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**GREENVILLE**  
**NEW HAMPSHIRE**



*Town & School*  
*Reports*


**1975**



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

*Year Ending December 31, 1975*

and of the  
OFFICERS OF THE  
MASCENIC SCHOOL DISTRICT  
for the  
Year Ending June 30, 1975



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## MASCENIC SCHOOL

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## TOWN OFFICERS

	Term Expires
<b>Representative to General Court</b>	
Clyde S. Eaton	November 1976
Henry Richardson	November 1976
Philip C. Heald, Jr.	November 1976

<b>Town Clerk</b>	
T. A. Eaton	March 1976

<b>Moderator</b>	
Robert C. Henneman	November 1976

<b>Town Treasurer</b>	
Susan Thibault	March 1976

<b>Selectmen</b>	
Arthur E. Pelletier	March 1976
Robert L. Pelletier	March 1977
J. Willard Buttrick, Jr.	March 1978

<b>Highway Agent</b>	
Ronald Vaillancourt	March 1976

<b>Fire Wards</b>	
Henry Bergeron	March 1976
Bernard Robida	March 1977
Walter Gendron, Jr.	March 1978

<b>Supervisors of the Checklist</b>	
Rose Alma Pelletier	November 1976
Therese Vaillancourt	November 1978
Louise C. McCuddy	November 1980

<b>Tax Collector</b>	
Elizabeth G. Tolman	March 1976

### **Auditors**

Russell Kimball	March 1976
Rita Bouley	March 1976

### **Board of Health**

Arthur E. Pelletier	March 1976
Robert L. Pelletier	March 1977
J. Willard Buttrick, Jr.	March 1978

### **Board of Public Welfare**

Arthur E. Pelletier	March 1976
Robert L. Pelletier	March 1977
J. Willard Buttrick, Jr.	March 1978

### **Police Officers**

Allan LaFreniere, Chief	
Alan Hooker	
Sheldon Stokes	
Wayne Maki	Appointed
George Hopkins	by
Marcells T. Frost, Jr.	Selectmen

Police Photographer  
Philip Alix

Matrons  
Alina Alix  
Bernadette Baril

### **Town Hall Janitor**

Charles Langille	Appointed by Selectmen
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### **Surveyors of Wood & Lumber**

Ronald Vaillancourt	March 1976
Clyde S. Eaton	March 1976

### **Public Weighers**

Arthur Bernier	March 1976
Edwin S. West	March 1976



### **Trustees of Chamberlin Free Library**

James Lambert	March 1976
Albert Bourke	March 1977
Robert Taft	March 1978

### **Trustees of Trust Funds**

Mary Pelletier	March 1976
Gertrude Kimball	March 1977
Alexander M. Taft	March 1978

### **Cemetery Committee**

#### **Appointed by Selectmen**

Ronald Vaillancourt	March 1976
J. Willard Buttrick, Jr.	March 1976

### **Forest Fire Wardens**

J. Willard Buttrick, Jr.	
Robert L. Pelletier, Deputy Warden	
Ronald Vaillancourt, Deputy Warden	Appointed
Howard Clow, Deputy Warden	by
Ronald Jones, Deputy Warden	State
Charles W. Buttrick, Deputy Warden	

### **Parks and Playgrounds**

#### **Appointed by Selectmen**

Mary Pelletier	March 1976
Andre Rousseau	March 1976
Yvonne Bourgeois	March 1976
Ernest Rousseau	March 1976
Joseph Boucher	March 1976

### **Dog Officer**

Antonio Zina	March 1976
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## SYNOPSIS OF 1975 ANNUAL TOWN MEETING

March 4, 1975

Total Names on Checklist	855
Total Ballots Cast	309

Article 1: For Town Officers chosen, see Pages 3-5 of this Report.

Article 2: Voted to accept the Budget as printed in the Town Report with the following exception: Town Maintenance — Winter — increased to \$13,000.00.

Article 3: Voted to accept reports of auditors, agents, committees and officers as printed in the Town Report.

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

Article 5: Voted to authorize the Selectmen to advertise and sell to the highest bidder at public auction any land which has been acquired by tax title.

Article 6: Voted to elect the Tax Collector and Town Clerk for a term of three years, to take effect March 1976.

Article 7: Voted to transfer monies from the Honor Roll Fund to the Trustees of Trust Funds.

Article 8: Voted to raise and appropriate \$6,000 for the Greenville Dump Fund.

Article 9: Voted to raise and appropriate \$3,000 for the Greenville activities to commemorate the Bicentennial of the American Revolution.

Article 10: Voted to accept any State and/or Federal funds that may become available for improvements to the Ida M. Taft Field.

Article 11: This article was corrected to read Marsh Memorial Park instead of Veterans Common. Voted to raise and appropriate \$100 to take down the dead trees at Marsh Memorial Park.

Article 12: Voted to pass over this article to change the name of Livingston Road, so-called, to Butternut Hill, and to raise and appropriate the sum of \$200.

Article 13: Voted to indemnify and save harmless for loss or damage any person employed by the Town, or any

member of its governing board . . . if the indemnified person was acting in the scope of his employment or office.

Article 14: Voted to direct the Selectmen to complete the eligibility application for National Flood Insurance.

Article 15: Voted to appropriate the sum of \$6,000 to finish the last section of road on Adams Avenue, such sum to be withdrawn from the Revenue Sharing Fund.

Article 16: Voted to appropriate the sum of \$1,500 to refinish the selectmen's room, such sum to be withdrawn from the Revenue Sharing Fund.

Article 17: Voted to renovate the Town Hall basement a new Police Department at a cost of \$18,500, to raise and appropriate \$6,500 and to appropriate \$12,000 to be withdrawn from the Revenue Sharing Fund.

Article 18: Voted to raise and appropriate \$500 for participation in the matching funds program of the Law Enforcement Assistance Administration.

Article 19: Voted to authorize the Selectmen to accept any Federal and/or State funds available for any and all improvements for the Town.

Article 20: Voted to pass over the article to sell water to residence units on land of Celia Shooman in New Ipswich.

Article 21: Voted to pass over the article to include residence units on land of Celia Shooman in New Ipswich in the Greenville sewerage system.

Article 22: No further business.



# TOWN WARRANT

The State of New Hampshire

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

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

You are hereby notified to meet at Community Hall in Town Hall in said Greenville on Tuesday, the 2nd day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

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

## Article 1.

To choose all necessary officers not chosen by non-partisan ballot.

## Article 2.

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

## Article 3.

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

Article 4.

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

Article 5.

To see if the Town will vote to authorize the Selectmen to sell any land which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to purchase the former Greenville Electric Lighting Company building, located on Main Street, from the Public Service Company of New Hampshire to be used as Town Office building, or take any action thereon.

Article 7.

To see if the Town will vote to authorize the Board of Selectmen to utilize the quarters vacated by the Post Office Department in conjunction with their present quarters, for the purpose of centralizing the Town collection agencies: Town Clerk, Tax Collector, Treasurer and Selectmen's Department, or take any action with respect thereto. By Petition.

Article 8.

To see if the Town will appropriate the sum of ten thousand dollars (\$10,000) to renovate the Greenville Electric Lighting Company building, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 9.

To see if the Town will appropriate the sum of five thousand dollars (\$5,000) to renovate the former Post Office for Town Office, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 10.

To see if the Town will vote to discontinue three street lights on Old Wilton Road and replace the remaining one with a 3500 lumen fixture, or take any action thereon.

Article 11.

To see if the Town wishes to exclude from Social Security in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than fifty dollars (\$50), or take any action thereon.

Article 12.

To see if the Town will vote to adopt the following ordinances:

1. Mobile Homes

No mobile home shall be located in the Town of Greenville unless located in an authorized mobile home park.

2. Off Street Parking

Off street parking for motor vehicles shall be provided as follows in connection with all new or renovated buildings hereafter erected or converted in the Town:

- a. Space for two motor vehicles per dwelling unit, dwelling and apartments.
- b. Space for one motor vehicle per room, motel, hotel, tourist home and lodging home.
- c. Space for one motor vehicle for each three hundred (300) square feet of floor area of a building used for commercial purposes.
- d. Space for one motor vehicle for each employee on the largest shift in connection with a building used for manufacturing or industrial purposes.
- e. All structures and land uses which do not fall into the above four categories nor into any addi-

tional categories added from time to time shall have their off street parking requirement determined by the Board of Selectmen, or their designee, in each separate case, which will consider the use, traffic hazards, and the necessity of Town streets to be free of parking as is reasonable to facilitate snow removal and eliminate traffic congestion.

or take any action thereon.

#### Article 13.

To see if the Town will vote to amend the Ordinance adopted by the Town Meeting of March 9, 1971, entitled "Minimum Lot Size" Paragraph 1 and 2, by striking out the following words "mobile home or trailer", or take any action thereon.

#### Article 14.

To see if the Town will vote to close the following Town roads, subject to gates and bars: Old Ashby Road — from east boundary of Hagleston property to Mason Town line; Ford Reed Tavern Road, also known as Old Ashby Road — from Oscar Livingston's corner to New Ipswich Town line; Old Mason Road — One hundred feet (100') southeast from Elbthal Farm, formerly Bouley, to intersection of Darling Hill Road; Road from junction of Route 31 and Route 123 known as Barrett Hill Road running westerly to the New Ipswich Town line, or take any action thereon.

#### Article 15.

To see if the Town will vote to authorize the Selectmen to issue a request of the New Hampshire Highway Department of Public Safety to take action to replace the present speed limits of 30 and 35 miles per hour on such State Highways that enter and pass through the Town of Greenville, Route 123 and Route 45, to 25 miles per hour and authorize posting of same, or take any action thereon. By Petition.



Article 16.

To see if the Town will appropriate the sum of fifteen hundred dollars (\$1,500) from the Myrtle M. Marsh Village Improvement Fund for beautification of the Myrtle Marsh Park and Ida Taft Memorial Field, or take any action thereon.

Article 17.

To see if the Town will vote to accept any State and/or Federal funds that may become available for improvements at the Ida M. Taft Field, or take any action thereon.

Article 18.

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used for participation in the matching funds program of the Law Enforcement Assistance Administration, or take any action thereon.

Article 19.

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the purchase of a Tear Gas 235 Federal Emergency Kit to be used in connection with Law Enforcement, or take any action thereon.

Article 20.

To see if the Town will vote to raise and appropriate the sum of twelve hundred fifty dollars (\$1,250) to be matched by the Town of Mason to survey a section of the eastern boundary of Greenville, or take any action thereon.

Article 21.

To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to purchase two portable radios for the Fire Department, or take any action thereon.

Article 22.

To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) to repaint Community Hall and rebuild entryway in Community Hall, or take any action thereon.

Article 23.

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

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy-six.

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

A true copy of Warrant — Attest:

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

## RECOMMENDATIONS OF THE FINANCE COMMITTEE

ARTICLE 6 — To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to purchase the former Greenville Electric Lighting Company of New Hampshire to be used as Town Office Building, or take any action thereon.

**Unanimous decision that we recommend this Article be passed over.**

ARTICLE 7 — To see if the Town will vote to authorize the Board of Selectmen to utilize the quarters vacated by the Post Office Department in conjunction with their quarters for the purpose of centralizing the Town collection agencies; town clerk, tax collector, treasurer, and Selectmen's Department, or take any action with respect thereto. By Petition.

**Majority decision. Recommend that article be passed over and strongly recommend a study committee of five members be appointed by Town Moderator to study the office needs in Town Hall.**

ARTICLE 8 — To see if the Town will appropriate the sum of ten thousand dollars (\$10,000) to renovate the Greenville Electric Lighting Company building, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

**Finance Committee voted that this article be passed over.**

ARTICLE 9 — To see if the Town will appropriate the sum of five thousand dollars (\$5,000) to renovate the former Post Office for Town Office such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

**Finance Committee voted that this article be passed over.**

ARTICLE 10 — To see if the Town will vote to discontinue three street lights on Old Wilton Road and replace the remaining one with a 3500 lumen fixture, or take any action thereon.

**Finance Committee recommends the adoption of this article.**

ARTICLE 11 — To see if the Town wishes to exclude from Social Security in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than fifty dollars (\$50), or take any action thereon.

**Finance Committee recommends adoption of this article.**

ARTICLE 12 — To see if the Town will vote to adopt the following ordinances:

1. Mobile Homes — No mobile home shall be located in the Town of Greenville unless located in an authorized mobile home park.
2. Off Street Parking — Off street parking for motor vehicles shall be provided as follows in connection with all new or renovated buildings hereafter erected or converted in the Town:
  - a. Space for two motor vehicles per dwelling unit, dwelling and apartments.
  - b. Space for one motor vehicle per room, motel, hotel, tourist home, and lodging home.
  - c. Space for one motor vehicle for each three hundred (300) square feet of floor area of a building used for commercial purposes.
  - d. Space for one motor vehicle for each employee on the largest shift in connection with a building used for manufacturing or industrial purposes.
  - e. All structures and land uses which do not fall into the above four categories nor into any additional categories added from time to time shall have their off street parking requirement determined by the Board of Selectmen, or their designee, in each separate case, which will consider the use, traffic hazards, and the necessity of Town streets to be free of parking as is reasonable to facilitate snow removal and eliminate traffic congestion.

and or take any action thereon.

**Finance Committee is unable to make a recommendation on this article.**

ARTICLE 13 — To see if the Town will vote to amend the Ordinance adopted by the town meeting of March 9, 1971, entitled "Minimum Lot Size" Paragraph 1 and 2, by striking out the following words "mobile home or trailer", or take any action thereon.

**Finance Committee is unable to make a recommendation on this article.**

ARTICLE 14 — To see if the Town will vote to close the following Town Roads, subject to gates and bars: Old Ashby Road — from east boundary of Hagleston property to Mason Town Line; Ford Reed Tavern Road, also known as Old Ashby Road — from Oscar Livingston's corner to New Ipswich Town Line; Old Mason Road — one hundred feet (100') southeast from Elbthal Farm, formerly Bouley, to intersection of Darling Hill Road; road from junction of Route 31 and Route 123 known as Barrett Hill Road running westerly to the New Ipswich Town Line, or take any action thereon.

**Finance Committee is unable to make a recommendation on this article.**

ARTICLE 15 — To see if the Town will vote to authorize the Selectmen to issue a request of the New Hampshire Highway Department of Public Safety to take action to replace the present speed limits of 30 and 35 miles per hour on such State Highways that enter and pass through the Town of Greenville, Route 123 and Route 45, to 25 miles per hour and authorize posting of same, or take any action thereon. By Petition.

**Finance Committee is unable to make a recommendation on this article.**

ARTICLE 16 — To see if the Town will appropriate the sum of fifteen hundred dollars (\$1,500) from the Myrtle M. Marsh Village Improvement Fund for beautification of the Myrtle Marsh Park and Ida Taft Field, or take any action thereon.

**Finance Committee recommends adoption of this article.**

ARTICLE 17 — To see if the Town will vote to accept any State and/or Federal funds that may become available for improvements at the Ida M. Taft Field, or take any action thereon.

**Finance Committee recommends adoption of this article.**

ARTICLE 18 — To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used for participation in the matching funds program of the Law Enforcement Assistance Administration, or take any action thereon.

**Unanimous decision that we recommend adoption of this article.**

ARTICLE 19 — To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the purchase of a Tear Gas 235 Federal Emergency Kit to be used in connection with Law Enforcement, or take any action thereon.

**Unanimous decision that we recommend this article be passed over.**

ARTICLE 20 — To see if the Town will vote to raise and appropriate the sum of twelve hundred fifty dollars (\$1,250) to be matched by the Town of Mason to survey a section of the eastern boundary of Greenville, or take any action thereon.

**Unanimous decision that Committee recommend adoption of this article.**

ARTICLE 21 — To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to purchase two portable radios for the Fire Department, or take any action thereon.

**Unanimous decision that Committee recommend adoption of this article.**

ARTICLE 22 — To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) to use on renovation of the Community Hall.

**Unanimous decision that Committee recommend adoption of this article.**

ALFRED F. CAOUCETTE  
JAMES R. BERNIER  
KATHLEEN ALTON  
JOSEPH L. DesROCHERS  
RICHARD LaBELLE  
ERNEST H. ROUSSEAU  
RALPH N. WHITNEY

## FINANCE COMMITTEE REPORT

The Finance Committee appointed by Town Moderator and approved by Selectmen met with appointed or elected department officials to discuss their budget and any articles in warrant affecting their department; also, meeting with Selectmen to go over the entire budget.

### General Comments

We find the cost of materials and services are still going up. Wages add to cost of all departments.

### Revenue

The Selectmen have not received all figures for estimated revenue. We can only anticipate that it may be slightly higher.

### Expenditures

1. Cost of elections doubles this year. Four elections to be held.
2. Town Building expense increase of \$2400. Installation of zone control heating which should save fuel in future years.
3. Police Department — shows increase of \$2100. The Chief has not had a pay increase in several years; also, specials' salaries have to be raised. Additional money needed to provide police control during Bicentennial celebration.
4. Fire Department — The increase here is for work and materials required to tie in sewer.
5. Dump — The Committee recommends that Greenville should get \$1100 from town of Mason. The population of that town has increased, therefore, it should assume more of the cost.

6. Road Maintenance — The figure of \$28,000 includes subsidy of \$7,000 from the State for Class IV and V roads. Summer roads — \$6,000; winter roads — \$15,000. It has already cost \$6,500 for winter roads due to ice storms.

7. Library — Increase in salaries for librarian, assistant librarian and aide; also, cost of books and magazines have gone up.

8. Parks and Playgrounds — Here again the tie-in for sewerage accounts for increase in budget.

9. Long Term Notes — decrease in budget shown because we have retired one note.

10. Sewer — \$10,000 is required to operate plant for last few months of 1976. There will be no income until payments are received from first billing.

### Conclusions

The Finance Committee wishes to express appreciation to all Departments for their cooperation and their effort in trying to maintain their budget within reasonable increases.

During the year two members resigned, to be replaced by Miss Kathy Alton and Mr. Ralph Whitney.

Again may we urge that anyone wishing to serve, please submit your name to Town Moderator, Selectmen, or Chairman of Finance Committee.

Respectfully submitted,

ALFRED CAOUPETTE, Chairman

KATHLEEN ALTON, Clerk

JAMES BERNIER

JOSEPH DesROCHERS

RICHARD LaBELLE

ERNEST ROUSSEAU

RALPH WHITNEY



# BUDGET

## Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976 or for the Fiscal Year January 1, 1975 to December 31, 1975

Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Previous Fiscal Year	Approp. Fiscal Year 1976
<b>SECTION I</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$4,685.00	\$4,723.00	\$4,725.00
Town Officers' Expenses	9,400.00	9,309.97	9,400.00
Election & Registration Expenses	300.00	544.85	1,000.00
Municipal & District Court Expenses	3,321.50	2,155.92	1,750.00
Town Hall & Other Town Buildings	7,500.00	6,699.92	9,100.00
Employees' Social Security	2,300.00	2,389.69	2,500.00
Cruiser Fund	1,200.00		1,700.00
Monadnock Family & Mental Health	817.00	817.00	817.00
Visiting Nurse	1,797.00	1,797.00	2,293.00
Police Department	20,450.00	21,662.36	23,700.00
Fire Department	7,334.50	7,334.50	9,850.00
Forest Fires	300.00	153.50	300.00
Insurance	3,500.00	3,242.00	3,500.00
Dog Officer	900.00	417.00	900.00
Health Officer	50.00	50.00	50.00
Civil Defense	3,000.00	3,000.00	3,600.00

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuig Fiscal Year 1976
Ambulance	7,425.00	7,425.00	7,933.50
Vital Statistics	50.00	45.70	50.00
Sewer Maintenance	1,500.00	1,317.01	1,500.00
Town Dump	5,500.00	5,773.09	6,000.00
Sidewalks	1,000.00		1,000.00
Town Maintenance --			
Summer & Winter \$13,000 & \$15,000	18,000.00	30,619.18	28,000.00
Street Lighting	9,300.00	9,281.61	9,300.00
Tarring	5,000.00		5,000.00
Town Road Aid	251.44		248.52
Libraries	7,400.00	7,865.38	10,335.40
Bridges	500.00		500.00
Town Poor	6,000.00	4,990.56	6,000.00
Old Age Assistance	3,000.00	1,857.96	3,000.00
Soldier's Aid	1,500.00	262.60	1,000.00
Memorial Day	500.00	500.00	500.00
Parks & Playgrounds	6,365.00	5,533.45	6,900.00
Resident Taxes		828.80	
Municipal Water	54,488.00	52,488.67	59,767.00
Cemeteries	500.00	2,438.40	500.00
Abatements & Refunds		1,114.13	
Monadnock Regional Assoc.	427.00	427.00	427.00
Temporary Loans		75,000.00	
Principal & Long Term Notes	23,560.00	23,560.00	10,560.00

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1976
Interest — Long Term Notes	2,130.15	2,130.15	1,076.15
Interest on Temporary Loans	3,000.00	1,975.00	2,500.00
Taxes Bought by Town		12,832.30	
Dump Fund — Art. No. 8	6,000.00		6,000.00
Sewer Treatment			10,000.00
Bicentennial — Art. No. 9	3,000.00	2,000.00	
Marsh Memorial Park — Art. No. 11	100.00	100.00	
Adams Avenue Rd. (Revenue Sharing) — Art. No. 15	6,000.00	5,828.47	
Selectmen's Room (Revenue Sharing) — Art. No. 16	1,500.00		
Police Station (Revenue Sharing) — Art. No. 17	18,500.00	18,408.26	
Law Enforcement Assist. Act — Art. No. 18	500.00	5,078.00	
Short Term Investment		125,000.00	
Interest — Bond Anticipation		918.05	
Sewer Construction		1,078,695.51	
Sewer Investments		1,045,000.00	
Bond & Debt Retirement		81.66	
County Tax	11,689.52	14,390.01	14,390.01
School	381,135.88	311,664.02	404,203.00
	<hr/>	<hr/>	<hr/>
Total Appropriations	\$652,676.99	\$2,919,692.48	\$671,875.58

## BUDGET

### SECTION II Sources of Revenue

#### From State:

Interest & Dividends Tax	\$5,000.00	\$5,913.03	\$5,000.00
Savings Bank Tax	2,400.00	2,666.56	2,500.00
Meals & Rooms Tax	9,000.00	10,938.41	10,000.00
Town Road Aid	1,676.30	1,676.30	1,656.80
Highway Subsidy	7,520.78	7,520.78	7,499.98
Forest Land		5.19	5.19
Reim. a-c Business Profits Tax (Town Portion)	70,000.00	78,519.04	75,000.00
Law Enforcement Assistance Act		3,711.00	

#### From Local Sources:

Dog Licenses	250.00	230.00	230.00
Business Licenses, Permits & Filing Fees	550.00	455.00	450.00
Motor Vehicle Permit Fees	20,000.00	22,679.17	20,000.00
Interest on Taxes & Deposits	2,000.00	2,479.62	2,000.00
Income from Trust Funds	1,000.00	1,042.90	1,000.00
Reimbursement			1,046.00

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976
Refunds		320.92	
Fines & Forfeits — Municipal & Dist. Court	3,000.00	4,051.83	3,000.00
National Bank Stock Taxes	16.50	.25	
Resident Taxes Retained	9,000.00	9,300.00	9,000.00
Normal Yield Taxes Assessed		490.01	
Rent of Town Property	1,200.00	725.00	100.00
Sale of Town Property		425.00	
Library	350.00	465.38	450.00
Dump — Town of Mason	800.00		1,600.00
Recreation Assoc. & Parks & Playgrounds	1,500.00	4,500.00	1,500.00
Income from Municipal Utilities	30,000.00	16,363.47	15,000.00
Police Department		44.00	
Planning Board		50.00	
Tax Anticipation		75,000.00	
Sewer Construction		1,248,713.23	365,100.00
Revenue Sharing	6,479.00	28,689.51	6,095.00
Interest — Short Term Investment		1,902.78	
Total Revenues from All Sources			
Except Property Taxes			
	<u>\$172,012.58</u>	<u>\$1,528,878.38</u>	<u>\$528,232.97</u>

## REPORT OF TOWN CLERK — 1975

Received for auto permits	\$22,679 17
Received for dog licenses & penalties	230 00
Received for filing candidacies	5 00
	-----
Paid to Town Treasurer	\$22,914 17

Respectfully submitted,  
T. A. EATON, Town Clerk

## SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Lands & Buildings	\$120,000 00
Furniture & Equipment	3,000 00
Library	10,000 00
Police Department, Equipment	15,000 00
Fire Department, Lands & Buildings	17,000 00
Equipment	50,000 00
Highway Department, Equipment	3,000 00
Parks, Commons & Playground	60,000 00
Water Supply	45,000 00
Town Dump	6,000 00
Land for Sewage Treatment	10,000 00
Sewer Treatment Plant Facilities	250,000 00

**FINANCIAL REPORT**  
**For the Fiscal Year Ended December 31, 1975**

**CERTIFICATE**

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

A. E. PELLETIER  
 J. WILLARD BUTTRICK, JR.  
 Selectmen  
 SUSAN R. THIBAULT, Treasurer

**BALANCE SHEET**

**ASSETS**

Cash:

In Hands of Treasurer	\$227,178 02	
In Hands of Tax Collector	10 00	
Total	-----	\$227,188 02

Capital Reserve Funds:

Town of Greenville Sinking Fund	\$7,090 49	
Total	-----	7,090 49

Accounts Due to the Town:

Due from State:		
Flood Damage	\$1,046 00	

Other Bills Due Town:

Town of Mason	800 00	
Total	-----	1,846 00

Unredeemed Taxes:

Levy of 1974	\$7,053 70	
Levy of 1973	4,114 53	
Previous Years	1,064 03	
Total	-----	12,232 26

Uncollected Taxes:	
Levy of 1975, including Resident Taxes	\$59,400 56
Levy of 1974, including Resident Taxes	90 00
Total	<u>59,490 56</u>
Grand Total	<u>\$307,847 33</u>
Current Surplus, Dec. 31, 1974	\$ 80,009 77
Current Surplus, Dec. 31, 1975	<u>79,625 52</u>
Decrease of Surplus — Change in Financial Condition	\$ 384 25

#### LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Spec. Approp.*	\$ 6,400 81
Unexpended Revenue Sharing Funds	38,417 31
Cruiser Fund	1,200 00
School Dist. Tax Payable	167,163 86
Tax Anticipation Notes Outstanding:	
*Dump Fund — \$6,000.00	
Rousseau's Road — \$400.81	
Other Liabilities:	
a. Cemeteries	2,415 89
b. Parks & Playgrounds	5,533 45
Total Accounts Owed by Town	<u>\$221,131 32</u>
Capital Reserve Funds:	
Town of Greenville Sinking Funds	7,090 49
Total Liabilities	<u>\$228,221 81</u>
Current Surplus (Excess of Assets over Liabilities)	<u>79,625 52</u>
Grand Total	<u>\$307,847 33</u>



## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes —		
Current Year, 1975	\$338,864	93
Resident Taxes —		
Current Year, 1975	7,820	00
National Bank Stock Taxes —		
Current Year, 1975		25
Yield Taxes —		
Current Year, 1975	490	01
Total Current Year's Taxes Collected & Remitted	-----	\$347,175 19

Property Taxes & Yield Taxes —		
Previous Years	50,353	07
Resident Taxes — Previous Years	1,480	00
Interest Received on Delinquent Taxes	2,629	41
Penalties: Resident Taxes		180 00
Tax Sales Redeemed	7,565	76

#### From State:

For Town Road Aid	1,676	30
Highway Subsidy	7,520	78
Interest & Dividends Tax	5,913	03
Savings Bank Tax	2,666	56
Reim. a-c State & Federal Forest Lands		5 19
Meals & Rooms Tax	10,938	41
Reim. a-c Business Profits Tax	78,519	04

#### From Local Sources, Except Taxes:

Dog Licenses	230	00
Business Licenses, Permits and Filing Fees	455	00
Fines & Forfeits, Municipal and District Court	4,051	83
Rent of Town Property	725	00
Income from Trust Funds	1,042	90
Income from Departments	5,059	38

Income from Municipal Water, Sewer & Electric Depts.	16,363 47
Motor Vehicle Permits	22,679 17

Total Current Revenue Receipts	<u>\$567,229 49</u>
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**Receipts Other Than Current Revenue:**

Proceeds of Tax Anticipation Notes \$	75,000 00
Refunds	320 92
Interest — Short Term Investment	1,902 78
Sale of Town Property	425 00

**Grants from U.S.A.:**

Revenue Sharing	26,343 00
Interest on Investments of Revenue Sharing Funds	2,346 51
Water Pollution Aid a-c Sewer Construction	336,300 00
Law Enforcement Assistance Act	3,711 00
Proceeds of Loans in Anticipation of Bond Issues	1,795,000 00
Short Term Investment Notes	125,000 00
Interest on Bond Anticipation	12,413 23
Total Receipts Other Than Current Revenue	<u>2,378,432 44</u>

Total Receipts from All Sources	<u>\$2,945,991 93</u>
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Cash on Hand Jan. 1, 1975	<u>200,878 57</u>
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Grand Total	<u>\$3,146,870 50</u>
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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 4,723 00
Town Officers' Expenses	9,309 97
Election & Registration Expenses	544 85
Municipal & Dist. Court Expenses	2,155 92
Expenses Town Hall & other Town Bldgs.	6,699 92

#### Protection of Persons & Property:

Police Department	21,662 36
Police Station	18,408 26
Fire Dept., incl. forest fires	7,493 00
Law Enforcement Assistance Act	5,078 00
Dog Officer	417 00
Insurance	3,242 00
Civil Defense	3,000 00
Visiting Nurse	1,797 00
Ambulance	7,475 00
Vital Statistics	45 70
Sewer Maintenance	1,317 01
Town Dumps	5,773 09

#### Highways & Bridges:

Adams Ave. Road	5,828 47
Town Maintenance	30,619 18
(Summer \$6,951.34) (Winter \$23,667.84)	
Street Lighting	9,281 61

#### Libraries:

Libraries	7,865 38
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#### Public Welfare:

Old Age Assistance	1,857 96
Town Poor	4,990 56
Soldier's Aid	262 60
Bicentennial	2,000 00
Memorial Day	500 00
Marsh Memorial Park	100 00
Parks & Playgrounds	5,533 45

**Public Service Enterprises:**

Municipal Water	52,448 67
Cemeteries	2,438 40
Resident Taxes	828 80

**Unclassified:**

Monadnock Regional Assoc.	427 00
Taxes Bought by Town	12,832 30
Abatements & Refunds	1,114 13
Employees' Social Security	2,389 69
Monadnock Family & Mental Health	817 00
Short Term Investment	125,000 00
Interest on Bond Anticipation	918 05
Paid on Tax Anticipation — Interest	1,975 80
Paid on Long Term Notes — Interest	2,130 15
Sewer Investment	1,045,000 00

**Principal of Debt:**

Payments on Tax Anticipation Notes	75,000 00
Payments on Long Term Notes	23,560 00

**Capital Outlay:**

Sewer Construction, including Sewage Treatment Plants	1,078,695 51
--	--------------

**Payments to Other**

**Governmental Divisions:**

Payments to State a-c 2% Bond and Debt Retirement Taxes	81 66
Taxes Paid to County	14,390 01
Payments to School Districts	311,664 02

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Total Payments for All Purposes	\$2,919,692 48
Cash on Hand Dec. 31, 1975	227,178 02

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Grand Total \$3,146,870 50

**SCHEDULE OF LONG TERM INDEBTEDNESS**  
**As of December 31, 1975**

Long Term Notes Outstanding:		
Souhegan National Bank		
TRA	\$ 2,200 00	
Souhegan National Bank		
Fire Truck	7,600 00	
Souhegan National Bank		
Sewage Treatment Redesign	18,240 00	
Total Long Term Notes Outstanding		\$28,040 00
Total Long Term Indebtedness --		
December 31, 1975	-----	\$28,040 00

**RECONCILIATION OF OUTSTANDING**  
**LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt --		
December 31, 1974		\$51,600 00
Total		\$51,600 00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$23,560 00	
Total	-----	23,560 00
Outstanding Long Term Debt --		
December 31, 1975		\$28,040 00

**PAYMENT SCHEDULE — NOTES**

Due Souhegan National Bank

**Town Road Aid**

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

Dated May 5, 1971

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

Present Balance \$2,200 00

<b>Date</b>	<b>Interest</b>	<b>Principal Payment</b>	<b>Balance</b>
5-5-76	41.71	2,200.00	-0-

**PAYMENT SCHEDULE — NOTES**

Due Souhegan National Bank

**FIRE TRUCK**

Amortization Schedule - Serial Notes Nos. 1 thru 5

Dated May 24, 1972

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

Present Balance \$7,600 00

<b>Date</b>	<b>Interest</b>	<b>Principal Payment</b>	<b>Balance</b>
5-24-76	148.61	3,800.00	3,800.00
11-24-76	73.90		3,800.00
5-24-77	74.30	3,800.00	-0-

## PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

### Sewage Treatment Redesign

Amortization Schedule — Serial Notes Nos. 1 through 5  
Dated January 29, 1979

5% Maturing January 29, 1979 — at \$4,560 00 each  
Present Balance \$18,240 00

<b>Date</b>	<b>Interest</b>	<b>Principal Payment</b>	<b>Balance</b>
1-29-76	466 13	4,560 00	13,680 00
7-29-76	345 80	-	13,680 00
1-29-77	349 60	4,560 00	9,120 00
7-29-77	229 26	-	9,120 00
1-29-78	233 07	4,560 00	4,560 00
7-29-78	114 64	-	4,560 00
1-29-79	116 53	4,560 00	0 00

## SELECTMEN'S REPORT

### Town Officers' Salaries

Appropriation	\$4,685 00
Taken from other accounts	38 00
	<hr/>
	\$4,723 00

#### Paid:

A. Ernest Pelletier	\$	564 88
Robert L. Pelletier		564 88
J. Willard Buttrick, Jr.		564 88
Elizabeth Tolman		1,443 20
Susan Thibault		541 36
T. Archibald Eaton		353 08
Russell Kimball		80 00
Rita Bouley		80 00
Souhegan Nat'l. Bank		266 00
Treasurer, State of N.H.		264 72
		<hr/>
	\$	4,723 00

### Election & Registration

Appropriation	\$300 00
Taken from other accounts	244 85
	<hr/>
	\$544 85

#### Paid:

Rose Alma Pelletier	\$	70 00
Louise McCuddy		70 00
Therese Vaillancourt		70 00
Oliva Bouley		30 00
Evelyn Clow		30 00
Marie Bouley		30 00
Guy Arnold		30 00
David Emond		30 00
Red Brick Inn		175 45
Helen Ring Business Service		9 40
		<hr/>
	\$	544 85



## Town Officers' Expenses

Appropriation	\$9,400 00
Paid:	
N.H. Municipal Assoc.	\$ 144 33
N.H. Assoc. Conservation Comm.	35 00
Mason Village Savings Bank	5 00
N.H. City & Town Clerks Assoc.	10 00
Brown & Saltmarsh	195 80
Souhegan Nat'l. Bank	459 20
New England Telephone	251 04
Treasurer, State of N.H.	142 57
Postmaster, Greenville, N.H.	461 25
Registry of Deeds	54 10
Montachusetts Business Machine	694 99
Blue Book	20 00
Hyland/Rice Office Supplies	41 71
Wheeler & Clark	44 33
Russell Kimball	11 00
Sims Press	67 00
Cabinet Press	1,736 00
Elizabeth Tolman	2,286 65
T. Archibald Eaton	2,087 44
A. Ernest Pelletier	47 00
J. Willard Buttrick, Jr.	95 00
Susan Thibault	1 85
N.H. Tax Collector's Assoc.	10 00
Monadnock Region Assoc.	32 50
James W. Sewall Co.	148 50
Jason R. Blais	5 00
Branham Publishing Co.	10 90
Brighton, Fernald, Taft & Hampsey	2 00
Homestead Press	71 85
Internal Revenue Service	69 56
American Data Products	68 40
	\$ 9,309 97
Transferred to other accounts	90 03
	\$ 9,400 00

### Municipal Court

Appropriation	\$3,321 50
Paid:	
Robert Taft	\$ 941 50
Alina Alix	677 88
Treasurer, State of N. H.	78 39
Montachusetts Business Machine	343 65
Town of Peterborough, N.H.	114 50
	<hr/>
	\$ 2,155 92
Transferred to other accounts	1,165 58
	<hr/>
	\$ 3,321 50

### Resident Taxes

Paid:	
A. Ernest Pelletier	\$ 177 57
Robert L. Pelletier	177 57
J. Willard Buttrick, Jr.	177 56
Elizabeth Tolman	213 60
Alfred Caouette	82 50
	<hr/>
	\$ 828 80

### Health Department

Appropriation	\$50 00
Paid:	
A. Ernest Pelletier	\$ 16 67
Robert L. Pelletier	16 67
J. Willard Buttrick, Jr.	16 66
	<hr/>
	\$ 50 00

### Vital Statistics

Appropriation	\$50 00
Paid:	
T. Archibald Eaton	\$ 45 70
Transferred to other accounts	4 30
	<hr/>
	\$ 50 00

## Police Department

Appropriation	\$20,450 00
Taken from other accounts	1,212 36
	\$21,662 36

Paid:

Alan LaFreniere	\$ 8,691 82
Alan Hooker	456 20
Dennis Heywood	384 19
Sheldon Stokes	350 29
Gerald Rodier	355 94
George Hopkins	288 14
Bernadette Baril	1,742 63
Philip Alix	107 34
Wilson Allen	9 00
William R. Hooper	66 00
Hafeli Fuel	1,764 32
Gary W. Busler	31 00
Derby & Little, Inc.	120 67
Rousseau's Market	106 14
Hodson Fire Equipment	44 00
Greenville Hardware & 5 & 10	32 87
Greenville Auto Service	1,266 78
Bemer Electric Service	106 05
Treasurer, State of N.H.	987 35
Souhegan Nat'l. Bank	1,868 40
Army & Navy Store	37 90
The Ashby Printing	144 00
Est. William D. Tribble	75 00
Rich's Citgo	5 10
David Clark So., Inc.	150 00
Eaton Insurance Agency	528 00
New England Telephone	773 44
Montachusetts Business Machines	347 95
Hyland/Rice Office Supplies	8 10
Phelps Photo	102 50
The Country Mile	69 45
Richard A. Sherburne, Inc.	27 50
Comex, Inc.	148 59

New Ipswich Market	30 00
The Daily Sentinel	4 50
Monadnock Ledger	8 20
Ralph R. Wright	3 05
Harry Graves, Inc.	5 25
Reproduction Unlimited	45 00
Riley's Sport Shop, Inc.	13 25
Alina Alix	16 95
Mack's Men's Shop	69 50
Peter Dimmitt	9 00
Fred Gilson	9 00
Augustine Boehm	18 00
Paul L. Blanchette	18 00
William R. Batchelder	18 00
Donald R. McGettigan	18 00
Raymond J. Lemelin	18 00
George M. Moynihan	18 00
Russell Tyler	18 00
Wilson Allen	18 00
Ted Leighton	18 00
James Lorette	18 00
Donald Wright	18 00
Robert Thibault	18 00
Ronald Stanley	18 00
Gary LaFreniere	18 00
	<hr/>
	\$ 21,662 36

#### Street Lighting

Appropriation	\$9,300 00
Paid:	
Public Service Co. of N.H.	\$ 9,281 61
Transferred to other accounts	18 39
	<hr/>
	\$ 9,300 00

#### Town Hall

Appropriation	\$7,500 00
Paid:	
Treasurer, State of N.H.	\$ 70 20
Marc Bergeron Construction Co.	69 77

Public Service Co. of N.H.	1,267 66
Charles Langille	1,129 80
Rosario Bernier	2,396 38
Central Paper	42 78
Rousseau's Market	23 69
Hamel Heating	72 50
Adirondack Chair Co.	1,354 60
Greenville Hardware & 5 & 10	18 39
Derby & Little, Inc.	46 05
Joseph L. Robichaud	66 00
George Fournier	112 10
Ken's Heating & Air Conditioning	30 00
	<hr/>
	\$ 6,699 92
Transferred to other accounts	800 08
	<hr/>
	\$ 7,500 00

#### Fire Department

Appropriation	\$7,334 50
Paid:	
J. Willard Buttrick, Jr., Treas.	\$ 7,334 50

#### Insurance

Appropriation	\$3,500 00
Paid:	
Eaton Insurance Agency	\$ 3,242 00
Transferred to other accounts	258 00
	<hr/>
	\$ 3,500 00

#### Parks and Playgrounds

Appropriation	\$ 6,365 00
Balance on Hand 1974	3,360 42
Received from Parks & Playground Committee (Greenville Recreation)	4,500 00
	<hr/>
	\$ 14,225 42

Paid:	
New England Telephone	\$179 20
Francis R. Cook	108 38
Lampila Jewelry	40 17
Public Service Co. of N.H.	844 29
Lorna Buttrick	891 27
Steven Bourgeois	952 80
Robin Cook	869 93
Arthur J. Pelletier	41 43
S. W. Brougham	696 60
Treasurer, State of N.H.	177 67
Albert H. Gove	32 00
Rousseau's Market	1 84
Greenville Hardware & 5 & 10	6 37
Souhegan Nat'l. Bank	149 40
Russell Cook, Jr.	76 55
Share Corp.	171 00
Robert B. Fish	255 55
Derby & Little, Inc.	39 00
	-----
	8,691 97

Balance on Hand 1975	\$ 5,533 45
----------------------	-------------

#### Cemetery

Appropriation	\$ 500 00
Balance on Hand 1974	3,311 39
Rec'd. Interest from Trust Funds	1,042 90
	-----
	\$ 4,854 29

Paid:	
Treasurer, State of N.H.	\$ 62 39
Mason Village Savings Bank	10 00
Greenville Auto Service	31 35
Ovila Tremblay, Jr.	1,120 36
Frost Farm Service	302 10
Rodney C. Woodman	50 00
Raymond Vaillancourt	826 65
Manchester Sand & Gravel	35 55
	-----
	2,438 40
Balance on Hand 1975	\$ 2,415 89

### Winter Roads

Appropriation	\$13,000 00
Received from State of N.H.	6,120 78
Taken from other accounts	4,547 06
	<hr/>
	\$23,667 84

#### Paid:

Ronald Vaillancourt	\$ 15,409 10
Raymond Vaillancourt	1,127 20
George Bouley	1,353 24
Chapdelaine Truck Center	186 10
Frost Farm Service	26 55
Souhegan Nat'l. Bank	455 00
Town of New Ipswich	100 00
International Salt	1,562 43
Share Corp.	287 75
R. C. Hazelton Co.	422 89
Derby & Little, Inc.	1 98
Bearings Specialty Co.	9 55
Treasurer, State of N.H.	354 42
N.H. Explosive & Machine Corp.	221 95
Scenic Gas	334 26
Milford Asphalt	410 45
Greenville Hardware & 5 & 10	15 66
J. C. Croucher, Inc.	50 59
Manchester Sand & Gravel	19 20
Marwood Davidson	210 10
E. W. Sleeper Co.	860 00
Lamont Labs, Inc.	249 42
	<hr/>
	\$ 23,667 84

### Summer Roads

Appropriation	\$5,000 00
Received from State of N.H.	1,400 00
Taken from other accounts	551 34
	<hr/>
	\$6,951 34

Paid:	
Ronald Vaillancourt	\$ 3,613 11
Raymond Vaillancourt	734 47
George Bouley	513 13
Leonard Vaillancourt	20 00
Milford Asphalt	1,020 99
Souhegan Nat'l. Bank	134 25
Treasurer, State of N.H.	170 62
Philip Alix	198 00
Greenville Hardware & 5 & 10	22 26
Eastern Culvert Co.	317 60
Arthur Whitcomb, Inc.	195 72
Derby & Little, Inc.	11 19
	<hr/>
	\$ 6,951 34

#### Sewer Maintenance

Appropriation	\$1,500 00
Paid:	
Share Corp.	\$ 438 95
Ronald Vaillancourt	211 74
George Bouley	61 99
Hoyle, Tanner & Assoc., Inc.	288 00
Treasurer, State of N.H.	19 53
Souhegan Nat'l. Bank	19 70
Lamont Labs	177 10
E. P. Hallet	100 00
	<hr/>
	\$ 1,317 01
Transferred to other accounts	182 99
	<hr/>
	\$ 1,500 00

#### Town Dump

Appropriation	\$5,500 00
Taken from other accounts	273 09
	<hr/>
	\$5,773 09



Paid:	
Lionel J. Caron, Sr.	\$ 2,975 06
Ronald Vaillancourt	2,300 68
Raymond Vaillancourt	297 50
Treasurer, State of N.H.	194 36
Souhegan Nat'l. Bank	1 50
Greenville Hardware & 5 & 10	3 99
	<hr/>
	\$ 5,773 09

**Memorial Day**

Appropriation	\$500 00
Paid:	
LeClair Caron Post No. 13	\$ 500 00

**Long Term Loans**

Appropriation	\$23,560 00
Paid:	
Souhegan Nat'l. Bank	\$ 23,560 00

**Temporary Loans**

Paid:	
Souhegan Nat'l. Bank	\$ 75,000 00

**Interest — Long Term Loans**

Appropriation	\$2,130 15
Paid:	
Souhegan Nat'l. Bank	\$ 2,130 15

**Dump Fund — Special Art. No. 8**

Appropriation	\$6,000 00
Paid:	
None	
Balance on Hand 1975	\$ 6,000 00

**Selectmen's Office — Special Art. No. 16**

Appropriation from	
Revenue Sharing	\$1,500 00
Paid:	
None	
Balance on Hand 1975 —	
Revenue Sharing	\$ 1,500 00

### Cruiser Fund

Appropriation	\$1,200 00
Paid:	
None	
Balance on Hand 1975	\$ 1,200 00

### Town Poor

Appropriation	\$6,000 00
Paid:	
Charles D. Proulx	\$ 217 00
LaFreniere's Dairy	77 22
Art's Fuel Service	319 91
Public Service Co. of N.H.	265 48
Jeannette Robichaud	42 00
Dyer Drugs	94 89
Rosario Bernier	1,276 90
Arthur Caouette	350 00
Draper Fuel	539 66
City of Nashua, N.H.	637 35
Suburban Propane	8 04
Lizotte's Superette	307 03
Rousseau's Market	322 01
Jack Smith	50 00
Scenic Gas	19 00
Loretta Desrosiers	148 87
Village Pharmacy	7 00
Walt's City Service	100 20
20th Century I.G.A.	33 00
Worcester North Savings Bank	175 00
	<hr/>
	\$ 4,990 56
Transferred to other accounts	1,009 44
	<hr/>
	\$ 6,000 00

### Short Term Investment

Paid:	
Souhegan Nat'l. Bank	\$125,000 00

**Marsh Memorial Park — Special Art. No. 11**

Appropriation	\$100 00	
Paid:		
Richard Lord		\$ 100 00

**Bicentennial — Special Art. No. 9**

Appropriation	\$ 3,000 00	
Paid:		
Marcy E. Pelletier, Treasurer		\$ 2,000 00
		<hr/>
Balance on Hand 1975		\$ 1,000 00

**Ambulance**

Appropriation	\$7,425 00	
Paid:		
Souhegan Valley Ambulance District		\$ 7,425 00

**Visiting Nurse**

Appropriation	\$1,797 00	
Paid:		
Visiting Nurse Association		\$ 1,797 00

**Monadnock Family & Mental Health**

Appropriation	\$817 00	
Paid:		
Monadnock Family & Mental Health		\$ 817 00

**County Tax**

Appropriation	\$11,689 52	
Taken from other accounts	2,700 49	
	<hr/>	
	\$14,390 01	
Paid:		
Hillsborough County Treasurer		\$ 14,390 01

**Bond & Debt Retirement**

Taken from other accounts	\$81 66	
Paid:		
Treasurer, State of N.H.		\$ 81 66

**Interest – Temporary Loans**

Appropriation	\$3,000 00	
Paid:		
Souhegan Nat'l. Bank		\$ 1,975 80
Transferred to other accounts		1,024 20
		<hr/>
		\$ 3,000 00

**Dog Officer**

Appropriation	\$900 00	
Paid:		
Antonio Zina		\$ 417 00
Transferred to other accounts		483 00
		<hr/>
		\$ 900 00

**Monadnock Region Association**

Appropriation	\$427 00	
Paid:		
Monadnock Region Association		\$ 427 00

**Taxes Bought by Town**

Taken from other accounts	\$12,832 30	
Paid:		
Town of Greenville, N. H.		\$ 12,832 30

**Civil Defense**

Appropriation	\$3,000 00	
Paid:		
Nelson's Answering Service		\$ 3,000 00

**Social Security**

Appropriation	\$2,300 00	
Taken from other accounts	89 69	
	<hr/>	
	\$2,389 69	
Paid:		
Treasurer, State of N.H.		\$ 2,389 69

**Bridges**

Appropriation	\$500 00	
Paid:		
None		
Transferred to other accounts		\$ 500 00

### Soldier's Aid

Appropriation \$1,500 00

#### Paid:

LaFreniere's Dairy	\$ 262 60
Transferred to other accounts	1,237 40
	<hr/>
	\$ 1,500 00

### Abatements and Refunds

Taken from other accounts \$1,114 13

#### Paid:

Richard D. Greeley	\$ 122 80
Edward Fontaine	7 65
Carl Mullers	22 51
Ernest & Joan Perkins	6 65
Germaine Boucher	6 05
Alfred Hogan	50 00
Indian Head Nat'l. Bank	63 67
Edelbert Godbout	1 00
Andrew Arassin	1 00
Marcel Caron	34 00
Elizabeth Tolman	10 00
William Cutler	74 80
Alfred Gopfert	47 60
Dale Johnson	27 20
Rolando LeBlanc	68 00
Warren Martin	54 40
Joseph McQuade	115 60
David Murphy	74 80
James Pollock	149 60
Charles Silva	61 20
Thomas Vincent	102 00
B. York & R. Pendleton	13 60
	<hr/>
	\$ 1,114 13

### Library

Appropriation	\$7,400 00
Received from Library	465 38

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\$7,865 38

Paid:

Chamberlin Free Public Library	\$ 7,400 00
Treasurer, State of N.H.	465 38

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\$ 7,865 38

### Old Age Assistance

Appropriation	\$3,000 00
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Paid:

State of N.H.	\$ 1,857 96
Transferred to other accounts	1,142 04

---

\$ 3,000 00

### Matching Funds – Special Art. No. 18

Appropriation	\$ 500 00
Balance on Hand 1975	739 00
Received, State of N.H.	3,711 00
Taken from other accounts	128 00

---

\$5,078 00

Paid:

General Electric Company	\$ 992 00
Birmingham Office Equipment Co.	723 68
Phelps Photo	2,210 00
Sanders Assoc.	340 17
Montachusetts Business Machines	812 15

---

\$ 5,078 00

**Police Department -- Special Art. No. 17**  
**Appropriation** **\$6,500 00**

<b>Paid:</b>	
The Daily Sentinel	\$ 12 78
Monadnock Ledger, Inc.	12 30
Betty Larson	160 00
Frederic Dumaine Enterprises	20 25
Sanders Assoc.	279 83
Sirchie Finger Print Lab., Inc.	81 60
Leonard Vaillancourt	90 00
Lappe Glass & Aluminum	52 63
Wright Communications	70 00
Montachusetts Business Machines	274 58
Electrolux	234 50
Hansen Sign	163 00
Hyland/Rice Office Supplies	124 70
Equity Publishing	207 00
Greenville Hardware & 5 & 10	19 62
Marion Office Equipment	175 00
Greenville Auto Service	23 96
Sargent-Sowell, Inc.	16 80
Greenville Public School	155 63
Derby & Little, Inc.	35 39
William R. Hooper	167 00
Phelps Photo	801 69
The Ashby Printing Co.	230 00
Marc Bergeron Construction	3,000 00
	-----
	\$ 6,408 26
Transferred to other accounts	91 74
	-----
	\$ 6,500 00

**Revenue Sharing**

<b>Paid:</b>	
Special Article No. 17	
Bergeron Construction	\$ 12,000 00

Special Article No. 15	
Ronald Vaillancourt	1,555 09
Raymond Vaillancourt	645 61
Walter Somero	745 45
John Burroughs Trucking	480 00
Lake Asphalt	2,391 32
	<hr/>
	\$ 17,828 47

	<b>Tarring</b>	
Appropriation		\$5,000 00
Paid:		
None		
Transferred to other accounts		\$ 5,000 00

	<b>Forest Fires</b>	
Appropriation		\$300 00
Paid:		
J. Willard Buttrick, Jr.	\$	48 00
Howard Clow, Sr.		55 00
Philip LaFreniere		3 00
Maurice LaFreniere		3 00
Norman Vaillancourt		3 00
Yvon Duval		3 00
Arthur Ryan		3 00
Brent Hooker		3 00
Ronald Boucher		3 00
Peter Robichaud		3 00
Edward Vaillancourt		3 00
Daniel Blanchette		3 00
Douglas Robida		3 00
Marcel Alix		3 00
Jean Bouley		3 00
Robert Lussier		3 00
Kenneth Colburn		3 50
Richard Lord		3 50



Philip Colburn	3 00
Charles Buttrick	3 50
	<hr/>
	\$ 158 50
Transferred to other accounts	141 50
	<hr/>
	\$ 300 00

### Municipal Water Department

Appropriation	\$54,488 00
Paid:	
N.H. Water Resources Board	\$ 19,787 20
Boston Safe & Trust Co.	31,298 00
Souhegan Nat'l. Bank	645 85
Treasurer, State of N.H.	717 62
	<hr/>
	\$ 52,448 67
Received from Greenville Water Dept.	\$ 16,363 47

### School

Appropriation 1975-1976	\$333,163 86
Balance 1974-1975	145,664 02
	<hr/>
	\$478,827 88
Paid:	
Mascenic Regional School	
Balance 1974-1975	\$145,664 02
Mascenic Regional School 1975-1976	166,000 00
	<hr/>
	\$311,664 02
Due Mascenic Regional School 1975-1976	167,163 86
	<hr/>
	\$478,827 88

### Rousseau's Road

Balance on Hand 1974	\$ 400 81
Paid:	
None	
Balance on Hand 1975	\$ 400 81

**Sewer Investment**

Paid:  
Souhegan National Bank \$1,045,000 00

**Sewer Construction**

Received:  
Souhegan National Bank —  
    Bond Anticipation \$900,000 00  
United States Environmental  
    Protection Agency 336,300 00  
Interest on Bond  
    Anticipation Investment 12,413 23  
  
-----  
\$1,248,713 23

Paid:  
Daniel D'Onfro's Sons, Inc. \$608,259 15  
R. H. White Construction Co., Inc. 363,707 32  
Hoyle, Tanner & Associates, Inc. 106,064 04  
Rose Goldberg & Associates 665 00  
Souhegan National Bank —  
    Interest on Bond Anticipation 918 05  
  
-----  
\$1,079,613 56  
  
Souhegan National Bank —  
    Investment Balance due Jan. 6, 1976 150,000 00  
Cash Balance on Hand Dec. 31, 1975 19,099 67  
  
-----  
\$1,248,713 23

## APPROPRIATIONS — 1975

Town Officers' Salaries	\$ 4,685 00
Town Officers' Expenses	9,400 00
Election & Registration Expenses	300 00
Municipal Court Expenses	3,321 50
Town Hall	7,500 00
Social Security	2,300 00
Cruiser Fund	1,200 00
Monadnock Family & Mental Health	817 00
Visiting Nurse	1,797 00
Police Department	20,450 00
Fire Department	7,334 50
Forest Fires	300 00
Insurance	3,500 00
Dog Officer	900 00
Health Officer	50 00
Civil Defense	3,000 00
Ambulance	7,425 00
Vital Statistics	50 00
Sewer Maintenance	1,500 00
Town Dump	5,500 00
Sidewalks	1,000 00
Summer & Winter Roads (\$5,000 & \$13,000)	18,000 00
Street Lighting	9,300 00
Tarring	5,000 00
Town Road Aid	251 44
Library	7,400 00
Bridges	500 00
Town Poor	6,000 00
Old Age Assistance	3,000 00
Soldiers' Aid	1,500 00
Memorial Day	500 00
Parks & Playgrounds	6,365 00
Municipal Water	54,488 00
Cemetery	500 00
Monadnock Region Association	427 00
Long Term Notes	23,560 00
Interest — Long Term Notes	2,130 15

Interest – Temporary Loans	3,000 00
Dump Fund – Art. No. 8	6,000 00
Bicentennial – Art. No. 9	3,000 00
Marsh Memorial Park – Art. No. 11	100 00
Adams Ave. Road – Art. No. 15	6,000 00
Selectmen’s Room – Art. No. 16	1,500 00
Police Station – Art. No. 17	18,500 00
Law Enforcement Assist. Admin. – Art. No. 18	500 00
County Tax	11,689 52
School	381,135 88
	<hr/>
	\$652,676 99

### SUMMARY OF EXPENDITURES

Town Officers’ Salaries	\$ 4,723 00
Town Officers’ Expenses	9,309 97
Election & Registration Expenses	544 85
Municipal & District Court Expenses	2,155 92
Town Hall	6,699 92
Social Security	2,389 69
Monadnock Family & Mental Health	817 00
Visiting Nurse	1,797 00
Police Department	21,662 36
Fire Department	7,334 50
Forest Fires	158 50
Insurance	3,242 00
Dog Officer	417 00
Health Officer	50 00
Civil Defense	3,000 00
Ambulance	7,425 00
Vital Statistics	45 70
Sewer Maintenance	1,317 01
Town Dump	5,773 09
Summer & Winter Roads (\$6,951.34 & \$23,667.84)	30,619 18
Street Lighting	9,281 61

Library	7,865	38
Town Poor	4,990	56
Old Age Assistance	1,857	96
Soldiers' Aid	262	60
Memorial Day	500	00
Parks & Playgrounds	5,533	45
Resident Taxes	828	80
Municipal Water	52,448	67
Cemetery	2,438	40
Abatements & Refunds	1,114	13
Monadnock Region Association	427	00
Temporary Loans	75,000	00
Long Term Notes	23,560	00
Interest – Long Term Notes	2,130	15
Interest – Temporary Loans	1,975	80
Taxes Bought by Town	12,832	30
Bicentennial – Art. No. 9	2,000	00
Marsh Memorial Park – Art. No. 11	100	00
Adams Ave. Road – Art. No. 15	5,828	47
Police Station – Art. No. 17	18,408	26
Law Enforcement Assist. Admin. – Art. No. 18	5,078	00
Short Term Investment	125,000	00
Interest – Bond Anticipation	918	05
Sewer Construction	1,078,695	51
Sewer Investments	1,045,000	00
Bond & Debt Retirement	81	66
County Tax	14,390	01
School	311,664	02
		<hr/>
	\$2,919,692	48

## TREASURER'S REPORT

Balance on Hand 12-31-74 \$200,878 57

### Receipts:

Elizabeth G. Tolman:

'75 Property Tax	\$338,864	93
'75 Property Tax Interest	84	35
'75 Yield Taxes	490	01
'75 Resident Tax	7,820	00
'75 Resident Tax Overpayment	2	00
'75 Resident Tax Penalty	20	00
'74 Property Tax	50,353	07
'74 Property Tax Interest	1,762	96
'74 Resident Tax	1,460	00
'74 Resident Tax Penalty	154	00
'74 Cost	236	55
'74 Taxes Redeemed	5,931	03
'73 Resident Tax	10	00
'73 Resident Tax Penalty	4	00
'73 Taxes Redeemed	1,157	47
'72 Resident Tax	10	00
'72 Resident Tax Penalty	2	00
'72 Taxes Redeemed	917	56
'71 Taxes Redeemed	47	66
'69 Taxes Redeemed	55	59
National Bank Stock	25	
	409,383	43

T. A. Eaton:

Auto Permits	\$22,679	17
Filing Fees	5	00
Dog Licenses	230	00
	22,914	17

Municipal Court	4,051	83
Post Office Rent	700	00
Town Hall Rent	25	00
Beano Fees	400	00
Library SS/WH	465	38

Police Department	44 00
Water Department SS/WH	1,363 47
Water Department	15,000 00
Greenville Recreation	3,500 00
American Legion (fence)	1,000 00
Junk License	50 00
Interest Cemetery Trust Accounts	1,042 90
Planning Board	50 00
Treasurer U.S., Revenue Sharing	26,343 00
Eaton Insurance Refund	110 00
Greenville Lions Club — Old chairs town hall	150 00
Souhegan Salvage — old cruiser	275 00
Reimbursement Town Poor	41 00
Reimbursement Milford Asphalt overpayment	122 20
Office Equipment Rebate	5 00

State of N.H.:

Police Equipment	\$ 3,711 00
Bank Tax	2,666 56
Interest & Dividend	5,913 03
Highway	9,197 08
Business Profits	78,519 04
Room & Meal	10,938 41
Forest Land	5 19
	----- 110,950 31

Souhegan Na'l. Bank	
Sewage Bond Anticipation	1,795,000 00
Souhegan Nat'l. Bank	
Sewage Bond Interest	12,413 23
Treasurer of U.S. — Sewage	336,300 00
Souhegan National Tax Anticipation Note	75,000 00
Souhegan National — CD's	126,902 78
Souhegan National Refund Interest	42 72
Interest Revenue Sharing MVSB	2,346 51
	-----
	\$3,146,870 50

CR

1043 Selectmen's Orders Paid	2,919,692 48
	\$ 227,178 02
Less 1974 Revenue Sharing Balance	27,556 27
	\$ 199,621 75
Cash on Hand 12-31-75	\$ 188,760 71
Revenue Sharing Account	26,343 00
Withdrawal Revenue Sharing Account	17,828 47
Interest to 12-31-75 Revenue Sharing	2,346 51
	\$ 199,621 75
Plus 1974 Revenue Sharing Balance	27,556 27
	\$ 227,178 02



## TAX COLLECTOR'S REPORT

### Summary of Warrants Property, Resident and Yield Taxes Levy of 1975

DR.

Taxes Committed to Collector:		
Property Taxes	\$399,288 25	
Resident Taxes	10,050 00	
Nat'l. Bank Stock Taxes	25	
Total Warrants	-----	\$409,338 50
Yield Taxes		490 01
Added Taxes:		
Property Taxes	\$3,861 55	
Resident Taxes	80 00	
	-----	3,941 55
Overpayments During Year:		
a-c Resident Taxes		2 00
Interest Collected on Delinquent		
Property Taxes		84 35
Penalties Collected on Resident Taxes		20 00
		-----
Total Debits		\$413,876 41

CR.

Remittances to Treasurer:		
Property Taxes	\$338,864 93	
Resident Taxes	7,820 00	
Nat'l. Bank Stock Taxes	25	
Yield Taxes	490 01	
Interest Collected	84 35	
Penalties on Resident Taxes	20 00	
Overpayments	2 00	
	-----	\$347,281 54
Abatements Made During Year:		
Property Taxes	\$6,754 31	
Resident Taxes	440 00	
	-----	7,194 31

Uncollected Taxes, Dec. 31, 1975:

(As per Collector's List)

Property Taxes	\$57,530 56	
Resident Taxes	1,870 00	
	<u>                    </u>	59,400 56

Total Credits		<u>\$413,876 41</u>
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**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1974**

DR.

Uncollected Taxes – As of Jan. 1, 1975:

Property Taxes	\$50,445 17	
Resident Taxes	2,040 00	
	<u>                    </u>	\$ 52,485 17

Added Taxes:

Resident Taxes		40 00
Interest Collected on Delinquent Property Taxes		1,762 96
Penalties Collected on Resident Taxes		154 00
Costs		236 55

Total Debits		<u>\$ 54,678 68</u>
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CR.

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1975:

Property Taxes	\$50,353 07	
Resident Taxes	1,460 00	
Interest Collected During Year	1,762 96	
Penalties on Resident Taxes	154 00	
Costs	236 55	
	<u>                    </u>	\$ 53,966 58

Abatements Made During Year:

Property Taxes	\$ 92 10	
Resident Taxes	530 00	
	<u>                    </u>	622 10

Uncollected Taxes — Dec. 31, 1975:

(As per Collector's List)

Resident Taxes	90 00
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	\$ 54,678 68
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**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1973**

DR.

Added Taxes:

Resident Taxes	\$ 10 00
Penalties Collected on Resident Taxes	4 00

	\$ 14 00
--	----------

CR.

Remittances to Treasurer During  
Fiscal Year Ended Dec. 31, 1975:

Resident Taxes	\$10 00
Penalties on Resident Taxes	4 00
	\$ 14 00

	\$ 14 00
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**Levy of 1972**

DR.

Uncollected Taxes — As of Jan. 1, 1975:

Added Taxes:

Resident Taxes	\$ 10 00
Penalties Collected on Resident Taxes	2 00

	\$ 12 00
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CR.

Remittances to Treasurer During  
Fiscal Year Ended Dec. 31, 1975:

Resident Taxes	\$ 10 00
Penalties on Resident Taxes	2 00

	\$ 12 00
--	----------

# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1975

DR.	Tax Sales on Account of Levies of:				Previous Years
	1974	1973	1972		
Balance of Unredeemed Taxes of Jan. 1, 1975	\$	\$ 5,144.23	\$ 1,218.18	\$	603.31
Taxes Sold to Town During Current Fiscal Year	12,832.20				
Interest Collected After Sale	125.63	118.37	154.78		27.30
Overpayment			63.67		
Redemption Costs	26.80	9.40	9.40		8.20
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Debits	\$12,984.73	\$ 5,272.00	\$ 1,446.03	\$	638.81
CR.					
Remittances to Treasurer During Year:					
Redemptions	\$ 5,778.60	\$ 1,029.70	\$ 689.71	\$	67.75
Interest and Costs After Sale	152.43	127.77	164.18		35.50
Overpayment			63.67		
Unredeemed Taxes — Dec. 31, 1975	7,053.70	4,114.53	528.47		535.56
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Credits	\$12,984.73	\$ 5,272.00	\$ 1,446.03	\$	638.81

## UNREDEEMED TAXES

	1974	1973	1972	Previous Years
	\$	\$	\$	\$
Ione Bell	180.13	138.28		
Elie Boucher	563.35			
Lawrence Boutot	274.71			
Willard DePauw	471.77	143.78		
Renald Fortier	679.29			
Robert Lafreniere	584.74	379.02		
Burton Lashua	711.57			
James McCreery	266.10			
Lucy Quinones	847.15			
William Ryan	730.02	758.75		
Leon Thibault	145.14	151.03	120.91	262.86
Jean U. Vaillancourt	542.77			
Geraldine Bradler	277.76			
Elbthal Realty Trust	779.20			
James Hawksworth		945.73		51.55
Est. of Cilley (c/o B. A. Bates)	51.39	51.39		
Fred Holdsworth	242.32	242.32		
Leonard McDonald		74.84	71.80	76.45
Pauline Snow		41.35	39.78	34.76
Phyllis Tyler		309.31	295.98	33.85
Raymond Adams		878.73		76.09
Nancy Murto				
	\$7,053.70	\$4,114.53	\$ 528.47	\$ 535.56

## GREENVILLE WATER DEPARTMENT

### JANUARY EXPENSES

Ronald Vaillancourt	\$	50 61
George Bouley		18 01
Town of Greenville, N.H.		246 97
Derby & Little, Inc.		3 65
Share Corp.		78 00
Public Service Co. of N.H.		135 17
Scenic Gas, Inc.		30 55
Check Charges		7 39
		<hr/>
	\$	570 35

### FEBRUARY EXPENSES

Russell M. Kimball	\$	30 00
Rita C. Bouley		30 00
Scenic Gas, Inc.		37 60
		<hr/>
	\$	97 60

### MARCH EXPENSES

Scenic Gas, Inc.	\$	37 60
Public Service Co. of N.H.		3 00
Elizabeth Tolman		172 31
Ronald Vaillancourt		198 85
George Bouley		56 14
Milford Asphalt Corp.		164 00
		<hr/>
	\$	631 90

### APRIL EXPENSES

Ronald Vaillancourt	\$	633 72
Postmaster, Greenville, N.H.		112 00
Scenic Gas, Inc.		82 25
Eaton Insurance Agency		20 00
Raymond Vaillancourt		346 90
George Bouley		89 60
Marwood Davidson		6 30
Water Works Supply Corp.		2,938 17

Town of Greenville, N.H.	103 76
Dovel Supply Co., Inc.	23 69
	<hr/>
	\$ 4,356 39

#### MAY EXPENSES

Public Service Co. of N.H.	\$ 6 00
Derby & Little, Inc.	39 33
Ronald Vaillancourt	689 26
George Bouley	70 07
C. A. Turner Co.	1,186 51
Fortin Insurance Agency	79 00
	<hr/>
	\$ 2,070 17

#### JUNE EXPENSES

Derby & Little, Inc.	\$ 40 16
Public Service Co. of N.H.	240 98
Ronald Vaillancourt	1,264 88
George Bouley	68 49
Raymond Vaillancourt	60 00
C. A. Turner Co.	805 70
Dovel Supply Co., Inc.	394 00
Greenville Hardware & 5 & 10	15 05
A. Ernest Pelletier	150 00
Robert L. Pelletier	150 00
J. Willard Buttrick, Jr.	150 00
Elizabeth Tolman	172 31
Pioneer Plastics, Inc.	62 00
H. R. Prescott & Sons, Inc.	783 67
	<hr/>
	\$ 4,357 24

#### JULY EXPENSES

C. A. Turner Co.	\$ 1,183 07
Ronald Vaillancourt	1,124 54
Town of Greenville, N.H.	438 58
George Bouley	20 21
H. R. Prescott & Sons, Inc.	3,223 20
Greenville Hardware & 5 & 10	26 60

Derby & Little, Inc.	27 91
Public Service Co. of N.H.	166 52
	<hr/>
	\$ 6,210 63

#### AUGUST EXPENSES

Ronald Vaillancourt	\$ 1,286 25
Raymond Vaillancourt	408 01
Greenville Hardware & 5 & 10	148 30
Derby & Little, Inc.	41 27
C. A. Turner Co., Inc.	1,047 55
George Bouley	36 54
H. R. Prescott & Sons, Inc.	163 40
	<hr/>
	\$ 3,131 32

#### SEPTEMBER EXPENSES

Ronald Vaillancourt	\$ 1,192 00
Public Service Co. of N.H.	174 17
Greenville Hardware & 5 & 10	24 97
C. A. Turner Co., Inc.	1,195 19
Rosario Bernier, Inc.	19 01
Water Works Supply Corp.	326 33
Elizabeth Tolman	172 31
Derby & Little, Inc.	67 46
	<hr/>
	\$ 3,171 44

#### OCTOBER EXPENSES

Ronald Vaillancourt	\$ 1,392 43
Raymond Vaillancourt	570 00
Derby & Little, Inc.	21 16
Public Service Co. of N.H.	172 86
C. A. Turner Co.	298 90
	<hr/>
	\$ 2,455 35



### NOVEMBER EXPENSES

Ronald Vaillancourt	\$ 936 74
Greenville Hardware & 5 & 10	67 66
Derby & Little, Inc.	39 23
Public Service Co. of N.H.	327 88
H. R. Prescott & Sons, Inc.	12 45
Postmaster, Greenville, N.H.	152 00
Raymond Vaillancourt	45 00
Eastern Culvert Co., Inc.	127 68
C. A. Turner Co.	761 71
Souhegan Salvage, Inc.	6 40
	\$ 2,476 75

### DECEMBER EXPENSES

Ronald Vaillancourt	\$ 817 59
Greenville Hardware & 5 & 10	3 78
A. Ernest Pelletier	200 00
Robert L. Pelletier	200 00
J. Willard Buttrick, Jr.	200 00
Frost's Farm Service	6 20
C. A. Turner Co.	395 59
Water Works Supply Corp.	111 95
H. R. Prescott & Sons, Inc.	906 21
Elizabeth Tolman	172 31
Raymond Vaillancourt	210 00
George Bouley	18 31
Public Service Co. of N.H.	88 78
Town of Greenville, N. H.	15,574 16
	\$18,904 88

## TREASURER'S REPORT

Balance, Souhegan National Bank January 1, 1975	\$ 10 63
Balance, Mason Village Savings Bank January 1, 1975	3,923 44
Interest, Mason Village Savings Bank	739 71
Cash Receipts, 1975	46,261 83
	<hr/>
	\$50,935 61
Cash Disbursements, Souhegan National Bank Checkbook	\$48,434 02
Check Returned	200 00
Balance, Mason Village Savings Bank December 31, 1975	2,224 98
Balance, Souhegan National Bank December 31, 1975	76 61
	<hr/>
	\$50,935 61
Accounts Receivable, Dec. 31, 1975	\$10,828 04

## GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1, and October 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances will be subject to a finance charge of 1½ % per month.

## ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more Dec. 31, 1975

Alan A. Melad	\$156 95
Theodore Alton	144 15
Gladys Banks	51 15

Robert Banks	152 62
Manuel Barry	256 96
Lee Batchelder	175 88
Paul Belanger	196 15
Elie J. Boucher	78 49
Lawrence J. Boutot	53 59
Edna Caron	244 83
Richard Caron	510 75
Roland Champagne	205 93
Lizzie Cournoyer	276 95
Edward Dame	340 25
Willard DePauw	294 82
Lucien Desmarais	361 24
Peter Desrosiers	51 15
Yvon Duval	321 19
Arthur Elbthal	278 94
Harry T. Geiselman	51 15
James Hawksworth	181 59
Kenneth Heywood	107 10
Russell Hooker	356 54
Richard LaBelle	56 38
Robert Lafreniere	638 96
Andrew F. Mackey	78 49
Patrick Moran	262 76
James McCreery	572 48
J. Gilman Ouellette	207 80
Lucy Quinones	687 77
Virgil Rassier	138 86
Red Brick Inn	219 23
Leighford Rines	311 14
Joseph R. Robichaud	137 86
William Ryan	241 88
Leon Thibault	952 59
Edward J. Vaillancourt	315 67
Jean U. Vaillancourt	136 97
Rose Vaillancourt	53 60
Mrs. Raymond Valliere	151 72

## GREENVILLE WATER TREATMENT PLANT

### EXPENDITURES — 1975

Chemicals	\$ 2,415 09
Electricity	5,417 12
Telephone	367 12
Salaries	10,186 54
Equipment & Equipment Repair	441 48
Office Expense	50 00
Administration Costs	855 51
Trustee Fee	350 00
Audit	375 00
Insurance	174 00
Payment in Lieu of Taxes	324 30
Plowing	170 40
Other	122 31
	<hr/>
Total	\$21,248 87
Principal & Interest on Bonds & Notes	31,298 00
	<hr/>
Grand Total	\$52,546 87

### PROPOSED EXPENDITURES — 1976

Chemicals	\$ 2,700 00
Electricity	6,000 00
Telephone	400 00
Salaries	10,500 00
Equipment & Equipment Repair	2,500 00
Enclose Main Control Panel	2,100 00
Raise Two Manholes	650 00
Office Expense	100 00
Administration Costs	2,000 00
Payment in Lieu of Taxes	370 00
Plowing	250 00
Audit	425 00

Insurance	174 00
Trustee Fee	350 00
Building Repairs	350 00
	<hr/>
Total	\$28,869 00
Bonds & Government Loans	30,898 00
	<hr/>
Grand Total	\$59,767 00

**WATER PUMPAGE REPORT — 1975**  
(Million Gallons)

JANUARY	3.85
FEBRUARY	3.40
MARCH	3.62
APRIL	3.54
MAY	3.73
JUNE	3.79
JULY	4.89
AUGUST	5.58
SEPTEMBER	4.32
OCTOBER	4.47
NOVEMBER	3.97
DECEMBER	4.16
	<hr/>
TOTAL	49.32

Maximum Water Pumped on a Single Day  
August 1, 1975 246,000 Gallons

Minimum Water Pumped on a Single Day  
May 19, 1975 34,000 Gallons

Average Daily Rate 135,123 Gallons per Day

Maximum Efficient Capacity of Plant  
225,000 Gallons per Day

**REPORT OF THE TRUSTEES OF TRUST FUNDS**  
**For the Year Ending December 31, 1975**

Name of Fund	Purpose of Fund	Balance Jan. 1, 1975	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31, 1975
Cemetery Trust Fund	For Cemeteries	\$13,725.00	\$	\$ 739.73	\$ 739.73	\$13,725.00
Myrtle M. Marsh Cemetery Fund	For Cemeteries	4,563.78		246.07	246.07	4,563.78
Marsh-Curley Fund	For Cemeteries	1,059.01		57.10	57.10	1,059.01
Myrtle M. Marsh Village Improvement Fund	For Village Improvement	7,472.16		401.60		7,873.76
Town of Greenville Fire Engine Account	Sinking Fund	6,728.84		361.65		7,090.49
Greenville Bi-Centennial Celebration	Fire Engine	252.39		13.54		265.96
	Bi-Centennial Celebration	398.90	60.08	21.43		480.41
		\$34,200.08	\$ 60.08	\$1,841.15	\$1,042.90	\$35,058.41

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

ALEXANDER M. TAFT  
 GERTRUDE S. KIMBALL  
 MARY E. PELLETIER  
 Trustees

Date: January 12, 1976

## GREENVILLE MUNICIPAL COURT

Board of Selectmen  
Greenville  
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1975 the Greenville Municipal Court heard two hundred ninety-nine (299) Criminal Complaints, fines totaling \$7,261.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$4,047 08
Motor Vehicle Dept.	2,175 80
Fish & Game	12 00
Witness Fees	585 00
Court Supplies	167 12
Miscellaneous Expenses	274 00
	-----
	\$7,261 00

The Court heard a total of fifteen (15) Civil Cases, all of which were small claims. Entry fees of \$31.75 were collected and disbursed in the following manner:

Town of Greenville	\$ 4 75
Postage	8 25
Robert Taft, Justice	15 00
Alina G. Alix, Clerk	3 75
	-----
	\$31 75

Respectfully submitted,  
ROBERT TAFT, Justice

## WAR SERVICE TAX CREDITS

Richard Adams	\$50 00
Alma Aho	50 00
Adrien Alix	50 00
Albert O. Alton	50 00
Theodore J. Alton	50 00
Maurice Ammon	50 00
Edward F. Baker	50 00
Gladys Banks	50 00
Stephen J. Basha	50 00
Herbert Beausoleil	50 00
Kermit Begley	50 00
Arthur H. Bergen	50 00
Lionel R. Bergeron	50 00
Arthur Bernier	50 00
Rosario Bernier	50 00
Roger Blair	50 00
Nelson Blanch	50 00
Edward J. Blanchette	50 00
Edward L. Blanchette	50 00
Wilfred J. Blease	50 00
Paul Booth	50 00
Joseph C. Boucher	50 00
Oliva Bouley	50 00
Frederick Bourgeois	50 00
Blanche Breton	50 00
Daniel Brown	50 00
Ernest Butler	50 00
J. Willard Buttrick, Jr.	50 00
J. Willard Buttrick, Sr.	50 00
Alfred Caouette	50 00
Edward Capone	50 00
Joseph N. Caron	50 00
Lionel Caron, Sr.	50 00
Raoul Caron	50 00
Marcel Caron	50 00
Roland Champagne	50 00
Howard Clow	50 00
Howard Clow, Jr.	50 00



Russell Cook	50 00
William Cutler	50 00
Edward W. Dame	50 00
Willard DePauw	50 00
Gilbert Deschenes, Jr.	50 00
Rita Deschenes	50 00
Emile Desmarais	50 00
Joseph L. DesRochers	50 00
Emile Desrosiers	50 00
James Desrosiers	50 00
Norman Desrosiers	50 00
Roland Desrosiers	50 00
Patricia Duval	50 00
Joseph Duval	50 00
Elmer B. Emmons	50 00
Michael Enright	50 00
George Fogg	50 00
Francois Fortin	50 00
Jules Fortin	50 00
Joseph L. Gagnon	50 00
Jeanne Gagnon	50 00
Marcel Gauvin	50 00
Roland Gauvin	50 00
Paul Gedenberg	50 00
Harry Geiselman	50 00
Roland Gilbert	50 00
William Gilman	50 00
Everett Goen	50 00
Alfred Gopfert	50 00
George Halbedel	50 00
Earl Harvey	50 00
Kenneth Heywood	50 00
James Hilton	50 00
Aaron T. J. Hinton	50 00
Alfred Hogan	50 00
Steven Hogan	50 00
Harold H. Hollingsworth	50 00
Russell Hooker	50 00
John Huszar	50 00
Benoit Jean	50 00
William T. Jones	50 00

Roland Knight	50 00
Allan LaFreniere	50 00
Bernice LaFreniere	50 00
Norman Lafreniere	50 00
Robert Lafreniere	50 00
Edmond Lambert	50 00
Zeno Landry	50 00
Leon Langille	50 00
Francis LaRose	50 00
Alderic LeBlanc	50 00
Ronaldo Leblanc	50 00
Helen F. Leblanc	50 00
Robert Lecourt	50 00
Yvon Leger	50 00
George Lord	50 00
William Lord	50 00
Andrew Mackey	50 00
Raymond Maguy	50 00
Raymond Malloy	50 00
Adelard Martin	50 00
Warren G. Martin	50 00
Richard A. Mason, Sr.	50 00
Patrick Moran	50 00
James McCuddy	50 00
Bayeux Morgan, Jr.	50 00
Herbert Moulton	50 00
David R. Murphy	50 00
Ernest Newell	50 00
Harry T. Nieuwenhyse	50 00
Constance Nieuwenhyse	50 00
Charles Paradis	50 00
Maurice Paradis	600 00
Robert Pariseau	50 00
Arthur E. Pelletier	50 00
Bertrand Pelletier	50 00
Laurent Pelletier	50 00
Leon Pelletier	50 00
Robert Pelletier	50 00
Ernest Perkins	50 00
Frank Pillsbury	50 00

Arthur Plante	50 00
Albert Poulin	50 00
Kendall Preston	50 00
Amelia Proulx	50 00
George Putnam	50 00
Stephen Rafferty	50 00
Virgil Rassier	50 00
Richard Renaud	50 00
Henry B. Richardson	50 00
Adrien Robichaud	50 00
Robert Robichaud	50 00
Bernard Robida	50 00
Richard Robinson	50 00
Raymond Roby	50 00
Philip H. Rodier	50 00
William K. Ryan	50 00
Victor Sherburda, Jr.	50 00
Charles Silva	50 00
Arthur Sivula	50 00
Jack Smith	50 00
Glenna Smith	50 00
David Stacy	50 00
John Stencavage	50 00
Sheldon Stokes	50 00
Henry St. Pierre	50 00
Raymond St. Pierre	50 00
Lawrence Sweet	50 00
Alexander Taft	50 00
Emile Thibault	50 00
Leon Thibault	50 00
Roland Thibault	50 00
Romuald Thibault	50 00
Elizabeth Tolman	50 00
Melvin Tuttle	50 00
Robert P. Tuttle, Jr.	50 00
Genere Vaillancourt	50 00
Jean U. Vaillancourt	50 00
Ronald Vaillancourt	50 00
Thomas Vincent	50 00
Gerald R. Wiggins	50 00

## GREENVILLE POLICE DEPARTMENT ANNUAL REPORT

This year we are eliminating the listing of individual complaints. Doing so will enable us to better explain percentage increases and/or decreases in major categories, which will hopefully be of more significance to you. It will also cut down on the cost of printing.

In 1975 the total number of Court Prossed Complaints was 299.

1. Motor Vehicle Complaints totaled 200, a decrease of approximately 38 per cent. The decrease was partly due to the roads which have been under construction with the sewer project; however, I feel the fact that we have been running radar has contributed to the reduction in speed in some areas. The Officers have been running radar in the Greenville section of Route 124 and by the Parker-Dearborn Trailer Park on Route 31, due to the speeding motorists; also, on Pleasant Street, where in spite of the construction, we have had speedsters.

2. Criminal Complaints increased by 6 per cent. In addition to this increase, we have had 4 Class A Felonies, which have not yet been heard in Superior Court. The felonies were violent crimes, such as rape, arson, burglary and aggravated assault.

3. The number of Municipal Court convictions which were appealed to the Superior Court increased by approximately 75 per cent.

As of July 1, 1975, our new Police Station was completed. I'm sure that those of you who have visited the station share our pride of it. Many amongst you still have not visited the station and I wish to take this opportunity to invite each and every one of you to stop in.

The Proposed Police Budget for 1976 shows an increase of approximately 14½ per cent. The continued increase in criminal complaints, felonies and appeals require more

manhours and more supplies. The department now has more office equipment which must be serviced periodically. The increase in the budget is merely to cover these additional costs of operation.

In keeping the budget at a minimum, we have been unable to make provisions for any new programs. Last year we were fortunate in that we received federal funds to purchase photographic equipment and some office equipment, but we cannot depend solely on federal funding. We will continue to look into the availability of federal funds, however, we know that there are no funds available for the purchase of firearms. With this in mind we have submitted a Special Article in the Town Warrant requesting an appropriation for the purchase of a Tear Gas Kit. There is no equipment of this type available in any of the surrounding towns and we feel that with the increase in violent crimes, we should be equipped and trained to combat criminal violence. We can get training in the use of this equipment at little or no cost to the Town, but this type of training is of little use if we haven't the proper equipment. We have a Police Station to be proud of thanks to all of you who supported the project. We would like to continue to upgrade the department and hope that you will support this article.

In early January the Police Officers started another series of training classes. The classes have been instructed by State Police Detectives and Troopers at no cost to the town.

Last fall we began a Community Development Program focusing on children in grades 1 through 5, with the help of Mrs. Dorothy Tuttle, Librarian of the Chamberlin Public Library; Robert Johnson, Principal of the Greenville Public Schools, and the teachers at the Greenville Schools. The children were given instructions in Bicycle Safety and enjoyed participating in the Bicycle Rodeo. We are grateful to the local business firms, the Friends of the Library, and the Greenville Lions Club for sponsoring the program. The CDP has also consisted in having the children visit the Police Station, where they were given some basic information about police duties. We plan to have another Bicycle

Safety Week in late spring and hope that the business establishments will help sponsor the program again.

Both the In-department Training Program and the Community Development Program have been well worth the effort, and we plan to continue with them.

I am very pleased to have a good work relationship with the Selectmen. Their trust in my management of the Police Department has been a great source of encouragement.

In behalf of myself and the other police officers, I wish to thank the Selectmen; also Fire Chief, Henry Bergeron, the members of the fire department, and Ronald Vaillancourt, Road Agent, who have been most cooperative in times of accidents and fire emergencies. I take this opportunity once again to thank the Nelson Answering Service, and especially the Officers of the Police Department who have given so much of their time in developing our community law enforcement. Thank you to everyone who helped us during the past year.

## DEFENDER FIRE COMPANY

### TREASURER'S REPORT

Cash on Hand, January 1, 1975	
Union National Bank	\$ 2,839 59
Received Town Appropriation	7,334 50
	<hr/>
	\$10,174 09
Paid Out per Wards	9,763 93
	<hr/>
December 31, 1975 Balance	
Union National Bank	\$ 410 16

J. WILLARD BUTTRICK, JR., Treasurer

## GREENVILLE FIRE DEPARTMENT

The Wards of the Greenville Fire Department would like to express our sincere thanks to the Selectmen and to the people of the town, for all of the copperation they have given us during the past year.

We have had a very successful year as far as finances and fires were concerned. We responded to thirty-seven fire alarms and we gave assistance to ten Mutual Aid calls.

We have several new firemen who have been very active and have increased their knowledge of firefighting and fire equipment. We are quite proud to have them with us on the department.

Again we thank you for making it a "safe" year.

Respectfully submitted,

H. BERGERON  
W. GENDRON  
B. ROBIDA

## *Forest Fire Warden*

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

### **1975 Forest Fire Statistics**

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	0	0

WINTHROP H. HANNAFORD, District Fire Chief  
J. WILLARD BUTTRICK, JR., Forest Fire Warden



## ROAD AGENT'S REPORT — 1975

### Winter Roads

#### April

Ronald Vaillancourt	\$ 24 00
Ronald Vaillancourt, Truck No. 1	126 00
Ronald Vaillancourt, Sander	22 00
George Bouley	52 25
Gerard Vaillancourt	47 50
Norman Vaillancourt	36 00
	<hr/>
	\$ 307 75

#### November

Ronald Vaillancourt	\$ 111 00
Ronald Vaillancourt, Truck No. 1	168 00
Ronald Vaillancourt, Truck No. 2	163 80
Ronald Vaillancourt, Truck No. 3	64 20
Ronald Vaillancourt, Truck No. 4	96 30
Ronald Vaillancourt, Loader	105 00
Gerard Vaillancourt	38 50
Norman Vaillancourt	105 00
Edward Vaillancourt	37 40
Joseph Beausoleil	27 50
Ray Vaillancourt, Truck	64 20
Davidson Concrete	96 60
	<hr/>
	\$ 1,077 50

#### December

Ronald Vaillancourt	\$ 444 00
Ronald Vaillancourt, Truck No. 1	740 50
Ronald Vaillancourt, Truck No. 2	1,055 10
Ronald Vaillancourt, Truck No. 3	505 20
Ronald Vaillancourt, Truck No. 4	167 40
Ronald Vaillancourt, Loader	570 00
Ronald Vaillancourt, Sander	187 50
Gerard Vaillancourt	275 00
George Bouley	288 75

Edward Vaillancourt	140 80
Joseph Beausoleil	154 00
Ray Vaillancourt, Truck	213 00
Ray Vaillancourt, Loader	195 00
Ronald Vaillancourt, Sand	79 20
Davidson Concrete, Sand	113 50
Norman Vaillancourt	129 00
	<hr/>
	\$ 5,257 95

### Winter Roads

#### January

Ronald Vaillancourt	\$ 510 00
Ronald Vaillancourt, Truck No. 1	889 00
Ronald Vaillancourt, Truck No. 2	967 90
Ronald Vaillancourt, Truck No. 3	269 10
Ronald Vaillancourt, Sander	418 00
Ronald Vaillancourt, Loader	375 00
Gerard Vaillancourt	410 00
George Bouley	456 50
Edward Vaillancourt	112 20
Ray Vaillancourt, Truck	147 20
Ray Vaillancourt, Loader	180 00
	<hr/>
	\$ 4,734 90

#### February

Ronald Vaillancourt	\$ 480 00
Ronald Vaillancourt, Truck No. 1	882 00
Ronald Vaillancourt, Truck No. 2	1,181 70
Ronald Vaillancourt, Truck No. 3	327 60
Ronald Vaillancourt, Sander	341 00
Ronald Vaillancourt, Loader	555 00
George Bouley	360 25
Gerard Vaillancourt	332 50
Edward Vaillancourt	103 40
Ray Vaillancourt, Truck	42 80
Ray Vaillancourt, Loader	195 00
	<hr/>
	\$ 4,801 25

### March

Ronald Vaillancourt	\$ 489 00
Ronald Vaillancourt, Truck No. 1	574 00
Ronald Vaillancourt, Truck No. 2	488 80
Ronald Vaillancourt, Sander	33 00
Ronald Vaillancourt, Loader	120 00
Ronald Vaillancourt, Power Saw	12 00
Norman Vaillancourt	66 00
George Bouley	448 25
Gerard Vaillancourt	407 50
Edward Vaillancourt	17 60
Ray Vaillancourt, Loader	90 00
	<hr/>
	\$ 2,746 15

### Summer Roads

#### April

Ronald Vaillancourt	\$ 60 00
Ronald Vaillancourt, Truck No. 1	136 50
Ronald Vaillancourt, Truck No. 2	148 80
Gerard Vaillancourt	110 00
George Bouley	134 75
Norman Vaillancourt	120 00
Edward Vaillancourt	4 40
	<hr/>
	\$ 714 45

#### May

Ronald Vaillancourt	\$ 201 00
Ronald Vaillancourt, Truck No. 1	240 50
Ronald Vaillancourt, Truck No. 2	158 10
Ronald Vaillancourt, Sweeper	72 00
Norman Vaillancourt	192 00
Edward Vaillancourt	50 60
George Bouley	200 75
Gerard Vaillancourt	10 00
	<hr/>
	\$ 1,124 95

### June

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	52 00
Ronald Vaillancourt, Truck No. 2	18 60
George Bouley	44 00
Norman Vaillancourt	36 00
Gerard Vaillancourt	25 00
Ray Vaillancourt, Backhoe	30 00
	<hr/>
	\$ 253 60

### July

Ronald Vaillancourt	\$ 72 00
Ronald Vaillancourt, Truck No. 2	102 30
Edward Vaillancourt	52 80
George Bouley	19 60
Ray Vaillancourt	24 00
Ray Vaillancourt, Truck	46 50
	<hr/>
	\$ 317 20

### Summer Roads

#### August

Ronald Vaillancourt	\$ 144 00
Ronald Vaillancourt, Truck No. 1	52 00
Ronald Vaillancourt, Truck No. 2	167 40
Ronald Vaillancourt, Sweeper	216 00
Norman Vaillancourt	24 00
George Bouley	88 00
Gerard Vaillancourt	20 00
Edward Vaillancourt	88 00
Ray Vaillancourt, Backhoe	30 00
	<hr/>
	\$ 829 40

#### September

Ronald Vaillancourt	\$ 174 00
Ronald Vaillancourt, Truck No. 1	182 00

Ronald Vaillancourt, Truck No. 2	93 50
Edward Vaillancourt	26 40
George Bouley	93 50
Gerard Vaillancourt	65 00
Norman Vaillancourt	42 00
Ray Vaillancourt, Backhoe	180 00
Ray Vaillancourt, Truck	83 70
Richard Vaillancourt	17 60
	<hr/>
	\$ 957 20

### November

Ronald Vaillancourt	\$ 183 00
Ronald Vaillancourt, Truck No. 1	210 00
Norman Vaillancourt	129 00
Joseph Beausoleil	22 00
Edward Vaillancourt	48 40
Ray Vaillancourt, Truck	93 00
Ray Vaillancourt, Backhoe	240 00
	<hr/>
	\$ 935 40

### Sewers

#### February

Ronald Vaillancourt	\$ 57 00
Ronald Vaillancourt, Truck No. 1	28 00
George Bouley	52 25
Gerard Vaillancourt	47 50
	<hr/>
	\$ 184 75

#### July

Ronald Vaillancourt	\$ 36 00
Ronald Vaillancourt, Truck No. 1	32 50
George Bouley	24 75
Edward Vaillancourt	26 40
	<hr/>
	\$ 119 65

**New Road — Adams Ave.**

**August**

Ronald Vaillancourt	\$ 219 00
Ronald Vaillancourt, Truck No. 1	149 50
Ronald Vaillancourt, Truck No. 2	241 80
Ronald Vaillancourt, Truck No. 3	111 60
Ronald Vaillancourt, Loader	390 00
John Burroughs, Crusher & Shovel	480 00
Ray Vaillancourt, Truck	297 60
Ray Vaillancourt, Backhoe	300 00
Walter Somero, Grader	756 45
Ronald Vaillancourt, Gravel	150 60
Ronald Vaillancourt, Screened Sand	208 00
Edward Vaillancourt	112 20
Richard Vaillancourt	52 80
	<hr/>
	\$ 3,469 55

**Dump**

**June**

Ronald Vaillancourt	\$ 51 00
Ronald Vaillancourt, Truck No. 2	139 50
Ronald Vaillancourt, Truck No. 3	158 00
Ronald Vaillancourt, Loader	180 00
Ronald Vaillancourt, Dozer	105 00
Ronald Vaillancourt, Gravel	12 40
Ray Vaillancourt, Truck	158 00
	<hr/>
	\$ 911 90

**July**

Ronald Vaillancourt	\$ 24 00
Ronald Vaillancourt, Truck No. 2	74 40
Ronald Vaillancourt, Truck No. 3	74 40
Ronald Vaillancourt, Loader	120 00
Ronald Vaillancourt, Gravel	51 20
Ray Vaillancourt, Truck	74 40
	<hr/>
	\$ 418 40

### December

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 2	148 80
Ronald Vaillancourt, Truck No. 3	223 20
Ronald Vaillancourt, Truck No. 4	186 00
Ronald Vaillancourt, Loader	195 00
Ronald Vaillancourt, Dozer	165 00
Ronald Vaillancourt, Gravel	224 20
Ray Vaillancourt, Truck	65 10
Norman Vaillancourt	21 00
	<hr/>
	\$ 1,276 30

## REPORT OF THE LIBRARIAN OF THE CHAMBERLIN FREE PUBLIC LIBRARY

The annual report is our chance to tell the community what has happened at the library during the past year and to summarize the services the library offers to the town.

A total of 10,418 books, magazines, and records were circulated to our 8,043 visitors during 1975. Not only does the library have both fiction and non-fiction books, but we also have many books in French at the adult and juvenile level, and a collection of large-print books, jigsaw puzzles, records, and magazines. Our pamphlet file contains many folders full of diverse information from bee-keeping to solar energy. Also this year we started a plant and coupon swap.

Films are shown once a month to the children in grades 1-5 and to the pre-school story group. In addition to the films, the school children, under the guidance of their teachers, borrow books every two weeks throughout the school year.

Pre-school story time started its second year in larger quarters. We have been very fortunate in being able to use the community hall on Friday afternoons for our story time. Volunteer mothers assist each week and in December held a bake sale to enable us to purchase another easel and much needed supplies.

Mascenic Regional School provided us with two work release students this year. Mrs. Pauline Comeau was our clerical assistant and helped to keep our catalog files updated. Miss Kay Muhonen, whose specialty is crafts, has been an invaluable aide with the pre-schoolers.

The summer reading program was based on the Bicentennial. The children read books on the revolution, colonial crafts, and biographies of revolutionary figures. The cook-out was held at the home of the librarian for those who successfully completed the required reading. The refreshments were furnished by the Friends of the Library.

The Friends of the Library were active throughout the year. In February, a puppet show was held for the children featuring Helen Ferguson and her Flapdoodle puppets. A



plant, book and bake sale was held outdoors in the library parking area in May. An open house to honor the Kimballs was held in October at the Federated Church parish hall. The Friends assisted the library trustees with the planning. The second annual Christmas sale was held in the community hall in December. Wreaths, trees and Christmas decorations were sold by the group. The proceeds from the above projects enabled the Friends to purchase a typewriter, a book cart, and a book drop for the library. These purchases have aided the librarians in processing books and in more efficiently serving the library patrons.

Meetings, workshops, and courses are an important part of the librarian's duties. This year, workshops were held in Epping, Rye, Londonderry, Stratham, Gilsum and Pelham, in addition to local meetings held in Bedford, Milford, Amherst and Merrimack. The librarian attended courses at Keene State College for twenty weeks. This helps to keep your library and its staff up to date with the many changes that are occurring in library service.

Memorial books were given by the Greenville Woman's Club in memory of Mrs. Margaret McCuddy and Mrs. Gladys Banks. The Paul A. Tolman Memorial Fund has supplemented our book budget and has allowed us to purchase the Time/Life American Wilderness series, Creative Crafts series, Time/Life Sewing series, and several National Geographic publications including the new book, "We Americans." The balance of the State Aid grant was spent to purchase reference books, with special emphasis on the "How To" for the home handyman.

We would like to thank all who have given the library gifts of time, money, and books. Your continued support is appreciated.

Mrs. Gertrude Kimball resigned as librarian on April 1, 1975, but has remained in an advisory capacity until April 1976, when she will retire after thirty years of service to the library. Her contributions and unselfish personal service to the library and the community should provide her with great satisfaction and many pleasant memories in the years ahead.

Gertrude and Russell Kimball were honored for their years of dedicated service at an open house in October. A trip to Bermuda was presented to the Kimballs at that time as a token of gratitude by the townspeople.

We look forward to 1976 not only as the nation's Bicentennial, but as the centennial year for the Chamberlin Free Public Library.

DOROTHY T. TUTTLE, Librarian

## CHAMBERLIN FREE PUBLIC LIBRARY

### TREASURER'S REPORT -- 1975

#### Receipts

Balance on Hand, Indian Head	
National Bank, Jan. 1, 1975	\$1,457 14
Town of Greenville Appropriation	7,400 00
Gifts	220 00
Memorial Books	11 25
Sale of Books to patrons at no profit	30 63
Sale of Books (discards) for profit	24 35
Telephone Refund	1 10
Paul Tolman Fund	366 54
Gertrude S. Kimball (Library Conference Refund)	9 25
	<hr/>
	\$9,520 26

#### Expenditures

Librarian	\$2,730 00
Assistant Librarian	1,344 53
Town of Greenville, Social Security (Employer's Share)	238 42
Post Office Box Rent	17 00

New England Telephone	238 20
Library Associations	38 00
Library Conferences	49 00
Library Supplies	120 79
Records	82 00
Magazines	197 60
Reference Books	242 98
Books — Balance of State Grant	43 90
Books — Memorial	182 29
Books — New	2,022 06
Books sold to patrons at no profit	30 63
Postage	50 00
Hillstown Cooperative Membership	13 50
Librarian Auto Expenses	96 00
Miscellaneous: Emile Allen Memorial Fund;	
Refund for lost book that had been paid for;	
Payment to N.H. State Library for lost book	25 38
	<hr/>
	\$7,762 28
Balance on Hand, Indian Head	
National Bank, Jan. 1, 1976	1,757 98
	<hr/>
	\$9,520 26

## REPORT OF TOWN AUDIT

Town of Greenville, N. H.  
Fiscal Year Ending December 31, 1975

### REVENUE SHARING FUND

Statement of Revenue, Expenditures,  
Encumbrances and Fund Balance

Available Funds, Jan. 1, 1975		\$27,556 27
Add Revenue:		
Entitlement Payments	\$26,343 00	
Interest	2,346 51	
	<u>                    </u>	28,689 51
Total Available Funds		<u>\$56,245 78</u>
Less Expenditures:		
Total Operating/Maintenance Expenses		None
Capital Expenditures:		
Public Safety:		
Police Station	\$12,000 00	
Adams Avenue	5,828 47	
Total Capital Expenditures	<u>                    </u>	\$17,828 47
Total Expenditures		<u>\$38,417 31</u>
Available Cash — Dec. 31, 1975		
Total Operating Encumbrances		None
Total Capital Encumbrances		None
Total Encumbrances		None
Available Unobligated Funds — December 31, 1975		\$38,417 31

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Greenville, N. H. for the fiscal year ended December 31, 1975.

In our opinion, the above State of Revenue, Appropria-

tions, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Greenville, N. H. for the year ended December 31, 1975.

Signed:

RITA C. BOULEY

RUSSELL M. KIMBALL

Auditors

Town of Greenville, N. H.

Date: February 10, 1976

## AUDITORS' REPORT

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

We verified the Tax Collector's uncollected lists as of December 31, 1975 by mailing notices to those having outstanding balances.

RUSSELL M. KIMBALL

RITA C. BOULEY

Auditors

February 13, 1976

## REPORT OF GREENVILLE PLANNING BOARD FOR THE YEAR 1975

To the Honorable Board of Selectmen:

In reviewing the efforts of the past year it is interesting to note that we approved four subdivision plans and disapproved one.

The Board adopted two new procedures for approving plans submitted which are applicable to all plans.

1. A procedure for public hearings which will allow the abutters of any subdivision to view their opinions.

2. A filing fee of \$25.00 has been established to defray the cost of advertising a public hearing and for the filing of plans.

In addition to the above the Board is sponsoring articles in the Town Warrant which will improve the Town Ordinances approved in 1971. Of course, these ordinances should be reviewed from time to time to improve, delete or add new ordinances where applicable. Prior to submitting the changes we had a joint meeting with the Selectmen to discuss our views and to ask for theirs in terms of where the Town should be directed to proceed. The mutual meeting was informative and extremely helpful.

We wish to thank the Board of Selectmen for their continued support during 1975 and also wish to thank all subdividers for their attention to detail which aids our decision making.

Respectfully submitted,

ROBERT TAFT, Chairman

J. L. DesROCHERS, Secretary

MARCEL GAUVIN

J. WILLARD BUTTRICK, JR.

(Representing the Board of Selectmen)

## GREENVILLE PARK AND PLAYGROUND COMMISSION ANNUAL REPORT — 1975

The Greenville Park and Playground Commission reports another successful season at the Pelletier Memorial Pool. Lorna Buttrick served as Pool Director, assisted by Steven Bourgeois as Instructor and Lifeguard, and Robin Cook as Lifeguard. Instruction was given in the morning, an adult class met one evening a week, and the pool was open for free swimming in the afternoons and evenings. A swim team was organized and participated in several meets.

Francis Cook and Russell Cook, Jr. did an excellent job caring for the Myrtle Marsh Memorial Park and the Ida Taft Field.

The Field was used regularly by the Little League Team, Minor League, Girls' Softball and American Legion Softball Teams. The facilities at the bathhouse were made available for Bicentennial Activities on Labor Day.

A chain link fence has been installed around the playing field — including two backstops and two dugouts, a gate at the entrance to the field, and a gate on the north side of the playing field. This project was funded by the Greenville Recreation Association, with matching funds from the Department of Resources and Economic Development. Diamonds for Little League and softball will be completed this spring in time for the season.

The Greenville Lions Club has donated a bubbler, which will be installed on the field this spring, and the LeClair-Caron Post, American Legion, gave a new American flag for the memorial pole.

The Commission has been concerned with the appearance and abuse of the Myrtle Marsh Memorial Park, and is sponsoring an article in the Town Warrant for beautification and fencing of the park. We also plan a natural fence behind the marker at the Ida Taft Field, extending eastward along the field boundary.

The Greenville Recreation Association sponsored a Bean



Supper, Spring Concert in May, Lawn Party in July, and a series of raffles, and returned \$1,500 to the Town for Pool Maintenance, plus \$3,000 toward the fencing project. Activities for 1976 include a Bean Supper, the Spring Concert and the annual Lawn Party.

We appreciate the continued efforts of the Community and its organizations in support of our activities.

**GREENVILLE COMMITTEE  
AMERICAN BICENTENNIAL**

**Interim Report — Mary E. Pelletier, Treasurer**

**RECEIPTS**

Town of Greenville	\$2,000 00
LeClair-Caron Post	2,000 00
James Nelson (Band)	150 00
Sale of Souvenirs	238 00
Concession	43 53
Proceeds from Ball	646 74
Proceeds from Banquet	421 00
Proceeds from Family Picnic	28 72
N.H.A.R.B. Commission (Permanent Project)	780 00
Greenville Lions (Permanent Project)	180 00
	<hr/>
Total Receipts	\$6,487 99

**EXPENDITURES**

Parade	\$2,276 05
Souvenirs	397 23
Ball Expenses	430 00
Banquet Expenses	578 25
Street Dance	150 00
Decorations	139 44
Posters	75 00
Postage	10 00
Permanent Project	671 65
	<hr/>
Total Expenses	\$4,727 62
Balance, Union Nat'l. Bank	1,760 37
	<hr/>
	\$6,487 99

**ANNUAL REPORT  
SOUHEGAN VALLEY  
AMBULANCE DISTRICT SERVICE**

As of December 1975 the Souhegan Valley Ambulance District Service will have completed almost three and one-half years of service to the communities. During this period the Service has continually been upgraded, and in the forthcoming years a continuing effort will be made to improve the service even more.

For the year 1976 the towns have been asked to appropriate the sum of \$4.50 per capita again. This represents no increase over 1975, but will allow the Service to replace one ambulance and to update portions of its equipment. It will also allow for the purchase of new equipment.

During 1975 the Service answered 133 calls. This represents a 19% increase over 1974. The calls per town are as follows: Greenville 43; Mason 11; New Ipswich 51; Temple 14; miscellaneous 14.

We wish to thank all the services involved, especially Nelson's Answering Service, and all the volunteer drivers and attendants, and everyone else who has helped during the past year.

Respectfully submitted,

**JOSEPH E. BRODERICK, JR.  
JANET ANDREWS  
DAVID WHEELER  
JAMES ALBREE  
GARY LaFRENIERE**

## Births Registered in the Town of Greenville For the Year Ending December 31, 1975

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
Jan. 9, Peterborough	Lorraine Theresa Rodier	Gerald Brian Rodier	Christie Jane Smith
Jan. 11, Fitchburg, MA	Bartholomew Spencer Poulin	Albert Henry Poulin	Cheryl Claire Comey
Jan. 16, Peterborough	Shawn Walter Colburn	Kenneth Merle Colburn	Phyllis Ann Barnes
Feb. 14, Peterborough	Kara Lyn Heywood	Kenneth Ray Heywood	Wilma Pauline Cordova
Feb. 25, Peterborough	Tammy Lynae Wright	Alan Charles Wright	Bonita Susan Desrosiers
Mar. 11, Peterborough	Jeremiah Thorpe Starkweather	Peppelomoko Starkweather	Kathleen Helen Graham
Mar. 13, Fitchburg, MA	Michael Lawrence Reynolds II	Michael Lawrence Reynolds	Irene Marie McPree
Mar. 27, Peterborough	Karen Beth Brouillet	Omer Gerard Brouillet	Ruth Karen Maki
Apr. 9, Fitchburg, MA	Anthony Patrick Newell	Kevin Bruce Newell	Joan Marie Worrall
Apr. 18, Peterborough	Sherry Marie Moulton	James Andrew Moulton	Deborah Ann Nelson
Apr. 30, Manchester	Sara Diane Thibault	Roland Albert Thibault	Marjorie Constance Laflamme
June 14, Fitchburg, MA	David Allan Souza	Allan David Souza	Patricia Ann Sweeney
June 24, Peterborough	Emily Louise McCuddy	Kenneth James McCuddy	Pamela Stacey
July 24, Peterborough	Jason Alton Hewitt	Donald William Hewitt	Suzanne Nancy Alton
Aug. 2, Portsmouth	Ronald Theodore Lariviere	Ronald Theodore Lariviere, Jr.	Dawn Carol Beane
Sept. 12, Nashua	Matthew David Hogan	Steven Kenneth Hogan	Stella Elizabeth Briand
Oct. 10, Peterborough	Jamie Emile Colburn	Philip Olson Colburn	Flora Lee Eastman
Oct. 19, Peterborough	Jennifer Kaye Lord	David Alton Lord	Susan Desrosiers
Nov. 17, Peterborough	Dale Marie Robinson	John Daley Robinson	Marie Louise Parker
Dec. 23, Leominster, MA	Michael Richard Cucchiara	Richard Allen Cucchiara	Patricia Ann Conner
Dec. 27, Fitchburg, MA	Eric Antoine Maillet	Antoine Louie Maillet	Anne Marie Rochette

**Marriages of Greenville Residents  
Registered in the Town of Greenville  
For the Year Ending December 31, 1975**

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
Mar. 29, Greenville	Philip Olson Colburn Flora Lee Gregory	T. Archibald Eaton Justice of the Peace
May 3, Greenville	Norman Ronald Vaillancourt Carolle Yvonne Duval	Rev. Maurice R. Boulanger Pastor
May 10, Greenville	Mark Steven Hopkins Shirleen Ann Rassier	Rev. Maurice R. Boulanger Pastor
July 12, Greenville	Marc Peter Comeau Pauline Cecile Robidoux	Rev. Maurice R. Boulanger Pastor
Aug. 9, Greenville	Andre Arthur Morneau Pamela Doris Desrosiers	Rev. Maurice R. Boulanger Pastor
Aug. 30, New Ipswich	Robert Albert Pelletier Christine Martha Olson	Rev. Matti P. Abo Religious

**Deaths Registered in the Town of Greenville  
For the Year Ending December 31, 1975**

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Date of Birth</i>
Jan. 4, Peterborough	Emile Robichaud	Oct. 19, 1930
Jan. 9, Milford	Joseph Elie Thibeault	Feb. 2, 1886
Jan. 21, Greenville	Robert G. Caron	July 8, 1922
Feb. 2, Manchester	Emelia Fournier	Oct. 6, 1895
Feb. 7, Goffstown	Mary R. Rodier	Feb. 13, 1889
Mar. 6, Peterborough	Marie Anne Rousseau	Mar. 24, 1900
Mar. 30, Greenville	Baby Girl Wirtz	Mar. 30, 1975
Apr. 22, Peterborough	Gladys F. Banks	Apr. 29, 1904
Apr. 27, Peterborough	Jack Morris Smith	July 3, 1925
Jun. 21, Peterborough	Aline Elize Gagnon	Sept. 2, 1907
Jun. 27, Peterborough	Arthur H. Bergen	Sept. 27, 1917
Jun. 27, Nashua	Victor L. Fournier	Dec. 6, 1891
Jul. 2, Manchester	Edmond S. Lambert	Sept. 26, 1918
Jul. 31, Peterborough	Adrien Jules Alix	Jan. 17, 1893
Nov. 14, Greenville	Linda Lee Johnson	Mar. 2, 1940



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

Term Expires

**School District Officers**

Moderator: Mr. John Preston	March 1976
Clerk: Mrs. Constance Chartrand	March 1976
Treasurer: Mrs. Isabelle Alix	June 1976

**School Board Members**

Chairman: Mr. Edward I. Aho	March 1978
Co-Chairman: Mrs. Pearl S. Thompson	March 1977
Mr. James Martin	March 1976
Mrs. Annabel Aldrich	March 1976
Mr. George Halbedel	March 1976
Mrs. Donna Lawler	March 1977
Mrs. Marguerite Vaillancourt	March 1978

**Auditors**

Mr. Laurence Ackerson	March 1976
Mr. Fernande Blackburn	March 1976

**Superintendent of Schools**

Mr. Carl E. Bowers

## SCHOOL CALENDAR

### 1975-76

School opens January 5, 1976; Closes February 13, 1976

School opens February 23, 1976; Closes April 23, 1976

School opens May 3, 1976; Closes June 22, 1976

Closed May 31, 1976 – Memorial Day

### 1976-77

School opens September 8, 1976; Closes November 10, 1976

School opens November 15, 1976; Closes November 24, 1976

School opens November 29, 1976; Closes December 23, 1976

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 23, 1977

#### Days Closed:

Teachers' Convention – October 22, 1976

Memorial Day – May 30, 1977

Total 185 Days

180 School Days

—  
5 Inclement Weather Days



The State of New Hampshire  
SCHOOL WARRANT

For Election of Officers on March 2, 1976

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

You are hereby notified to meet on the SECOND day of MARCH 1976 —

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

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

NEW IPSWICH VOTERS at the MASCENIC REGIONAL SCHOOL in New Ipswich at 10:00 o'clock in the forenoon, to act upon the following subjects:

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

1. To choose a Moderator, by ballot, for the ensuing year.

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

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Given under our hands at said NEW IPSWICH this Eleventh day of February 1976.

EDWARD I. AHO  
PEARL S. THOMPSON  
ANNABEL ALDRICH  
GEORGE HALBEDEL  
DONNA LAWLER  
MARGUERITE VAILLANCOURT  
School Board

A true copy of Warrant — Attest:

EDWARD I. AHO  
PEARL S. THOMPSON  
ANNABEL ALDRICH  
GEORGE HALBEDEL  
DONNA LAWLER  
MARGUERITE VAILLANCOURT  
School Board

**The State of New Hampshire**

**SCHOOL WARRANT**

**For Annual District Meeting on March 10, 1976**

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

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said district on the TENTH day of MARCH 1976, at seven (7:00) o'clock in the afternoon to act upon the following subjects:

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

5. To see if the district will vote to authorize the school board on its behalf to enter into and bind the district to any requisite agreements with the districts of Contoocook Valley Regional, Jaffrey-Rindge Cooperative, and Wilton-Lyndeborough Cooperative, and the State Board of Education, so that the district will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Contoocook Valley Regional School District serving Region 14.

6. To see if the district will vote to authorize the school board to permit the voluntary recitation of the Lord's Prayer in the elementary schools of the district in accordance with Revised Statutes Annotated 194:15-a of the State of New Hampshire.

7. To see if the district will vote to raise and appropriate a sum of money not to exceed Forty-three Thousand Dollars (\$43,000.00) by the issuance of Serial Notes in the name of and on the credit of the District in accordance with RSA 33, subject to any state or federal grant available in the future and applicable to this article, for the purpose of repairing the Mascenic Regional School roof, said Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period of not more than three (3) years, or take any action relating thereto.

8. To see if the district will vote to raise and appropriate the sum of Thirteen Thousand Seven Hundred Dollars (\$13,700.00) to help implement RSA:11 (a) (to make available a nutritious lunch to every pupil) by 1976, or take any action relating thereto.

9. To see if the district will vote to raise and appropriate a sum of money not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00) to continue work on the Athletic Field for the Mascenic Regional School.

10. To see if the district will vote to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500.00) to paint the interior of the Mason and New Ipswich Central School, or take any action relating thereto.

11. To see if the district will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to audit the Financial Records of the district by a Certified Public Accountant, or take any action relating thereto.

12. To see if the district will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for a drainage ditch at the Mascenic Regional School, or take any action relating thereto.

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

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

Given under our hands at said NEW IPSWICH this Eleventh day of February 1976.

EDWARD I. AHO  
PEARL S. THOMPSON  
ANNABEL ALDRICH  
GEORGE HALBEDEL  
DONNA LAWLER  
MARGUERITE VAILLANCOURT  
School Board

A true copy of Warrant — Attest:

EDWARD I. AHO  
PEARL S. THOMPSON  
ANNABEL ALDRICH  
GEORGE HALBEDEL  
DONNA LAWLER  
MARGUERITE VAILLANCOURT  
School Board

**Mascenic Regional School District**  
**SCHOOL BOARD ESTIMATE FOR 1976-77**

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
<b>EXPENDITURES</b>				
<b>100 Administration</b>				
110 Salaries District officers	\$ 1,297.75	\$ 1,290.00	\$ 1,340.00	\$ 1,325.00
135 Contracted Services	298.40	300.00	300.00	300.00
190 Other Expenses	925.87	1,150.00	1,208.75	1,275.00
<b>Administration Total</b>	<b>\$ 2,522.02</b>	<b>\$ 2,740.00</b>	<b>\$ 2,848.75</b>	<b>\$ 2,900.00</b>
<b>200 Instruction</b>				
210 Salaries	\$565,376.01	\$582,579.00	\$612,511.52	\$684,922.00
215 Textbooks	10,304.21	12,054.88	10,425.32	13,305.00
220 School Library & A.V.	9,807.49	10,954.93	10,559.20	12,381.00
230 Teaching Supplies	33,431.70	29,896.83	34,530.47	42,698.00
235 Contracted Services	914.34	1,550.45	1,628.75	1,740.00
290 Other Expenses	5,324.65	4,890.55	6,001.75	9,535.00
<b>Instruction Total</b>	<b>\$625,158.40</b>	<b>\$641,926.64</b>	<b>\$675,657.01</b>	<b>\$764,581.00</b>
<b>300 Attendance Services</b>				
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 75.00
<b>400 Health Services</b>				
	\$ 8,187.99	\$ 8,261.92	\$ 12,449.30	\$ 14,480.00
<b>500 Pupil Transportation</b>				
	\$ 60,081.23	\$ 54,160.00	\$ 57,640.00	\$ 59,640.00

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
<b>600 Operation of Plant</b>				
610 Salaries	\$ 36,829.32	\$ 38,436.00	\$ 38,294.40	\$ 39,812.00
630 Supplies	8,297.13	7,574.25	10,766.75	10,182.00
635 Contracted Services	2,172.00	2,100.00	2,100.00	2,310.00
640 Heat	18,881.68	20,000.00	21,147.70	21,080.00
645 Utilities	23,500.51	23,590.00	26,690.00	25,350.00
<b>Operation of Plant Total</b>	<b>\$ 89,680.64</b>	<b>\$ 91,700.25</b>	<b>\$ 98,998.85</b>	<b>\$ 98,734.00</b>
<b>700 Maintenance of Plant</b>	<b>\$ 36,410.69</b>	<b>\$ 29,246.71</b>	<b>\$ 31,625.93</b>	<b>\$ 36,373.00</b>
<b>800 Fixed Charges</b>				
850 Retirement & FICA	\$ 42,330.57	\$ 45,754.13	\$ 45,921.08	\$ 60,270.00
855 Insurance	20,213.28	17,800.00	18,300.00	24,304.00
860 Rental — Land & Bldgs.	1.00	1.00	1.00	1.00
<b>Fixed Charges Total</b>	<b>\$ 62,544.85</b>	<b>\$ 63,555.13</b>	<b>\$ 64,222.08</b>	<b>\$ 84,575.00</b>
<b>900 School Lunch &amp; Spec. Milk</b>	<b>\$ 13,289.10</b>	<b>\$ 7,725.00</b>	<b>\$ 7,710.00</b>	<b>\$ 7,710.00</b>
<b>1000 Student Body Activities</b>	<b>\$ 10,532.77</b>	<b>\$ 9,920.05</b>	<b>\$ 10,534.90</b>	<b>\$ 13,201.00</b>
<b>1200 Capital Outlay</b>				
1265 Sites	\$ 0.00	\$ 0.00	\$ 7,000.00	\$ 0.00
1266 Buildings	473.18	2,600.00	5,500.00	2,700.00
1267 Equipment	4,308.08	6,903.73	2,158.17	9,870.00
<b>Capital Outlay Total</b>	<b>\$ 4,781.26</b>	<b>\$ 9,503.73</b>	<b>\$ 14,658.17</b>	<b>\$ 12,570.00</b>

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
<b>1300 Debt &amp; Interest</b>				
1370 Principal	\$ 82,700.00	\$ 82,700.00	\$ 82,700.00	\$ 82,700.00
1371 Interest	46,101.71	46,101.71	42,418.09	38,734.06
<b>Debt &amp; Interest Total</b>	<b>\$128,801.71</b>	<b>\$128,801.71</b>	<b>\$125,118.09</b>	<b>\$121,434.06</b>
<b>1400 Transfer Accounts</b>				
1477.1 Tuition In-State	\$ 15,499.09	\$ 11,640.00	\$ 19,761.72	\$ 10,821.00
1477.2 Transportation	4,579.65	6,340.00	10,522.40	7,555.00
1477.3 Supervisory Union Exp.	29,117.59	29,117.59	31,181.98	34,906.66
1479.9 Other In-State Exp.	8,621.78	0.00	0.00	0.00
1478.1 Tuition Out-State	1,446.00	723.00	2,006.00	950.00
1478.2 Transportation	1,383.96	723.00	2,006.00	1,900.00
1479.1 Tuition Prvt. Schools	6,007.99	4,935.00	6,431.00	11,942.00
1479.2 Transportation	4,420.94	4,935.00	6,431.00	11,942.00
<b>Transfer Accounts Total</b>	<b>\$ 71,077.00</b>	<b>\$ 58,413.59</b>	<b>\$ 78,370.10</b>	<b>\$ 80,016.66</b>
<b>Grand Total Amount Required to Meet School Board's Budget</b>	<b>\$1,113,067.66</b>	<b>\$1,105,954.73</b>	<b>\$1,179,833.18</b>	<b>\$1,296,289.72</b>
Balance 6-30-75:				
Gen. Fund	3,272.42			
Bldg. Fund	10,835.83			
	<hr/>			
	\$1,127,175.91			



RECEIPTS

	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
Bal. on Hand June 30:				
Gen. Fund	\$ 25,434.68	\$ 22,269.98	\$ 8,091.38*	\$ 0.00
Bldg. Fund	10,132.31			
<b>10 Revenue from Local Sources</b>				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$897,193.63			
12 Tuition from Patrons				
12.1 Current Year	693.75			
19 Other Revenue				
19.1 Trust Funds	3,100.63	1,474.68	1,785.31	1,700.00
19.2 Int. on Temp. Deposits	703.52	0.00	0.00	0.00
19.3 Rent	25.00	5.00	0.00	0.00
19.9 Other	8.00	110.17	0.00	0.00
<b>Total Revenue Local Sources</b>	<b>\$901,724.53</b>	<b>\$ 1,589.85</b>	<b>\$ 1,785.31</b>	<b>\$ 1,700.00</b>
<b>30 Revenue from State Sources</b>				
31 Foundation Aid	\$ 91,143.96	\$ 91,046.59	\$ 84,712.52	\$ 62,687.00
32 Building Aid	51,516.20	51,516.20	37,215.00	37,215.00
34 Driver Education	2,621.78	2,700.00	2,000.00	2,000.00
36 Sweepstakes	13,215.24	13,002.72	24,633.20	23,472.00
37 Incentive Aid	6,862.54		6,647.81	6,600.00
39 Other — Foster Children	3,400.00	9,702.54	1,600.00	1,600.00
<b>Total Revenue State Sources</b>	<b>\$168,759.72</b>	<b>\$167,968.05</b>	<b>\$156,808.53</b>	<b>\$133,574.00</b>
<b>40 Revenue from Federal Sources</b>				
42.1 Vocational Education	\$ 3,800.00	\$ 4,879.08	\$ 0.00	\$ 0.00
45 Lunch & Spec. Milk	12,775.31	8,726.44	6,150.00	6,150.00

	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
48.2 ESEA Title III	950.00	0.00	0.00	0.00
49 Other Revenue	2,500.00	3,327.70	0.00	0.00
<b>Total Revenue Federal Sources</b>	<b>\$ 20,025.31</b>	<b>\$ 16,933.22</b>	<b>\$ 6,150.00</b>	<b>\$ 6,150.00</b>
50-73 Non Revenue Receipts				
72 Sale of Equipment	\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00
73 Net Ins. Recovery	141.00	0.00	0.00	0.00
<b>Total Non Revenue Receipts</b>	<b>\$ 316.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
80-89 Incoming Transfer Accounts				
82 Transportation	\$ 783.36	\$ 0.00	\$ 0.00	\$ 0.00
<b>Grand Total Receipts of District</b>	<b>\$1,127,175.91</b>	<b>\$208,761.10</b>	<b>\$172,835.22</b>	<b>\$141,424.00</b>
Balance 6-30-75:				
Gen. Fund	3,272.42			
Bldg. Fund	10,835.83			
	<u>\$1,113,067.66</u>			
Grand Total Amount Required to Meet				
School Board's Budget		1,105,954.73	\$1,179,833.18	\$1,296,289.72
Grand Total Estimated Receipts		208,761.10	172,835.22	141,424.00
Grand Total Assessment to Meet				
School Board's Budget		\$ 897,193.63	\$1,006,997.96	\$1,154,865.72
* Cash on Hand 6-30-75	\$ 3,272.42			
Plus Assets	5,195.96			
Minus Liabilities	377.00			
	<u>\$ 8,091.38</u>			

**FINANCIAL REPORT OF SCHOOL BOARD**  
**Fiscal Year Ending June 30, 1975**

**RECEIPTS**

<b>#10 Revenue from Local Sources</b>		
11.00	Taxation and Appropriation	
11.11	Current Appropriation	\$ 897,193 63
12.00	Tuition from Patrons	
12.12	High School, Regular School Year, Current Year	693 75
19.00	Other Revenue from Local Sources	
19.10	Earnings from Permanent Funds & Endowments	3,100 63
19.20	Earnings from Temporary Deposits & Investments	703 52
19.30	Rent	25 00
19.90	Other	8 00
<b>#30 Revenue from State Sources</b>		
31.00	Foundation Aid	91,143 96
32.00	School Building Aid	51,516 20
34.00	Driver Education	2,621 78
36.00	Sweepstakes	13,215 24
37.00	Incentive Aid	6,862 54
39.10	Foster Children Aid	3,400 00
<b>#40 Revenue from Federal Sources</b>		
42.00	Vocational Education	3,800 00
45.00	School Lunch & Spec. Milk Program	12,775 31
48.30	Title III	950 00
49.10	Adult Basic Education	2,500 00
<b>#70 Sale of School Property and Insurance Adjustments</b>		
72.00	Sale of Equipment	175 00
73.00	Net Insurance Recovery	141 00
<b>#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds</b>		
82.00	Transportation	783 36
<b>Total Net Receipts from All Sources</b>		<b>\$1,091,608 92</b>

Cash on Hand at Beginning of Year, 7-1-74	
General Fund	25,434 68
Building Fund	10,132 31
	<hr/>
Grand Total	\$1,127,175 91

### EXPENDITURES

<b>100 Administration</b>	
110.10 District Officers	\$ 1,297 75
135.00 Contracted Services	298 40
190.10 Other Expenses	925 87
<b>200 Instruction</b>	
210.10 Principals	44,730 00
210.30 Teachers	471,453 01
210.40 Other — Librarian & Guidance	33,408 40
210.50 Secretarial & Clerical Assistants	12,382 30
210.90 Other — Teacher Aides	3,402 30
215.00 Textbooks	10,304 21
220.00 School Library and Audiovisual Materials	9,807 49
230.00 Teaching Supplies	33,431 70
235.00 Contracted Services	914 34
290.00 Other Expenses	5,324 65
<b>400 Health Services</b>	
410.00 Salaries	8,055 00
490.00 Other Expenses	132 99
<b>500 Pupil Transportation</b>	
535.00 Contracted Services	60,081 23
<b>600 Operation of Plant</b>	
610.00 Salaries	36,829 32
630.00 Supplies, except Utilities	8,297 13
635.00 Contracted Services	2,172 00
640.00 Heat for Buildings	18,881 68
645.00 Utilities, except Heat	23,500 51
<b>700 Maintenance of Plant</b>	
725.00 Replacement of Equipment	8,446 79
726.00 Repairs to Equipment	965 45
735.00 Contracted Services	14,571 35

766.00	Repairs to Buildings	12,186	10
790.00	Other Expenses	241	00
	<b>800 Fixed Charges</b>		
850.20	Teachers' Retirement System	6,547	73
850.30	F.I.C.A.	35,782	84
855.00	Insurance	20,213	28
860.00	Rental of Land & Buildings	1	00
	<b>900 School Lunch &amp; Special Milk Program</b>		
910.00	Physicals	60	00
975.10	Federal Monies	11,729	10
975.20	District Monies	1,500	00
	<b>1000 Student Body Activities</b>		
1010.00	Salaries	4,060	00
1075.00	Expenditures & Transfers of Monies	6,472	77
	<b>1200 Capital Outlay</b>		
1266.00	Buildings	473	18
1267.00	Equipment	4,308	08
	<b>1300 Debt Service from Current Monies</b>		
1370.00	Principal of Debt	82,700	00
1371.00	Interest on Debt	46,101	71
	<b>1400 Outgoing Transfer Accounts</b>		
1477.10	Tuition to Other School Districts	15,499	09
1477.20	Transportation	4,579	65
1477.30	District Share Supervisory Union Expenses	29,117	59
1477.90	Other In-State Expenditures	8,621	78
1478.10	Tuition to Another State	1,446	00
1478.20	Transportation	1,383	96
1479.10	Tuition to Private Nonsectarian Schools	6,007	99
1479.20	Transportation	4,420	94
		<hr/>	
	Total Net Expenditures for All Purposes	\$1,113,067	66
	Cash on Hand at End of Year, 6-30-75		
	General Fund	3,272	42
	Building Fund	10,835	83
		<hr/>	
	Grand Total Net Expenditures	\$1,127,175	91

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

**A. RECEIPTS**

Total Net Receipts plus Cash on Hand July 1, 1974	\$1,127,175 91
Receipts Recorded under Item 60	11,372 95
	<hr/>
Total Gross Receipts	\$1,138,548 86

**B. EXPENDITURES**

Total Net Expenditures plus Cash on Hand June 30, 1975	\$1,127,175 91
Expenditures Reduced by Receipts Recorded in Item 60	11,372 95
	<hr/>
Total Gross Expenditures	\$1,138,548 86

**ANNUAL CAPITAL OUTLAY SUMMARY**

Cash on Hand July 1, 1974	\$ 10,132 31
Total Receipts during Year — Interest	703 52
	<hr/>
Grand Total Receipts	\$ 10,835 83
Total Expenditures during Year	0 00
	<hr/>
Cash on Hand June 30, 1975	\$ 10,835 83

**STATUS OF SCHOOL NOTES AND BONDS**

	Mason School	Mascenic Regional	Total
Outstanding at Beginning of Year	\$10,800.00	\$1,020,000.00	\$1,030,800.00
Issued during Year	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Total	\$10,800.00	\$1,020,000.00	\$1,030,800.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
	<hr/>	<hr/>	<hr/>
Notes & Bonds Outstanding at End of Year	\$ 8,100.00	\$ 940,000.00	\$ 948,100.00

## BALANCE SHEET — JUNE 30, 1975

### ASSETS

Cash on Hand June 30, 1975	
General Fund	\$ 3,272 42
Building Fund	10,835 83
Accounts Due to District	
NDEA Title III	2,300 00
Adult Basic Education	20 00
Vocational Education	2,875 96
	-----
Total Assets	\$ 19,304 21
Net Debt	940,008 62
	-----
Grand Total	\$959,312 83

### LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1975	
Building Fund	\$ 10,835 83
Accounts Owed by the District	
Adult Basic Education	293 84
Accounts Payable — No. 855.2	83 16
Capital Reserves	
Notes & Bonds Outstanding	948,100 00
	-----
Total Liabilities	\$959,312 83
Surplus	0 00
	-----
Grand Total	\$959,312 83

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1974 to June 30, 1975**

Cash on Hand July 1, 1974		\$ 25,434 68
Received from Selectmen:		
Current Appropriation	\$897,193 63	
Revenue from State Sources	168,759 72	
Received from Federal Sources	20,025 31	
Received from Tuitions	693 75	
Received as Income from		
Trust Funds	3,100 63	
Received from All Other Sources	12,505 31	
Total Receipts	-----	1,102,278 35
Total Amount Available for Fiscal Year		\$1,127,713 03
Less School Board Orders Paid		1,124,440 61
Balance on Hand June 30, 1975		\$ 3,272 42

ISABELLE ALIX, District Treasurer  
 July 1, 1975

**BUILDING BUDGET**

Cash on Hand July 1, 1974		\$10,132 31
Total Receipts – Interest		703 52
Total Amount Available for Fiscal Year		\$10,835 83
Less School Board Orders Paid		0 00
Balance on Hand June 30, 1975		\$10,835 83

ISABELLE ALIX, District Treasurer  
 July 1, 1975



## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the Mascenic School District of which the above is a true summary for the fiscal year ending June 30, 1975, and find them true and correct.

FERNANDE C. BLACKBURN

LAURENCE M. ACKERSON

Auditors

July 24, 1975

### SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

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

Name: Mascenic Regional School District, New Hampshire

Description of Issue School Bonds (State Guaranteed)

Amount: \$750,000      Rate 4.375%      Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969-85 inclusive

Due: \$35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic School  
District, Greenville, New Hampshire 03048.

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

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

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

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

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

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

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional  
School District, Greenville, New Hampshire 03048.

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

**MASON SCHOOL DISTRICT**

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

Original Amount — \$40,500

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

Date Due	Principal	Interest	Balance
July 15, 1975	2,700.00	140.46	5,400.00
January 15, 1976		95.13	
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

**SUPERINTENDENT'S SALARY AND TRAVEL  
1975-76**

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

	Salary	Travel
Union's Share	\$22,200.00	\$1,000.00
State's Share	4,000.00	0.00
<b>Total</b>	\$26,200.00	\$1,000.00
Mascenic Regional's Share	\$11,655.00	\$ 525.00

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

Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of twenty-four School Board meetings were held at the Mascenic Regional School. For the most part, the School Board met on the first and third Mondays of every month at 7:30 p.m. for the transaction of business, with the Superintendent and both the Elementary and Secondary Principals in attendance. The meetings usually adjourned between 9:30 p.m. and 12:00 midnight.

In consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education, educational goals of the District and long-range plans were discussed and implemented within the appropriations provided. Work in the area of establishing written policies and procedures was continued during the year.

New staff members included Mrs. Mozelle Coe who replaced Miss Sue Thomas, second grade teacher at the New Ipswich Central School. Miss Thomas resigned because of illness. Mrs. Kerry Donovan, formerly an instructional aide at the Mason Elementary School, was hired as a second grade teacher to replace Mrs. Annette Anderson, who resigned due to illness. Miss Nancy Sheehan was hired as an Art teacher of both the Mascenic Middle and the Elementary Schools. She replaced Miss Joyce Kotz, who resigned to move to New Jersey. Mrs. Yvonne Champagne was employed as a second grade teacher at the Sacred Heart Public School to replace Miss Helene Maheu, who resigned to return to Maine. Miss Susan Meaney was appointed as an instructional aide at the Mason Elementary School to fill the vacancy created by the transfer of Mrs. Kerry Donovan to the New Ipswich Central School as a second grade teacher.

New staff members at the Mascenic Regional School are as follows: Mr. Ernest Zuretti, Assistant Principal; Mr. Daniel Hilliard, teacher of Business Education; Mr. Thomas Barker, Social Studies; Mr. Robert Eaves, Vocational Direc-

tor and Industrial Arts; Mr. Paul Bell, Instructor of Industrial Arts; and Mr. Steven Xindaris, teacher of Chemistry and Biology.

Mrs. Neta Frost, head teacher at the Mason Elementary School for many years, retired from teaching at the close of the 1974-75 school year. She will be deeply missed by all of the professional staff, parents and children. Mrs. Lillias Johnson, second and third grade teacher at the Mason Elementary School, also retired after several years of teaching. A retirement banquet was held at the Riverdale Inn to honor these two fine teachers for their outstanding performance and dedication while serving the girls and boys at the Mason School.

After several years of operating the Elementary Schools without any secretarial help, Mrs. Elaine Whitney, who served as Clerk for the Mascenic Regional School District and worked in the Supervisory School Union No. 63 Office, was hired on a part-time basis to fill this much-needed position.

Visitors continued to come from various bilingual projects and schools. Andre Chabot, formerly with the Greenville Bilingual Project and now Director for the New Canaan, Vermont Bilingual Project, brought down several staff members to observe our exemplary bilingual project. Two different groups of graduate students from the International School in Brattleboro, Vermont visited the Greenville Schools to observe bilingual schools in operation.

The following in-service workshops were held for the staff: Exploratory Metrics Workshop conducted by Mr. Fernand Prevost, Mathematics Consultant for the New Hampshire State Department of Education; Art Workshop conducted by our own Miss Nancy Sheehan; and Learning Disabilities Workshop conducted by the Staff of the Special Education Consortium. In addition to the locally conducted workshops, several staff members attended sessions at Franklin Pierce College.

A Dental Health and Hygiene program was conducted in the four elementary schools by registered dental hygienist, Mrs. Noreen O'Connell. The program is centered around preventive dental problems, and includes giving to

each participant a complete cleaning and a fluoride treatment.

Curriculum guides in the areas of reading, mathematics, and science were completed by the curriculum subcommittees in the elementary schools. These guides include a scope and sequence of skills and concepts to be learned, a statement of philosophy, and general objectives. Implementation of these guides will occur during the 1975-76 school year.

Maintenance of the physical facilities was continued as in the past and included the installation of a new front door at the Greenville Public School, replacing the old Cathedral-type door. The bell and tower at the Mason Elementary School were repaired along with replacement of the front doors, insulation between the roof and ceiling, and interior work on the classroom doors.

Work on the new Athletic Field progressed as far as allocated monies permitted. Carpeting throughout the Mascenic Regional School was repaired, and work on the dividers between classes was continued.

The Mascenic Staff Development Committee completed work on a Master Plan that was submitted to the New Hampshire Department of Education for their approval. Implementation of this program goes into effect during the 1975-76 school year.

A successful year can only be accomplished with the help and assistance of all, and with this thought in mind, I would like to thank the School Board and all the citizens of the Mascenic Regional School District for their continued support in the education of our youth.

## SCHOOL LUNCH PROGRAM – MASON

### End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1974		\$ 1,561 77
Receipts:		
Lunch Sales – Children	\$2,035 20	
Lunch Sales – Adults	270 40	
Reimbursements	1,277 68	
District Appropriation	1,078 40	
Miscellaneous Cash	193 65	
Total Receipts	-----	4,855 33
		-----
Total Available		\$ 6,417 10
Expenditures:		
Food	\$3,752 83	
Labor	2,565 60	
All Other	16 87	
Total Expenditures	-----	\$ 6,335 30
		-----
Actual Cash Balance as of June 30, 1975		\$ 81 80
Estimated Value of Food on Hand		\$ 75 00

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

THERESA VAILLANCOURT, Cook and Bookkeeper

July 8, 1975

# SCHOOL LUNCH PROGRAM – NEW IPSWICH

## End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1974 \$ 49 72

Receipts:

Lunch Sales – Children	\$7,730 60	
Lunch Sales – Adults	184 00	
Reimbursements	5,566 37	
District Appropriation	500 00	
Miscellaneous Cash	56 35	
Total Receipts	-----	14,037 32

Total Available \$14,087 04

Expenditures:

Food	\$7,961 38	
Labor	5,672 58	
Equipment	1 96	
All Other	330 80	
Total Expenditures	-----	\$13,966 72

Actual Cash Balance as of June 30, 1975 \$ 120 32

Estimated Value of Food on Hand:

Purchased	\$310 00
Commodities	504 00
Total	-----
	\$814 00

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

MILDRED E. HENAULT, Secretary-Treasurer

July 9, 1975



# MASCENIC REGIONAL SCHOOL

## Teaching Staff for 1975-76

Mr. Thomas A. Mohan	Principal - Grades 6-12
Mr. Ernest V. Zuretti	Assistant Principal - Grades 6-12
Miss Kathleen L. Alton	Office Practice & Procedure; Typing II, Shorthand 1 & II; Business English 11 & 12
Mrs. Nancy L. Bell	Home Economics 6-12
Mr. Paul A. Bell	Metals 9-12; Shop 7
Mrs. Nathalie F. Blackie	Language Arts 6 & 7; Reading 6-8
Mr. Kevin D. Corriveau	Language Arts 6; English 9-12
Mr. Robert E. Culhane	Math 9-12
Mr. Edward A. Densmore	English 9-12; Department Head
Mr. Robert H. Eaves	Industrial Arts Director; Service Ind. 9-12; Shop 6
Mr. Donald C. Englebert	Science 7 & 8
Mr. Robert W. Evon, Jr.	Science 6 & 7
Mrs. Susanne E. Evon	Math 6-8
Mrs. Audrey L. Gordon	Home Economics 6-12
Mrs. Linda M. Hackett	English 9-12
Miss Mary E. Harte	Math 6-8
Mrs. Melody S. Hastings	Music 6-12
Miss Elaine E. Holden	Remedial Reading 6-8
Mr. Dwight F. Horan	Math 9-12
Mrs. Joan C. Jenkins	Science 9-12; Department Head
Mrs. Diane E. Kangas	Librarian 6-12
Mr. Ralph L. Kangas	Wood Ind. 10; Shop 8
Miss Paula J. Kolapakka	Language Arts 7 & 8
Mrs. Janet R. Kowalewski	Social Studies 6-12
Mr. James R. Lambert	French 6-12; Department Head
Mrs. Ann E. Lizotte	Language Arts 7 & 8; Reading 7 & 8
Mr. Joseph C. Ludwig	Building Construction & Building Trades 9-12
Miss Patricia O. Luongo	Social Studies 9-12
Mr. Stephen F. MacDonald	English 9-12
Mrs. Carol R. Petts	Math 9-12; Department Head
Mr. Robert M. Phelps	Boys' Physical Education 6-12; Athletic Director
Miss Marta R. Piermarini	Social Studies 7 & 8
Mr. Eugene J. Piurkowski	Social Studies 9-12; Department Head
Mr. Richard M. Powers	Guidance 9-12
Mr. Robert H. Rogers	Guidance 6-8

Mr. Terry C. Rosenfelder	Art 6-12
Ms. Nancy E. Sheehan	Art 6-8
Mr. Vincent L. Sheehan	Typing I; Bookkeeping I & II; General Business; Personal Typing
Mr. Irvin W. Somero	Science 9-12
Mrs. Susan P. Walker	Language Arts 7 & 8; Spanish 9-12
Miss M. Gretchen Wood	Girls' Physical Education 6-12
Mrs. Laila E. Luhtala	Nurse 6-12
Mrs. Diane O. DesRochers	Secretary 6-12
Mrs. Marion M. Kangas	Library Aide
Mrs. Marion Legsdin	Clerk
Mr. Leo A. Alix	Head Custodian
Mr. George P. Alix	Custodian
Mr. Lane R. Whitney	Custodian

### Title I

Miss Lois Andrews	Director - Remedial Reading Mascenic District
Miss Karlene I. Emblar	Remedial Reading Wilton & Lyndeborough Elem.
Mrs. Natalie Sanderson	Speech Therapist Wilton, Lyndeborough, Mascenic
Mrs. Norma Verhey	Consultant

## Teaching Staff — Grades 1-5

Mr. Robert L. Johnson	Principal - Grades 1-5
Mr. Arthur T. Garlick, Jr.	Music 1-5
Miss Nina T. Giacoppe	Art 1-5
Mrs. Janet M. Andrews	Nurse 1-5

## Greenville

Mrs. Yvonne M. Champagne	Grades 2 & 3
Miss Irene C. Lemay	Grade 5
Mrs. Marie McCaffery	Grade 4
Mrs. Karen C. Moorman (resigned 12-19-75)	
Miss Annette A. Alton	Grade 3
Mrs. Irene L. Sherburda	Grade 1
Mrs. Nancy C. Steele	Grades 1 & 2
Miss Melinda A. Fields	Teacher Aide 1-3
Miss Kathleen A. Murtagh	Teacher Aide 4 & 5
Mrs. Dorothy C. Bosse	Custodian - Sacred Heart School
Mr. Raymond W. Pelletier	Custodian - Public School

## Mason

Mrs. Kerry H. Donovan	Grades 2 & 3
Mrs. Helen T. Emma	Grades 1 & 2
Mrs. Virginia M. Rafter	Grades 4 & 5
Mr. Steven C. McGettigan	Teacher Aide
Mrs. Mildred J. Lund	Custodian

## New Ipswich Central

Mrs. Mozelle R. Coe	Grades 1 & 2
Mrs. Joyce H. Hodges	Grade 1
Mrs. Betty S. Jack	Grade 1
Mr. Bruce D. Jenkins	Grades 4 & 5
Mrs. Claire J. Jutras (resigned 1-16-76)	
Miss Pamela S. Hoyt	Grade 2
Mrs. Myrtle M. Kangas	Grades 2 & 3
Mrs. Mary L. Letourneau	Grade 5
Mrs. Ruth M. Stone	Grade 3
Mrs. Nancy D. Kenney	Grade 4
Mrs. Mildred E. Henault	Teacher Aide
Mr. Burton G. Lund	Custodian

## STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1975

Town	Grades by Registers	Enrollment Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Gv. S.H.	1	10	16	21.9	20.2	92.5
	1 & 2	11	11	21.7	20.5	94.4
	2 & 3	14	10	22.4	21.3	95.1
	3	11	15	22.9	21.7	94.9
Gv. Pub.	4	11	13	22.6	22.0	97.2
	5	18	4	21.4	20.5	95.9
Mason	1 & 2	12	5	16.6	15.8	95.2
	2 & 3	12	8	19.4	18.4	94.7
	4 & 5	9	10	18.4	17.5	95.0
N. I. Central	1	10	13	23.3	20.7	88.7
	1	14	10	22.6	21.0	93.1
	1 & 2	12	9	18.0	17.1	94.9
	2	17	7	22.1	20.2	91.3
	3	9	9	18.2	17.4	95.5
	3	10	9	18.1	17.3	95.6
	4	14	11	23.1	21.8	94.3
	4 & 5	14	12	23.9	22.3	93.1
Mascenic	6	58	40	93.6	88.6	94.6
	Regional	7 & 8	95	103	184.3	173.6
	9 - 12	181	158	314.1	286.1	91.1

### ATTENDING SCHOOL ELSEWHERE

	Public Schools Outside District	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District
Greenville	189	6	0	6
Mason	88	2	0	22
New Ipswich	13	6	30	28

### CENSUS REPORT FOR GREENVILLE, MASON AND NEW IPSWICH — 1975-76

	Boys	Girls	Total
Greenville	249	240	489
Mason	125	100	225
New Ipswich	435	354	789
Totals	809	694	1503

## GRADUATING CLASS

### MASCENIC REGIONAL SCHOOL 1974-1975

*Aho, Kathleen D.	Hyatt, Richard T.
Alton, Marion I.	Ilomaki, Jon E.
Bauer, Edward R.	Kangas, David Martin
Bergeron, Linda M.	Kesti, Dana S.
Boucher, Ronald R.	Knight, Maurice
Buttrick, Bruce Willard	Kuusisto, Robert L.
Carnegie, Virginia Ann	Lawler, Sheelah Mae
Castonguay, Mark	Leger, Donna
Chalmers, Diane	Lizotte, Thomas Mark
Clark, Jinx J.	Marshall, Suzanne
Curran, Mary Jo-Ann	Morley, Patricia A.
Daley, Michael T.	Muhonen, Charles A.
Davis, James	Nolette, Marc A.
Desrosiers, Debra	Norton, Keith
Desrosiers, Jeannine M.	Nutting, Theresa
Desrosiers, Paul R.	Packard, Joyce May
Doucet, Keith	Parker, Dean J.
Duval, Barbara D.	Plante, Kenneth A.
Farrey, Andrew	Saari, Margaret L.
Fogg, Terence	Salmonson, Jeffrey R.
Fortin, Diane Marie	Somero, Rachel Ann
Franks, Gary	*Somero, Roger A.
Garneau, Linda	Stacy, Kyle
Guay, Michael L.	Stokes, Kathleen
Hakala, Ronald	Steele, Nancy Jennifer
Halbedel, Brian C.	Trempe, Theresa Alice
Halbedel, Sharon Louise	Vaillancourt, Jacqueline L.
Henault, Stephen J.	*White, Andrell B., Jr.
Heywood, Sheila Susen	*Whitney, Kevin A.
Hill, Debra Lynn	Zina, Edna J.

\*National Honor Society

## REPORT OF THE SCHOOL NURSE 1974-1975

The 1974-1975 school year has come to an end.

Last September the first graders were checked for immunizations and for physical examinations. Many parents had to be reminded that their child had not met with the requirements and were urged to take care of this situation immediately.

Physicals were done by Dr. Wellwood on children in the fourth grades, the seventh grade and all athletes. Those that had some form of defect were given notes signed by the doctor to take home.

Defects found were:

- 1 ? Heart murmur
- 6 Abdominal tenderness
- 10 Flat feet
- 1 Dermatitis of the feet
- 2 Fungus infections
- 7 Enlarged tonsils
- 13 Carious teeth
- 11 Enlarged neck glands
- 1 undescended right testicle
- 1 undescended left testicle
- 2 Wax in ears
- 1 Inflamed tonsils

Again the Dental Hygienist, Mrs. Noreen O'Connell, conducted a cleaning and fluoride application program on 269 children in the first through the sixth grade. Children were given permission slips for parents to sign if they desired to take part in this program. There has been a marked improvement in the condition of the children's teeth. Three children were referred to the Malocclusion Clinic. The children with reverse swallow were referred to the speech therapist. The children that showed poor oral hygiene were given extra special instruction on the care of their teeth.

Applications have been sent to the Department of Dental Health for this service for another year.

Parents were asked to pay \$2.50 a child toward the services of the hygienist. The PTA, School Clubs helped finance the indigent families and for incidentals not covered by the Dental Health Dept. The Proctor & Gamble Co. supplied all the third grade children with a Crest dental kit. The Colgate Co. supplied the red disclosing tablets to the other children.

The TB testing was not done this year because our area was not considered a critical area.

First grade registration was held at the New Ipswich Congregational Church on April 14, 1975 and was co-sponsored by the Greenville Lions Club. Mrs. Kathy Gauvin was locally involved in arranging for volunteers and in sending out notices to the parents of four, five and six year old children. Mrs. Natalie Smith, R.N., and Mrs. Jean Haley, R.N., from the PSVS program of the division of Health directed the testing. The machines used in the hearing tests have been donated by the various Lions Clubs throughout New Hampshire.

Vision: 110 children were screened.

No. passed vision criteria	102
No. referred to eye doctor	4
No. to continue treatment	4
Non-testable	0

Hearing: 112 were screened.

No. passed hearing criteria	81
No. referred for Puretone	30
Non-testable	3
Direct referral	1
Puretone re-tests	25

Children registered for the Mason School first grade numbered 11; children registered for the Greenville first grade numbered 20; children registered for the New Ipswich first grade numbered 40.

Mr. Robert Rogers was present to make appointments for the Gesell test.

Parents were asked to fill out the necessary forms on the incoming first graders.

The Greenville Lions Club furnished the balloons and lollipops that were given to the children and for the refreshments served for the volunteers. They also paid for the postage involved in the sending of the notices.

I wish to express my appreciation and thank you for the use of the church and for the many volunteers that helped make this program possible.

The nurse's work consisted mostly of first aid for cuts, scratches, sprains, bruises, insect bites, snake bite, blisters, burns, bloody noses, etc.

Heights and weights. Blood pressures on the seventh grade students and on all the athletes.

Hygiene and hair inspections. Several of the children were found to have lice and nits and were excluded from school until proper treatment was obtained.

Absenteeism was checked daily. Many of the parents expressed appreciation that this was being done.

Eye and ear testing.

Consultation with parents was conducted.

A child that became ill was sent home if a parent could be reached to assume the responsibility and could provide the transportation.

I received the Red Cross first aid and disaster nursing certificates.

I lectured to the science class on blood pressure and showed the students how to take pressures.

I attended several workshops, a diabetic symposium, the fall and spring school nurse's meetings, a doctor and nurse meeting, and am presently serving on the staff development committee.

Respectfully submitted,

LAILA E. LUHTALA, R.N., School Nurse



Volunteers:

First Grade Registration:

Nurses — Mrs. Natalie Smith, Mrs. Jean Haley, Mrs. Carol Contryman, Mrs. Carolyn Thomas, and Mrs. Sandy LeClair.

Mothers — Mrs. Kathy Gauvin, Mrs. Gloria Livingston, Mrs. Anne Aldrich, Mrs. Dot White, Mrs. Lorraine Desrosiers, Mrs. Barbara Lehtonen, Mrs. Dot Vaillancourt, Mrs. Elaine Russell, Mrs. Shirley Niskala, Mrs. Sandra Short, Mrs. Patti Thayer, Mrs. Linda Kivela, Mrs. Maureen Lizotte, Mrs. Kathy Clark, and Mrs. Pearl Thompson.

Students — Misses Rachel Somero, Anita Somero, Debbie Sikkila, Shari Somero, and Margaret Saari.

Dental Program:

New Ipswich Volunteers — Mrs. Ann Aldrich, Mrs. Pearl Thompson, Mrs. Gloria Livingston, Mrs. Judy Willard, Mrs. Jane Kincaid, Mrs. Isabel Eaton, Mrs. Karna Secker, Mrs. Alice Simila, and Mrs. Linda Kivela.

Greenville Volunteers — Mrs. Marguerite Vaillancourt, Mrs. Rachel Rousseau, Mrs. Louise Henneman, Mrs. Dorothy Bosse, Mrs. Debbie Lake, Mrs. Jeanne Desrosiers, Mrs. Bernadette Fortier, Mrs. Phyllis Colburn, and Mrs. Monique Fafard.

Mason Volunteers — Mrs. Claire Bowen, Mrs. Judy Higgins, Mrs. Linda Berke, Mrs. Norma Fortier, Mrs. Carol Contryman, and Mrs. Isabelle Farrey.

Mrs. Mildred Henault, teacher aide at Central School, has helped in many ways.





