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GREENVILLE

NEW HAMPSHIRE



*Town & School
Reports*


1980

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

for the
Year Ending December 31, 1980

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the
Year Ending June 30, 1980



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MASCENIC SCHOOL

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TOWN OFFICERS

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

| | Term Expires |
|--------------------------------|--------------|
| Board of Public Welfare | |
| John Stencavage | March 1981 |
| Joseph L. DesRochers | March 1982 |
| George F. Halbedel | March 1983 |

| Police Officers | |
|-------------------------|-----------|
| Allan LaFreniere, Chief | |
| Jeffrey Gagnon | |
| Philip Alix | Appointed |
| Sheldon Stokes | by |
| Wayne Maki | Selectmen |
| Dennis Heywood | |
| Robert Malboeuf | |
| Robert Goulette | |
| Felix LaBelle | |
| David Dow | |

| Matrons | |
|----------------|--|
| Diane Grueter | |
| Dale Foley | |

| Town Hall Janitor | |
|--------------------------|--|
| Charles Langille | |

| Surveyors of Wood & Lumber | |
|---------------------------------------|------------|
| Ronald Vaillancourt | March 1981 |
| Clyde S. Eaton | March 1981 |

| Public Weighers | |
|------------------------|------------|
| Arthur Bernier | March 1981 |
| Edwin S. West | March 1981 |

| Trustees of Chamberlin Free Library | |
|--|------------|
| Diane DesRochers | March 1981 |
| Roland Miller | March 1982 |
| Gertrude Kimball | March 1983 |

| Trustees of Trust Funds | |
|--------------------------------|------------|
| Patricia Schuren | March 1981 |
| Mary Pelletier | March 1982 |
| Gertrude Kimball | March 1983 |

| Cemetery Committee | |
|-------------------------------|------------|
| Appointed by Selectmen | |
| Ronald Vaillancourt | March 1981 |
| Charles Buttrick | March 1981 |
| Charles Bailey | March 1981 |

| Forest Fire Wardens | Term Expires |
|------------------------------------|--------------|
| Howard Clow, Sr., Warden | |
| Walter Gendron, Jr., Deputy Warden | |
| Ronald Vaillancourt, Deputy Warden | Appointed |
| Charles W. Buttrick, Deputy Warden | by |
| Howard Clow, Jr., Deputy Warden | State |

| Parks and Playgrounds Appointed by Selectmen | |
|---|------------|
| Mary Pelletier | March 1981 |
| James Bernier | March 1981 |
| Mary Roy | March 1981 |
| Charles Buttrick | March 1981 |
| David Bourgault | March 1981 |

**Dog Officer
Appointed by Selectmen**

Vacant

| Planning Board | |
|-----------------------|-----------|
| Robert Taft | |
| Melvin C. Tuttle | Appointed |
| Marcel Gauvin | by |
| Roland J. Belanger | Selectmen |
| Joseph L. DesRochers | |

| Finance Committee | |
|--------------------------|-----------|
| Henry B. Richardson | |
| Thelma Frost | |
| John Rubery | Appointed |
| Nancy Wheeler | by |
| Roland Baillargeon | Moderator |
| Richard Caron | |
| Stephen Burns | |

| Board of Adjustment | |
|-------------------------------|-----------|
| Robert Henneman | |
| David Rybacki | Appointed |
| Bruce Grover | by |
| Marcells T. Frost | Selectmen |
| Alfred Caouette | |
| Joseph L. Belanger, Alternate | |

**Ambulance
Appointed by Selectmen**

Rose Marie Plante
Romuald Thibault

SYNOPSIS OF 1980 ANNUAL TOWN MEETING
March 12, 1980

| | |
|--------------------------|------|
| Total Names on Checklist | 1031 |
| Total Ballots Cast | 457 |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Article 30. No further business.

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

TOWN WARRANT

The State of New Hampshire

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

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

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

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

BY BALLOT

Question 1:

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

Question 2:

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

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

Article 1.

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

Article 2.

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

Article 3.

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

Article 4.

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

Article 5.

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

Article 6.

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

Article 7.

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

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

Article 8.

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

Article 9.

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

Article 10.

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

Article 11.

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

Article 12.

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

Article 13.

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

Article 14.

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

Article 15.

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

Article 16.

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

Article 17.

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

Article 18.

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

Article 19.

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

Article 20.

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

Article 21.

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

Article 22.

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

Article 23.

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

Article 24.

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

Article 25.

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

Article 26.

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

Article 27.

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

Article 28.

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

Article 29.

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

Article 30.

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

Article 31.

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

Article 32.

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

Article 33.

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

Article 34.

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

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

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

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

REPORT OF THE GREENVILLE FINANCE COMMITTEE For the Year 1980

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Respectfully submitted,

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

BUDGET

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

| Purposes of Appropriation | Approp. Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Approp Ensuing Fiscal Year 1981 |
|-------------------------------------|---|---|--|
| Recreation: | | | |
| Parks & Playground | 10,630.00 | 8,202.07 | 10,424.00 |
| Public Services Enterprises: | | | |
| Municipal Sewer Dept. | 54,025.00 | 53,273.35 | 58,629.40 |
| Municipal Water Dept. | 64,483.00 | 61,060.34 | 68,373.00 |
| Cemeteries | 0.00 | 2,134.44 | 3,230.00 |
| Unclassified: | | | |
| Legal Expenses | 5,000.00 | 1,762.96 | 3,000.00 |
| Employees' Retirement & S.S. | 6,000.00 | 4,725.96 | 9,000.00 |
| Debt Service: | | | |
| Principal - Long Term Notes & Bonds | 24,395.66 | 24,395.66 | 24,000.00 |
| Interest - Long Term Notes & Bonds | 30,210.59 | 30,210.59 | 28,986.07 |
| Interest on Temporary Loans | 10,000.00 | 25,875.55 | 20,000.00 |
| Capital Outlay: | | | |
| Cruiser Fund | 2,000.00 | 5,400.00 | 2,000.00 |
| Fire Truck Fund - Article 14 - 1978 | 10,000.00 | 0.00 | 0.00 |

BUDGET SUPPLEMENT
Special Articles - Revenue Sharing - Miscellaneous

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

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

REPORT OF THE TOWN CLERK

Jan. 1, 1980 - Dec. 31, 1980

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

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

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

FINANCIAL REPORT

For The Calendar Year Ended December 31, 1980

CERTIFICATE

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

February 16, 1981

JOHN STENCAVAGE
JOSEPH L. DesROCHERS
GEORGE F. HALBEDEL
Selectmen

BALANCE SHEET

ASSETS

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

Uncollected Taxes:

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

LIABILITIES

Accounts Owed by the Town:

| | | |
|---|------------|---------------|
| Unexpended Balance of Appropriation: | | |
| (Fire Truck Fund, \$30,000.00) | | |
| (Cruiser Fund, \$1,125.00) | | |
| (Parks and Playground, \$4,321.81) | | |
| (Cemetery, \$1,143.65) | | |
| (Town Hall Sewer, Article #8-1980, \$1,034.00) | | |
| (Kimball Heights, Article #14-1980, \$3,018.24) | | |
| (Bridges, \$6,433.25) | \$ | 47,075.95 |
| Unexpended Revenue Sharing | | |
| Funds | 100,441.74 | |
| Yield Tax Deposits (Escrow Acc't) | 670.00 | |
| School District(s) Tax(es) Payable | 250,128.35 | |
| | <hr/> | |
| Total Accounts Owed by the Town | | \$ 398,316.04 |
| Capital Reserve Funds: | | |
| (Offsets similar Asset account) | | \$ 117,533.67 |
| | | <hr/> |
| Total Liabilities | | \$ 515,849.71 |
| Fund Balance - Current Surplus | | 66,719.28 |
| | | <hr/> |
| Grand Total | | \$ 582,568.99 |

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)

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

Total Taxes Collected
and Remitted

\$1,023,974.66

From State:

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

Total Receipt from State

\$ 220,814.15

From Local Sources, Except Taxes:

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

| | | |
|---|-----------|---------------|
| Fines and Forfeits, Municipal and District Court | 4,008.52 | |
| Rent of Town Property | 489.00 | |
| Interest Received on Deposits | 10,185.69 | |
| Income from Trust Funds | 1,148.51 | |
| Current Use | 33.00 | |
| Income from Departments | 1,320.86 | |
| Income from Sewer Department | 40,188.80 | |
| Income from Water Department | 32,480.28 | |
| Income from Water Dept., Article #17-1978 | 2,958.35 | |
| Library SS and WH | 1,865.68 | |
| | | |
| Total Income from Local Sources | | \$ 136,001.54 |

Receipt Other Than Current Revenue:

| | | |
|--|--------------|---------------|
| Proceeds of Tax Anticipation Notes | \$300,000.00 | |
| Reimb. a/c Fire Department | 2,276.43 | |
| Reimb. a/c Old Age Assistance | 1,316.12 | |
| Reimb. a/c Town Poor | 25.00 | |
| Yield Tax Security Deposits | 670.00 | |
| Returned check | (3.50) | |
| Total Receipts Other Than Current Revenue | | \$ 304,284.05 |

Grants from Federal Government:

| | | |
|--|--------------|--|
| Revenue Sharing | \$ 14,816.00 | |
| Interest on Investments of Revenue Sharing Funds | 14,108.43 | |
| Water pollution Aid a/c Sewer Construction - Interest | 9,287.05 | |

| | | |
|--|--|--------------|
| Total Grants from Federal Government | | \$ 38,211.48 |
| Total Receipts Other than Current Revenue | | 304,284.05 |
| Total Receipts from All Sources | | 1,723,285.88 |
| Cash on hand January 1, 1980 | | 316,891.33 |

| | | |
|-------------|--|----------------|
| Grand Total | | \$2,040,177.21 |
|-------------|--|----------------|

PAYMENTS

Current Maintenance Expenses:

General Government:

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

Total General Governmental Expenses \$ 40,211.88

Protection of Persons and Property:

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

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

Health:

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

\$ 22,565.96

Highways and Bridges:

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

Total Highways and Bridges Expenses \$ 50,590.15

| | | |
|---|--------------|---------------|
| Libraries: | | |
| Library | | \$ 18,128.64 |
| Public Welfare: | | |
| Town poor | \$ 3,374.31 | |
| Old Age Assistance | 2,825.98 | |
| Total Public Welfare Expenses | | \$ 6,200.29 |
| Patriotic Purposes: | | |
| Memorial Day | \$ 534.00 | |
| Total Patriotic Purpose Expenses | | \$ 534.00 |
| Recreation: | | |
| Parks and Playgrounds | \$ 8,202.07 | |
| Total Recreational Expenses | | \$ 8,202.07 |
| Public Services Enterprises: | | |
| Municipal Sewer Dept. | \$ 53,273.35 | |
| Municipal Water Dept. | 61,060.34 | |
| Sewer Construction | 288.67 | |
| Cemeteries | 2,134.44 | |
| Total Public Service Enterprise Expenses | | \$ 116,756.80 |
| Unclassified: | | |
| Legal expenses | \$ 1,762.96 | |
| Employees' retirement and Social Security | 4,725.96 | |
| Resident taxes | 1,381.60 | |
| Taxes bought by town | 57,715.56 | |
| Refunds | 4,395.67 | |
| Escrow | 200.00 | |
| Total Unclassified Expenses | | \$ 70,181.75 |

Debt Service:

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

Capital Outlay:

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

Revenue Sharing Articles:

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

| | | |
|-------------------------------|--------------|--------------|
| | <hr/> | |
| | \$ 23,846.03 | |
| Total Capital Outlay Payments | | \$ 89,685.00 |

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

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

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

Reconciliation of Outstanding Long Term Indebtedness

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

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Town Road Aid

Amortization Schedule - Serial Notes Nos. 1 through 5

Dated August 31, 1978

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

Present Balance \$5,686.98

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

PAYMENT SCHEDULE — SEWER BONDS

Due Farmers Home Administration

Sewer Construction

Bonds Dated June 16, 1976

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

Present Balance \$585,000.00

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

SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation \$6,000.00

| | |
|--------------------------|-------------|
| Paid: | |
| John Stencavage | \$ 563.20 |
| Joseph DesRochers | 563.20 |
| George Halbedel | 445.87 |
| Rose Marie Plante | 117.34 |
| Cyrille A. Thibault | 73.33 |
| Barbara Fried | 278.67 |
| Elizabeth Tolman | 2,183.56 |
| Thomas Welden | 657.08 |
| Russell Kimball | 93.87 |
| George Doonan | 93.87 |
| Internal Revenue Service | 93.60 |
| Treasurer, State of N.H. | 355.61 |
| Souhegan National Bank | 280.80 |
| | <hr/> |
| | \$ 5,800.00 |
| Surplus | \$ 200.00 |

Election & Registration

Appropriation \$1,800.00

| | |
|---------------------------|------------|
| Paid: | |
| Louise McCuddy | \$ 225.28 |
| Evelyn Clow | 112.64 |
| Ann Marie Bouley | 112.64 |
| Kathleen Valliere | 142.64 |
| Pauline Desrosiers | 112.64 |
| Kathleen Washburn | 15.00 |
| Linda Langille | 45.00 |
| Russell Kimball | 28.16 |
| Howard Clow, Sr. | 60.00 |
| Linda McCuddy | 45.00 |
| Linda Heywood | 30.00 |
| Thelma Frost | 30.00 |
| Jeanne Holman | 15.00 |
| Hobby Center Press | 129.00 |
| Thomas Printing & Copying | 29.50 |
| The Red Brick Inn | 558.00 |
| Treasurer, State of N.H. | 46.00 |
| | <hr/> |
| | \$1,736.50 |
| Surplus | \$ 63.50 |

Town Officers' Expenses
Appropriation \$20,100.00

Paid:

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

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

\$18,914.67

Surplus \$ 1,185.33

Municipal Court

Appropriation \$2,600.19

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

\$ 2,600.20

Deficit \$.01

Town Hall

Appropriation \$12,000.00

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

\$11,160.51

Surplus \$ 839.49

Police Department

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

\$43,015.00

Paid:

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

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

Dog Officer

Appropriation \$1,000.00

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

Fire Department

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

Paid:

| | |
|----------------------------------|-------------|
| Bernard Robida, Treasurer | \$13,425.00 |
| Defender Fire Department | 1,000.00 |
| Tim Ojala | 13.00 |
| Conway Association, Inc. | 38.15 |
| West Side Auto | 25.00 |
| Roland's I.G.A. | 26.17 |
| New England Telephone | 82.60 |
| Milford Lumber Co., Inc. | 347.60 |
| Rosario Bernier, Inc. | 459.56 |
| R. B. Allen Co., Inc. | 19.38 |
| David Bourgault | 3.19 |
| N.H. State Fireman's Association | 130.00 |
| Public Service Company of N.H. | 139.95 |
| Draper Fuel Co., Inc. | 189.73 |
| Hodson Fire Equipment Co. | 1,384.00 |
| Lakes Region Fire School | 30.00 |
| Leonard A. Castanino | 20.00 |
| | <hr/> |
| | \$17,333.33 |
| Surplus | \$ 168.10 |

Forest Fires

Appropriation \$300.00

Paid:

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

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

\$ 300.00

Planning Board

Paid:

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

\$322.43

Answering Service

Appropriation \$10,002.00

Paid:

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

\$10,001.66

Surplus \$.34

Insurance

Appropriation \$8,500.00

Paid:

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

\$ 9,496.56

Deficit \$ 996.56

Health Officer

Appropriation \$50.00

Paid:

| | |
|-------------------|----------|
| John Stencavage | \$ 16.67 |
| Joseph DesRochers | 16.67 |
| George Halbedel | 16.66 |

\$ 50.00

Vital Statistics

Appropriation \$50.00

Paid:

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

Sewer Department

Received from Greenville Sewer Dept. \$188.80

Paid:

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

Town Dump

Appropriation \$10,000.00

Paid:

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

\$10,940.46

Deficit \$ 940.46

Summer Roads

Appropriation \$8,000.00

Paid:

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

\$ 8,135.62

Deficit

\$ 135.62

Winter Roads

Appropriation \$16,000.00

Paid:

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

\$18,629.90

Deficit

\$ 2,629.90

Street Lighting

Appropriation \$13,000.00

| | |
|----------------------------|-------------|
| Paid: | |
| Public Service Co. of N.H. | \$12,742.05 |
| Surplus | \$ 257.95 |

Tarring

Appropriation \$8,000.00

| | |
|--------------------------------------|-------------|
| Paid: | |
| Riverside Paving & Excavating Inc. | \$ 1,800.00 |
| X-Orb of N.H. Corp. | 620.79 |
| Quinn Bros. Corp. | 94.50 |
| Ronald Vaillancourt | 2,506.68 |
| Maurice Vaillancourt | 99.42 |
| Norman Vaillancourt | 88.93 |
| The Lake Asphalt & Pet. Co. of Mass. | 2,716.02 |
| Gerard Vaillancourt | 25.34 |
| Edward Vaillancourt | 16.90 |
| Souhegan National Bank | 14.40 |
| Treasurer, State of New Hampshire | 31.33 |
| Do-All Rent-All Inc. | 45.00 |
| | <hr/> |
| | \$ 8,059.31 |
| Deficit | \$ 59.31 |

Library

Appropriation \$16,263.00
Received from Library 1,865.68

\$18,128.68

| | |
|-----------------------------------|-------------|
| Paid: | |
| Chamberlin Free Public Library | \$16,263.00 |
| Souhegan National Bank | 673.20 |
| Treasurer, State of New Hampshire | 1,192.44 |
| | <hr/> |
| | \$18,128.64 |
| Surplus | \$.04 |

Old Age Assistance

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

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

Town Poor

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

| | |
|--------------------------------|-------------|
| Paid: | |
| Roland's IGA | \$ 1,327.47 |
| Rosario Bernier, Inc. | 674.42 |
| Nancy Grover | 175.00 |
| Public Service Company of N.H. | 249.24 |
| Red Brick Inn | 90.68 |
| Charles D. Proulx | 385.00 |
| Marcel Gauvin | 437.50 |
| Town of Greenland, N.H. | 35.00 |
| | <hr/> |
| | \$ 3,374.31 |
| Returned to Revenue Sharing | \$ 1,625.69 |

Board of Adjustment

Appropriation \$100.00

| | |
|-------------------------|----------|
| Paid: | |
| Transcript Printing Co. | \$ 29.75 |
| David D. Rybacki | 46.94 |
| | <hr/> |
| | \$ 76.69 |
| Surplus | \$ 23.31 |

Memorial Day

Appropriation \$600.00

| | |
|------------------------|-----------|
| Paid: | |
| LeClair-Caron Post #13 | \$ 534.00 |
| Surplus | \$ 66.00 |

Parks and Playgrounds

Appropriation \$10,630.00

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

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

\$ 8,202.07

Surplus \$ 2,427.93

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

Municipal Water Department

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

Cemetery

| | |
|-----------------------------------|-------------|
| Balance on Hand, Dec. 31, 1979 | \$ 2,129.58 |
| Interest received from Trust Fund | 1,148.51 |
| | <hr/> |
| | \$ 3,278.09 |

| | |
|-----------------------------------|-----------|
| Paid: | |
| Ronald Vaillancourt | \$ 172.43 |
| Souhegan National Bank | 4.50 |
| Treasurer, State of New Hampshire | 51.69 |
| Maurice Vaillancourt | 271.95 |
| Shirley Case | 165.39 |

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

Sewer Treatment Plant
Appropriation \$54,025.00

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

| | |
|---|-------------|
| R. C. Hazelton | 72.89 |
| Rosario Bernier, Inc. | 2.25 |
| Shepard & Parker, Inc. | 66.10 |
| Water Pollution Control Federation | 9.00 |
| Fisher Controls Co. | 12.38 |
| Blue Cross - Blue Shield | 464.94 |
| Greenville Auto Service | 8.04 |
| The County Stores, Inc. | 174.05 |
| Treasurer, State of New Hampshire | 2,788.86 |
| Harbor Marine Enterprises, Inc. | 124.30 |
| Ham Radio Publishing | 2.52 |
| H.M.E. Assoc. | 60.00 |
| Treasurer, N.H. Water Pollution Control | 7.50 |
| West Side Auto Clinic | 233.35 |
| Interstate Uniform | 588.30 |
| Calgon Corp. | 282.01 |
| Agway, Inc. | 259.79 |
| Fischer & Porter | 2,355.00 |
| Frederick A. Farrar, Inc. | 139.23 |
| Frederickseal, Inc. | 253.69 |
| Share Corp. | 205.18 |
| Northern Distributors | 203.37 |
| Holmes Transportation, Inc. | 13.35 |
| Souhegan National Bank | 2,092.40 |
| OMNI | 517.56 |
| Lubrication Engineers, Inc. | 219.52 |
| Rand Communications, Inc. | 50.00 |
| Frank Massin Agency | 174.00 |
| VWR Scientific | 1,287.48 |
| Whittaker Corp. | 965.70 |
| Gill Security | 300.00 |
| Hobby Center Press | 59.35 |
| Whittaker Merrimack Coating & Chemicals | 624.18 |
| Snap-on Tools Corp. | 295.63 |
| | <hr/> |
| | \$53,273.35 |
| Surplus | \$ 751.65 |

Taxes Bought by Town

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

Refunds

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

Employees' Retirement and Social Security

Appropriation \$6,000.00

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

Town Hall Sewer - Article No. 8 - 1980

Appropriation \$2,000.00

Paid:

Ronald J. Vaillancourt & Sons \$ 966.00

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

Dump Fund - Article No. 8 - 1975

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

Paid:

Article No. 25 - 1980 \$15,000.00

Article No. 26 - 1980 9,000.00

\$24,000.00

Dump Fund - Article No. 25 - 1980

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

Paid:

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

Dump Fund - Article No. 26 - 1980

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

Paid:

Ronald J. Vaillancourt & Sons \$ 8,950.00

Surplus \$ 50.00

Ambulance

Appropriation \$6,653.00

Paid:

The Souhegan Valley Ambulance Service \$ 6,653.00

Snow Plow - Article No. 21 - 1980

Appropriation \$6,000.00

Paid:

Frost Farm Service \$ 1,800.00

All-City Steel Corp. 4,133.00

\$ 5,933.00

Surplus \$ 67.00

Drainage Kimball Heights - Article No. 14 - 1980

Appropriation \$6,850.00

Paid:

Penn Culvert Company \$ 3,831.76

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

Town Audit - Article No. 27 - 1980

Appropriation \$3,000.00

Paid:

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

\$ 2,997.04

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

Escrow

Paid:

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

Bridges - Article No. 22 - 1980

Appropriation \$10,000.00

Paid:

| | |
|--------------------------------|-------------|
| Treasurer, State of N.H. | \$ 5,000.00 |
| Balance on Hand, Dec. 31, 1980 | \$ 5,000.00 |

Bridges

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

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

\$ 1,500.00

Paid:

| | |
|--------------------------------|-------------|
| Treasurer, State of N.H. | \$ 66.75 |
| Balance on Hand, Dec. 31, 1980 | \$ 1,433.25 |

Police Cruiser Fund

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

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

\$ 6,525.00

Paid:

| | |
|--------------------------------|-------------|
| Greenville Auto Service | \$ 5,400.00 |
| Balance on Hand, Dec. 31, 1980 | 1,125.00 |

Monadnock Visiting Nurse

Appropriation \$4,065.00

Paid:

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

Cross Street Loop - Article No. 20 - 1980

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

Paid:

| | |
|-------------------------------------|-------------|
| Penn Culvert Company | \$ 2,570.74 |
| Ronald Vaillancourt | 2,700.13 |
| Norman Vaillancourt | 155.21 |
| Riverside Paving & Excavating, Inc. | 2,200.00 |
| Edward Vaillancourt | 16.90 |
| Maurice Vaillancourt | 98.03 |
| Do-All Rent-All, Inc. | 44.95 |
| Souhegan National Bank | 34.00 |
| Treasurer, State of N.H. | 32.73 |
| | <hr/> |
| | \$ 7,852.69 |
| Deficit | \$ 352.69 |

Regional Planning - Article No. 15 - 1980

Appropriation \$1,479.00

Paid:

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

Monadnock Family & Mental Health Service

Appropriation \$817.00

Paid:

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

Bond & Debt Retirement Tax

Paid:

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

Interest - Long Term Notes & Bonds

Appropriation \$30,210.59

Paid:

| | |
|-----------------------------|-------------|
| Farmers Home Administration | \$29,812.50 |
| Souhegan National Bank | 398.09 |
| | <hr/> |
| | \$30,210.59 |

Interest - Temporary Loans

Appropriation \$10,000.00

Paid:

| | |
|------------------------|-------------|
| Souhegan National Bank | \$25,875.55 |
| Deficit | \$15,875.55 |

Storm Drains

Appropriation \$1,000.00

Paid:

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

\$ 887.55

Surplus

\$ 112.45

Legal

Appropriation \$5,000.00

Paid:

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

\$ 1,762.96

Surplus

\$ 3,237.04

Sidewalks

Appropriation \$2,000.00

Paid:

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

\$ 2,068.97

Deficit

\$ 68.97

Selectmen's Office - Article No. 16 - 1975

Revenue Sharing

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

Reroof Fire Station - Article No. 12 - 1979

Revenue Sharing

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

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

Revenue Sharing

Appropriation \$2,000.00

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

Parks & Playgrounds - Article No. 10 - 1979

Revenue Sharing

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

Fire Department - Article No. 19 - 1980

Revenue Sharing

Appropriation \$2,600.00

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

Selectmen's Copier - Article No. 12 - 1980
Revenue Sharing

Appropriation \$3,000.00

Paid:
Taft Business Machines, Inc. \$3,000.00

Painting Library - Article No. 10 - 1980

Revenue Sharing

Appropriation \$700.00

Paid:
Chamberlin Free Public Library \$ 700.00

Town Audit - Article No. 8 - 1979

Revenue Sharing

Retained in Revenue Sharing Account
December 31, 1979 \$ 5,544.80

Paid:
Treasurer, State of N.H. \$ 5,544.80

Sewer Construction

Received from Sewer Construction Account \$ 288.67

Paid:
VWR Scientific, Inc. \$ 288.67

Temporary Loans

Paid:
Souhegan National Bank \$600,000.00

Long Term Notes & Bonds

Appropriation \$24,395.66

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

\$24,395.66

Hillsborough County Tax

Appropriation \$31,303.00

Paid:
Hillsborough County Treasurer \$31,182.00
Surplus \$ 121.00

Resident Taxes

Paid:

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

School

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

Paid:

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

Town Road Aid

Appropriation \$275.22

Paid:

None

Law Enforcement Asst. Administration

Appropriation \$500.00

Paid:

None

Surplus \$ 500.00

Escrow Dump Fund Account - Article No. 7 - 1979

Revenue Sharing

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

Fire Truck Fund - Article No. 14 - 1978

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

Paid:

None

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

Soldiers Aid

Appropriation \$500.00

Paid:

None

Surplus \$500.00

Police Department - Article No. 18 - 1980

Appropriation \$13,000.00

Paid:

Transferred to Police Department Account \$13,000.00

Old Age Assistance/Town Poor

Article No. 13 - 1980

Revenue Sharing

Appropriation \$11,000.00

Paid:

Transferred to Old Age Assistance Account \$ 6,000.00

Transferred to Town Poor Account 5,000.00

\$11,000.00

TOWN TREASURER'S REPORT 1980

Balance December 31, 1979 \$ 316,891.33

DEBITS

Receipts:

Tax Collector:

1980:

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

1979:

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

1978:

| | |
|----------------------|-----------|
| Resident Tax | \$ 210.00 |
| Resident Tax Penalty | 21.00 |

1977:

| | |
|----------------------|----------|
| Resident Tax | \$ 70.00 |
| Resident Tax Penalty | 7.00 |

Redeemed Taxes:

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

\$1,023,974.66

Town Clerk:

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

\$ 40,586.85

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

| | | |
|--|---------------------------|------------|
| Souhegan National Bank Tax Anticipation Notes Interest | \$300,000.00 10,185.69 | |
| | <hr/> | 310,185.69 |

| | | |
|--|----------|-----------|
| Water Department inc. SS and WH | | 32,480.28 |
| Sewage Department inc. SS & WH | | 40,188.80 |
| Treasurer of U.S., Revenue Sharing | | 14,816.00 |
| Mason Village Savings Bank Interest - Revenue Sharing | 4,476.31 | |
| Interest - Anti-Recession | 28.50 | |
| Interest - Sewer Construction | 6,077.47 | |
| | <hr/> | 10,582.28 |

| | | |
|--|----------|-----------|
| Souhegan National Bank Interest - Revenue Sharing | 9,603.62 | |
| Interest - Sewer Construction | 3,209.58 | |
| | <hr/> | 12,813.20 |

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

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

| | | |
|----------------|--------------|--------------|
| Property Taxes | \$198,533.73 | |
| Resident Taxes | 1,950.00 | |
| Sewer Rental | 3,010.00 | |
| | | 203,493.73 |
| Total Credits | | \$673,976.68 |

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

DR.

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

CR.

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

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

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

DR.

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

CR.

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

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

DR.

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

CR.

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

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

DR.

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

CR.

| | |
|---|-----------|
| Remittances to Treasurer During Fiscal Year | |
| Ended December 31, 1980: | |
| Resident Taxes | \$ 70.00 |
| Penalties on Resident Taxes | 7.00 |
| | \$ 77.00 |
| Abatements Made During Year: | |
| Resident Taxes | 90.00 |
| Uncollected Taxes - December 31, 1980: | |
| (As Per Collector's List) | |
| Resident Taxes | 30.00 |
| Total Credits | \$ 197.00 |

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

DR.

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

CR.

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

UNREDEEMED TAXES

December 31, 1980

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

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

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

FEBRUARY EXPENSES

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

MARCH EXPENSES

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

| | |
|--------------------------------|-------------|
| George Fournier | 543.59 |
| Steven Ashe | 16.43 |
| Richard J. Gagnon | 21.36 |
| Donel Supply Co., Inc. | 285.40 |
| Public Service Company of N.H. | 142.98 |
| | <hr/> |
| | \$ 2,029.55 |

APRIL EXPENSES

| | |
|--------------------------------|-------------|
| George Fournier | \$ 1,261.56 |
| Paul Belanger | 248.43 |
| The Country Mile | 59.60 |
| Greenville Hardware & 5¢ & 10¢ | 14.70 |
| Rosario Bernier, Inc. | 533.07 |
| Tuttle Building Supplies, Inc. | 16.80 |
| Raymond Vaillancourt & Sons | 1,004.80 |
| X-Orb of New Hampshire Corp. | 64.40 |
| E. J. Prescott, Inc. | 200.21 |
| Hilco Supply, Inc. | 213.96 |
| Brown & Saltmarsh, Inc. | 13.73 |
| Public Service Company of N.H. | 166.49 |
| Summit Supply Inc. | 85.48 |
| The Fortin Insurance Agency | 79.00 |
| Donel Supply Co., Inc. | 8.07 |
| | <hr/> |
| | \$ 3,970.30 |

MAY EXPENSES

| | |
|-----------------------------------|-------------|
| Brown & Saltmarsh Co., Inc. | \$ 13.73 |
| Greenville Hardware & 5¢ & 10¢ | 64.68 |
| X-Orb of New Hampshire Corp. | 398.27 |
| Fitchburg Plumbing Supply Co. | 13.01 |
| Rosario Bernier, Inc. | 646.60 |
| Paul Belanger, Jr. | 210.74 |
| George Fournier | 1,137.18 |
| Lafleur Trucking | 1,395.00 |
| Taft Business Machines, Inc. | 6.88 |
| Allan LaFreniere | 56.25 |
| Daniels Drilling & Blasting, Inc. | 311.95 |
| E. J. Prescott, Inc. | 695.28 |
| Hilco Supply, Inc. | 106.98 |
| | <hr/> |
| | \$ 5,056.55 |

JUNE EXPENSES

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

JULY EXPENSES

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

AUGUST EXPENSES

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

SEPTEMBER EXPENSES

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

OCTOBER EXPENSES

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

NOVEMBER EXPENSES

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

DECEMBER EXPENSES

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

GREENVILLE WATER DEPARTMENT

Treasurer's Report

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

GREENVILLE WATER DEPARTMENT

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

**TOWN OF GREENVILLE WATER DEPARTMENT
ACCOUNTS RECEIVABLE**

Accounts overdue two quarters or more December 31, 1980

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

GREENVILLE WATER TREATMENT PLANT

Expenditures - 1980

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

Proposed Budget - 1981

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

Water Pumpage Report for 1980
(Million Gallons)

| | |
|-----------|-------|
| January | 4.73 |
| February | 4.79 |
| March | 5.00 |
| April | 4.64 |
| May | 4.65 |
| June | 4.84 |
| July | 5.40 |
| August | 4.67 |
| September | 4.27 |
| October | 4.38 |
| November | 4.35 |
| December | 5.04 |
| <hr/> | |
| Total | 56.76 |

| | |
|--------------------------------------|---------------------|
| Maximum Water Pumped on a Single Day | |
| February 24, 1980 | 267,000 gallons |
| Minimum Water Pumped on a Single Day | |
| March 6, 1980 | 73,000 gallons |
| Average Daily Rate | 155,507 gallons |
| Maximum Efficient Capacity of Plant | 225,000 gallons/day |

Yearly Pumping Data

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

**GREENVILLE SEWAGE DEPARTMENT
TREASURER'S REPORT**

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

GREENVILLE SEWAGE DEPARTMENT

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

GREENVILLE SEWAGE DEPARTMENT

JANUARY EXPENSES

Town of Jaffrey, N.H. \$ 60.00

FEBRUARY EXPENSES

Montachusett Business Machines, Inc. \$ 49.25

Do-All Rent-All, Inc. 39.00

Town of Jaffrey, N.H. 45.00

\$ 133.25

MARCH EXPENSES

Russell Kimball \$ 28.16

George Doonan 28.16

Montachusett Business Machines, Inc. 31.75

Ronald J. Vaillancourt & Sons 54.00

\$ 142.07

APRIL EXPENSES

Everett J. Prescott, Inc. \$ 72.73

MAY EXPENSES

Taft Business Machines, Inc. \$ 2.88

Share Corp. 145.00

\$ 147.88

JUNE EXPENSES

John Stencavage \$ 200.00

Joseph DesRochers 200.00

Thomas Welden 7.82

George Halbedel 116.66

Rose Marie Plante 83.34

Checkbook service charge 1.12

\$ 608.94

JULY EXPENSES

The Cabinet Press, Inc. \$ 61.75

John H. Goulding 25.00

Alice Thibault 66.67

\$ 153.42

AUGUST EXPENSES

None

SEPTEMBER EXPENSES

| | |
|-----------------------------|---------|
| Joseph Duval | \$ 8.33 |
| Greenville Federated Church | 16.67 |
| Elizabeth Tolman | 135.73 |

\$ 160.73

NOVEMBER EXPENSES

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

DECEMBER EXPENSES

| | |
|--------------------------|-----------|
| John Stencavage | \$ 200.00 |
| Joseph DesRochers | 200.00 |
| George Halbedel | 200.00 |
| Elizabeth Tolman | 135.73 |
| Thomas Welden | 46.93 |
| Town of Greenville, N.H. | 188.80 |

\$ 971.46

SEWER ACCOUNTS RECEIVABLE

Charges Prior to July 1, 1980 Outstanding December 31, 1980

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

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

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

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

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

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

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

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

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

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

Respectfully submitted,
ROBERT TAFT, Justice

Greenville Municipal Court

| | |
|---|-----|
| Accomplice to simple assault | 1 |
| Aggravated assault | 1 |
| Assault | 4 |
| Criminal mischief | 5 |
| Criminal threatening | 4 |
| Criminal trespassing | 5 |
| Disorderly conduct | 13 |
| Drinking in a public place | 1 |
| Endangering welfare of a child | 6 |
| Illegal possession of alcoholic beverages | 1 |
| Illegal possession of a controlled drug | 2 |
| Illegal possession of a narcotic | 1 |
| Knowingly present where controlled drug is kept | 2 |
| Procuring alcoholic beverages for a minor | 1 |
| Resisting arrest | 2 |
| Possession of stolen property | 1 |
| Transportation of a controlled drug | 2 |
| Unauthorized use of fireworks | 2 |
| Unauthorized taking | 2 |
| State motor vehicle violations | 197 |
| Town motor vehicle violations | 69 |

322

| | |
|-----------------------|-----|
| (Squealing tires | 15) |
| (Stop sign violations | 25) |
| (Illegal parking | 26 |
| (One way street | 3) |

69

WAR SERVICE TAX CREDITS

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

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

GREENVILLE POLICE DEPARTMENT

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

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

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

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

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

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

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

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

REFERENCE: SCHOOL CROSSING GUARDS

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

The following recommendations were given:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DEFENDER FIRE DEPARTMENT
Treasurer's Report

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

FIRE DEPARTMENT REPORT

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

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

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

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

Again we thank you.

Respectfully submitted,

WALTER GENDRON
BERNARD ROBIDA
ERNEST ROBINSON
The Wards

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

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

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

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

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

Forest Fire Statistics 1980

| | No. of Fires* | No. of Acres** |
|----------|----------------------|-----------------------|
| State | 1,226 | 693 |
| District | 169 | 32 |
| Town | 1 | 1 |

GILBERT TESTA, District Fire Chief
HOWARD B. CLOW, SR., Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

ROAD AGENT'S REPORT FOR 1980
WINTER MAINTENANCE

January

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

February

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

March

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

| | |
|----------------------|--------|
| Gerard Vaillancourt | 360.00 |
| Edward Vaillancourt | 333.00 |
| Maurice Vaillancourt | 211.50 |

\$3,955.90

November

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

\$1,653.20

December

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

\$3,261.30

SUMMER MAINTENANCE

April

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

| | |
|----------------------|--------|
| Edward Vaillancourt | 252.00 |
| Maurice Vaillancourt | 108.00 |

\$1,843.60

May

| | |
|--------------------------------|-----------|
| Ronald Vaillancourt | \$ 200.00 |
| Ronald Vaillancourt, Pickup #1 | 160.00 |
| Ronald Vaillancourt, Truck #1 | 62.40 |
| Ronald Vaillancourt, Sweeper | 550.00 |
| Gerard Vaillancourt | 103.50 |
| Edward Vaillancourt | 144.00 |
| Maurice Vaillancourt | 36.00 |

\$1,255.90

June

| | |
|--------------------------------|-----------|
| Ronald Vaillancourt | \$ 210.00 |
| Ronald Vaillancourt, Pickup #1 | 120.00 |
| Ronald Vaillancourt, Truck #1 | 592.50 |
| Gerard Vaillancourt | 144.00 |
| Edward Vaillancourt | 27.00 |
| Maurice Vaillancourt | 171.00 |

\$1,264.50

July

| | |
|--------------------------------|-----------|
| Ronald Vaillancourt | \$ 160.00 |
| Ronald Vaillancourt, Pickup #1 | 128.00 |
| Ronald Vaillancourt, Truck #1 | 180.00 |
| Ronald Vaillancourt, Backhoe | 160.00 |
| Ronald Vaillancourt, Loader | 50.00 |
| Gerard Vaillancourt | 67.50 |
| Maurice Vaillancourt | 45.00 |
| Joe Beausoleil | 90.00 |

\$ 880.50

August

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

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

SIDEWALKS

August

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

Street Sewer

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

TARRING

October

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

ART. #20 - CROSS ST.

July

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

August

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

DUMP

January

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

February

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

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

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

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

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

Respectfully submitted,
RONALD J. VAILLANCOURT

RECOMMENDATIONS OF THE ROAD STUDY COMMITTEE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMENTS

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

Street

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

REPORT OF THE CHAMBERLIN PUBLIC LIBRARY

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

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

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

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

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

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

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

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

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

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

Respectfully submitted,

DOROTHY T. TUTTLE, Librarian

ROLAND MILLER, Chairman, Board of Trustees

GERTRUDE KIMBALL

DIANE DESROCHERS

CHAMBERLIN FREE PUBLIC LIBRARY

Report of the Treasurer Year Ending December 31, 1980

Receipts:

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

Disbursements

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

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

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

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

Chamberlin Free Public Library Statistics - 1980

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

REPORT OF TOWN AUDITORS

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

Statement of Revenues, Expenditures, and Fund Balances

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

GEORGE W. DOONAN

JAMES A. HARTLEY

Town Auditors of Greenville, N.H.

Date of Audit: February 21, 1981

AUDITORS' REPORT

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

JAMES A. HARTLEY

GEORGE W. DOONAN

February 21, 1981

REPORT OF PARK AND PLAYGROUND COMMISSION

1980

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

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

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

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

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

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

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

PARK AND PLAYGROUND COMMISSION

REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR OF 1980

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

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

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

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

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

Respectfully submitted,

ROBERT TAFT, Chairman

JOSEPH DESROCHERS

WILLIAM BELANGER

MARCEL GAUVIN

MELVIN TUTTLE

Greenville Planning Board

REPORT OF THE ZONING STUDY COMMITTEE FOR THE YEAR OF 1980

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

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

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

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

Respectfully submitted,

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

Zoning Study Committee

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

Town Report - Covering Year 1980

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

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

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

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

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

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

Sincerely,

Board of Directors,
The Souhegan Valley Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

1981 Budget

Operating Expenses:

| | |
|-----------------------|------------|
| Vehicles | \$4,000.00 |
| Communications | 1,500.00 |
| Ambulance Supplies | 1,500.00 |
| Training and Licenses | 1,800.00 |
| Insurance | 5,000.00 |
| Office Services | 1,250.00 |
| Office Expenses | 250.00 |
| Trip Expenses | 250.00 |
| Miscellaneous | 250.00 |

| | | |
|--------------------------|-------|-------------|
| | <hr/> | |
| Total Operating Expenses | | \$15,800.00 |

Capital Expenses:

| | |
|-----------|----------|
| Equipment | 8,842.00 |
|-----------|----------|

| | | |
|--------------------------------------|-------|----------|
| | <hr/> | |
| Total Operating and Capital Expenses | | \$24,642 |

Apportionment to Towns:

| Town | Population* | Share | |
|-------------|-------------|-------------|-------------|
| New Ipswich | 2,427 | \$10,145.00 | |
| Greenville | 1,982 | 8,285 | |
| Temple | 686 | 2,868 | |
| Mason | 800 | 3,344 | |
| | <hr/> | <hr/> | |
| Totals | 5,895 | \$24,642.00 | \$24,642.00 |

Per Capita Rate: \$4.18

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



State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301

Cloyd A. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

January 11, 1980

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Greenville
Greenville, New Hampshire 03048

Members of the Board:

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

Water and Sewer Departments.

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

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

TOWN OF GREENVILLE

Water and Sewer Departments (Continued)

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

Regarding sewer rental collections, the following statute is quoted:

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

Recommendation

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

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

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

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

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

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

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

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

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

TOWN OF GREENVILLE

Fire Department

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

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

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

Capital Projects Fund

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

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

Fixed Assets Records

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

TOWN OF GREENVILLE

Revenue Sharing

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

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

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

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

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

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

Anti-Recession Funds

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

Trust Funds

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

Road Agent Payroll

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

TOWN OF GREENVILLE

Road Agent Payroll (Continued)

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

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

Other

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

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

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

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

Conclusion

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

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

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

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

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

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

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

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

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

Burials in Pleasant St. Cemetery - 1980

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

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

Greenville, Mason, New Ipswich

School District Officers

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

School Board Members

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

Auditors

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

Superintendent of Schools

Mr. Carl E. Bowers

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

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

**You are hereby notified to meet
on the tenth day of March 1981**

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

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

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

to vote for District Officers:

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

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

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

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

State of New Hampshire

**MASCENIC REGIONAL SCHOOL DISTRICT WARRANT
for Annual District Meeting on March 4, 1981**

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

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

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

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

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

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

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

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

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

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

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

A true copy of Warrant — Attest:

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

**Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1981-82**

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

| Expenditures | Budgeted 1980-81 | Estimate 1981-82 | Elementary 1981-82 | Secondary 1981-82 |
|-------------------------------------|----------------------|----------------------|-----------------------|----------------------|
| 1290-561 Public Tuition | \$ 32,056.00 | \$ 46,589.00 | \$ 10,989.00 | \$ 35,600.00 |
| 562 Out-of-st. Tuition | 3,092.00 | 3,663.00 | 3,663.00 | |
| 569 Private Tuition | 35,752.00 | 42,139.00 | 10,989.00 | 31,150.00 |
| Total | \$ 70,900.00 | \$ 92,391.00 | \$ 25,641.00 | \$ 66,750.00 |
| Sp. Ed. Program Total | \$ 115,969.00 | \$ 154,018.00 | \$ 57,366.00 | \$ 96,652.00 |
| 1-1300 Voc. Ed. Program | | | | |
| 1300-116 Voc. Ed. Sal. & Ben. | \$ 26,169.00 | \$ 28,183.00 | | \$ 28,183.00 |
| 1300-440 Equip. Rep. & Maint. | \$ 100.00 | \$ 100.00 | | \$ 100.00 |
| 610 Student Supplies | 300.00 | 300.00 | | 300.00 |
| 742 Repl. Equipment | 293.00 | 275.00 | | 275.00 |
| Total | \$ 693.00 | \$ 675.00 | | \$ 675.00 |
| Voc. Ed. Program Total | \$ 26,862.00 | \$ 28,858.00 | | \$ 28,858.00 |
| 1-1400 Other Instr. Programs | | | | |
| 1410-112 Co-Cur. Sal. & Ben. | \$ 7,481.00 | \$ 8,467.00 | | \$ 8,467.00 |
| 1410-330 Physicals | \$ 670.00 | \$ 813.00 | | \$ 813.00 |
| 590 Purchased Serv. | 5,578.00 | 6,411.00 | | 6,411.00 |
| 610 Supplies | 2,364.00 | 2,565.00 | | 2,565.00 |
| 741 Add'l. Equipment | 1,241.00 | 2,238.00 | | 2,238.00 |
| 742 Repl. Equipment | 2,780.00 | 2,333.00 | | 2,333.00 |
| Total | \$ 12,633.00 | \$ 14,360.00 | | \$ 14,360.00 |
| 1490-310 Driver Ed. | \$ 3,124.00 | \$ 3,124.00 | | \$ 3,124.00 |
| Co-Curricula Act. Total | \$ 23,238.00 | \$ 25,951.00 | | \$ 25,951.00 |
| 1-2000 Supporting Services | | | | |
| 1-2111 Attendance Services | \$ 75.00 | \$ 75.00 | | |
| 2111-129 Truant Officer | | | | |
| Attendance Serv. Total | \$ 75.00 | \$ 75.00 | | |

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

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

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

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

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

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

| Receipts | Actual 1979-80 | Estimate 1980-81 | Estimate 1981-82 |
|--|---------------------|-----------------------|-----------------------|
| 4000 Revenue from Federal Sources | | | |
| 4400 Rest. Grants-in-Aid thru State | \$ 4,800.44 | \$ | |
| 4420 ESEA Title IV | 305.12 | | |
| 4430 Vocational Education | 19,588.00 | 13,158.00 | |
| 4460 Child Nutrition | | | |
| Total | <u>\$ 24,693.56</u> | <u>\$ 13,158.00</u> | |
| Rev. from Federal Sources Total | <u>\$ 24,693.56</u> | <u>\$ 13,158.00</u> | |
| Grand Total Receipts | \$1,700,511.34 | \$ 261,345.79 | \$ 209,280.00 |
| Grand Total Amount Required to Meet School Board Budget | | \$1,885,499.00 | \$2,087,944.00 |
| Estimated Receipts | | 261,345.79 | 209,280.00 |
| District Assessment | | <u>\$1,624,153.21</u> | <u>\$1,878,664.00</u> |

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1980

RECEIPTS

1000 Revenue from Local Sources

| | |
|---|----------------|
| 1100 Taxes | |
| 1121 Current Appropriation | \$1,518,101.53 |
| 1500 Earnings on Investments | |
| 1510 Interest on Investments | 8,257.73 |
| 1900 Other Revenue from Local Sources | |
| 1910 Rentals | 938.42 |
| 1920 Contributions from Private Sources | 1,872.42 |
| 1990 Other | 6.00 |

3000 Revenue from State Sources

| | |
|---------------------------------|-----------|
| 3100 Unrestricted Grants-in-Aid | |
| 3110 Foundation Aid | 37,846.10 |
| 3120 Sweepstakes | 19,634.09 |
| 3130 Incentive Aid | 6,304.81 |
| 3140 Foster Children | 200.00 |
| 3200 Restricted Grants-in-Aid | |
| 3210 School Building Aid | 46,757.37 |
| 3230 Driver Education | 2,330.00 |
| 3270 Child Nurtition | 31.00 |
| 3290 Other - Handicapped Aid | 28,419.84 |

4000 Revenue from Federal Sources

| | |
|--|-----------|
| 4400 Restricted Grants-in-Aid thru State | |
| 4420 ESEA Title IV | 4,800.44 |
| 4430 Vocational Education | 305.12 |
| 4460 Child Nutrition | 19,588.00 |

| | |
|--------------------------------------|----------------|
| Grand Total Receipts | \$1,695,392.87 |
| Cash on Hand June 30, 1979 - General | 5,118.47 |

\$1,700,511.34

EXPENDITURES

1000 Instruction

| | |
|---------------------------------|---------------|
| 1100 Regular Education Programs | |
| 100 Teacher Salaries | \$ 626,697.86 |
| 200 Benefits | 76,253.12 |

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

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

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

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

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

BALANCE SHEET - GENERAL

June 30, 1980

ASSETS

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

LIABILITIES AND FUND EQUITY

Current Liabilities:

420 Other Payables

| | | |
|------|-----------------------------|-----------|
| 1100 | Regular Education | \$ 6.20 |
| 1200 | Special Education | 10,487.36 |
| 1400 | Other Inst. Programs | 90.00 |
| 2120 | Guidance Services | 1,126.20 |
| 2220 | Educational Media | 24.27 |
| 2410 | Office of the Principal | 17.00 |
| 2540 | Operation & Maint. of Plant | 424.07 |
| 4200 | Sites | 3,233.90 |

| | |
|-----------------------------------|---------------------|
| Total Liabilities | \$ 15,409.00 |
| Unreserved Fund Balance | 57,383.11 |
| Total Liabilities and Fund Equity | <u>\$ 72,792.11</u> |

STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1980

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

Attending School Elsewhere

(Based on Census Taken 9-1-80)

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

Census Report for Greenville, Mason, New Ipswich

September 1, 1980

(Ages 1 day to 18 years inclusive)

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

GRADUATING CLASS

Mascenic Regional School

1979-80

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

*Indicates National Honor Society

