 1, 1983	2,174.97
	<hr/>
	\$2,174.97

Library Escrow Account

Balance - January 1, 1982	\$ 20,219.79
Deposits made in 1982	0.00
Interest	263.43
	<hr/>
	\$ 20,483.22

Less Withdrawals	\$ 20,483.22
Balance - January 1, 1983	0.00
	<hr/>
	\$ 20,483.22

KAREN KOMAN-CRAVEN, Town Treasurer

TOWN CLERK REPORT

Automobile Permits issued in 1982	\$59,191.50
Less Permit Fees	2,289.00
	<hr/>
Net Amount	\$56,902.50
Filings for Office	\$ 9.00

Dog Licenses - 1982

1981 Licenses issued in 1982	\$ 13.00
1981 Fines collected in 1982	24.00
1982 Kennel Licenses	85.00
1982 Licenses	2,064.50
1982 Fines	139.00
	<hr/>
	\$ 2,325.50
Less Clerk Fees	241.50
	<hr/>
Net Amount	\$ 2,084.00

Statistics

Births:

Residents of New Boston reported from other towns and recorded	30 @ .50	\$15.00
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Marriages:

Intentions issued in New Boston	18 @ .50	9.00
Received and recorded from other towns	6 @ .50	3.00

Deaths:

In New Boston	7 @ .50	3.50
Received and recorded from other towns	6 @ .50	3.00

\$33.50

Respectfully submitted,
SANDRA GENDRON, Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

DR.

			-----Levies of:----- Prior	
Uncollected Taxes - Beginning of Fiscal Year	1982	1981	1980	1979
Property Taxes		\$241,507.43	\$	\$
Resident Taxes	2,020.00	270.00	30.00	
Yield Taxes			912.77	373.63
Water Rents		80.00		
Taxes Committed to Collector:				
Property Taxes	\$1,053,312.87			
Resident Taxes	12,980.00			
Land Use Change Taxes	740.00			
Yield Taxes	9,427.90			
Water Rents	240.00			
Added Taxes:				
Property Taxes	3,502.08	598.75		
Resident Taxes	910.00	180.00		
Overpayments:				
a/c Resident Taxes	30.00			
Interest Collected on Delinquent				
Property Taxes: & Yield (\$66.20) 1980	125.01	9,833.95	66.20	
Penalties Collected on				
Resident Taxes	47.00	111.00	17.00	1.00
Total Debits	\$1,081,314.86	\$254,331.13	\$1,265.97	\$404.63

CR.

Remittances to Treasurer During Fiscal Year (1)				
Property Taxes	\$ 787,858.70	\$238,917.48	\$	\$
Resident Taxes	11,460.00	1,290.00	170.00	10.00
Yield Taxes	9,349.30		441.80	
Water Rents	200.00	80.00		
Land Use Change Taxes	740.00			
Interest Collected During Year	125.01	9,833.95	66.20	
Penalties on Resident Taxes	47.00	111.00	17.00	1.00
Discounts Allowed				
Abatements Made During Year;				
Property Taxes	5,929.91	3,188.70		
Resident Taxes	350.00	560.00	50.00	20.00
Yield Taxes			3.81	

Uncollected Taxes - End of Fiscal Year'

(As Per Collector's List)

Property Taxes	263,026.34			
Resident Taxes	2,110.00	350.00	50.00	
Water Rents	40.00			
Yield	78.60		467.16	
Total Credits	<u>\$1,081,314.86</u>	<u>\$254,331.13</u>	<u>\$1,265.97</u>	<u>\$404.63</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982 (June 30, 1983)

DR.

-----Tax Sales on Account of Levies Of-----

	1981	1980	1979	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$ 20,257.09	\$6,556.07	\$
Taxes Sold to Town During Current Fiscal Year**	32,885.97			
Individuals	1,571.84			
Interest Collected After Sale	568.81	1,193.42	1,286.01	
Redemption Costs	106.20			
Overpayment	63.17			
Total Debits	<u>\$ 35,195.99</u>	<u>\$21,450.51</u>	<u>\$ 7,842.08</u>	<u>\$</u>

CR.

Remittances to Treasurer During Year

Redemptions	\$ 11,978.59	\$ 9,533.76	\$5,196.89	
Paid to Purchaser	1,571.84	1,435.08	1,189.27	
Interest & Costs After Sale	675.01	1,193.42	1,286.01	
Abatements During Year		1,062.95		
Deeded to Town				
During Year	236.84	188.19	169.91	
Unredeemed Taxes - End of Fiscal Year	20,733.71	8,037.11		
Total Credits	<u>\$ 35,195.99</u>	<u>\$ 21,450.51</u>	<u>\$7,842.08</u>	

Respectfully submitted,

SANDRA GENDRON, Tax Collector

HIGHWAY DEPARTMENT

GENERAL EXPENSES

Appropriation		\$11,000.00
EXPENSES:		
Mr. Gee's Tire Corp.		
(Grader & Loader Tires)	\$3,894.83	
Jordan Milton Machinery		
(Grader & Loader Supplies)	2,725.21	
Agway Petroleum Corp.		
(Diesel Fuel)	1,113.68	
Penn-Hampshire Lube		
(Oil & Grease)	852.47	
Public Service Co. of N.H.		
(Services)	637.89	
B-B Chain Company		
(cross chains)	492.50	
A. E. Houghton, Jr.		
(Paint & Small Tools)	362.30	
Metra Chemical Co.		
(Parts Cleaner)	279.00	
N.E. Telephone (Services)	247.80	
Manchester Oxygen	224.98	
Souhegan Bank	195.36	
Sanel Industrial	157.84	
State of New Hampshire		
(Road Signs)	141.00	
H. S. Tochy & Sons		
(Diesel Pump Parts)	89.35	
Hank's Plumbing		
(Steam Cleaner Repair)	81.50	
Ron Hadley (Grader Flasher)	50.82	
Briere Equipment		
(Chain Saw Supplies)	50.00	
Seaman's Supply		
(Bulbs for outside light)	26.68	
Total Expenses		<hr/> 11,623.21
Overdraft		<hr/> \$ 623.21

ADDITIONAL HIGHWAY SUBSIDY ARTICLE #24115

Received from State of New Hampshire:		\$15,286.96
EXPENSES:		
Road #65 Bedford Road:		
Drilling & Blasting, Widening & Draining	\$15,027.95	
		<hr/> 15,027.95
Balance		<hr/> \$ 259.01

TRA FUND (Town Road Aid Fund)

Total Available		\$27,155.80
EXPENSES:		
Clearing, Widening, Installing Culverts & Graveling on Bedford Road	\$19,577.75	
Drilling & Blasting (Paid by State out of TRA funds)	4,371.50	
Culvert Pipes (Paid for by State out of TRA funds)	3,206.55	
Total Expenses		\$27,155.80

BRIDGE ARTICLE #15

Balance January 1, 1982		\$ 3,764.81
EXPENSES:		
Replace Bridge on Old Bog Road with a Culvert	1,700.80	
Bridge Plank (Paid to Wilkins Lumber)	1,276.68	
Total Expenses		2,977.48
Balance		\$ 797.33

SANITARY LANDFILL (TOWN DUMP)

Appropriation:		\$ 9,000.00
EXPENSES:		
Custodian	\$3,621.73	
Covering & Compacting Garbage	3,764.76	
Diesel Fuel (for Loader)	892.21	
Total Expenses		8,278.70
Balance		\$ 721.30

DUNCAN FUND

Received from State of New Hampshire		\$12,372.35
EXPENSES: Culvert Pipe		1,471.00
Note: This balance is to be spent on Road #96 to continue widening, draining and graveling to Francestown line.		

TAR

Appropriation:		\$13,500.00
EXPENSES:		
Asphalt	\$7,942.44	
Hired Equipment	1,850.70	
Labor	1,579.10	
Hot Mix	2,123.39	
	<hr/>	
Total Expenses		13,495.63
		<hr/>
Balance		\$ 4.37

Roads Tarred in 1982:

- Road #70 Lyndeboro Road: From Route 13 to White Bridge.
- Road #70 Cemetery Hill Road
- Road #69 Old Coach Road: From Rt. 13 to Cochran Hill Road.
- Road #64 Bedford Road: From intersection to end of paved road.
- Road #63 Molly Stark Lane: Intersection at Rt. 13 part-way up Molly Stark.

Note: Sand used for tarring was donated by J. J. Cronin at no cost to the town -- Many Thanks!

Respectfully submitted,
ALMUS E. CHANCEY, Road Agent

LABOR

Name	Summer	Winter	Tarring
Almus Chancey	\$ 5,460.00	\$ 5,116.00	\$ 570.00
Richard Bouchard	4,979.00	4,185.05	494.00
Lionel Chancey	4,495.75	4,318.35	289.10
Carl Houghton	1,876.50	3,025.25	
Alphonse Hamel	1,246.00	560.00	226.00
Ronald Maas	40.50	216.00	
James Barss		45.00	
Warren Houghton		48.00	
Wayne Barss		21.00	

EQUIPMENT

Name	Summer	Winter	Tarring
Almus Chancey	\$ 8,129.30 (Trucks)	\$ 4,125.00 (Plowing)	\$ 1,850.70 (Sanding)
Tom Mansfield	1,486.80 (Mowing)	6,480.00 (Plowing)	
Almus Chancey		8,960.40 (Sanding)	

MATERIALS

Name	Summer	Winter	Tarring
International Salt Co.	2,941.32 (Dust Control)	\$10,670.43 (Road Salt)	
Metra Chemical			7,942.44 (Road Sealer)
N.H. Bitumincus Co.	2,132.69 (Hot & Cold Mix)		2,123.39 (Hot & Cold Asphalt)
Lane Construction Co.	2,025.38 (Diesel Fuel)	5,121.90 (Diesel Fuel)	
Agway Petroleum Co.	No Cost	No Cost	No Cost
Sand			
Total Expenses	<u>\$34,813.24</u>	<u>\$52,892.38</u>	<u>\$13,495.63</u>

Note: A special thanks to J. J. Cronin for donating to the town all the sand required by the highway department.

ROAD COMMITTEE REPORT

Projects for 1982:

TRA

1. Continued widening and graveling Road No. 65 (Bedford Road).

Projects recommended for 1983:

TRA

1. Finish widening and graveling Road No. 65 (Bedford Road) to Wilson Hill Road.

DUNCAN FUND

1. Continue widening and graveling and draining Road No. 96 (Old Coach Road) from the sanitary landfill going to the Francestown Town Line.
2. Begin widening and graveling problem areas on Clark Hill Road, Thornton Road and Laurel Lane.

JOHN HEAFIELD, JR.

GEORGE ST. JOHN

RICHARD MOODY

GEORGE DANIELS

Road Committee

ALMUS CHANCEY

Road Agent

BOARD OF SELECTMEN

FINANCE COMMITTEE REPORT 1983

Upon review of the school budget, the Committee recommends a reduction of \$9,000. This figure is represented by the following items:

\$500 - leaving health insurance participation at 75% instead of raising it to 80%. This would then match other town employees.

\$5,000 - limiting of the base wage increase of teachers' salaries to 5%. This would also be in line with other town employees.

\$1,500 - reflecting a lower expected price of gasoline in the transportation expense.

The Committee recommends the expenditure of \$29,000 for roof repair. \$2,600 for a playground is also recommended.

The town budget is recommended as printed.

\$4,030 for a Regional Fire Dispatch Center should be reduced by \$620 to \$3,410. This reflects the carry-over from 1982.

Recommend \$3,800 for radios for the Highway Dept. Money to come from Revenue Sharing.

Recommend \$8,000 to paint the Town Hall. Revenue Sharing.

Recommend \$3,000 to up-date Real Estate Assessments.

Do not recommend funds for a Police Radar Unit.

Recommend \$3,500 for town fuel tank. Revenue Sharing.

Recommend \$564 for joining into a solid waste district.

Do not recommend \$8,800 for new doors for Fire Station.

Recommend \$400 for restoration of the old town map.

JOHN J. CRAVEN

ELLIOTT HERSEY, Chairman

JOHN YOUNG

R. HAMILTON RICE

GAIL PARKER, School Board

BOARD OF SELECTMEN

NEW BOSTON FIRE DEPARTMENT

1982 Officers and Companies

Chief - James W. Dodge
Assistant Chief - John E. Bunting
Clerk - John Ballou
Treasurer - Donald N. Prouty
Training Officer - Robert Kelly
Assistant Training Officer - John Statt
Steward - William Manna
Fire Prevention & Inspection - David Poole, Jr.
Dennis Hooper, John Statt, Don Bouchard

76M1

David Poole, Jr., Capt.
John Statt, Lt.
William Manna
Dan Benard
Don Chapman
Cora Trimbur
Arnold Byam
David Ballou

76M2

Dennis Hooper, Capt.
Robert Kelly, Lt.
Richard Moody
Hiram Towle, III
John Hayes
Dennis Kilar
Mike Way

76M3

Don Bouchard, Capt.
Dan MacDonald, Lt.
Dan McCreary
George O. St. John
Cliff Plourde
George Peirce

Water Supply

Donald Prouty, Capt.

76M4

Gardner, LeBaron, Lt.
Scott McQuade
Charles Davis

76K1

Lester Byam, Lt.
Harold Strong
Walter Leach

76X2

Cora Trimbur, Capt.
Richard Moody, Lt.
Robert Kelly
Dennis Hooper
George O. St. John
John Bunting
David Poole, Jr.
Nancy Surette
Anne Christoph
Valerie Wilkins
William Manna
Don Bouchard
Dan MacDonald
Dennis Kilar
Sheila Strong

Fire Wards

James W. Dodge
John Bunting
Harold Strong
Donald Prouty
David Poole, Jr.
Richard Moody
Hiram Towle, III

Recreation Committee

Don Bouchard
Dan McCreary
William Manna
Scott McQuade

Raffle Committee

Don Chapman
Scott McQuade
Nancy Surette

Forest Fire Warden - James W. Dodge

Deputy Forest Fire Wardens

Richard Moody
Dennis Hooper
David Poole, Jr.
Thomas Mansfield
Kenneth Carr

Robert Colburn
George DuFour
Harold Strong
Emanuel Lagerberg

		Cost of Fires		
1982	Location	Cost	Damage Estimate	
1/3	Chimney Fire, Mansfield, Joe Eng.	\$ 37.35		
1/7	M/A, Francestown	197.10		
1/8	Chimney Fire, Depot St.	47.40		
1/10	Chimney Fire, Gallup, Weare Rd.	54.60		
1/11	Chimney Fire, Turosh, Robie Rd.	89.60		
1/13	Chimney Fire, Weatherwax, Mont Vernon Rd.	44.55		
1/17	Chimney Fire, Normandin, Old Coach Rd.	48.40		
1/23	Chimney Fire, Luneau, Francestown Rd.	50.75		
2/9	Barn Fire, Trombly, Riverdale Rd.	90.10	\$ 500.00	
2/12	M/A, Francestown	30.65		
2/12	Chimney Fire, St. John	27.30		
2/13	Chimney Fire, 416 Joe English Rd.	47.90		
2/15	M/A, Weare	100.30		
2/22	Chimney Fire, Chestnut Hill Rd.	37.35		
3/9	Chimney Fire, Cook, Lyndeboro Rd.	42.20		
3/12	Chimney Fire, Foster, Bedford Rd.	59.95		
3/19	Chimney Fire, Valliere, Chestnut Hill	92.45		
3/23	Barn Fire, Fillmore, Joe Engl. Rd.	359.05	75,000.00 +	
3/25	M/A, Weare	100.15		
3/26	M/A, Weare	58.95		
3/28	Chimney Fire, Burpee, Tucker Mill Rd.	117.90		
3/28	M/A, Mont Vernon	17.25		
4/2	Chimney Fire, Chapman, River Rd.	77.70		
4/8	Chimney Fire, Reeves, Depot St.	27.80		
4/16	Chimney Fire, Cutting, Lull Rd.	89.10		
4/22	Chimney Fire, Bedford Rd.	23.45		
4/25	Fatal Car Fire, Francestown Rd.	117.90		
4/29	Car Fire, Joe English Rd.	13.40		
5/23	Chimney Fire, Bedford Rd.	51.75		
6/4	Truck Fire, Bog Rd.	30.15		
7/6	Propane Fire, Sebastian, Weare Rd.	24.95		
7/9	Structure Fire, Briere, Colburn Rd.	387.35	102,500.00	
7/12	Flammable Liquid Fire, Route 13	55.10		
7/21	M/A, Weare	62.30		
7/22	Car Fire, Daniels Lake Rd.	40.20		
8/4	Washing Machine Fire, Ellison	24.45		
8/18	Washing Machine Fire, Ainsworth	20.10		
9/5	Chimney Fire, Neller, Bedford Rd.	44.05		
9/15	Car Fire, Bedford Rd.	20.60		
9/29	Gas Fire, Houghton, Weare Rd.	37.85		
10/20	Chimney Fire, Paige, Francestown Rd.	57.95		
11/7	M/A, Weare	33.50		
11/29	Car Fire, River Road	26.80		
11/10	M/A, Weare	34.00		
11/13	Chimney Fire, Laurel Lane	26.80		
11/22	Chimney Fire, Paradis	34.00		
12/13	M/A, Francestown	28.80		
		\$3,141.30		

1982

Cost of Rescues

1/6	Medical Emergency, PTI	\$ 23.95
1/12	Medical Emergency, VandenBerg	31.15
1/12	Medical Emergency, near Souhegan Bank	6.70
1/13	Medical Emergency, Car in River	40.70
2/6	Medical Emergency, Perkins	3.35
2/22	Medical Emergency, Mason	44.05
3/2	Medical Emergency, K. Duke	43.60
3/5	Medical Emergency, Peterson	34.50
3/20	Medical Emergency, Hundred Acres	50.25
3/20	Medical Emergency, St. John	33.50
3/22	Medical Emergency, Byam	58.95
3/28	Medical Emergency, Clark	43.55
3/29	Medical Emergency, Grace	30.65
4/7	Medical Emergency, Wason	42.20
4/9	Medical Emergency, Riverdale Rd.	40.20
4/11	Medical Emergency, Molly Stark Tavern	40.70
4/14	Medical Emergency, Hickey	20.10
4/15	Auto Accident, Bridge in Town Center	48.90
4/23	Auto Accident, Route 13	76.20
4/25	Medical Emergency, Strong	36.85
4/27	Medical Emergency, Bailey	41.20
5/1	Medical Emergency, Murphy, Tucker Mill Rd.	39.70
5/1	M/A, Weare	51.25
5/2	Rescue Hiker, Joe English Mountain	79.55
5/8	Medical Emergency, 4-H Center	47.40
5/11	Medical Emergency, Mason	26.30
5/15	Medical Emergency, Grace	51.25
5/31	Auto Accident, Route 136/77 Junction	69.65
6/13	Medical Emergency, Chest pain, Fire Station	30.65
6/14	Medical Emergency, Stewart	37.35
6/19	Medical Emergency, Holt	38.35
6/24	Medical Emergency, Butterfield Mill Road	37.85
7/4	Fireworks Accident, Playground	44.55
7/9	Medical Emergency, Briere	69.50
7/10	Auto Accident, Route 13, South	34.00
7/15	Medical Emergency, M. Dodge, River Road	30.15
7/17	Motorcycle Accident, Chestnut Hill Road	30.15
7/22	Medical Emergency, Mason	3.35
7/24	Medical Emergency, 4-H Center	44.55
7/29	Medical Emergency, Parker Road	68.50
7/29	Medical Emergency, Breathing Problem, Station	27.00
7/29	Medical Emergency, Playground	12.90
7/31	Medical Emergency, Wildwood Campground	54.60
8/1	Medical Emergency, 4-H Center	37.85
8/1	Medical Emergency, Stanger	37.35
8/17	Medical Emergency, Chamberlain Road	34.50
8/22	Medical Emergency, Sallada, Bedford Road	51.75
8/25	Auto Accident, River Road	57.95
9/4	Auto Accident, Old Coach Road	23.95
10/10	M/A, Weare	30.15

10/12	Rescue, Joe English Mountain	41.20
10/18	Medical Emergency, Curtis	45.90
10/18	Medical Emergency, Jepson	40.70
10/20	Medical Emergency, Belanger, River Road	38.85
10/21	Medical Emergency, Bailey	20.10
10/26	Medical Emergency, Hickey	26.80
10/26	Medical Emergency, Strong	40.20
10/29	Auto Accident	66.50
11/5	Medical Emergency, Bailey	26.30
11/17	Medical Emergency, Hickey	37.35
11/21	Medical Emergency, Bailey	30.15
11/20	M/A, Weare	27.30
11/25	Medical Emergency, Tower	23.45
11/26	Auto Accident, Francestown Road	40.70
11/27	Medical Emergency, Bailey	40.70
11/28	Medical Emergency, Tower	38.35
11/29	Medical Emergency, Winslow	16.75
12/1	Medical Emergency, Tower	27.30
12/11	Medical Emergency, White	24.45
12/13	Medical Emergency, Burpee	38.35
12/19	Auto Accident, Route 13, South	40.70
12/23	Medical Emergency, Barnett	34.00
12/24	Auto Accident, Route 13, South	37.85
12/24	Auto Accident, Routes 77/136 Junction	44.55
12/24	Auto Accident, Route 13, North	16.75

\$2,858.55

Summary of Finances

	Fire Dept.	Cost	1979 Article 5
Appropriated	\$22,030.00	\$6,000.00	\$96,250.00
Expenditures	22,284.03	5,999.85	95,250.00
	<hr/>	<hr/>	<hr/>
Receipts	(\$ 254.03)	\$.15	\$ 1,000.00
	48.25		
	<hr/>	<hr/>	<hr/>
	(\$ 205.78)	\$.15	\$1,000.00
	<hr/>	<hr/>	<hr/>

Forest Fire Warden's Report

11/ 3/82	Illegal Brush burn	\$349.80
12/31/82	Issuing Permits '81 and '82	112.00
		<hr/>
		\$461.80
		<hr/>

Summary of Finances — Forest Fire

Appropriated	\$200.00
Receipts	0
	<hr/>
	\$200.00
Expenditures	461.80
	<hr/>
	(\$261.80)

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 Statistics

	State	District	City/Town
No. of Fires	391	45	
No. of Acres	161 3/4	17.3	

REPORT OF NEW BOSTON CEMETERY FOR 1982

Trust Funds

RECEIPTS

Trust Funds in Hands of Trustees	
December 31, 1981	\$52,531.92
New Trust Funds	200.00
Dividends from Trust Funds	7,498.70
Total	\$60,230.62

DISBURSEMENTS

Paid to General Fund	\$ 7,498.70
Trust Funds in Hands of Trustees	
December 31, 1982	52,731.92
Total	\$60,230.62

Trust Funds Invested as Follows:

BankEast #5106-007769	\$ 6,798.91
Amoskeag Savings Bank #603576	300.00
Amoskeag Savings Bank #32067883	23,237.51
United Federal #02-104-240	5,038.00
Merchants Savings Bank #290586957	12,557.50
Souhegan National Bank A109	4,600.00
Two Shares Northern Railroad	200.00
Twenty-Six Shares Manchester Corp.	

Total **\$52,731.92**

General Funds Invested as Follows:

Souhegan National Bank Checking Account	\$ 3,349.44
---	-------------

General Fund

RECEIPTS

Balance on Hand December 31, 1981	\$ 747.24
Dividends on Trust Fund Including	
Those Held By Town	7,755.58
Interest, Souhegan National Bank	
Checking Acct.	125.76
Sale of Lots	100.00
Town Appropriation	800.00
Total	\$ 9,528.58

General Fund
DISBURSEMENTS

Stuart Clark Insurance	\$ 223.00
Depot Farm and Home Supply	118.66
Souhegan National Bank Deposit Box	9.04
Thomas Mansfield, money for Regular Care	
Distributed as Follows:	
Thomas Mansfield, Sr.	\$1,452.29
Andrew Clark, Jr.	558.75
Warren Houghton	337.50
Joseph Burbee, Jr.	337.50
Maureen Mansfield	305.50
Charles Osborne	150.00
Thomas Mansfield, Jr.	87.60
Sean McGuire	71.50
Lloyd Barss	30.00
James Whipple	22.50
	\$ 3,353.14
Equipment	
To Thomas Mansfield: Use of tractor with bucket, Bolens Mower, Gravely, Ariens (2), Bobcat (2), Jari Mower, weed eaters (3) and two trucks	2,475.30
	\$ 6,179.14
Total Disbursements	
Balance on Hand, December 31, 1982:	
Souhegan Checking Account	3,349.44
	\$ 9,528.58
Total	

BURIALS IN 1982

- May 8 Buried Marie Briere, age 71, brought from Goffstown, N.H. tomb. Lot #41A Survey 8. Rising Undertaker.
- May 8 Buried Walter Johnson, age 26, brought from Goffstown, N.H. tomb. Lot #21A. Rising Undertaker.
- May 11 Buried Harriet Johnston, age 66, brought from Goffstown, N.H. Lot #350, Survey 8. Rising Undertaker.
- May 15 Buried Grace Byrne, age 66, brought from Milford, N.H. tomb. Lot #46, Survey 4. Heald Undertaker.
- May 17 Buried Francis Whipple, age 75. Lot #61B, Survey 8. Rising Undertaker.
- Aug. 15 Buried ashes of Bonnie Gordon, age 41, brought from Haverhill, Ma. Lot #43, Survey 5.
- Oct. 6 Buried ashes of William Locke, age 66. Lot #68B, Survey 8.
- Oct. 31 Buried Margaret Colburn, age 90, brought from Peterboro, N.H. Lot #7, Survey 3. Jellison Undertaker.
- Dec. 27 Put in Town Tomb body of Douglas Barnett, age 61. Rising Undertaker.

Report of the Trust Funds of the City or Town of New Boston on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (if Common trust — So State)	%	PRINCIPAL					INCOME					
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount	Expended During Year	Balance End Year		
Various	Cemetery Funds	Care of Cemetery	Amos SB CB#1274		1,985 85				1,985 85			61 32	257 82	256 98	62 16
Jul, 1943	Dr. William A. Dodge	Library	Various Stocks and Bonds (Sch. Pg3)		25,271 50				25,271 50			21 00	3,081 93	3,102 93	-0-
Jul, 1943	Dr. William A. Dodge	Library	Amos SB #363963		1,966 08				1,966 08			625 16	148 62		773 78
Jul, 1943	Dr. William A. Dodge	Library	32-059225-6		9,356 21				9,356 21				1,200 12	1,200 12	
Oct, 1936	Marion A. Clark	Library	Amos, SB		3,165 93				3,165 93				405 96	405 96	
Nov, 1964	Parker Station Club	Library	Amos SB		500 00				500 00				64 08	64 08	
Jan, 1955	Dr. William A. Dodge	Poor Relief	32-059225-6 Various Stocks and Bonds (Sch. Pg3)		31,978 79				31,978 79			15,148 96	16,723 42	11,877 00	19,995 38
Mar, 1892	Robert Christie	School	Amos, SB 339625		97 00				97 00			113 91	12 05		125 96
Jan, 1937	Elbridge Colby	Fire Department	Amos SB CB#1272		1,000 00				1,000 00			30 89	129 47	129 46	30 90
Sept, 1963	Roger W. Babson	Care of Monument	Amos SB 339129		2,500 00				2,500 00			1,084 04	381 39		1,465 43
	Total		Amos, SB CB#1273		<u>77,821 36</u>				<u>77,821 36</u>			<u>17,085 28</u>	<u>22,404 86</u>	<u>17,036 53</u>	<u>22,453 61</u>

WHIPPLE FREE LIBRARY
LIBRARIAN'S ANNUAL REPORT
Year Ending December 31, 1982

1982 was the first full year in the new library facilities and year end statistics showed that we were as busy as we thought we were. Circulation increased by almost 7,000 items and we registered 139 new patrons. Increased hours on Saturday mornings and Thursday evenings have proved popular with students and those who work during the day. The display area also drew much interest with such exhibits as local arts and crafts and historical memorabilia. Our first evening film program was well attended.

The grand opening of the newly expanded and renovated library was held in April. Beulah Hayes and relatives of the former librarian Elsie Warren participated in ceremonies officially dedicating the Hayes-Warren addition.

The library received many wonderful gifts this year. The Friends of the Library contributed some much needed equipment to complete the building including the remaining kitchen cabinets, a children's mobile book browser and a large bulletin board and they have set money aside to help with the landscaping costs in the spring. Two very substantial gifts of book money were received during the year which allowed us to purchase some very special books that we could not have otherwise afforded. We plan to spend this gift money over a two year period. Last but certainly not least we received a new copy machine from Beulah Hayes.

Another gift we receive is that of time from many volunteers. At least ten hours a week are spent by volunteers helping keep the library open Thursday nights, Saturday mornings and working on Tuesdays with the school children. We really appreciate their loyal dedication which allows us to provide much more service without asking for more money from the taxpayers.

As more and more people find the prices of books and magazines prohibitive we hope they will remember the library. We try to maintain a balanced collection of non-fiction, recreational reading, magazines and records. Remember that thanks to our active participation in the Hillstown Cooperative we have delivery of interlibrary loans once a week and if we don't have what you want we will do our best to find it for you somewhere.

LIBRARY REPORT
For the Year Ending December 31, 1982

LIBRARY TRUSTEES:

Carolyn Todd
Bill Mulligan
Linda Rollins
Samuel Brooks, M.D.
G. L. Wheeler
Scott McQuade

TERM EXPIRES

1982
1982
1983
1983
1984
1984

LIBRARY STAFF:

Librarian: Sarah Chapman
 Assistant Librarian: Louise Ellison

LIBRARY HOURS:

Monday	7-9 p.m.
Tuesday (school library day)	8 a.m.-2 p.m.
Wednesday	1-5 p.m. & 7-9 p.m.
Thursday	7-9 p.m.
Friday	10 a.m.-5 p.m.
Saturday	9:30 a.m.-12:30 p.m.

LIBRARY HOLDINGS 12-31-81 8,773

Acquisitions (by purchase and gift) 1982	
Children's	295
Adults' Fiction	216
Non-Fiction	175
Reference	9

9,468

Withdrawn from circulation 1982	15
Lost by borrower	20

LIBRARY HOLDINGS 12-31-82 9,433

PERIODICALS

Subscription	33
Gift	1

Books borrowed from Bookmobile (now Southern Regional Office)	57
Books borrowed from the State Library	22
Books and magazines borrowed from Hillstown Coop	261

Circulation Report

Children	10,772
Adult Fiction	5,415
Adult Non-Fiction	3,517
Periodicals	2,000
RECI Books (adult and children's paperbacks)	1,255
Records	33

22,992

Volumes circulated to the school (included in above totals)	7,110
--	-------

Registered borrowers:

	Total	New
1981	659	75
1982	775	139

Respectfully submitted,

SARAH CHAPMAN, Librarian

LIBRARY TREASURER'S REPORT

January 1, 1982 - December 31, 1982

Balance on Hand January 1, 1982

Operating Account	\$ 5,600.36
Wason Fund	360.69
Library Improvement Fund	51.19
Checking Account	30.71
	<hr/>
	\$ 6,042.95

Income

Town Appropriation	\$11,358.00
School Costs Paid	2,119.72
Trust Funds	
Dodge	\$4,062.78
Parker	58.72
Clark	370.97
	<hr/>
	4,492.47
Wason Fund	250.00
Book Sale	283.42
Flea Market	268.00
Auction	138.25
Book Purchases	503.24
Refunds	55.15
Interest	209.27
Gifts: for books	2,100.00
for landscaping	650.00
miscellaneous	156.13
	<hr/>
	22,583.65
	<hr/>
	\$28,626.60

Expenses

Pay Earned	\$ 7,527.30
Librarians	\$6,799.29
Custodians	728.01
Social Security	504.29
Books	6,540.50
Utilities	
Fuel Oil	\$3,276.57
Electricity	1,151.89
Telephone	323.46
	<hr/>
	4,751.92
Office and Postage	560.30
Maintenance	1,352.49
Staff Education	243.06
Other	430.30
	<hr/>
	\$21,910.16

Balances on Hand December 31, 1982			
Operating Account		\$5,877.20	
Library Improvement Fund		661.16	
Wason Fund		129.78	
Checking Account		48.30	
			\$ 6,716.44
			<u>\$28,626.60</u>
Hayes Memorial Fund	C.D.	\$2,000.00	
12/31/82	Interest	17.93	
			<u>\$2,017.93</u>
Kanzer Memorial Fund			
12/31/82		889.69	
Hayes Furniture Fund		10,000.00	
10/81-7/82	Interest	556.69	Terminated
Building Fund			
\$16,919.30 was remitted to the Selectmen.			
Any further donations will be sent			
directly to the Selectmen. Terminated			
SAMUEL BROOKS, Treasurer			

Library Budget 1983

Payroll		\$8,219.00	
Social Security		550.00	
Books		6,000.00	
Utilities		4,500.00	
Office and Postage		600.00	
Maintenance		500.00	
Professional Expenses		250.00	
Miscellaneous		300.00	
			<u>\$20,919 \$20,919.00</u>
Estimated Income			
Trust		\$ 4,600.00	
School			
(% of hrs. & maint.)		2,400.00	
Wason Fund		250.00	
Sales		300.00	
Interest		250.00	
			<u>\$ 7,800.00 \$7,800.00</u>
Need from town			\$13,119

ANIMAL CONTROL OFFICER'S REPORT 1982

During the past year of 1982, eleven stray dogs were picked up in the town of New Boston. None of these eleven dogs were reclaimed and therefore after a seven day period were taken to the Animal Rescue League of Goffstown. If you have lost your pet or you have found one, it is essential to contact your local Animal Control Officer. The sooner this is done, the faster action can be taken to locate the owner.

Although New Boston is a rural community, the population has increased greatly in the past few years. People move in and bring their pets or, more often than not, obtain animals once they are settled. Of the 164 phone calls I received about lost or found dogs, over half of these calls were complaints about dogs running loose, chasing deer, bothering people, and in general being a nuisance. Just because we live in the country, it does not give us the right to allow our animals to run at will. Out of the 505 licensed dogs in town, not nearly enough are under control of the owner.

Dogs running deer is an issue yearly. Often the smaller dogs are able to run on top of the snow and will chase a deer until it tires. Then the larger dogs move in for the kill. The state laws concerning this matter are strict and the fine is heavy. Be aware of this and of your dog's whereabouts. Be a responsible pet owner!

NANCY M. STRONG, Animal Control Officer

1982 POLICE ACTIVITIES

Total Telephone Calls	3,426
Total Complaints	611
Accident Reports	59
Fatals	3
DWI	8
Burglary	3
Motor Vehicle Violations	23
Arrests on Warrants	3
Disorderly Conduct	3
Summons	23
Criminal Trespassing	1
Possession of Stolen Property	1
Property Damage	1
Theft by Unauthorized Taking	6
Criminal Mischief	1
Field Contact Reports	57
Juvenile Petitions	2

HEALTH OFFICER'S REPORT

The principal epidemic diseases occurring in 1982 in New Boston were those self-induced diseases related to smoking and obesity. No infectious diseases were reported to me.

The principal matters of concern to your health officer were:

- 1) Salt in wells, related both to town road and State road salting.
- 2) Inspection of day-care nurseries.

3) The use of the River Road water source. This was found to be from an underground brook and therefore continually contaminated by soil bacteria. Because of this, and because of the recently increased use of the spring, the supply cannot meet the requirements to be a Non-Community Public Water Supply, as now required by New Hampshire regulations. The solution to the problem is not apparent at the time of writing this report.

SAMUEL M. BROOKS, M.D., Health Officer

FORESTRY COMMITTEE REPORT

The Forestry Committee will be marking some hard wood trees for wood harvest this year. All cutting will be under the supervision of the Committee. All interested people should write to the Committee with the following information: Name, Address, Phone Number and number of cords of wood desired. There will be a small charge for the wood to cover the cost of marking.

No timber sale is planned unless the price increases.

OLIVER DODGE
CLIFTON LaBREE
GEORGE ST. JOHN
Forestry Committee

AUDITORS' REPORT

We have examined the books in accordance with the guidelines established by the New Hampshire Department of Revenue Administration and found all departments to be in compliance with the regulations.

One area of specific attention was to the change in the rate charged to those delinquent in paying of property taxes. Effective August 24, 1981 interest chargeable on delinquent property taxes increased from 9% to 12% and interest on redemptions increased from 11% to 18%. We found the change to be in effect.

Respectfully submitted,

GARY LUNEAU
DONNA TOWNE
Auditors

NEW BOSTON PLANNING BOARD

The Planning Board met the 2nd and 4th Tuesday of each month in the Conference Room at the Town Office building. Officers for the year were Harold Strong as Chairman, Ella Daniels as Secretary, and Claire Dane as Recording Secretary-Treasurer. Mr. Ted Olson filled the position of Selectmen Representative during the winter months, and Mr. Tom Mansfield was Selectmen Representative during the summer months. Other members were Dr. Samuel Brooks and Walter Leach, along with August Gomes, Sr. and Dorothy Fillmore as alternates.

In October, the Board regretfully accepted the resignation of Dr. Brooks. We wish to thank Dr. Brooks for his many years of dedicated service to the Planning Board.

Name, No. of Lots, Location	No. of Acres-Lot
Belanger, Andrew J. & Charlotte B. (2) N.H. Route #13	5.06, 5.0
Busceme, Raymond S. & Joanna R. (2) off of N.H. Route #13	17.15, 17.13
Colburn, Robert E. & Olive I. (1) Colburn Road	31.5
Daniels, Henry E. & Bernice U. (7) McCurdy Road	7.0, 6.3, 6.7, 7.3, 5.5, 5.0, 5.0
Daniels, Victor & Katherine (1) River Road	6.90
Friedrich, Carl (1) Thornton Road	0.35
LaMarche, Albert & Irene (1) Christy Road	2.24
Leach, Walter P. & Evelyn (3) Bedford Road	21.0, 15.34, 13.09
Merrill, Linda L. (1) Saunders Hill Road	5.03
Smith, Mary Bunting (2) Meadow Road	2.96, 3.89
Strong, Carolyn (1) Lull Place	2.37
Strong, George & Elsie (3) Riverdale Road	3.01, 3.0, 2.09
Wilusz, William A. & Cherie D. (3) N.H. Route #77	2.4, 2.89, 4.58

Financial Report of Planning Board

Income:

Balance, December 31, 1981	\$116.99
Receipts from Subdivision and Registry Fees	852.00
Money Received from Town Appropriation	--
	\$968.99

Expenditures:	
Certified Letters and Mail	\$256.87
Registry of Deeds	190.00
Supplies and Expenses	--
Secretary Time and Expenses	507.20
Bank Service Charge	7.80
	<hr/>
	\$961.87
 Cash on Hand, December 31, 1982	 \$ 7.12

NEW BOSTON PLANNING BOARD

HAROLD STRONG, Chairman
ELLA DANIELS, Secretary
DR. SAMUEL BROOKS
WALTER LEACH
TED OLSON, Selectmen Representative
CLAIRE DANE, Recording Secretary-Treasurer

ALTERNATES:

AUGUST GOMES, SR.
DOROTHY FILLMORE

**MONADNOCK COMMUNITY VISITING
NURSE ASSOCIATION, INC.**

Peterborough, New Hampshire 03458

NEW BOSTON

**Nursing, Physical Therapy, Occupational Therapy, Speech Therapy
HHA Visits and Homemaker Hours - 1/1/82-9/30/82**

Year Ending 9/30	Full Fee Paid by Patient	Part Fee Paid by Patient	No Charge No Fee		Contract* Paid by 3rd Party	Total Visits
1978						
MCVNA	-	5	60	1	52	118
1979						
MCVNA	5	17	54	1	16	93
1980						
MCVNA	-	11	33	-	8	52
1981						
MCVNA	27	-	21	-	24	72
1982						
HHCCS	-	-	10	-	58 visits	68 visits

HM hrs. = Homemaker Hours
Visits = Nursing or personal care visits
Total patients seen 1/1/82 - 9/30/82 — 10

In addition to the patients and visits shown above, 5 children from your town were seen a total of 15 times at our Child Health Maintenance Services clinics.

*Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other insurance or State grants. Title XX provides partial reimbursement for Homemaker services

No charge visits and no fee visits are unpaid by patients or third party - Contributions and Town Appropriations are used to cover the cost of making these visits.

1981 per capita request - \$2.74
1982 per capita request - \$2.74
1983 per capita request - \$2.88

1981 Appropriation Total - \$5,195.04
1982 Appropriation Total - \$5,282.74
1983 Appropriation Total - \$5,748.48**

**Based on Office of State Planning
July 1981 estimate

NEW BOSTON RECREATION COMMISSION

The year 1982 was a very exciting and eventful year for the New Boston Recreation Commission.

The year started off with a very successful sign-up for the Aerobics Program. The different classes were held in January, March, September, and again in November with a total of 175 in attendance. The Aerobics Program was the largest money maker of the year, and there is still a lot of interest. Thanks to Jeanne Mudrick for making this program so successful.

The first week of February brought lots of snow for our Winter Carnival. The snow was perfect for the snow sculpture contest. Jimmy Dodge won first place with his entry "Goofy." Merrick Kennedy was his trusty assistant. Roberta Sizemore, daughter of Ron and Marilyn Sizemore was crowned Winter Carnival Queen at the ever-successful Spaghetti Supper. The runners-up were Jennifer Dodge (daughter of Jim and Justine Dodge), Donna Binette (daughter of Roger and Alice Binette), Carol Lee (daughter of Russell and Claudia Lee), and Jennifer Trimbur (daughter of Joe and Corky Trimbur). The Queen was presented a trophy, which is donated each year by Maurice Briere, and both the Queen and runner-up received jewelry and other gifts as special mementos. Special thanks to Cathy Strausbaugh, Nancy Cook and Bill Mulligan for helping with this special contest. Following the crowning of the Queen, certificates of awards and ribbons were awarded. The games for the children were run by Arlene Dodge and Dottie Barss.

When the snow melted and there was a trace of spring in the air, the children once again ran all over the school grounds looking for candy and special numbered eggs for the Annual Easter Egg Hunt. The turnout was even bigger than in 1981. A scavenger hunt was held for the older kids with cash for a prize.

Also in April, the Senior Citizens began their outings with a trip to see "Fiddler on the Roof." Other trips for the Senior Citizens included a Winnepesaukee boat trip on the Mt. Washington and a trip up north to Warner, N.H. for a craft show. The Recreation Activity Club was formed this year for those 55 and over to help plan trips and activities for the senior citizens.

In May, the Recreation Commission sponsored a Bike-A-Thon for the benefit of St. Jude. The participants raised almost a thousand dollars. We should all be proud of a figure this size for our little town of New Boston. About 40 children and 10 adults rode to Goffstown and back.

On May 14th, we had a "Kids' Dance" for grades 5 through 8 and a pizza supper before the dance. Mr. Mudrick served as disc jockey and Rita (Mama Celeste) Manna served pizza. The night was a lot of fun for the kids who took part in a dance contest finale.

On a Saturday morning in May, Gail Parker and Candy Woodbury held their "Annual Round Robin Tennis Tournament." The weather served up a nice day for all of the ace players.

Summer is the busiest time for the New Boston Recreation Commission. The Americafest was held on June 5. The day started off with a Fishing Derby. George Wilson won first prize for the biggest fish, and Cara Wilson came in second. Our supper featured all Italian specialties by Rita

Manna. It was a huge success. There was also a pancake breakfast. Events for the day included games and an "Anything Goes Race."

Jackie Gallup represented New Boston as she participated in the Miss New Hampshire pageant as Miss Recreation Leader of New Hampshire. The week was very special to Jackie and many New Boston people will remember that special night.

Field Day was another successful day for us. On this day, the children participated in all types of activities under the direction of the principal and their teachers. A special thanks to the many helpful parents.

The Summer Program brought on a lot of exciting trips for the kids. Patti Barss and her staff (Kevin Maxwell, Heidi and Roxanne Sandford, and Jessica Rogers) made the summer months fun to all who participated. They visited State Parks in Franconia, Pawtuckaway, Newfound Lake, and took a trip to Whalom Park. They also went to the movies and to Happy Wheels. The playground was open 9:00 to 4:00 daily with two days a week spent on field trips. Swimming lessons were also held at the home of Fritz and Diane Green under the supervision of Corky Trimbur. Thanks to all these people, all of the chaperones, and our "Galluping Bus Driver" for making the summer a good one.

In September, the New Boston Recreation Commission raffled off an official big leaguer baseball mitt and a baseball with all of the New York Mets signatures on it. Thanks to Bill Monbouquette for making this possible. The lucky winner, Mary Cormier, will treasure this always.

October was an extra special month for the Commission. While all of the ghosts and goblins were setting up the Haunted House, a mysterious eye kept watch over us. It was the eye of a camera from the Channel 9 news team. The local news featured our Haunted House on real live television. We finally did hit the big times, and a few goblins kept busy giving out autographs to crowds of fans. In all seriousness though, this year's Haunted House was a huge success. We even featured hayrides from Andy's Drive-In and back which pulled in a lot of people from out of town. For all those adults and kids who helped and supported us, our own Rita Manna who cooked pizzas all day and served a pizza supper, we thank you.

In November, the Commission attended the Annual New Hampshire Parks and Recreation Society dinner and workshop. This society has been very helpful to us in the past. Topics included Recreation for all Ages, Activities for Small Towns, and Fund Raisers.

Also in November, the Recreation Commission made a donation to the Whipple Free Library Children's Book Fund in memory of Beth Kanzer for all of the time she gave to the children during past Recreation events.

The last month of the year lifted spirits higher than ever. A beautiful Christmas tree was raised in the square and a beautiful tree lighting ceremony on December 5th touched the hearts of everyone. The Circle Singers, John Parker, Mary Manna, Samantha Hersey, and Cindy Hollingsworth performed their musical talents in front of a large crowd. Afterwards, the Town Hall was packed with children and parents for our annual Christmas party.

Also in December, 36 adults and children attended the Ice Capades in Boston. It was a fun day.

Another year has passed by us again. It seems that each year the

Recreation Commission experiences more and more positive experiences. Again, like each year, it would be impossible to thank each individual who supported us throughout the year. Those people that did have gained our recognition and have earned our deepest gratitude. Hopefully, these same people and others who are not aware of our function in this town will lend a hand in the following years to come.

In closing, thanks to all the very special children who remind us that we should keep on striving for higher goals and make each new year special in its own way.

Respectfully yours,

DAVID MUDRICK

and the NEW BOSTON RECREATION COMMISSION

CONSERVATION COMMISSION

Treasurer's Report for 1982

Balance as of 1 January 1982	\$ 670.09
1982 Income	
Town Warrant Authorization	\$1,000.00
Interest	47.65
Total Income	<u>\$1,047.65</u>
1982 Expenses	
NHACC Dues (81 and 82)	\$ 114.00
Roadside Cleanup (81)	5.96
B&M RR Survey and Siting	85.25
Environ Law News Subscription	35.00
2 Conservation Campers Fees	100.00
PWA School Seminar Support	100.00
Copying Charges	52.40
Check Printing Charges	6.66
Telephone	3.25
Total Expenses	<u>\$ 693.02</u>
Balance as of 31 December 1982	\$1,024.72
1983 Committed Expenses	
Steps over culverts on B&M property	\$ 100.00
Vehicular blockades (bull pines)	350.00
NHACC annual dues	57.00
NHACC annual meeting (2 members)	30.00
Conservation Camp attendance (2)	100.00
Conservation Commission exhibit	35.00
Gordon Russell talk	150.00
Roadside cleanup	15.00
Copies, postage, telephone	50.00
Contingency fund	250.00
Estimated Total	<u>\$1,137.00</u>
1983 Funding Request	\$ 750.00

Note: It is recommended that a balance of \$600.00 be kept in the "NOW" account to avoid check charges.

Submitted by,

RAY B. WHEELER, Treasurer

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission is an association of municipalities voluntarily organized and operating under the provisions of New Hampshire Revised Statutes Annotated, Chapter 36:45-53. The Commission's statutory responsibility is to prepare a coordinated development plan for the region and to encourage its cooperative realization through the advisory process.

Directed by representatives of the City of Manchester, and the Towns of Auburn, Bedford, Candia, Chester, Deerfield, Goffstown, Hooksett, Londonderry, New Boston, Raymond and Weare, the Commission's professional staff carries out the development of the technical elements of the plan.

The Commission's program is organized under regional, metropolitan transportation, and local technical assistance functions. Within these broad categories, individual tasks often vary on an annual basis according to the needs of the region and those of the Commission's participating communities.

In addition to reviewing detailed technical studies with appropriate area officials and agencies, staff reports on summaries of these and other timely planning items are covered in the Commission's quarterly newsletter "Project" which is widely distributed to approximately five hundred municipal officials and interested residents of the region.

Although several regional planning tasks were accomplished during the year, one stands out as a major achievement which can be directly attributed to the Commission's vigilance and its ability to act quickly and effectively on behalf of its member communities.

Due largely to the efforts of Chairman Ray F. Langer (Hooksett), Vice Chairman Donald M. Babin (Londonderry) and Commissioners Robert L. Wheeler (Goffstown) and John L. Sherburne (Deerfield), and the participation of the region's boards of selectmen, the State's Solid Waste Management Act was successfully amended by the Special Session of the General Court in May, 1982. On July 22, the Tricounty Solid Waste Management District was formally organized and the District by-laws were adopted by the ten participating towns in November. During 1983, the District will undertake the planning process which will ensure local compliance with the requirements of the new Act.

In connection with the annual update of the Metropolitan Manchester Transportation Planning Study, which serves as the basis for the approval of federal funding to support eligible highway, bridge and transit service improvements in the City of Manchester and the Towns of Auburn, Bedford, Goffstown, Hooksett, and Londonderry, the following studies have been completed since our last report to you:

- "Vehicle Travel Time, Metropolitan Manchester Planning Study Area" (November, 1981);
- "Land Use Update, Metropolitan Manchester Planning Study Area" (March, 1982);
- "MTA Contingency Plan For A Petroleum Shortage" (April, 1982);

- “Analysis of 1980 Traffic Accidents, Metropolitan Manchester Planning Study Area” (June, 1982);
- “Short-Term Parking Study, Fiscal Year 1982, Central Business District, Manchester, N.H.” (June, 1982);
- “Formulation of Transportation Control Measures for Carbon Monoxide Attainment in Manchester, N.H.” (June, 1982), and
- “Transportation Improvement Program for Fiscal Year 1983” (September, 1982).

Local assistance services provided during the year included:

- Advised the Planning Board on the statutory requirements for the posting of notices and holding of hearings on zoning ordinance and building code amendments;
- At the request of the Planning Board, reviewed and commented on the provisions of a “Conservation District Ordinance” proposed by the New Boston Conservation Commission;
- Provided the Conservation Commission with additional maps from “A Management Plan for the South Branch Piscataquog River”;
- Provided the Board of Selectmen with information concerning the availability of Outdoor Recreation and Conservation Project funds — of possible interest to the Recreation and Conservation Commissions;
- Advised the Board of Selectmen of the scheduled availability of funding under the U.S. Department of Housing and Urban Development’s fiscal year 1982 Community Development Block Grant program;
- Provided the members of the Planning Board, Zoning Board of Adjustment and the Board of Selectmen with schedule of the Fall, 1982 Municipal Law Lecture Series;
- Advised the Board of Selectmen on the provisions of the State’s new Solid Waste Management Act, and offered them an opportunity whereby the Town could achieve compliance.

New Boston’s representative on the Commission is:

Board of Commissioners and Executive Committee:

Mr. August Gomes

One vacancy currently exists on the Board of Commissioners

The Commission’s thanks is extended to Dr. Samuel Brooks for his interest in and support of Commission programs. From the time of his original appointment in July, 1976 until his resignation in November, 1982 Dr. Brooks’ active participation sought to ensure that New Boston’s interests were addressed in Commission work programs and that appropriate staff services were made available to the Town.

TOWN HALL COMMITTEE

The Town Hall Committee has completed its sixth year as an advisory committee to the Selectmen.

This past year our main project was replacing the floor in the upper town hall.

The following items are recommended for next year:

1. Painting the exterior of the town hall.
2. Purchase of tables for dining area.

Once again we wish to thank the people who have helped us in returning the town hall to its rightful place in the community. The town hall is being used more and more by the citizens of our town and it is our goal that the building is maintained and kept for this purpose.

Respectfully submitted,

HOWARD TOWNE

JAMES DANE

ELIZABETH MOORE

JOANNE LUNEAU

Town Hall Committee

MARRIAGES RECORDED IN NEW BOSTON IN 1982

Date	Groom's Name	Place of Res.	Bride's Name	Place of Res.
Sept. 18	David H. Allen	New Boston	Lee Ann House	New Boston
Sept. 8	Paul G. Aubin	Manchester	Shannon R. Ryan	New Boston
May 29	William M. Barnett	New Boston	Donna M. Atkins	Merrimack
Sept. 25	William A. Barss	New Boston	Jean L. Lowell	New Boston
Aug. 7	Timothy S. Caswell	New Boston	Cynthia L. Depoy	New Boston
June 26	Arlon A. Chaffee	Manchester	Margaret K. Normandin	New Boston
Sept. 4	Steven J. Daniels	Weare	Donna M. Belanger	New Boston
Aug. 15	Patrick A. Danver	New Boston	Melanie D. Nixon	New Boston
Oct. 23	Stanley M. Fistick	Portsmouth	Debra A. Ballou	New Boston
July 17	Armand J. Hebert III	New Boston	Susan E. Barton	Manchester
Aug. 7	John R. Langley	Goffstown	Christina L. Hechtl	New Boston
Sept. 25	John A. LaPointe	New Boston	Debra L. McDonald	New Boston
May 22	John C. Laponsie	Wilton	Joann Drew	Wilton
June 4	William T. Livingstone	New Boston	Christine L. Herbert	New Boston
May 23	John M. Lomas, Jr.	New Boston	Dianne S. Briggs	New Boston
June 19	John J. Meaney III	New Boston	Bonnie M. Bethune	New Boston
Feb. 5	William G. Morin	Milford	Johanna Noonan	New Boston
June 5	Thomas L. Reed, Jr.	Carlisle, Pa.	Daisy B. Foote	New Boston
Jan. 16	Peter B. Richard	New Boston	Janet L. Belanger	New Boston
Sept. 25	Mark J. Roy	Goffstown	Dianne A. Belanger	New Boston
Dec. 18	Michael P. Saseen	New Boston	Rhonda G. Davies	New Boston
June 26	William L. Sestito, Jr.	New Boston	Kim M. Hadley	Milford
Oct. 16	A. Dean Warren	New Boston	Cindy J. Keeneth	New Boston
Dec. 26	Daniel E. Wyman	Weare	Lynn B. Lascelle	New Boston
Nov. 20	James R. Yost	New Boston	Tina M. Mondoux	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief.

SANDRA GENDRON, Town Clerk

BIRTHS RECORDED IN NEW BOSTON — 1982

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
Dec. 3, 1981	Matthew A. Bourque	Gerald J. Bourque	Theresa J. Hill	Nashua
Dec. 11, 1981	Jeffrey P. St. John	George O. St. John	Cynthia J. Donaghy	Concord
Apr. 16	Susan A. Ballard	Benjamin M. Ballard	Cynthia A. Sohl	Concord
Jan. 16	Julia A. Buck	Barry F. Buck	Sharon Y. LaBree	Concord
Mar. 11	Alexander D.M. Campbell	David L. Campbell	Francesca J. Mattei	Concord
Oct. 1	Jonathan T. Clark	Barry R. Clark	Kathy J. Troutman	Concord
Sept. 5	Nicole S. Cote	Donald R. Cote	Susan J. Wilson	Manchester
Aug. 31	James C. Craven	John J. Craven	Karen R. Koman	Concord
Apr. 21	Heather L. Dane	Samuel W. Dane	Claire I. Gionet	Manchester
June 11	Christopher A. Hall	Royden A. Hall	Karen M. Whitelaw	Concord
Aug. 14	Stacy L. Henderson	James L. Henderson	Sharon Keyser	Concord
June 13	Ryan D. Hicks	Donald J. Hicks	June L. Benuck	Nashua
Feb. 27	Alexander M. Kilar	Dennis M. Kilar	Patricia L. Hechtl	Concord
May 16	Louis B. Lanzillotti II	Louis B. Lanzillotti	Mary R. Dubois	Concord
Aug. 11	Nicholas W. LaPenn	Alan J. LaPenn	Ronna B. Edelstein	Concord
Apr. 17	Daniel K. Malandrino	Kenneth J. Malandrino	Jacqueline L. Fortin	Manchester
Aug. 15	Jeffrey E. Malynowski	Stephen M. Malynowski	Sheila G. Smith	Concord
Apr. 23	Douglas S. Miller	Alden W. Miller	Lorraine M. Sandford	Manchester
July 13	Allison L. Molnar	Dennis A. Molnar	Deborah A. Mamczak	Manchester
July 29	Matthew T. Morin	Thomas J. Morin	Paula V. Vaillancourt	Manchester
Sept. 15	Molly R. Perlow	Barry E. Perlow	Dorothy A. Dyer	Concord
Feb. 21	Jamie L. Perron	Michael J. Perron	Jarilyn Gagnon	Concord
Sept. 29	Jessie L. Piaseczny	Paul C. Piaseczny	Karen L. Duell	Manchester
Jan. 20	David R. Poole III	David R. Poole, Jr.	Patricia J. Dane	Manchester
Mar. 8	Katherine E. Richmond	Mark J. Richmond	June E. Forrest	Manchester
Aug. 21	Vianna Todd-Elliott	William H. Elliott	Sharon Todd	Concord
Sept. 15	Kathlene J. Valade	Vincent L. Valade	Monica J. Lamarche	Manchester
Sept. 15	Kimberly A. Valade	Vincent L. Valade	Monica J. Lamarche	Manchester
May 7, 1981	Brett D. Young	Donald C. Young	Rachel F. Gardner	Manchester
Sept. 30	Aliza B. Wilson	Clayton A. Wilson, Jr.	Dona L. Labrecque	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief.

SANDRA GENDRON, Town Clerk

DEATHS RECORDED IN NEW BOSTON — 1982

Date of Death	Name of Deceased	Place of Death	Father's Name and Mother's Maiden Name
Jan. 31	Marie Briere	Hanover	Bartholomeo Bono Theresa Puleo
Apr. 22	Armand O. Bissonnette	New Boston	Louis Bissonnette Celina Cote
Jan. 29	Annie L. Fifield	New Boston	Talbert Constantine Minnie Hicks
June 9	Steven J. Goddard	Francestown	Robert P. Goddard Marion Tucker
Dec. 10, 1981	Walter E. Johnson	Goffstown	Eric N. Johnson Hilda Schick
Oct. 29	Beth K. Kanzer	New Boston	Sanford Kanzer Beatrice Strick
Apr. 8	Simmons Levine	Manchester	Abraham Levine Pauline Blaustein
Apr. 23	Paul Martel	New Boston	Samuel L. Martel Irene Beaulieu
Apr. 25	Karin McDonough	New Boston	George Gustafson Elvira Schelin
Aug. 25	Gerri L. Nadeau	New Boston	Paul E. Nadeau, Jr. Rita Hamilton
Sept. 22	Daphne M. Sullivan	Nashua	Sir Reginald Hill Lady Catherine M. McGinn
May 14	Francis J. Whipple	New Boston	Harry Whipple Katherine Connor
July 29	Loretta M. Young	Manchester	Charles A. Lyman Loretta Sullivan

I hereby certify that the above return is correct to the best of my knowledge and belief.

SANDRA GENDRON, Town Clerk

ANNUAL REPORT OF THE SCHOOL DISTRICT OF NEW BOSTON

EXECUTIVE ORGANIZATION

New Boston School Board

	Term Expires
Gail Parker, Chairman	1983
Cathy Strausbaugh	1985
Frederick Green, Jr.	1984

Officers of the School District

Moderator	David Woodbury
Clerk	Nonah Poole
Treasurer	Linda Sizemore
Auditors	Brian Towne Jane Gallagher

ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Richard V. Lates
Business Administrator	William N. Johnstone
Director of Special Needs	Elizabeth C. O'Reilly

Teaching Staff 1982-83

Darrell Lockwood	Principal
Suh-Ying Chang	Music
Anne Christoph, R.N.	Nurse
Leslie Collins	Special Needs
Bronda Crosby	Grade 5
Betsey Dodge	Grade 4
Linda Hersey	Readiness
Daniel Jamrog	Grade 6
Mary Lane	Grade 1
Maureen Mansfield	Grade 2
Susan McKenney	Grade 6
Betty Montgomery	Title I Aide
David Mudrick	Grade 3
Alice Slattum	Grade 5
Mary Statt	Teachers Aide
Mary Reeves	Secretary
Rita Manna	School Lunch Manager
Linda Wilson	School Lunch
Thomas Speck	Custodian

The State of New Hampshire
NEW BOSTON SCHOOL DISTRICT WARRANT
1983

Election of Officers

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said district on Tuesday, the eighth day of March, 1983, at ten o'clock in the forenoon, to cast ballots from that hour of said day until seven o'clock in the evening, for the following school district officers:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.
6. To see if you are in favor of changing the terms of the School District Clerk, Moderator and Treasurer from one year to three years, beginning with the terms of the School District Clerk, Moderator and Treasurer to be elected at next year's regular School District Meeting. (Question to be printed on the ballot pursuant to RSA 671:6-a)

Given under our hands at said New Boston this fifteenth day of February, 1983.

GAIL PARKER, Chairman
CATHY STRAUSBAUGH
FREDERICK GREEN, JR.
New Boston School Board

A true copy of Warrant -- Attest:

GAIL PARKER, Chairman
CATHY STRAUSBAUGH
FREDERICK GREEN, JR.
New Boston School Board

NEW BOSTON SCHOOL DISTRICT WARRANT

1983

The State of New Hampshire

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said district on Friday, the fourth day of March, 1983, at eight o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this Warrant.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or United States in accordance with RSA 198:20-B.
5. To see if the District will appropriate the sum of Twenty-Nine Thousand Dollars (\$29,000) for roof repairs at New Boston Central School or take any other action in relation thereto.
6. To see if the District will appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600) to establish and equip a playground at the New Boston Central School and take any other action in relation thereto.
7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory and contractual obligations of the District.

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

Given under our hands at said New Boston this fifteenth day of February, 1983.

GAIL PARKER, Chairman
CATHY STRAUSBAUGH
FREDERICK GREEN, JR.
School Board

A true copy of Warrant — Attest:

GAIL PARKER, Chairman
CATHY STRAUSBAUGH
FREDERICK GREEN, JR.
School Board

**NEW BOSTON SCHOOL DISTRICT
PROPOSED BUDGET
1983-84**

	Description	Budget 1981-82	Actual 1981-82	Budget 1982-83	School Board Budget 1983-84
1100	Regular Education				
110	Salaries - Teachers	\$135,294.00	\$124,791.21	\$138,373.00	\$142,313.00
111	Salaries - Aides		4,395.24	4,368.00	4,674.00
120	Substitutes	1,350.00	900.00	1,350.00	1,000.00
211	Health Insurance	8,010.00	8,555.03	10,284.00	10,952.00
214	Worker's Compensation	1,215.00	1,046.47	1,335.00	1,267.00
222	Teacher's Retirement	3,563.00	2,136.85	2,406.00	3,173.00
230	FICA	9,155.00	8,761.45	9,654.00	10,975.00
260	Unemployment Compensation	858.00	543.88	858.00	858.00
270	Course Reimbursement	2,700.00	1,590.00	2,800.00	2,800.00
561	Tuition	358,405.00	295,821.66	331,322.00	442,756.00
611	Workbooks/Tests	2,419.00	2,622.72	1,959.00	1,865.00
612	Periodicals/Reading Improvement	800.00	776.80	688.00	510.00
613	Scholar/Math	5,170.00	4,562.72	5,068.00	4,993.00
614	Science	175.00	108.67	143.00	125.00
617	Music/Band	200.00	195.11	174.00	175.00
618	Art	175.00	179.34	175.00	275.00
619	Phys. Ed./Playground	8,450.00	285.54	450.00	450.00
630	Books	1,273.00	1,198.34	2,590.00	2,680.00
741	Additional Equipment	690.00	890.49	150.00	
742	Replacement of Equipment	80.00	85.27	1,025.00	
	Sub-Total	531,982.00	459,446.79	515,172.00	631,841.00

Description	Budget	Actual	Budget	School
	1981-82	1981-82	1982-83	Board Budget 1983-84
1200 Special Education				
110 Salaries - Teachers	9,950.00	10,350.00	11,665.00	13,872.00
230 FICA	667.00	665.23	782.00	1,030.00
561 Tuition/Public Schools	31,739.00	51,881.95	53,812.00	48,132.00
569 Tuition/Private Schools	7,800.00	30,702.45	13,990.00	41,817.00
610 Supplies	384.00	354.28	589.00	696.00
630 Books	281.00	258.75	179.00	429.00
631 Audio Visual Material	140.00	88.77	75.00	135.00
741 Equipment	55.00	39.90	41.00	55.00
Sub-Total	51,016.00	94,341.33	81,133.00	106,166.00
2112 Attendance Services				
110 Truant Officer	50.00	50.00	50.00	50.00
Sub-Total	50.00	50.00	50.00	50.00
2134 Health Services				
110 Salaries - Nurse	4,076.00	4,346.40	4,485.00	4,796.00
230 FICA	273.00	290.32	301.00	355.00
330 School Physician	100.00	75.00	100.00	100.00
610 Medical Supplies	270.00	252.00	265.00	295.00
742 Replacement Equipment	85.00	83.48		
Sub-Total	4,804.00	5,047.20	5,151.00	5,546.00
2140 Psychological Services				
331 Consultant Services	500.00	5,081.10	500.00	500.00
Sub-Total	500.00	5,081.10	500.00	500.00
2150 Speech Pathology				
331 Consultant Services	1,800.00	2,406.58	2,800.00	3,648.00
Sub-Total	1,800.00	2,406.58	2,800.00	3,648.00

	Description	Budget 1981-82	Actual 1981-82	Budget 1982-83	School Board Budget 1983-84
331	2190 Pupil Service Consultant Services	900.00		900.00	2,266
	Sub-Total	900.00		900.00	2,266.00
360	2210 Improvement of Instruction Services Test Rental & Scoring	470.00	372.09	470.00	410.00
	Sub-Total	470.00	372.09	470.00	410.00
630	2212 Instruction & Curriculum Development Services Professional Books	100.00	95.68	100.00	100.00
	Sub-Total	100.00	95.68	100.00	100.00
320	2213 Instructional Staff Improvement Services Staff Development	400.00	177.26	400.00	300.00
321	In-Service Training	200.00	211.56	200.00	200.00
322	Conferences & Conventions	100.00	420.32	250.00	400.00
	Sub- Total	700.00	850.00	900.00	
630	2222 School Library Services Books	1,100.00	1,002.63	1,080.00	900.00
631	Audio Visual	1,415.00	1,393.24	1,088.00	945.00
640	Periodicals	45.00	34.50	75.00	50.00
	Sub-Total	2,560.00	2,430.37	2,243.00	1,895.00

Description	Budget 1981-82	Actual 1981-82	Budget 1982-83	School Board Budget 1983-84
2224 Educational Television				
390 Educational TV	230.00	184.00	200.00	185.00
Sub-Total	<u>230.00</u>	<u>184.00</u>	<u>200.00</u>	<u>185.00</u>
2311 School Board Services				
Salaries - School Board	975.00	975.00	975.00	975.00
FICA	60.00	65.08	66.00	66.00
Liability	204.00	153.00	240.00	240.00
Advertising	100.00	224.85	100.00	150.00
Supplies	200.00	522.71	200.00	200.00
Dues	250.00	250.00	250.00	250.00
Sub-Total	<u>1,789.00</u>	<u>2,190.64</u>	<u>1,831.00</u>	<u>1,881.00</u>
2312 Clerk of Board Services				
110 Census Takers	250.00	250.00	250.00	250.00
360 Data Processing				160.00
Sub-Total	<u>250.00</u>	<u>250.00</u>	<u>250.00</u>	<u>410.00</u>
2312 Board Treasurer				
110 Salary	100.00	100.00	100.00	100.00
523 Fidelity Bond	20.00	81.00	20.00	81.00
610 Supplies	200.00	150.35	275.00	200.00
Sub-Total	<u>320.00</u>	<u>331.35</u>	<u>395.00</u>	<u>381.00</u>
2315 Legal Services				
380 Legal Services	150.00		150.00	150.00
Sub-Total	<u>150.00</u>		<u>150.00</u>	<u>150.00</u>

School Board	Description	Budget	Actual	Budget	Budget
		1981-82	1981-82	1982-83	1983-84
	431 Rubbish Removal	668.00	982.55	635.00	1,000.00
	441 Electrical Repairs	100.00	97.98	150.00	150.00
	442 Heat/Ventilation Repairs	6,300.00	6,189.42	350.00	350.00
	443 Plumbing Repairs	400.00	215.35	400.00	400.00
	444 Glass Breakage	200.00	225.45	200.00	300.00
	445 Building Exterior	500.00	470.00	17,685.00	2,850.00
	446 Building Interior	950.00	168.03	2,825.00	825.00
	447 Emergency	400.00	82.55	400.00	400.00
	521 Insurance	3,395.00	3,395.00	3,395.00	3,465.00
	610 Supplies	2,800.00	2,669.96	2,800.00	3,000.00
	652 Electricity	4,050.00	3,714.48	4,558.00	4,200.00
	653 Oil	14,534.00	9,591.83	14,300.00	11,700.00
	752 Replacement Furniture/Fixt.	410.00	391.50	485.00	610.00
	Sub-Total	46,626.00	39,713.46	61,039.00	42,441.00
	2543 Care & Upkeep of Grounds				
	440 Maintenance of Grounds	200.00	29.40	200.00	250.00
	741 Additional Equipment				
	742 Replacement of Equipment				
	Sub-Total	200.00	29.40	200.00	250.00
	2544 Care & Upkeep of Equipment				
	440 Maintenance Contracts	200.00	280.00	230.00	230.00
	448 Repairs - Inst. Equipment	750.00	750.59	863.00	1,050.00
	449 Repairs - Non. Inst. Equipment	200.00	165.20	200.00	200.00
	Sub-Total	1,150.00	1,195.79	1,293.00	1,480.00
	2552 Pupil Transportation				
	510 Transporter	46,330.00	33,687.88	77,750.00	81,537.00
	610 Gas, Oil	9,222.00	19,654.45		
	Sub-Total	55,552.00	53,342.33	77,750.00	81,537.00

	Description	Budget 1981-82	Actual 1981-82	Budget 1982-83	School Board Budget 1983-84
	2316 District Meeting Services				
118	Clerk	20.00	40.00	20.00	20.00
118	Moderator	20.00		20.00	20.00
	Sub-Total	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
	2317 Audit Services				
370	Auditors	50.00	75.00	50.00	50.00
	Sub-Total	<u>50.00</u>	<u>75.00</u>	<u>50.00</u>	<u>50.00</u>
	2320 Office of the Superintendent Services				
351	School Administrative Unit	16,245.00	16,245.00	25,646.00	23,475.00
	Sub-Total	<u>16,245.00</u>	<u>16,245.00</u>	<u>25,646.00</u>	<u>23,475.00</u>
	2410 Office of the Principal Services				
110	Salaries - Principals	11,220.00	11,220.00	12,342.00	13,206.00
113	Salaries - Secretaries	5,328.00	5,272.00	5,985.00	6,601.00
230	FICA	1,108.00	1,104.97	1,228.00	1,469.00
531	Telephone	577.00	591.80	662.00	694.00
532	Postage	80.00	76.44	100.00	120.00
550	Printing	75.00	73.45	75.00	100.00
580	Travel			30.00	30.00
610	Supplies/Petty Cash	50.00	80.14	50.00	50.00
741	Additional Equipment	84.00	29.26		
742	Replacement of Equipment				675.00
810	Dues & Membership	175.00	208.00	250.00	275.00
	Sub-Total	<u>18,697.00</u>	<u>18,656.08</u>	<u>20,722.00</u>	<u>23,220.00</u>
	2542 Building Services				
110	Salary - Custodian	11,171.00	10,798.73	12,048.00	12,299.00
230	FICA	748.00	720.63	808.00	892.00

Description	Budget 1981-82	Actual 1981-82	Budget 1982-83	School Board Budget 1983-84
510 2553 Handicapped Services				
Handicapped Trans.	4,400.00	15,838.42	13,500.00	15,000.00
Sub-Total	<u>4,400.00</u>	<u>15,838.42</u>	<u>13,500.00</u>	<u>15,000.00</u>
510 2554 Field Trips				
Pupil Transportation	600.00	585.00	600.00	600.00
Sub-Total	<u>600.00</u>	<u>585.00</u>	<u>600.00</u>	<u>600.00</u>
451 3400 Public Library Services				
Rental	1,800.00	2,119.72	1,700.00	2,300.00
Sub-Total	<u>1,800.00</u>	<u>2,119.72</u>	<u>1,700.00</u>	<u>2,300.00</u>
830 5100 Debt Services				
Principal	9,667.00	9,666.62		
Interest	375.00	154.22		
Sub-Total	<u>10,042.00</u>	<u>9,820.84</u>		
880 5240 School Lunch Transfer				
Transfer Fed./State	10,000.00	5,938.00	10,000.00	10,000.00
Transfer - Local	3,000.00		4,000.00	4,000.00
Sub-Total	<u>13,000.00</u>	<u>5,938.00</u>	<u>14,000.00</u>	<u>14,000.00</u>
DEFICIT APPROPRIATION				
	<u>25,000.00</u>			
	<u>25,000.00</u>			
GRAND TOTALS	\$791,023.00	\$736,635.31	\$828,735.00	\$960,722.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981		\$23,201.34
Received from Selectmen:		
Current Appropriation	\$720,454.00	
Revenue from State Sources	23,360.31	
Received from all Other Sources	752.45	
	<hr/>	
Total Receipts		\$744,566.76
Total Amount Available for Fiscal Year		767,768.10
Less School Board Orders Paid		731,735.13
		<hr/>
Balance on Hand June 30, 1982		\$ 36,032.97

HELEN K. NORMANDIN, District Treasurer

NEW BOSTON SCHOOL DISTRICT

REVENUES & CREDITS

	Approved 1982-83	Projected 1983-84
Unreserved Fund Balance	\$ 39,695.00	\$ 0
Revenue from State Sources		
Sweepstakes	7,501.00	7,501.00
Foster Children	200.00	0
Handicapped Aid	16,703.00	16,703.00
Child Nutrition	1,500.00	1,500.00
Other - Road Toll	800.00	1,200.00
Revenue from Federal Sources		
Child Nutrition Program	8,500.00	8,500.00
	<hr/>	<hr/>
Total School Revenues & Credits	\$ 74,899.00	\$ 35,404.00
District Assessment	753,557.00	925,318.00
	<hr/>	<hr/>
Total Revenues and District Assessment	\$828,456.00	\$960,722.00

FINANCIAL REPORT 1981-82

REVENUES

Revenue from Local Sources		
Current Appropriation	\$720,454.00	
Total		<u>\$720,454.00</u>
Revenue from State Sources		
School Building Aid	\$ 2,899.99	
Handicapped Aid	12,105.94	
Sweepstakes	7,377.16	
Road Toll Refund	977.22	
		<u>\$ 23,360.31</u>
Revenue from Other Sources		
	\$ 752.45	
Total		<u>\$ 752.45</u>
Total Net Receipt from All Sources		<u>\$744,566.76</u>
Cash on Hand, July 1, 1981		23,201.34
Total		<u>\$767,768.10</u>

FINANCIAL REPORT - 1981-82

EXPENSES

Function	Administration	Elementary	Jr. High	High	District
1000	Instruction				
1100	Regular Programs	\$163,625.13	\$94,540.16	\$201,281.50	
1200	Special Education Programs	41,789.56	28,900.33	23,651.44	
2000	Support Services				
2110	Attendance and Social Work	50.00			
2130	Health	5,047.20			
2140	Psychological	5,081.10			
2150	Speech Pathology & Audiology	2,406.58			
2200	Instructional				
2210	Improvement of Instruction	1,276.91			
2220	Educational Media	2,614.37			
2300	General Administration				
2310	School Board	2,886.99			
2320	Office of the Superintendent	16,245.00			
2400	School Administration	18,656.08			
2500	Business Services				
2540	Operation & Maint. of Plant	40,938.65			
2550	Pupil Transportation	37,213.52		22,417.18	
3000	Community Services		10,135.05		\$2,119.72
5000	Other Outlays				
5100	Debt Service				9,820.84
	Total Net Expenditures	<u>\$337,831.09</u>	<u>\$133,575.54</u>	<u>\$247,350.12</u>	<u>\$11,940.56</u>

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of New Boton

I herewith submit my 1982 Report concerning the New Boston Central School.

A very important part of any long-range administrative plan and a key to instructional effectiveness in any school is the provision for the in-service professional growth of teachers and principals. During the past year, S.A.U. #19 identified two key areas in which additional staff training would be beneficial: Classroom management and improving the achievement level of all students. Teacher and administrator training programs in both areas were made possible by Chapter 2 Block Grant federal funds.

ASSERTIVE DISCIPLINE. In an effort to improve the classroom management skills of New Boston teachers, a day-long training session in Assertive Discipline was presented by the S.A.U. #19 Staff Development Committee this Fall. Assertive Discipline first establishes three "rights" which teachers must claim if they are to receive respect from students:

1. The right to establish a classroom structure and routine which provides an optimum learning environment in light of the teacher's strengths and weaknesses.
2. The right to determine and request appropriate behavior from the students in order to encourage the positive social and educational development of the child.
3. The right to ask for help from parents and the principal when a teacher needs assistance with a child.

The child, on the other hand, has the right to:

1. Have a teacher who can help him/her limit inappropriate behavior.
2. Have a teacher who will provide him/her with positive support for appropriate behavior.
3. Choose how to behave and know the consequences to follow.

In essence, Assertive Discipline provides teachers with a competency-based, systematic approach and set of procedures by which he/she can clearly set down and enforce rules for classroom behavior so that precious learning time is not interrupted and lost. The system provides students with a fair and consistent approach to discipline which defines teacher expectations and consequences before problems arise and, most important, provides positive reinforcement for appropriate behavior.

Obviously many teachers already handle discipline with an Assertive Discipline approach. For them the training served to reinforce what they are doing and provide them with an organized system. For others who experience difficulty with classroom behavior, the system provides practical, clear answers to daily behavior management problems. In addition the entire school becomes a more orderly place in which to teach and learn because rules are applied and enforced in a much more consistent manner.

The New Boston faculty has prepared a school-wide discipline plan which is presently in effect. Each teacher also has a classroom behavior

plan so that students know expectations and consequences in each of their classes.

MASTERY LEARNING. As a next step in the S.A.U. #19 accountability process and in an effort to develop a learning environment in which all children can achieve at a high level, S.A.U. #19 has begun a training program for principals and teachers in Mastery Learning.

We define Mastery Learning as an instructional process which asserts that under appropriate conditions virtually all students can and will learn most of what they are taught. The process requires that the classroom teacher:

- (1) determine skill levels of individual students
- (2) clearly define appropriate learning objectives
- (3) share these objectives with the students
- (4) teach to these objectives
- (5) provide students with sufficient time to learn
- (6) construct tests which measure mastery of objectives
- (7) provide students who do not achieve mastery the first time with alternative instructional materials and methods
- (8) provide students who do achieve mastery the first time with challenging enrichment.

Because S.A.U. #19 believes that Mastery Learning will increase our accountability to help more students learn and improve the quality of education, we have implemented the following training program this year as a Block Grant project:

Step 1: Principals from S.A.U. #19 schools participated in a four-month intensive inservice program aimed at instructing them both in the theory of mastery learning and the role of the principal as an instructional leader.

Step 2: Selected teachers from each school will participate in a 40-hour training program enabling them to understand mastery learning; develop units for use in their own classrooms; become role models for other teachers; and work closely with the principal in designing, implementing and assessing mastery learning in their building.

Step 3: These initial steps will be evaluated both in terms of student achievement/attitude, and reactions of principals and teachers.

The Mastery Learning model is based upon educational research which has clearly shown that the critical element in student achievement is learner time-on-task. Assertive Discipline will assist teachers in providing an orderly learning environment and in maximizing learning time. Mastery Learning is an instructional delivery system which will help teachers to make much more efficient use of learning time to increase learner achievement. Higher learner achievement is our main purpose as educators.

ACCOUNTABILITY

Last Spring New Boston completed its second annual Accountability Assessment. The purpose of this annual assessment is to determine the academic progress of New Boston students and to report their progress to the community. As a result of this assessment, the following planning goals have been developed by the faculty and administration for the current school year:

General Recommendations

1. Continue annual review of all competency test instruments for purposes of change and improvement.
2. Continue to stress that less dependence be placed on the textbooks as a basis on which to build meaningful units of work.
3. Continue giving attention to meeting more effectively the needs of pupils of below-average ability.
4. Make increased provision for remedial reading and math by utilizing the Resource Room, Title I, and community volunteers.
5. Continue making teachers aware of workshops and/or courses available in areas of the curriculum requiring improvement.
6. Continue making teachers aware of all available materials and any new materials that might be of use in areas of shown weaknesses in testing.
7. Provide support and resources for weak areas through the budgetary process.

Specific Recommendations

To be followed in developing new curricula, units of study, and designing and/or purchasing new materials.

Mathematics

1. More emphasis will be placed on problem solving, particularly word problems involving the use of money and graphs.
2. More emphasis will be placed on multiplying two, two-digit numbers. (This would apply to those students who have shown mastery of addition and subtraction operations.)
3. Review current math materials and methods in the following areas and supplement where needed: (a) rounding numbers to nearest 10's and nearest 100's, (b) estimating to nearest 10 and 100, and (c) use of mathematical symbols, particularly -- equal to, less than, and greater than.

Language Arts

1. Develop units stressing the skills needed for proper dictionary usage.
2. Review current methods and materials in teaching, capitalization/punctuation and paragraph organization/outlining.

Social Studies

1. Develop units of study involving local, state, and national maps.
2. Develop units of study involving New Hampshire climate, industry, and tourism.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of New Boston. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued cooperation.

Respectfully submitted,

ANTONIO G. PARADIS
Superintendent of Schools
NH School Administrative Unit #19
Bow, Dunbarton, Goffstown
New Boston, Weare

NEW BOSTON SCHOOL DISTRICT

Principal: Darrell J. Lockwood

New Boston Central School is a part of Supervisory Administrative Unit #19, which consists of the five towns of Bow, Dunbarton, Goffstown, New Boston, and Weare.

School Population: New Boston Central School enrolled 181 students for the 1982-1983 school year with 202 tuitioned students attending Goffstown Area High School. The distribution of students attending public schools is as follows:

New Boston Central School		Goffstown Area High School	
Readiness	10	Grade 7	38
Grade 1	25	Grade 8	36
Grade 2	25	Grade 9	31
Grade 3	23	Grade 10	31
Grade 4	23	Grade 11	40
Grade 5	31	Grade 12	26
Grade 6	43		
Total	180	Total	202

Goffstown Schools Special Education

Total 21

Grand Total 403

In addition, four special education students who require services unobtainable within Supervisory Unit #19 are tuitioned to private programs.

Physical Plant: A one-story brick building situated just outside of the New Boston Village. There are ten full-size classrooms, a nurse's office, two small conference rooms, two administrative offices, three storage rooms, and a furnace room.

Energy Conservation: Through an on-going program, the heating system has been improved to run more efficiently, and energy-saving windows have been installed in the building.

Staff: Nine self-contained classroom teachers, a special needs teacher, one teacher aide, a Title I aide, a school nurse, a part-time speech therapist, a part-time occupational therapist, one janitor, two cafeteria workers, a part-time music instructor, one secretary, and a teaching principal (physical education).

In addition, many parents and/or community members volunteer their time and services to help students at our school.

Achievement Test Results on Stanford

Achievement Test - Administered in 1982

Complete Battery	Grade 2	Grade 4	Grade 6
Average Grade Equivalent	2.8	5.4	6.8
% Below National			
Average Range		4%	14%
% Within National			
Average Range	58%	26%	64%
% Above National			
Average Range	42%	70%	22%
Total Number Tested	19	23	42

**REPORT OF SUPERINTENDENT'S
ASSISTANT SUPERINTENDENT'S
AND BUSINESS ADMINISTRATOR'S SALARIES**

**1981-82
SALARY**

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	\$ 9,712.00	\$ 7,962.00	\$ 7,232.00
Dunbarton	1,734.00	1,422.00	1,291.00
Goffstown	16,112.00	13,209.00	11,997.00
New Boston	2,359.00	1,934.00	1,756.00
Weare	4,770.00	3,909.00	3,551.00
Total	\$34,687.00	\$28,436.00	\$25,827.00

TRAVEL

Town	Assistant Superintendent	Business Administrator	Percentage
Bow	\$ 476.00	\$ 476.00	\$ 28.00
Dunbarton	85.00	85.00	5.00
Goffstown	790.00	790.00	46.45
New Boston	115.00	115.00	6.80
Weare	234.00	234.00	13.75
Total	\$ 1,700.00	\$ 1,700.00	100.00%

NEW BOSTON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1981 to June 30, 1982

Balance, July 1, 1981		\$ 913.88
RECEIPTS:		
Lunches - Pupil	\$7,759.70	
Lunches - Adults	610.50	
Milk - Pupil	1,263.05	
Reimbursements	5,938.00	
Total Receipts	<hr/>	\$15,571.25
Total Available		<hr/> 16,485.13
EXPENSES:		
Food	5,480.30	
Milk	2,981.17	
Labor	6,398.16	
Other	443.81	
Total Expenditures	<hr/>	\$15,303.44
Balance, June 30, 1982		\$ 1,181.69

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 New Boston of which the preceding is a true summary for the fiscal year ending June 30, 1982 and find them to be correct in all respects.

BRIAN TOWNE
JANE GALLAGHER

ANNUAL SCHOOL HEALTH REPORT

September 1981 - June 1982

Health Service Programs covered by the State of New Hampshire were severely cut back this year. This included throat cultures for strep screenings done by school nurses. I feel our high incidence of strep throats and scarlet fever was directly related to this cutback. The 1st, 2nd, and 3rd grades were hit hardest in March and April.

Central School was fortunate to be chosen to participate in a weekly fluoride rinse program sponsored by the New Hampshire Bureau of Dental Health. It was very well received with 95% of the students taking part. The program consisted of daily dry brushing of teeth, weekly fluoride rinse, filmstrips, instruction, and follow-up.

In October, school physicals were given to all 4th graders and transfer students by Dr. Albert Snay, school physician. Twenty-three students were examined and two referrals were made for further care.

All students had individual height and weight checks as well as vision and hearing screenings. The 5th and 6th graders were screened for scoliosis, curvature of the spine.

In January, Barbara Sorentino, dental hygienist, in conjunction with the New Hampshire Bureau of Dental Health set up a mini-dental office. She saw 70 students at a nominal fee, for screening, cleaning, instruction, and fluoride application.

In May, puberty films followed by discussions were held for the 4th grade girls and 5th and 6th grade boys and girls.

Health classes for the 5th graders were held twice a month.

I taught a Basic First Aid Course (Red Cross) for the 6th graders with 34 students receiving their certificates at graduation. Fifteen students were chosen to be willing victims at the New Boston Fire Department EMT refresher.

In May, a pre-school hearing and vision clinic was held at the Community Church. This was sponsored by Little Peoples Depot Kindergarten and the State of New Hampshire. Thirty-five children were seen.

Pre-school registration and readiness testing was held in May. Twenty children were enrolled for September 1982.

Immunizations were updated in June, and the small number given reflects the audits conducted the past three years.

In conclusion, I wish to thank the terrific New Boston School Staff and the parents for their help and support given to me this year.

Healthfully yours,

ANNE B. CHRISTOPH, R.N.
School Nurse

ANNUAL SCHOOL HEALTH REPORT

September 1981 - June 1982

Statistics

Total Visits Recorded to Office - 1,331

Screenings		Defect Found		Received Care
Vision	185	Eyes	10	9
Hearing	184	Ears	15	14
Height and Weights	184	Skin	2	1
Dental	80	Teeth	4	2
Scoliosis	75			

Interventions

Accidents	156	Complaints	1,043
Fractures	2	Nutrition	11
Sprains	2	Blood Pressure	21
Concussion	2	Medication Given	122
Dislocation	1	Referrals to Sight	
Sutures	3	Conservation	1

Infections

Chicken Pox	28
Conjunctivitis	1
Dermatitis	1
Pediculosis	4
Scabies	0
Strep Throat	35
Scarlet Fever	4
Other	13

Immunizations

DT	5
Polio	6
TB Test	16

NEW BOSTON SCHOOL DISTRICT

September Pupil Enrollment 1978-1982

Grade	1978-79	1979-80	1980-81	1981-82	1982-83
276	34	37	34	43	
5	33	36	37	42	31
4	36	38	44	29	23
3	37	39	29	21	23
2	37	30	24	25	25
1	28	26	25	25	25
Readiness	12	8	10	9	10
	210	211	206	185	180

MEETING OF THE NEW BOSTON SCHOOL DISTRICT

March 5, 1982

The meeting was called to order at 8:00 p.m., by Moderator David Woodbury. The salute to the Flag was led by Cathy Strausbaugh, followed by prayer given by Nonah Poole.

Mr. Woodbury introduced the School Board Members: Cathy Strausbaugh, Acting Chairman; Frederick W. Green, Jr. Also from the School Administrative Unit #19 Administration: Antonio G. Paradis, Richard V. Lates and William N. Johnstone. Darrell Lockwood, New Boston Principal and Bettee O'Reilly, Special Needs Director, were also present.

Moderator Woodbury proceeded to read the Warrant to the 57 voters present.

Article I

Frederick W. Green, Jr. moved that the salaries of the School Board and the compensation of any other officer or agent of the district be accepted as printed in the town report. Cathy Strausbaugh seconded it and the motion passed.

Article II

Cathy Strausbaugh moved that the reports of agents, auditors, committees, or officers chosen, be accepted as printed in the Town Report. Frederick W. Green, Jr., seconded the motion and it passed.

Article III

Frederick W. Green, Jr. moved that no action be taken on Article III. The motion was seconded by Howard Towne and passed.

Article IV

Cathy Strausbaugh moved that the District authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or United States in accordance with RSA 198:20-b. Seconded by Frederick W. Green, Jr. and passed.

Article V

Frederick W. Green, Jr. made a motion that the District appropriate \$19,710.00 for the purpose of installing storm windows or any other energy conservation measure.

The School Board members explained that the change in money figure was due to added work to be done. The north wall of the school will be insulated as well as all windows being replaced.

Following a short discussion period, at which time John Bunting made it known that he had offered to take Board Members to view the insulation method used at the Merrimack Valley High School, and none had taken this opportunity. The motion passed.

Article VI

Cathy Strausbaugh moved the District raise and appropriate \$828,735.00 for the support of Schools, for payment of salaries of School District Officials and Agents and for the payment of the statutory and contractual obligations of the District. Frederick Greene, Jr. seconded the motion.

The Board went over the budget with those present and the motion passed.

NONAH POOLE

School District Clerk

The Library
University of N. H.
Durham, N. H. 03824

R

Bulk Rate
U. S. Postage
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Town of
New Boston
N.H. 03070
Permit #005