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ANNUAL REPORT

GILSUM

New Hampshire

1983



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ANNUAL REPORTS

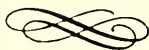
o f t h e

Town Officers

o f

GILSUM

N E W H A M P S H I R E



for the year ending

D E C E M B E R 3 1, 1 9 8 3

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TOWN OFFICERS

Robert D. Coppo	'84	Resigned
Ralph D. Merchant	'85	Resigned
Robert L. Cook	'86	
Andrew J. Dauphin		Appointed
Gary C. Bitar		Appointed

TOWN CLERK

Christine Gilman

TOWN TREASURER

Marilyn Coppo	Resigned
Karen Washburn	Appointed

COLLECTOR OF TAXES

Christine Gilman

ROAD AGENT

Harley Maguire

POLICE

Aurthur Grover, Chief	
Anthony Kandrotas, Officer	Suspended
Ernest Linsley, Officer	

TRUSTEES OF TRUST FUND

Donald W. Ballou	'86
Mildred McHoul	'85
Mary Wright	'84

AUDITOR

William Hasbrouck	Resigned
Stephen Ackerman	Appointed

CIVIL DEFENSE

George Navish

FIRE CHIEF

George Navish

MODERATOR

Ernest Peter

SUPERVISORS OF CHECK LISTS

Gladys A. Blackstock	'84
Carol A. Ballou	'86
Neda Turek	'88

BUDGET COMMITTEE

Gary Ballou	'84	Ralph Finch	'84
George Navish	'85	Peter Commass	'85
Charles Thompson	'86		

PLANNING BOARD

James Dick	'86	Harriet Commass	'84
James Blackstock	'84	Robert Pratt	'85
Charles Thompson	'85	Barbara Ware	'84

Alternates: John Mohla, Henery ZuWalick

BOARD OF ADJUSTMENT

Judith Peter	'88	Robert Dinsmoor	'85
John Mohla	'84	Peter Commass	'85
Clement Lounder	'88		

RECREATION COMMISSION

Peter Hanrahan	Arthur Carter
Robert Blouin	Connie Bassigthwaite

CONSERVATION COMMISSION

John C. Calhoun	Robert Pratt
Betty Pratt	Carroll King
Hariett Commass	

CEMETERY TRUSTEES

Mildred McHoul	'84
Donald Ballou	'85
Ralph I. Jernberg	'86

THE STATE OF NEW HAMPSHIRE

TOWN OF GILSUM

1984 WARRANT

THE POLLS WILL BE OPEN FROM 1:00 P.M. TO 6:00 P.M.

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilsum Town Hall in said Gilsum on Tuesday, the 13th day of March, next at 1:00p.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The business meeting will be called to order at 7:30 P.M. to act on the following subjects:

1. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action relating thereto.

APPROPRIATIONS	ESTIMATED AMOUNTS
Sanitary Landfill	\$ 1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	1,000.00
TOTAL	\$ 5,000.00

2. To see if the Town will vote to raise and appropriate the sum of \$ 1,000.00 to be placed in the Fire Truck Capital Reserve Fund.

3. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Dump Truck Capital Reserve Fund.

4. To receive the report of the Budget committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal,

and other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

6. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates or governmental sources that may become available during the year: pursuant to R.S.A. 202-A:3.

7. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

9. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

10. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds, or the Baseball Field, said permits to include the erection of temporary structures.

11. To see if the Town will authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

12. To see if the Town will vote to accept as a town road, a drive approximately 2,500 feet off Old Gilsum Road, built by Cynthia and Fred Merrill, well above town standards, at their cost, said road would be maintained and plowed by the Town of Gilsum.

13. To see if the Town will vote to authorize the Selectmen and highway agent to confer with State bridge engineers to ascertain whether Town bridge #138/160 (known as Howard Bridge) may be rebuilt by the Highway Agent using appropriated Highway Department funds in order to bring the load rating of said bridge up to the previously posted 6-ton limit.

14. To see if the Town will apply for, receive, and expend \$46,500 for the rehabilitation of Town Bridge No. 138/160 over the Ashuelot River (known as Howard Bridge) and to authorize the Selectmen to issue notes and/or take any other action to raise \$15,500.00 as Gilsum's share and to seek state aid for \$31,000.00 as the State's share of the project.

15. To see if the Town of Gilsum shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses,

schools, and agencies in the town of Gilsum, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

16. To see if the Town will vote to appropriate an additional \$1,600.00 for the purpose of supporting rising costs incurred by Home Health Care and Community Services and Monadnock Family and Mental Health Services.

17. To see if the Town will vote to employ a certified public accountant in lieu of a Town-elected Auditor, who shall carefully examine the accounts of the selectmen, town treasurer, town clerk, tax collector, and any other officer or agent handling funds of the Town, at the close of each fiscal year and at other times whenever necessary, and report to the Town whether the same are correctly cast and well vouched.

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

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

Robert L. Cook
Andrew J. Dauphin
Gary Bitar

A true copy of Warrant--Attest:

Robert L. Cook
Andrew J. Dauphin
Gary Bitar

Selectmen of Gilsum

Purposes of Appropriation	Actual		Selectmen's Budget 1984	Committee	
	Appropriations 1983	Expenditures 1983		Recommended 1984	Not Recommended
General Government					
Town Officers Salary	\$ 5,000.00	\$ 4,363.00	\$ 5,000.00	\$ 5,000.00	
Town Officers Expenses	4,500.00	5,425.50	5,500.00	5,500.00	
Election and Registration Expenses	300.00	240.36	900.00	900.00	
Cemeteries	500.00	500.00	500.00	500.00	
General Government Buildings	7,000.00	9,232.25	7,000.00	7,000.00	
Reappraisal of Property	5,000.00	1,645.01	3,000.00	3,000.00	
Planning and Zoning	500.00	25.00	200.00	200.00	
Legal Expenses	1,000.00	-0-	800.00	800.00	
Advertising and Regional Association	50.00	50.00	50.00	50.00	
Public Safety					
Police Department	2,500.00	3,480.13	4,300.00	4,300.00	
Fire Department	2,000.00	2,281.33	2,500.00	2,500.00	
Highways, Streets, & Bridges					
Town Maintenance	30,000.00	30,116.15	30,000.00	30,000.00	
General Highway Department Expenses	2,000.00	405.47	2,000.00	2,000.00	
Town Road Aid	373.07	-0-	2,874.06	2,874.06	
Highway Block Grant	-0-	12,001.81	12,523.65	12,523.65	
Street Lighting	4,800.00	4,795.02	5,300.00	5,300.00	
Sanitation					
Solid Waste Disposal	4,000.00	3,590.75	4,700.00	4,700.00	
Health					
Health Department	1,000.00	1,409.50	3,100.00	1,500.00	1,600.00
Hospital and Ambulances			500.00	500.00	
Animal Control	25.00	118.00	100.00	100.00	
Vital Statistics	25.00	12.00	25.00	25.00	

Welfare					
General Assistance	\$ 1,000.00	\$ 421.48	\$ 1,000.00	\$ 1,000.00	
Old Age Assistance	4,000.00	2,180.73	3,000.00	3,000.00	
Aid To the Disabled	2,000.00	-0-	2,000.00	2,000.00	
					\$ 100.00
Culture and Recreation					
Library	2,800.00	2,800.00	3,100.00	3,100.00	
Parks and Recreation	1,600.00	1,158.90	1,600.00	1,600.00	
Patriotic Purposes	300.00	276.39	300.00	300.00	
Conservation Commission	100.00	-0-	100.00		
Debt Service					
Principal of Long-Term Bonds & Notes	3,000.00	3,000.00	3,000.00	3,000.00	
Interest Expense - Long-Term Bonds & Notes	1,600.00	1,391.25	1,200.00	1,200.00	
Interest Expense - Tax Anticipation Notes	15,000.00	9,166.44	10,000.00	10,000.00	
Capital Outlay					
Rehabilitation of Howard Bridge (by petition)					15,500.00
Operating Transfers out					
Payments to Capital Reserve Funds	2,000.00	2,000.00	2,000.00	2,000.00	
Municipal and District Court Expenses			230.00	230.00	
Miscellaneous					
Insurance	10,000.00	8,880.50	10,000.00	10,000.00	
TOTAL APPROPRIATIONS			\$ 128,402.71	\$ 126,702.71	\$ 17,200.00
Less: Amount of Estimated Revenues, Exclusive of Taxes					52,010.00
Amount of Taxes to be Raised, Exclusive of School and County Taxes					\$ 74,692.71

Sources of Revenue	Revenues 1983	Revenues 1984	Budget 1984	Revenues 1984
Taxes				
Resident Taxes	\$ 3,000.00	\$ 3,220.00		\$ 3,000.00
National Bank Stock Taxes	23.00	-0-		
Yield Taxes	1,000.00	-0-		1,000.00
Interest and Penalties on Taxes	3,000.00	2,409.51		2,000.00
Intergovernmental Revenues				
Meals and Rooms Tax	8,000.00)			
Interest and Dividends Tax	1,700.00)	7,431.12		7,500.00
Savings Bank Tax	2,300.00)			
Highway Block Grant	6,000.00	12,001.81		12,520.00
Town Road Aid	2,500.00	-0-		2,870.00
Business Profits Tax	8,000.00	3,845.13		3,500.00
Motor Vehicle Fees	2,100.00	1,407.08		1,400.00
Licenses and Permits				
Motor Vehicle Permit Fees	13,000.00	16,347.00		15,000.00
Dog Licenses	125.00	91.00		100.00
Business Licenses, Permits, and Filing Fees		73.00		50.00
Marriage Licenses		13.00		10.00
Charges for Services				
Rent of Town Property	50.00	10.00	50.00	50.00
Photo Copies		10.00		10.00
Recreation		40.99		-0-
Miscellaneous Revenues				
Sale of Town Property	-0-	1,074.40		-0-
Other Financing Sources				
Revenue Sharing Fund	6,000.00	2,883.00		3,000.00
TOTAL REVENUES AND CREDITS	\$ 56,798.00	\$ 50,857.04		\$ 52,010.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Description	Value
Town Hall, Lands, and Buildings	\$ 91,600
Furniture and Equipment	15,000
Libraries, Lands, and Buildings	80,200
Furniture and Equipment	25,000
Police Department, Equipment	2,956
Fire Department, Lands, and Buildings	63,950
Equipment	25,000
Highway Department, Lands, and Buildings	5,000
Equipment	20,000
Materials and Supplies	2,000
Parks, Commons, and Playgrounds	31,500
All Lands and Buildings acquired through Tax Collector's deeds:	
Land, Frog Pond	\$ 1,150
Whitten Lot	300
Rte. 10 - Old Sullivan Rd.	6,6500
30A Starkey Lot	10,000
Kenny Lot	200
Stewart and Cannon Lot	4,600
Houghton Land & Buildings (Rte. 10)	24,550
Sonosky Land	2,400
Reed Lot	2,000
Huey Lot	<u>9,550</u>
	61,400
All Other Property and Equipment:	
Cemeteries	28,600
Landfill	20,900
Gravel Pit(Old Marlow Rd.)	20,550
Old Rte. 10 (cor. Main St.)	1,550
w/s Rte.10	4,200
w/s Banks Rd.(sm. triangle)	400
w/s Rte. 10 (N. of Cemetery Hill)	<u>3,950</u>
	<u>80,150</u>
Total	\$ 503,756

REVENUE SHARING REPORT

Marilyn Coppo, Treasurer

Year Ending December 31, 1983

Balance January 1, 1983	\$ 5,079.44
Amount Received from Federal Government	2,883.00
Interest	370.93
 Balance December 31, 1983	 \$ 8,333.37

SUMMARY INVENTORY OF VALUATION

1983

Description		Value
Land		\$ 6,157,633
Buildings		7,548,000
Public Utilities		233,450
Mobile Homes and House Trailers		<u>253,650</u>
Total Valuation Before Exemptions Allowed		\$ 14,192,733
Less Exemptions:		
Blind	\$ 15,000.	
Elderly	<u>175,000.</u>	190,000
Net Valuation on which the Tax Rate is Computed		\$ 14,002,733

STATE TAX COMMISSION

TAX RATE FOR 1983

Per \$1,000

Town	\$ 6.09
County	2.19
School	<u>18.99</u>
Combined	\$ 27.27

REPORT OF CEMETERY TRUSTEES

Income:		
Town appropriation	\$ 500.00	
Interest on Trust Funds	<u>2,000.00</u>	\$ 2,500.00
Expenses:		
Labor	1,158.90	
Services & supplies	<u>65.25</u>	<u>1,224.15</u>
Balance (Interest - Trust Funds)		\$ 1,275.85

FINANCIAL REPORT

TOWN OF GILSUM IN CHESHIRE COUNTY

For the Calendar Year Ended December 31,1983

or

For the Fiscal Year Ended June 30, 1984

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.

Robert L. Cook
Andrew J. Dauphin
Gary Bitar

February 17,1984

ASSETS

Cash			
In custody of treasurer		\$ 6,015.59	
Revenue Sharing		8,333.37	
Old Home Day Account		1,044.40	
			\$ 15,343.36
Capital Reserve Funds			
Fire Truck		8,840.64	
Dump Truck		3,493.36	
Town Hall		2,106.93	
			14,440.93
Unredeemed Taxes			
Levy of 1982		23,388.11	
Levy of 1981		17,024.24	
Levy of 1980		4,899.84	
Previous Years		6,007.42	
			51,319.61
Uncollected Taxes			
Levy of 1983		107,568.57	
Levy of 1982		1,941.70	
Previous Years		9,876.92	
			<u>119,387.19</u>
Total Assets			\$ 200,541.09
Fund Balance - Deficit - Current Deficit			32,029.11
GRAND TOTAL			\$ 232,570.20

LIABILITIES

Accounts Owed by the Town	
Bills outstanding	\$ 999.79
Unexpended Revenue Sharing Funds	2,333.37
Yield Tax Deposits	1,360.35
School District Taxes Payable	203,558.76
Reserve for Uncollectable Accounts	9,877.00
	\$ 218,129.27
Capital Reserve Funds	14,440.93
GRAND TOTAL	\$ 232,570.20

RECEIPTS

From Local Taxes	
Property Taxes - 1983	\$ 266,454.79
Resident Taxes - 1983	2,730.00
National Bank Stock Taxes - 1983	23.25
Property Taxes and Yield Taxes - Previous Years	77,068.97
Resident Taxes - Previous Years	490.00
Land Use Change Tax - Current and Prior Years	3,320.00
Interest Received on Delinquent Taxes	7,035.13
Penalties: Resident Taxes	56.00
Tax Sales Redeemed	16,066.15
	\$ 373,244.29
Intergovernmental Revenues	
Meals & Rooms and Interest & Dividends and Savings	
Bank Taxes	7,431.12
Highway Subsidy	12,001.81
Business Profits Tax	13,179.00
Motor Vehicle Fee Transfers	1,407.08
1982 Business Profits Tax	3,845.13
	37,864.14
Licenses and Permits	
Motor Vehicle Permit Fees	16,347.00
Dog Licenses	91.00
Business Licenses, Permits, and Filing Fees	73.00
Marriage Licenses	13.00
	16,524.00
Charges for Services	
Rent of Town Property	10.00
Photo Copies	10.00
Recreation	40.99
	60.99

Miscellaneous Revenues	
Sale of Town Property	\$ 1,074.40
Fees	3.00
Bank	20.00
	\$ 1,097.40

Non-Revenue Receipts	
Proceeds of Tax Anticipation Notes	175,000.00
Yield Tax Security Deposits	1,360.35
Refund - Welfare	40.00
Refund - Salt	39.69
Refund - Insurance	806.73
Old Home Day Account	117.31
	<u>177,364.28</u>
Total Receipts from all Sources	\$ 606,155.10
Cash on Hand January 1, 1983	4,145.38
GRAND TOTAL	\$ 610,300.48

PAYMENTS

General Government	
Town officer's salaries	4,363.00
Town officer's expenses	5,429.00
Election and Registration expenses	240.36
General Government Buildings	9,232.25
Reappraisal of Property	1,654.01
Planning and Zoning	25.00
Advertising and Regional Assoc.	50.00
Cemeteries	500.00
Other General Gov't Expenses	1,446.50
	22,931.12
Public Safety	
Police Department	3,480.13
Fire Department	2,287.33
	5,767.46
Highways, Streets, Bridges	
Town Maintenance	30,116.16
General Highway Dept. Expenses	405.47
Street Lighting	4,795.02
	35,316.65
Sanitation	
Solid Waste Disposal	3,590.75
Health	
Hospitals & Ambulances	1,409.50
Animal Control	118.00
Vital Statistics	12.00
	1,539.50

Welfare		
General Assistance	\$ 421.48	
Old Age Assistance	2,180.73	\$ 2,602.21
Culture and Recreation		
Library	2,800.00	
Parks and Recreation	1,158.90	
Patriotic Purposes	276.39	4,235.29
Debt Service		
Principal of Long-Term Bond & Notes	3,000.00	
Interest Expense - Long-Term Bonds & Notes	1,391.25	
Interest Expense - Other Temporary Loans	9,166.44	13,557.69
Capital Outlay		
Polly Bridge		19,295.05
Operating Transfers Out		
Payments to Capital Reserve Funds		2,000.00
Miscellaneous		
Insurance		8,880.50
Unclassified		
Payments on Tax Anticipation Notes	175,000.00	
Taxes bought by town	27,851.21	
Discounts, Abatements and Refunds	3,408.63	206,259.84
Payments to Other Governmental Divisions		
Taxes paid to County	31,080.00	
Payments to School Districts	247,228.83	278,308.83
		<u>604,284.84</u>
Total Payments for all Purposes		
Cash on Hand December 31, 1983		6,015.59
GRAND TOTAL		\$ 610,300.48

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983, June 30, 1984

Long-Term Notes Outstanding	
Polly Bridge	18,000

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding L-T Debt 12/31/82	21,000.00
Less: Long-Term Notes Paid	3,000.00
Long-Term Notes Outstanding	\$18,000.00

TREASURER'S REPORT
 Year Ending December 31, 1983
 Marilyn Coppo, Treasurer

RECEIPTS

Cash on Hand - January 1, 1983	\$ 4,145.38
Received from Tax Collector	
Tax sale	27,851.21
Tax sale costs	103.00
Resident taxes, current year	2,730.00
Resident taxes, previous years	490.00
Penalties on resident taxes	56.00
Property taxes, current year	266,454.79
Property taxes, previous years	53,155.19
Interest on property taxes	2,353.51
Tax sales redeemed	14,712.62
Tax sales redeemed interest	1,997.72
Timber tax	3,790.35
Current use fee	<u>890.00</u>
	\$ 374,584.39
Received from State	
Distribution of motor vehicle fees	1,407.08
Business profit tax	3,845.13
Room and meal tax	10,696.91
Revenue sharing distribution	9,913.21
Highway subsidy	<u>12,001.81</u>
	\$ 37,864.14
Received from Local Sources	
International Salt Co. refund	39.69
Clark Insurance return premium	636.00
Clark Insurance dividend	170.73
Registration of motor vehicles	16,347.00
Capital stock tax	23.25
Loan in anticipation of taxes	175,000.00
Permits	109.50
Sale of town property	1,074.40
Rent of town property	10.00
Photo copies	10.00
Trustees of trust funds	117.51
Gilsum recreation committee	40.99
Dog licenses	91.00
Marriage licenses	13.00
Cheshire National Bank	<u>20.00</u>
	\$ 193,703.07
Total Receipts	\$ 610,296.98
Paid on Selectmen's Orders	604,281.39
Cash on Hand December 31, 1983	6,015.59
TOTAL	\$ 610,296.98

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

- DR. -

	LEVIES OF:		
	1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year:		\$ 81,341.62	\$ 8,386.92
Property Taxes		\$ 81,341.62	\$ 8,386.92
Resident Taxes		1,160.00	1,490.00
Yield Taxes		2,196.00	
Taxes Committed to Collector:			
Property Taxes	\$ 379,175.01		
Resident Taxes	4,100.00		
Added Taxes:			
Resident Taxes	70.00		
Overpayments:			
a/c Property Taxes	.01		
Interest Collected on Delinquent Property Taxes:	45.02	4,840.05	
Penalties Collected on Resident Taxes:	<u>9.00</u>	<u>47.00</u>	<u> </u>
TOTAL DEBITS	\$ 383,399.04	\$ 89,583.17	\$ 9,876.92

- CR. -

Remittances to Treasurer during Fiscal Year:			
Property Taxes	\$ 266,500.08	\$ 77,626.38	
Resident Taxes	2,730.00	490.00	
Interest Collected during year	45.02	4,840.05	
Penalties on Resident Taxes	9.00	47.00	
Abatements Made During Year:			
Property Taxes	6,321.37	2,442.04	
Resident Taxes	20.00		
Yield Taxes		2,196.00	
Uncollected Taxes- End of Fiscal Year: (As per collector's list)			
Property Taxes	106,353.57	1,271.70	\$ 8,386.92
Resident Taxes	<u>1,218.00</u>	<u>670.00</u>	<u>490.00</u>
TOTAL CREDITS	\$ 383,399.04	\$ 89,583.17	\$ 9,876.92

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

- DR. -

Tax Sales on Account of Levies of:

	1982	1981	1980	Previous
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	---	\$ 25,248.75	\$ 8,250.46	\$ 6,242.04
Taxes Sold to Town During				
Current Fiscal Year**	\$ 27,850.64	---	---	---
Interest Collected After Sale	98.58	911.91	772.43	---
Redemption Costs	103.00	---	---	---
TOTAL DEBITS	\$ 28,052.22	\$ 26,360.66	\$ 9,022.89	\$ 6,242.04

- CR. -

Remittances to Treasurer				
During Year				
Redemptions	\$ 4,391.73	\$ 8,206.94	\$ 3,367.35	\$ 350.00
Interest & Costs After Sale	201.58	911.91	772.93	---
Abatements During Year	70.80	---	---	---
Unredeemed Taxes -				
End of Fiscal Year	23,388.11	17,024.24	4,883.11	3,283.35
TOTAL CREDITS	\$ 28,052.22	\$ 26,160.66	\$ 9,022.89	\$ 6,242.04

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

Total Amount Available	\$ 5,000.00	
Robert D. Coppo, Selectman		\$ 900.00
Ralph Merchant, Jr., Selectman		900.00
Robert Cook, Selectman		900.00
Marilyn Coppo, Treasurer		400.00
Christine Gilman, Town Clerk		150.00
Christine Gilman, Tax Collector		600.00
William Hasbrouk, Auditor		50.00
Judith Sanders, Secretary		400.00
Judith Sanders, Secretary		63.00
 Total Amount Spent	 \$ 4,363.00	
Unexpended Balance	\$ 637.00	

TOWN OFFICERS' EXPENSES

Total Amount Available	\$ 4,500.00	
Brown & Saltmarsh, supplies		\$ 145.60
New England Telephone		491.04
N.H. City & Town Clerk Assoc.		24.00
Ralph Merchant, Jr., Blotter Book Cover		2.50
Keene Publishing Corp.		42.66
Connecticut Valley Office, Supplies & Repairs		117.00
Allan Kendall's Office Specialists, Supplies & New Typewriter		586.17
Postmaster, Gilsum, NH		95.00
G.H. Tildens, Supplies		41.41
Sentinel Printing Co., Town Reports		988.40
Christine Gilman, Stamps		334.69
Robert D. Coppo, Reimbursement on Trips		172.50
Robert L. Cook, Reimbursement on Trips		46.00
Wheeler & Clark		21.37
Branhan Publishing Co., Reference books		42.20
N.H. Tax Collector's Assoc.		15.00
S.W. Region Planning Commission, Dues & Computer Printouts		990.71
Evelyn Hubal, Register		119.77
Judith Sanders, Supplies		5.83
N.H. Municipal Assoc., 1983 & 1984 dues		700.00
Equity Publishing Corp.		200.95
Homestead Press		96.65
Hamshaw Lumber Inc., Shelves & Brackets		83.05

Real Data Corporation, Index Book		15.00
Treasurer, State of N.H., Dog Licenses		17.00
Columbia Institute for Political Research, Conference		11.00
N.H. Assoc. of Assessing Officials		<u>20.00</u>
Total Amount Spent	\$ 5,425.50	
Overdraft	\$ 925.50	

REAPPRAISAL & MAPPING

Total Amount Available	\$ 5,000.00	
Treasurer, State of N.H.		\$ 1,645.01
Unexpended Balance	\$ 3,354.99	

ELECTION & REGISTRATION EXPENSES

Total Amount Available	\$ 300.00	
Keene Publishing Corp.		\$ 14.45
Carol Ballou		30.15
Neda Turek		38.53
Inez Rohloff		21.78
Genevieve Louder		18.42
Gladys Blackstock, Salary & Supplies		<u>117.03</u>
Total Amount Spent	\$ 240.36	
Unexpended Balance	\$ 59.64	

CEMETERIES

Total Amount Available	\$ 500.00	
Total Amount Spent		\$ 500.00

TOWN HALL & OTHER TOWN BUILDINGS

Total Amount Available	\$ 7,000.00
Speedway Petroleum Co.	\$ 2,396.37
Public Service Co.	1,099.56
Jeff Coppo, Mowing Lawn	68.00
Hasbrouck Associates	21.75
Dake Woodworks, Repairs to Town Hall & Library Building	1,239.78
Doreen Sanders, Custodian	151.93
Mary Ann Graham, Fabric for Stage Curtain	105.50
Keene Industrial Paper Co., Supplies	53.80
Brian Foley, Painter	892.49
Tom Washer, Painter	1,097.00
Sherwin Williams, Paint & Supplies	574.94
Business Furniture Warehouse	207.73
Tim Weed, Painter	28.75
Terrence Sullivan, Painter	155.00
Taylor Rental Center, Rental of 2 Ladders	480.00
Evangeline Specialties, Exit Signs, Etc.	120.30
S.W. Region Planning Commission, fuel	<u>539.35</u>
 Total Amount Spent	 \$ 9,232.25
 Overdraft	 \$ 2,232.25

PLANNING & ZONING

Total Amount Available	\$ 500.00
Bradley, Talbot & Burnett	\$ 25.00
Unexpended Balance	\$ 475.00

OLD AGE ASSISTANCE (OAA)

Total Amount Available	\$ 4,000.00
Treasurer, State of N.H.	\$ 2,180.73
Unexpended Balance	\$ 1,819.27

AID TO PERMANENTLY AND TOTALLY DISABLED

Total Amount Available	\$ 2,000.00
Unexpended Balance	\$ 2,000.00

POLICE DEPARTMENT

Total Amount Available	\$ 2,500.00
Speedway Petroleum, gas	\$ 29.00
Ashuelot Safety Supply, recharge for extinguisher	5.00
Sanel Auto Parts, head light	10.15
Richard A. Sherburne, Inc. supplies	277.61
Fran's Auto Repair, Repairs and Inspection	220.35
Bill's Service, cruiser repairs	267.50
Everson Ross Co.	68.85
James Coppo, Supplies & Services rendered in 1982	106.68
Alstead Gun Shop	45.00
Equity Publishing Corp.	29.50
Gilsum Garage	133.01
State of N.H., certificate of radar	11.00
Homestead Press	19.15
Phil's Auto repair	19.00
Arthur Grover, Chief, Salary	950.00
Arthur Grover, mileage, supplies, phone calls	115.83
Tony Kandrotas, Patrolman, salary	300.00
Gas, 872.5 gals. (estimated)	<u>872.50</u>
Total Amount Spent	\$ 3,480.13
Overdraft	\$ 980.13

FIRE DEPARTMENT

Total Amount Available	\$ 2,000.00
D.G. Adams Fire Equipment	\$ 162.75
Sanel Auto Parts	99.34
R.L. Ballou Inc., addition to station	474.88
S & J Auto Parts	132.87
Conway Associates Inc.	884.00
NH Medical Supplies	42.86
Meadowood Fire Dept. Training Center	45.00
Keene Electric & Plumbing Supply, water pipe	19.76
Phil's Auto Repair, gas	8.00
Arthur Whitcomb, Inc.	142.17
R & R Communications	33.00
SWNH District Fire Mutual Aid System	35.00
Gas, 207.7 gal. (estimated)	<u>207.70</u>
Total Amount Spent	\$ 2,287.33
Overdraft	287.33

HEALTH DEPARTMENTS

Total Amount Available	\$ 1,000.00	
Monadnock Family & Mental Health Service		\$ 321.50
Home Health Care & Community Service		1,088.00
Total Amount Spent	\$ 1,409.50	
Overdraft	409.50	

ANIMAL CONTROL

Total Amount Available	\$ 25.00	
Monadnock Region Humane Society		\$ 63.00
Guy W. Parker		55.00
Total Amount spent	\$ 118.00	
Overdraft	93.00	

VITAL STATISTICS

Total Amount Available	\$ 25.00	
Total Amount Spent	12.00	
Unexpended Balance	\$ 13.00	

TOWN WELFARE

Total Amount Available	\$ 1,000.00	
Total Amount Spent	421.48	
Unexpended Balance	\$ 578.52	

ADVERTISING & REGIONAL

Total Amount Available	\$ 50.00	
Monadnock Region Assoc.		\$ 50.00

TOWN ROAD AID (TRA)

Total Amount Available	\$ 373.07	
Unexpended Balance	\$373.07	

LIBRARY

Total Amount Available	\$ 2,800.00
Total Amount Spent	\$ 2,800.00

RECREATION

Total Amount Available	\$ 1,600.00	
Public Service Company		\$ 159.21
Gail Burgess, Director, Summer Program		840.00
Michael Ball, Helper		45.00
Doreen Sanders, Helper		30.00
Pamela Ballou, Helper		60.00
Peter Hanrahan, Christmas Tree lights		<u>24.69</u>
Total Amount Spent	\$ 1,158.90	
Unexpended Balance	\$ 441.10	

TAXES BOUGHT BY TOWN

Total Paid to Christine Gilman, Tax Collector	\$28,234.21
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POLLY BRIDGE

Treasurer, State of New Hampshire, final payment	\$ 19,295.05
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RESIDENT TAXES COLLECTED

Total Paid to Christine Gilman, Tax Collector	\$ 158.00
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MOTOR VEHICLE REGISTRATION

Christine Gilman, Town Clerk	\$ 880.00
Robin Mountford, Deputy Town Clerk	25.50
Total Amount Paid	\$ 905.50

LEGAL EXPENSES

Total Amount Available	\$ 1,000.00
Unexpended Balance	\$ 1,000.00

INSURANCE

Total Amount Available	\$ 10,000.00	
Clark Insurance Agency		\$ 8,776.00
Peerless Insurance Co.		104.50
Total Amount Spent	\$ 8,880.50	
Unexpended Balance	\$ 1,119.50	

MEMORIAL DAY

Total Amount Available	\$ 300.00	
Griggs Strickland Post #85		\$ 276.39
Unexpended Balance	\$ 23.61	

COUNTY TAX

Treasurer, County of Cheshire	\$ 31,080.00
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PRINCIPAL ON LONG TERM NOTE

Total Amount Available	\$ 3,000.00
Total Amount Spent	\$ 3,000.00

INTEREST ON LONG TERM NOTE

Total Amount Available	\$ 1,600.00
Total Amount Spent	1,391.25
Unexpended Balance	\$ 208.75

INTEREST ON TEMPORARY NOTE

Total Amount Available	\$ 15,000.00
Total Amount Spent	9,166.44
Unexpended Balance	\$ 5,833.56

CAPITAL RESERVE

Total Amount Available	\$ 2,000.00
Total Amount Spent	\$ 2,000.00

STREET LIGHTING

Total Amount Available	\$ 4,800.00	
Public Service Company		\$ 4,795.02
Unexpended Balance	\$ 4.98	

TOWN DUMP

Total Amount Available	\$ 4,000.00	
Ralph Finch, Custodian		\$ 150.00
Harlow Maguire		100.00
Harley L. Maguire		2,260.00
Arthur Grover, Custodian		662.50
Cravey Pest Control, 1 year Contract		192.00
Mark Reed, Custodian		175.00
Robert Phinney, Jr.		11.25
Harlen Maguire		<u>40.00</u>
Total Amount Spent	\$ 3,590.75	
Unexpended Balance	\$ 409.25	

ABATEMENT

Thomas Perreault & Debra Mendenhall		\$ 142.80
William & Carol Petty		60.00
Vincent Benya		1,433.00
Bernard & Evelyn Tolman		42.00
Daphne Boudreau		160.00
Timber Owner's of New England		270.00
Leon & Amelia Churchill		529.36
Joseph Silva		49.20
William Fish		470.00
Charles Finch		8.09
Harold Buffum		8.18
Michael W. & Pamela Mickiewicz		236.00
Total Amount Spent	\$ 3,408.63	

SCHOOL

Monadnock Regional School District	\$ 247,228.83
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HIGHWAY DEPARTMENT

HARLEY L. MAGUIRE
ROAD AGENT

Total Amount Available	\$ 30,000.00
Harley L. Maguire, Labor	\$ 3,573.50
Harley L. Maguire, Equipment	2,962.00
Daniel Pike, Labor	939.75
Harley L. Maguire, Jr., Labor	45.00
Harlen Marguire, Labor	835.00
Robert Phinney, Jr., Labor	515.25
Harlow Maguire, Labor	1,867.50
William Bernardo, Labor	64.00
Sanel Auto	30.15
Southwest Region Planning Commission, diesel	82.56
Agway, anti-freeze and plastic	73.15
Richard Woodbury, gravel	180.00
International Salt Company	1,623.46
R.C. Hazelton Company	281.61
H.K. Webster Company	5.00
Bill's Service, repairs on equipment	915.00
Safety Roads Materials	1,355.00
Perkins, Bassett & Wright	41.70
Maloney Enterprises, gravel	217.92
Arthur Whitcomb	1,299.45
Penn Culvert Company	1,179.38
Elm City Oil Company	279.30
Frank Whitcomb Inc., paving	10,128.55
Cheshire Oil Company, diesel	45.85
Keats, Inc.	75.39
Charles Beauregard & Sons	637.72
Perkins Home Owners	17.36
Marlow Lumber Co.	323.40
Gas, 522.2 gal. (estimated)	<u>522.21</u>
Total Amount Spent	\$ 30,116.16
Overdraft	116.16

HIGHWAY - GENERAL

Total Amount Available	\$ 2,000.00
Gilsum Store, batteries	\$ 7.20
Sanel Auto Parts	81.07
R.N. Johnson, Inc.	16.85
Atlantic Plow Blade	290.35
Harley Maguire	<u>10.00</u>
Total Amount Spent	\$ 405.47
Unexpended Balance	\$ 1,594.53

GILSUM PUBLIC LIBRARY

REPORT 1983

More than 200 new books were added to your library in 1983. In addition, we were given approximately 300 books by the New Hampshire State Library. The Bookmobile has been discontinued and all books in the Concord office were given to state libraries on a first come, first serve basis. We also continue to rent books from the McNaughton Book Service which allows monthly exchanges of current books.

In December, \$500 of interest from the Eleanor Towns fund were allocated for the purchase of books for children. They have begun to arrive, and we have the continued help of Irene Streeter in processing them.

According to the inventory taken in February, 1983, the estimated value of the contents of our library is \$36,000. For part of that, thanks are due to the many people who continue to give us books (and current magazines).

22 children took part in the summer reading program. A party was held at the end, and all children who took part were rewarded with puzzle and coloring books donated by Judy and Ernest Peter.

We are constantly adding to our supply of books which may serve special needs: large print books, car repair, medical information, cooking - including microwave, sewing, macrame, home construction and repairs from greenhouses to plumbing, games, sports and others. We subscribe to a number of magazines which may also be borrowed. And if you know of anyone with a visual or physical handicap which makes reading regular books difficult, talking books and special phonographs or tape recorders can be obtained free. Application can be made through this library. If you need information about a special subject, try us. If we don't have it, we may be able to get it for you.

Harriet Comross, Librarian
Lois Wright, Assistant Librarian

TRUSTEES

Donna Dick	'84	Carol Ballou	'85
Lois Hastings	'84	Ruth Maine	'85
Marion White	'84	Judy Peter	'85
Edith Hasbrouck	'86		
Lois Wright	'86		
Raymond Parker	'86		

FINANCIAL STATEMENT 1983

GILSUM PUBLIC LIBRARY

General Fund

Checking Account		
Balance 1/1/83	\$	273.97
General Savings		
Account Balance		<u>1,611.03</u>
		\$ 1,885.00

Receipts 1983

Town Appropriations	\$	2,800.00	
Book sales		130.15	
Postage Reimbursements		16.65	
Book Purchase			
Reimbursements		19.98	
Book Binding			
Reimbursements		35.00	
Map sales		45.00	
Fines		75.71	
Photocopies		13.00	
Postcards		12.60	
Dartmouth Publications		48.75	
N.H. Mineral Books		<u>70.00</u>	
			\$ <u>3,266.84</u>
			\$ <u>5,151.84</u>

Expenditures 1983

Books	\$	573.34	
Periodicals		233.90	
Librarian's Fee		936.00	
Ass't Librarian's Fee		936.00	
Book binding		63.68	
Supplies		95.08	
Recreation committee		24.99	
Copy paper		5.00	
Miscellaneous		51.48	
Dartmouth Publications		75.14	
Summer Reading Program		15.00	
Lost books		--	
N.H. Mineral books		<u>52.50</u>	
			\$ 3,062.11

Checking Account Balance		478.70
General Savings Account		
Balance (without interest)*		<u>1,611.03</u>
		\$ <u>5,151.84</u>

*General Savings Account as of

12/31/83	\$	1,611.03
Interest 1983		<u>108.74</u>
	\$	<u>1,719.77</u>

GILSUM PUBLIC LIBRARY

PROPOSED BUDGET 1984

Receipts	Proposed 1983	Actual 1983	Proposed 1984
Town Appropriation	\$2,800.00	\$2,800.00	\$3,100.00
Out-of-town Fees	--	--	--
Book Sales	15.00	130.15	100.00
Map Sales	20.00	45.00	25.00
Fines	50.00	75.71	40.00
Photocopies	15.00	13.00	10.00
Rock Swap Sales	100.00	(*)	--
Postage Reimbursement	--	16.65	--
Book Binding Reimbursement	--	35.00	--
Book Purchase Reimbursement	--	19.98	--
Miscellaneous	--	--	--
Dartmouth Publications	75.00	48.75	50.00
Gifts	--	--	--
Postcards	7.00	12.60	7.00
N.H. Mineral Books	--	70.00	--
	<u>\$3,082.00</u>	<u>\$3,266.84</u>	<u>\$3,332.00</u>

Expenditures	Proposed 1983	Actual 1983	Proposed 1984
Books	\$ 565.00	\$ 573.34	\$ 600.00
Periodicals	200.00	233.90	250.00
Librarian's Fee	936.00	936.00	1,050.00
Assistant Librarian's Fee	936.00	936.00	1,050.00
Book Binding	50.00	63.68	50.00
Supplies	130.00	95.08	225.00
Recreation Committee	--	24.99	--
Copy Paper	60.00	5.00	20.00
Misc. (Box rent, post., etc.)	65.00	51.48	65.00
Dartmouth Publications	75.00	75.14	--
Summer Reading Program	15.00	15.00	22.00
Lost Books	--	--	--
N.H. Mineral Books	--	52.50	--
Legal Fees	50.00	--	--
	<u>\$3,082.00</u>	<u>\$3,062.11</u>	<u>\$3,332.00</u>

* Included in Book Sales Figure

GILSUM PUBLIC LIBRARY

1983

MEMORIAL ACCOUNT

Balance on Hand 1/1/83	\$ 270.35	
Interest 1983	<u>15.30</u>	\$ 285.65
Expenditures 1983 Book		<u>27.95</u>
		\$ 257.70

Eleanor S. Towns Account

Balance on hand - 1/1/83		\$ 16,597.64
Interest for 1983 from Cheshire County Savings Bank		321.83
Interest for 1982 rec'd in Jan. from Cheshire National Bank		841.38
Interest for 1983 from Cheshire Co. Savings Bank matured 1/14/83		<u>40.49</u>
		\$ 17,801.34
Expenditures 1983		
Used IBM typewriter	\$ 325.00	
Clark Insurance fire & ext. coverage & bond	<u>305.00</u>	<u>630.00</u>
		\$ 17,171.34
On hand town's account as of 1/1/84		
Cheshire Co. Savings Bank		
Gain a/c #7012496		\$ 3,971.34
Cheshire National Bank #06053 @.1405 matures 9/17/84		7,100.00
Cheshire Co. Savings Bank #250 45926 matures 7/5/84 @ .14		<u>6,100.00</u>
		\$ 17,171.34

VITAL STATISTICS
1983

MARRIAGES

Date	Place	Name	Residence
June 25	Gilsum	Randall D. Merchant Deborah J. Cutter	Gilsum Gilsum
July 25	Gilsum	Arthur G. Grover Shirley I. Houle	Gilsum Gilsum

BIRTHS

Date	Place	Name	Father's name Maiden name of Mother
March 10	Gilsum	Jaime Leonie Preston	Richard G. Preston L. Lyedecker Geer
March 5	Keene	Rachel Leah Washburn	Kenneth Washburn Karen L. Molesky
Sept. 12	Peterborough	Thomas Ronald Pierson	Ronald A. Pierson Karen L. Thoner
Sept. 16	Keene	Erica Chris Robinson	Frank W. Robinson Deborah Laraway
Oct. 7	Keene	Lindsey Jo Jernberg	Ralph C. Jernberg Ellen H. Johnson
Nov. 25	Keene	Jared Adam Carter	Kevin E. Carter Jean M. Morse

DEATHS

Date	Place	Name	Age at Death
July 5	Keene	Florence D. Whipple	88
Aug. 13	Keene	Louis J. Devorsey	76

REPORT OF THE TRUST FUNDS OF THE TOWN OF GILSUM
Fiscal Year Ending December 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	P R I N C I P A L				I N C O M E			
				Balance Beginning Year	New Funds Created	Balance End Year	Income Expended During Year	Balance Beginning Year	Income Expended During Year	Balance End Year	
1918	Myron W. Adams	Cemetery	CTF #1	100	\$ 100.00	\$ 100.00	0.87	\$ 10.98	\$ 11.65		
1938	Mamie Badger	"	"	100	100.00	100.00	0.86	10.99	11.65		
1974	Temple Baker	"	"	100	100.00	100.00	0.86	10.99	11.65		
1963	Charles Bloodgett	"	"	100	100.00	100.00	0.86	10.99	11.65		
1963	Fred Britton	"	"	100	100.00	100.00	0.86	10.99	11.65		
1931	Robert Cuthbert	"	"	100	100.00	100.00	0.86	10.99	11.65		
1927	Eben W. Jones	"	"	100	100.00	100.00	0.86	10.99	11.65		
1970	Larl J. Karr	"	"	100	100.00	100.00	0.86	10.99	11.65		
1916	Otis Kingsbury	"	"	33	100.00	100.00	0.86	10.99	11.65		
1976	Fred May	"	"	100	100.00	100.00	0.86	10.99	11.65		
1975	McHoul Fund	"	"	100	100.00	100.00	0.87	10.99	11.66		
1948	Viola E. Minor	"	"	100	100.00	100.00	0.87	10.99	11.66		
1914	Charles H. Rawson	"	"	100	100.00	100.00	0.87	10.99	11.66		
1962	Homer S. Tillson	"	"	100	100.00	100.00	0.87	10.99	11.66		
1970	J. Homer Tillson	"	"	100	100.00	100.00	0.87	10.99	11.66		
1932	K.D. Hobster	"	"	100	100.00	100.00	0.87	10.99	11.66		
1977	Whipple Fund	"	"	100	100.00	100.00	0.87	10.99	11.66		
1927	Emma D. Woods	"	"	100	100.00	100.00	0.87	10.98	11.65		
1979	H. Sumner Hall	"	"	100	100.00	100.00	0.87	10.98	11.65		
1979	Nichols Fund	"	"	100	100.00	100.00	0.87	10.98	11.65		
1976	C. & J. Blackstock	"	"	100	200.00	200.00	1.73	21.97	23.70		
1930	Josaphine H. Carter	"	"	100	200.00	200.00	1.73	21.98	23.71		
1939	Ann Dart	"	"	100	200.00	200.00	1.73	21.98	23.71		
1977	Gzer Fund	"	"	100	200.00	200.00	1.73	21.98	23.71		
1956	Bertha V. Lund	"	"	100	200.00	200.00	1.73	21.98	23.71		
1956	Nilton I. Stearns	"	"	100	200.00	200.00	1.73	21.98	23.71		
1950	Herbert F. Moore	"	CTF #3	100	300.00	300.00	2.60	32.97	35.57		
1976	Pickering Fund	"	"	100	300.00	300.00	2.60	32.97	35.57		
1900	David Bill	"	"	100	400.00	400.00	3.45	43.95	47.40		
1956	Charles L. Hubbard	"	"	100	500.00	500.00	4.33	54.94	59.27		
1940	Emma I. Downing	"	CTF #4	100	2,820.27	2,820.27	24.41	309.68	334.29		
1938	Emma I. Downing	"	"	100	500.00	500.00	4.33	54.94	59.27		
1938	Emma I. Downing	"	"	100	479.06	479.06	4.14	52.64	56.78		
1938	Emma Downing	"	CTF #5	100	1,319.56	1,319.56	11.43	156.17	169.60		
1938	Emma I. Downing	"	"	100	2,486.31	2,486.31	21.51	296.02	319.53		

1916	Otis Kingsbury	School	CIF #6	67	200.00	200.00	21.81	21.81
1921	Lansing W. Wilder	"	"	100	500.00	500.00	54.51	54.51
1798	Ministers Fund	"	"	100	300.00	300.00	32.71	32.71
1906	Webster Fund	Cemetery	CIF #7	100	22.40	22.40	0.13	0.13
1975	Acdon Fund	"	"	100	50.00	50.00	0.30	0.30
1976	Ruth Finch	"	"	100	50.00	50.00	0.30	0.30
1923	Helen L. Isham	"	"	100	50.00	50.00	0.30	0.30
1977	Seuss Fund	"	"	100	50.00	50.00	0.29	0.29
1932	Sarah Webster	"	"	100	75.00	75.00	0.45	0.45
1946	Fannie R. Smith	"	"	100	150.00	150.00	0.90	0.90
	Totals - - All Common Trust Funds				13,752.60	13,752.60	109.16	1,550.70
								109.03
								1,550.83

1936	Emma I. Downing	Cemetery	PSCNH stock		2,600.00	2,600.00	87.10	87.10
1977	Eichorn Fund	"	Savings Cert.		250.00	250.00	29.96	29.96
	Totals - - All Trust Funds				16,602.60	16,602.60	111.26	1,667.76
								196.13
								1,562.89

(Common & Separate)

Capital Reserve Funds:

1975	Old Home Day	Old Home Day Bank Dep.		87.63	(87.63)*		27.72	2.16	29.88
1966	Fire Truck (A)	Fire Truck Sav. Cert.		4,254.96		4,254.96	1,528.76	687.34	2,216.10
1966	Fire Truck (B)	Fire Truck		1,000.00		1,000.00	162.26	152.93	335.19
1966	Fire Truck (C)	Fire Truck			1,000.00			34.39	34.39
1970	Town Hall	Bank Dep.		1,506.91		1,506.91	476.90	123.15	600.05
1981	Dump Truck (A)	Dump Truck Sav. Cert.		1,000.00		1,000.00	162.26	152.93	335.19
1981	Dump Truck (B)	Dump Truck		1,000.00		1,000.00	12.77	111.01	123.76
1981	Dump Truck (C)	Dump Truck			1,000.00			34.39	34.39
1969	Trustees General	Cemetery		1,613.76		1,613.76	702.32	143.77	846.09
	GRAND TOTALS:			27,065.86	1,912.37	28,978.23	3,224.25	3,109.83	226.01
									6,108.07

* Old Home Day Fund Account closed 4/22/83 and \$117.51 remitted to the town treasurer.

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF GILSUM
Fiscal Year Ending December 31, 1983

HOW INVESTED Description of Investment	P R I N C I P A L		I N C O M E		Balance End Year
	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year	
Cheshire County Savings Bank 10.2% Investment Savings Certificate	\$ 2,000.00	\$ 2,000.00	\$ 17.31	\$ 219.76	\$ 237.07
Cheshire County Savings Bank 10.2% Investment Savings Certificate	1,200.00	1,200.00	10.38	131.87	142.25
Cheshire County Savings Bank 10.2% Investment Savings Certificate	1,500.00	1,500.00	12.98	164.63	177.81
Cheshire County Savings Bank 10.2% Investment Savings Certificate	3,799.33	3,799.33	32.68	417.46	450.34
Keene Savings Bank 10.2% Certificate of Deposit	3,805.87	3,805.87	32.94	456.19	489.13
Cheshire County Savings Bank 10.2% Investment Savings Certificate	1,000.00	1,000.00		109.03	
Keene Savings Bank 9.85% Certificate of Deposit	447.40	447.40	2.67	51.56	54.23
Totals	\$ 13,752.60	\$ 13,752.60	\$ 109.16	\$ 1,550.70	\$ 1,550.83

THE TOWN OF GILSUM

Minutes of the 1983 Town Meeting

The Moderator, Mr. Ernest Peter opened the polls at 1:00 p.m. on March 8, 1983, at the Town Hall to bring in the ballots for electing Town Officers for the ensuing year. The checklist contained 359 registered voters. The total number of ballots cast was 192. The following were elected to office:

Selectman - three years	Robert Cook
Town Clerk - one year	Christine Gilman
Town Treasurer - one year	Marilyn Coppo
Tax Collector - one year	Christine Gilman
Road Agent - one year	Harley Maguire
Police Chief - one year	Arthur Grover
Library Trustees - three years	Edith Hasbrouck
	Lois Wright
	Raymond Parker
	Neda Turek
Supervisor of Checklist	Charles Thompson
Budget Committee - three years	Donald Ballou
Trustee of Trust Funds - three years	Mildred McHoul
Cemetery Trustee - one year	Donald Ballou
Cemetery Trustee - two years	Donald Ballou
Cemetery Trustee - three years	Ralph I. Jernberg

Also voted on during the voting hours were:

Question:

Should the game of Bingo or Beano be allowed to be played in the Town of Gilsum?

Yes - 102

No - 68

Question:

Do you accept the following amendments to the Gilsum Zoning Ordinances, and the Gilsum Building Regulations?

PROPOSED AMENDMENTS TO THE GILSUM ZONING ORDINANCE.

- Amendment 1. Article II, A, 10. Change "...minimum ground floor area of 450 square feet" to "minimum ground floor area of 600 square feet."
Yes - 65 No - 111 not adopted
- Amendment 2. Article II, A, 11. Change "No lot shall be less than one acre" to "No lot shall be less than two acres."
Yes - 51 No - 129 not adopted
- Amendment 3. Article V, C. Change to read as follows: "The Board of Selectmen shall issue the initial permits in response to any and all requests for building permits when such permits are

in accordance with the provisions of this ordinance. Such initial permits shall be subject to the approval of the Building Inspector and shall be issued in triplicate. The applicant shall receive two copies, and it shall be his responsibility to deliver one copy to the Building Inspector for final approval. After a permit has been issued, the Building Inspector or his duly authorized representative shall have the power to enter, at a reasonable time, upon any public or private property for the purpose of inspecting and investigating conditions relating to the enforcement of this ordinance."

Yes - 83 No - 100 not adopted

Amendment 4. Article V, D. Change to read as follows: After passage of this ordinance, it shall be unlawful to erect, alter, relocate or demolish any building in any district without first obtaining a permit. No building shall be occupied until it has been inspected and approved by the Building Inspector or his duly authorized representative and a certificate of occupancy shall have been issued. In the case of occupancy of a building during construction, a temporary permit may be issued for a period of not to exceed one year."

Yes - 77 No - 108 not adopted

Amendment 5. Add Section XIII, G: "It shall be unlawful for any person to move a mobile home into or out of the Town of Gilsum without first obtaining a permit from the Board of Selectmen. Taxes must be paid before a removal permit can be issued. This section does not apply to a mobile home which passes through town in transit both from and to another town."

Yes - 124 No - 59 Adopted

Amendment 6. Does the Town vote to discontinue a certain section of Bond Road, so called, from the point of connection to the Surry Rd., so called, to a distance of approximately 550 feet? Said road to become a portion of Corner Lot (to be numbered later) of the Town Farm subdivision, as accepted by the Planning Board.

Yes - 102 No - 68 Adopted

PROPOSED AMENDMENTS TO THE GILSUM BUILDING REGULATIONS.

Amendment 1. Article I, line 3. After "He (the building inspector) shall receive applications." Add "after preliminary approval by the Board of Selectmen."

Yes - 81 No - 96 not adopted

Amendment 2. Article II states: "No building construction shall be started; no alterations of existing buildings of an estimated cost of more than \$500 undertaken...until a permit thereof has been issued..."; change \$500 to \$2,000.
 Yes - 104 No - 77 Adopted

Amendment 3. Article II. Add: All chimney or electrical construction shall require a permit whatever the cost.
 Yes - 60 No - 118 not adopted

Amendment 4. Article III states: "No application for a permit required by this ordinance shall receive action by the Building Inspector unless it is made in writing." Add "and has received initial approval by the Board of Selectmen."
 Yes - 71 No - 103 not adopted

Amendment 5. Article III, line 7. Change "A fee of one dollar shall be paid to the Building Inspector for each permit issued" to: "A fee of \$10 shall be paid to the Building Inspector for each permit issued."
 Yes - 47 No - 131 not adopted

The regular Town Meeting of Gilsum, held in the the Town Hall, was called to order at 7:42 p.m. by moderator Ernest Peter.

We began the meeting by having three Gilsum Boy Scouts, Danny Gannon, George Gilman, Jr., and Jonathan Morse present the Colors and lead in the Pledge of Allegiance. The list of newly elected Town Officers was read, and those present were sworn in by Mr. Peter.

Articles acted upon during the meeting:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action relating thereto.

APPROPRIATIONS	ESTIMATED AMOUNTS
Sanitary Landfill	\$ 1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	1,000.00
Library, operating expense	1,000.00
TOTAL	<u>\$ 6,000.00</u>

Article #1 was moved to the floor by Tony Molesky and seconded by Don Turek, there was no discussion, voted on by a show of hands, and approved unanimously.

2. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Fire Truck Capital Reserve Fund.

Article #2 was moved to the floor by Dave Rowe, seconded by Gladys Blackstock, and voted on by a show of hands and approved unanimously.

3. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the dump Truck Capital Reserve Fund.

Article #3 was moved to the floor by Marion Hall, seconded by Arthur Carter, and voted on by a show of hands and approved unanimously.

4. To receive the report of the budget committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

Article #4 was moved to the floor by Arthur carter, and seconded by Marion Hall. The budget was read by Mr. Peter:

Recommended 1983

GENERAL GOVERNMENT	
Town Officers Salary	\$ 5,000.00
Town Officers Expenses	4,500.00
Election and Registration Expenses	300.00
Cemeteries	500.00
General Government Buildings	7,000.00
Reappraisal of Property/Mapping	5,000.00
Planning and Zoning	500.00
Legal Expenses	1,000.00
Advertising & Reg. Associa.	50.00
PUBLIC SAFETY	
Police Department	2,500.00
Fire Department	2,000.00
HIGHWAYS, STREETS & BRIDGES	
Town Maintenance	30,000.00
General Highway Department Expenses	2,000.00
Town Road Aid	373.07
May Brook Renovation	-0-
Street Lighting	4,800.00
Care of Trees	-0-
SANITATION	
Solid Waste Disposal	4,000.00

HEALTH	
Health Department	1,000.00
Animal control	25.00
Vital Statistics	25.00
WELFARE	
General Assistance	1,000.00
Old Age Assistance	4,000.00
Aid to the Disabled	2,000.00
CULTURE AND RECREATION	
Library	2,800.00
Parks and Recreation	1,600.00
Patriotic Purposes	300.00
Conservation Commission	100.00
DEBT SERVICE	
Principal of Long-term Bonds and Notes	3,000.00
Interest Expense - Long-Term Bonds & Notes	1,600.00
Interest Expense - Tax Anticipation Notes	15,000.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds	2,000.00
MISCELLANEOUS	
Insurance	10,000.00
TOTAL APPROPRIATIONS	\$ 113,973.07

A vote of thanks was extended to the Budget Committee.

Article #4 was moved to the floor by Arthur Carter, and seconded by Marion Hall. The budget proposals were then read by Mr. Peter. John Calhoun - "I make the motion that the Town vote to approve the budget for \$113,973.07 to defray Town expenses. Arthur Carter seconded the motion, and it was approved unanimously by a show of hands.

5. To see if the Town will vote to authorize the Selectment to apply for, accept and expend money from State, Federal, and other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

Article #5 was moved to the floor by Peter Hanrahan and seconded by Raymond Hastings, voted on by a show of hands, and approved unanimously.

6. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates or governmental sources that may become available during the year: pursuant to R.S.A. 202-A:3.

Article #6 was moved to the floor by Raymond Mooney and seconded by Louise Mooney, there being no discussion, voted on by a show of hands and approved unanimously.

7. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

Article #7 was moved to the floor by Judy Peter, seconded by Clem Lounder, voted on by a show of hands, and approved unanimously.

8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article #8 was moved to the floor by Ray Hastings, seconded by Clem Lounder, and voted on by a show of hands and approved unanimously.

9. To see if the town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

Article #9 was moved to the floor by Arthur Carter, and seconded by Louise Mooney, voted on by a show of hands and approved unanimously.

10. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds, or the Baseball Field, said permits to include the erection of temporary structures.

Article #10 was moved to the floor by John Calhoun, seconded by Neda Turek, voted on by a show of hands, and approved unanimously.

11. To see if the Town will vote to authorize the Trustees of Trust Funds to close out the Old Home Day Capital Reserve Funds account in the amount of \$115.35, plus any additional interest and remit this money to the Treasurer.

Article #11 was moved to the floor by Joan Miller, and seconded by Ethel Molesky, voted on by a show of hands after some discussion, the vote being : yes - 54; no - 5; approved.

12. Shall the Citizens of Gilsum ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

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

Article #12 was not moved to the floor, Richard Maine made a motion as follows: "I move to table article twelve". It was seconded by Bob Burroughs, voted on by a show of hands, the vote being: approve - 27; disapprove - 14. The article was tabled, therefore there was no discussion.

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

Article #13 was moved to the floor by Marion Hall, seconded by Arthur Carter. There was some discussion, and John Calhoun explained what acid rain is and does, and it was then voted on by a show of hands, and approved unanimously.

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

Article #14 - Neda Turek asked if we could take a vote to only hire people from town to do town jobs, it was explained that a non-binding vote was taken last year, but it was never entered as an article, so it was never formerly voted on.

Louise Mooney asked where the two slow-children signs were that were bought, and the Selectmen were asked to find out where they are. It was voted on, and approved unanimously.

Mr. Coppo then reviewed the Zoning Ordinances that were defeated, and explained why they were proposed by the Planning Board, and thought to be worthwhile.

John Calhoun suggested that the Planning Board publicize their meetings better, and that perhaps a lack of communication is the reason why so few people attend Town budget meetings and other meetings.

The Selectmen were asked to do something about the transfer of responsibility of the upkeep and maintenance of the tennis court to the Recreation Commission from the Recreation Committee. A non-binding vote was taken, three objections.

John Calhoun asked we show our appreciation of services rendered by Paul Marshall, former Selectman. This was approved unanimously.

Genevieve Louder asked why nothing has been done by the Town Hall Committee. Arthur Carter offered to be the Chairman of the Town Hall Building Restoration Committee.

Clem Louder made a motion to dissolve the Annual Meeting for the Town of Gilsum, it was seconded by Inez Robloff. The Meeting was thereafter dissolved at 9:58 p.m.



SELECTMEN

GILSUM, NH

Bulk Rate
U.S. Postage Paid
Gilsuim, N.H.
03448
Permit No. 4