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C. J. P.

ANNUAL REPORT

Charlestown, New Hampshire



1982



This 1982 Town Report is dedicated to Mrs. Charlene S. Comstock for her many years of service as Town Clerk and Tax Collector. It is always a pleasure to do business with Mrs. Comstock because of her attitude and friendliness, even when the task is paying taxes! Charlestown residents appreciate her dedication and many hours of service to the town.

(Photo by James Hearne)

ANNUAL REPORTS
OF THE SELECTMEN
AND
OTHER TOWN OFFICERS
CHARLESTOWN, N.H.



For the Year Ending
December 31, 1982

Bring your town Report to Town Meeting — Tuesday, March 8, 1983

TABLE OF CONTENTS

Abatements	31 & 32
Accountant's and Auditor's Report	62
Ambulance Report	70
Animal Control Report	68
Budget	17
Comparative Statement	20
Conservation Commission Report	69
Fall Mountain Visiting Nurse	72
Financial Report	21
Fire Department Report	74
Health Officer's Report	71
Help the Town Program	75
Inventory 1982	26
Librarian's Report	64
Library Expenditures	53
Library's Trustees' Report	63
Medical Building Association Report	73
Memorial Day Expenses	69
New Cemetery Accounts	61
Office Hours	3
Planning Board	79
Police Department Report	65
Recreation Commission Report	76
Revenue Administration	19
Revenue Sharing Account	27
Schedule of Long Term Indebtedness	24
Schedule of Town Property	26
Sewer Department Report	82
Statement of Debt	25-80
Sullivan County Refuse Disposal District	78
Tax Collector's Report	29
Tax Sales	31
Town Clerk's Report	28
Town Meeting 1982	9
Town Officers	4
Town Warrant 1983	6
Treasurer's Report	33
Trust Fund Investments	57
Trustees of Trust Fund Report	59
Vital Statistics	83
VNA Report	74
Water Department Report	81

Town Hall (photo by James Hearne)

In 1981, \$12,000 was raised for the renovation of the Town Hall building. All this money has been spent except \$1,127 which is reserved to repair the chimney. The windows now have plexiglass. All the window frames were removed, repaired, painted and put back in. The front door was replaced and the steps repaired, also the roof was fixed. The building has been cleaned out and the building is now being used for different functions. Some of the work was paid for out of the \$12,000 and some was done thru the **Help The Town Program**. A lot of the work was done by volunteer help. We wish to thank Jim Hearne for his leadership in the renovations of the building also, Cecil Fisk and Clyde Hunt for their many hours donated. Thanks also are extended to all the groups, individual people, too numerous to mention, for their help.

Any group wishing to rent the building, please contact the Selectmen's Office, as we want the building utilized, after all the work that has been done.

Board of Selectmen

OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays, 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400
Wednesday evenings, 7:00 - 9:00 P.M.

SELECTMEN MEET - Selectmen's Office

Wednesday evenings, 7:00 - 9:00 P.M.

TOWN CLERK

Weekdays, 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings, 7:00 - 9:00 P.M.

TAX COLLECTOR

Weekdays, 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings, 7:00 - 9:00 P.M.

PLANNING BOARD

1st and 3rd Tuesday of each month, 7:30 P.M. Tel. 826-4400
Community Room - Municipal Building

LANDFILL

Tuesday, Wednesday, Friday and Saturday, 9:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

1st Monday of each month, 7:00 P.M.

RECREATION COMMITTEE

1st Monday of each month, 7:00 P.M.

EMERGENCY PHONE NUMBERS

POLICE DEPARTMENT	826-5757
AMBULANCE SERVICE	826-5749
FIRE DEPARTMENT	1-352-1100

TOWN OFFICERS

SELECTMEN	John P. Putnam	1983
	Oscar J. Makinen	1984
	Cedric C. Fisk	1985
TOWN CLERK-TAX COLLECTOR	Charlene S. Comstock	1984
TREASURER	Mary R. Gray	1984
OVERSEER OF WELFARE	Marian Frasher	1983
CHIEF OF POLICE	Robert Colburne	
PUBLIC WORKS DIRECTOR	Henry F. Lake Sr.	
HEALTH OFFICER	William Mates	
MODERATOR	Charles Child	1984
SUPERVISORS OF CHECKLIST	Antoinette Beaudry	1984
	Florence Bingham	1986
	Barbara Piletz	1988
TRUSTEES OF TRUST FUNDS	Sharon A. King	1983
	Charles A. Snow	1984
	Lovell E. Comstock	1985
LIBRARIAN	Florence Bingham	
LIBRARY TRUSTEES	Gordon Ayer	1983
	Martha McD. Frizzell	1983
	Elizabeth A. Bascom	1984
	Cheryl K. Grabe	1984
	Isabel T. Palmer	1985
	Nona Bruce	1985
TRUSTEES MEDICAL BLDG. ASSOC.	Barbara Ayer	1983
	A. Clyde Hunt	1984
	Arlene Rosien	1985
	Oscar J. Makinen, ex-officio	
CHIEF OF FIRE DEPT.	Robert W. Burns	1983
BUILDING INSPECTOR & ZONING ADMINISTRATOR	Oscar J. Makinen	1983
CIVIL DEFENSE DIRECTOR	Henry S. Francis	

TOWN COMMITTEES

FINANCE COMMITTEE	James Bushway	1983
	Charles White	1983
	Ralph Stoddard	1983
	Charles Child	1984
	Ruth M. Smith	1984
	David Henry	1984
	Henry S. Francis	1985
	James Corliss	1985
	Gary Wallace	1985
RECREATION COMMISSION	Debra Piletz	1983
	Ruth M. Smith	1983
	Robert A. Wilby	1983
	Victor St. Pierre	1984
	Donald H. Spaulding	1984
	Bruce Royce	1984
	William Testa	1985
	Marti Pacini	1985
	Thurlow Morse	1985

HIGHWAY ADVISORY COMMITTEE	Fred St. Pierre	1983
	Gordon Berquist	1983
	Ernest (Skeet) Royce	1984
	Paul St. Pierre	1984
	James Allen	1985
	Thomas Adams	1985
TOWN PLANNING BOARD	Gerard Beaudry	1985
	George Moulton	1983
	Genevieve Stone	1983
	Paul St. Pierre	1984
	Nancy Howard	1984
	Sharon Francis	1985
ZONING BOARD OF ADJUSTMENT	Margery Reed	1985
	John P. Putnam, ex-officio	1983
	Lillian M. Babbitt	1983
	Thomas Hunt-resigned	1983
	James Bushway	1984
	Edward Hague	1984
CONSERVATION COMM.	Eric Lindblade	1985
	Edna A. Farrell	1983
	Virginia Moulton	1983
	Richard Holmes	1983
	Margaret Spaulding	1984
	Donald Snowden	1984
	Robert Frizzell	1985
	Mark White	1985
Cedric Fisk, ex-officio	1983	

TOWN WARRANT 1983

Town of Charlestown State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the eighth day of March next, at 10:00 in the forenoon, to act upon the following subjects. Article 1 of the Warrant will be acted upon at 10:00 a.m. Voting will be by official ballot and checklist and the polls will be open for this purpose and will remain open from 10:00 in the forenoon until 7:00 in the evening, at which time the polls will close. The business session of the meeting shall commence at 7:00 in the evening to act upon other articles.

- Article 1. To choose the necessary Town Officers for their respective terms.
- Article 2. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.
- Article 3. To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one month in advance and published in two local daily newspapers.
- Article 4. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.
- Article 5. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
- Article 6. To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.
- Article 7. To see if the Town will raise and appropriate the sum of \$25,000.00 to supplement the Special Highway Subsidy for the renovating of town roads.
- Article 8. To see if the Town will raise and appropriate the sum of \$32,000.00 to repair the bridge located on road going from Chestnut Flat to Unity Road in North Charlestown.

- Article 9. To see if the Town will raise and appropriate the sum of \$22,454.00 for the Fall Mountain Visiting Nurse Association and the Child Health offices.
By request.
- Article 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.
By petition.
- Article 11. To see if the Town will raise and appropriate the sum of \$5,800.00 for police radios and radar. \$3,800.00 to be used for a cruiser radio and two portable radios, \$2,000.00 for radar. (\$1,000.00 of the expenditure for radar will be returned to the Town from State Highway Funds.)
- Article 12. To see if the Town will raise and appropriate the sum of \$35,000.00 to be used by the Selectmen in planning and preparing a program to solve our immediate solid waste problems.
- Article 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 Charlestown and to the health and welfare of the people of Charlestown. These actions shall include:
1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.
- The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.
By petition.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to continue the access road to the picnic area, to construct a parking area, the picnic area, and restroom facilities, on the area known as the Patch Land.
- Article 15. To see if the Town will raise and appropriate the sum of \$3,000.00 for a computer system for the Town offices.
- Article 16. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provisions of RSA Chapter 36A.
Requested by the Conservation Commission.

Article 17. To see if the Town will vote to authorize withdrawal from the Federal Revenue Sharing Fund for use as a setoff against the following debt service.

Purpose

1973 Swimming Pool Note & Interest	\$ 2,834
1975 Fire & Ambulance Bldg. Note & Interest	10,600
1979 Highway Dept. Loader Note & Interest	7,104
1981 Fire Truck Note & balance on Interest	<u>12,962</u>
	\$33,500

Article 18. To see what action the Town will take in regard to an Old Home Day in celebration of the 250th anniversary of the Town of Charlestown in 1985 and select a committee for this purpose.

Article 19. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 18th day of February in the year of our Lord 1983.

John P. Putnam, Chairman
Oscar J. Makinen
Cedric C. Fisk
SELECTMEN OF CHARLESTOWN

TOWN MEETING

CHARLESTOWN, NEW HAMPSHIRE

March 9, 1982

The inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs, met at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the ninth day of March at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m.

The Meeting was called to order at exactly 10:00 a.m. by the Moderator, Charles L. Child, followed by the reading of the Warrant in full. The Polls were declared open at 10:08 a.m. for the Balloting on Article 1 and the ballot for the School Moderator and Member of the School Board for the Fall Mountain Regional School District.

The Moderator cast the Absentee Ballots, starting at 3:30 p.m. and finishing at 3:40 p.m.

The Moderator closed the polls at 7:08 p.m. and then announced that the Meeting would come to order. This was followed by his announcement of the procedure to be followed during the Meeting, which read as follows:

1. Members of the audience not registered to vote - please sit on the back bleachers to my left. Voters please take a seat on the main floor or in the south bleachers. Any voter wishing to challenge another voter, please speak to one of the tellers or to the assistant moderator, Pat Royce.
2. After voting is completed and the polls are declared closed, I have appointed an assistant moderator, Ted Putnam, in charge of counting ballots, with the ballot clerks, assistant town clerk and two supervisors to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisors back to the floor to accomplish that task.
3. If this meeting should recess to another evening, no action on articles already acted upon will be reconsidered on the succeeding evening.
4. All motions on articles will be made in writing. The moderator will recognize only a positive statement motion so that a yes vote will be in favor and a no vote against the idea expressed in the motion.
5. All persons wishing a chance to speak to a motion will please sign up in advance of the article or articles by either -
 - a. Speaking to the assistant moderator in charge, or
 - b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the assistant moderator to prepare for me. The tellers have slips of paper for this use.

After the people who have signed up speak (and you may choose not to speak even if you have signed up), the floor will then be opened for further discussion.

The moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will bring a vote on the main motion.

John Putnam, Selectman, spoke on behalf of the Town of Charlestown, and expressed the appreciation of all for the many years of service Dana Olden, Selectman, has given to this town. There was a standing ovation.

Total number of ballots cast: 701
 Number of names on Check List: 2228

The results of the voting follow:

Article 1

Selectman for three years	James M. Corliss	82
	Cedric C. Fisk	344*
	Genevieve (Jenny) Stone	247
Chief Engineer for one year	Robert W. Burns	625*
Moderator for two years	Charles L. Child	590*
Overseer of Welfare for one year	Marian P. Frasher	511*
Sup. of Check List for six years	Gertrude (Trudy) Bailey	302
	Barbara A. Piletz	335*
Library Trust. for three years,	Nona Bruce	472*
	Isabel Palmer	516*
Trust. of Med. Bldg. for three yrs.	Arlene N. Rosien	626*
Trust. of Trust Fnds. for three yrs.	Lovell E. Comstock	614*
Finance Comm. for three years	Henry S. Francis, Jr.	483*
	Gary Wallace	10*
Finance Committee for two years	No votes	
Finance Committee for one year	No votes	
Hwy. Adv. Comm. for three years		No votes
Hwy. Adv. Comm. for two years		No votes
Rec. Commission for three yrs.	Thurlow P. Morse	504*
	Martha L. Pacini	509*
	William Testa	471*
Rec. Commission for two years	Bruce E. Royce	565*
Town Planning Bd. for three yrs.	Sharon Francis	458*
	Margery Reed	499*
Fall Mountain Regional School District		
Moderator for one year	Robert Stone	596*
School Bd. Member for three yrs.	Hillary (Holly) Hunt	385*
	Roger Leboeuf	294

(*Elected)

Article 2 To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Motion presented. The motion was made and seconded to accept the motion as read and it was so voted.

Article 3 To see if the Town will vote to authorize the Selectmen to sell, at either public or private sale, real estate acquired by Tax Collector's deed, after notice of the Selectmen's intent to sell said property be posted one month in advance and published in two local daily newspapers.

Motion presented. Article 3 was amended to read as follows:

"To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice be published of Selectmen's intent to sell said property be posted one month in advance and published in two local daily newspapers."

The amendment was passed, and the original motion as amended was passed.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. The motion was made and seconded to accept the motion as read and it was so voted.

Article 5. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and necessary charges arising within the Town.

The motion was made and seconded that the Town raise and appropriate the sum of \$858,986.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

The motion was made and seconded that the article be amended as follows:

On the Budget - the item General Government Buildings - Town Hall be amended to read \$8,500.00 rather than the stated \$2,500.00 which will be the same amount as last year's appropriation. Said amount will be for heat, lights and minor repairs.

The amendment was passed by a voice vote.

The motion was made and seconded to amend Article 5 - to reduce the budget \$19,000.00 - the cost of Highway Truck (under Capital Outlay). The amendment was defeated by a standing vote.

The motion was made and seconded to reduce the budget by \$10,000.00, to be applied to the line item for the Police Department.

The amendment was defeated by a voice vote.

The motion was made and seconded that the original motion as amended and reading as follows: "That the Town raise and appropriate the sum of \$864,986.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town" be voted on.

Article 5 as amended was passed by a voice vote.

- Article 6. To see if the Town will raise and appropriate the sum of \$25,000.00 to supplement the Special Highway Subsidy for the renovating of town roads.

Motion presented. The motion was made and seconded that the Article be accepted as read.

The Article was defeated by a standing vote -

Yes	129
No	135

- Article 7. To see if the Town will raise and appropriate the sum of \$8,000.00 to be deposited in a contingency fund towards the purchase of a highway truck.

Motion presented. The motion was made and seconded that the Article be accepted as read. The Article was defeated by a voice vote.

- Article 8. To see if the Town will raise and appropriate the sum of \$18,678.00 for the Fall Mountain Visiting Nurse Association for the year 1982.

By request.

Motion presented. The motion was made and seconded that the Article be accepted as read.

The Article was passed by a voice vote.

- Article 9. To see if the Town will raise and appropriate the sum of \$2,655.00 to pay Charlestown's share of the rent for offices in the Charlestown Realty Building for the Child Health Program for the year April 1, 1982 to March 31, 1983. This amount to be paid directly to Charlestown Realty.

By request.

The motion was made and seconded that the Town raise and appropriate the sum of \$2,655.00 to pay Charlestown's share of the rent for offices in the Charlestown Realty Building for the Child Health Program for the year March 1, 1982 to February 28, 1983. This amount to be paid directly to Charlestown Realty.

The Article was passed by a voice vote.

Article 10. To see if the Town will raise and appropriate the sum of \$517.16 to pay the rent from January 1982 to March 1982 for the Child Health Program.

Motion presented. The motion was made and seconded that the Article be accepted as read.

The Article was passed by a voice vote.

Article 11. To see if the Town will vote to authorize withdrawal from the Federal Revenue Sharing Fund for use as a setoff against the following debt service.

Purpose	
1973 Swimming Pool Note & Interest	\$ 2,867.80
1975 Fire & Ambulance Building Note & Interest	11,200.00
1977 Revaluation Note & Interest	9,463.50
1979 Highway Dept. Loader Note & Interest	7,456.00
1981 Fire Truck - apply to Interest	<u>1,872.70</u>
	\$32,860.00

Motion presented. The motion was made and seconded to accept the Article as read.

The Article was passed by a voice vote.

Article 12. To see if the Town will vote to approve the election, by ballot, of the Chief of Police rather than appointment by the Selectmen. By petition. By Ballot.

The motion was made and seconded that the Town vote to approve the election, by ballot, of the Chief of Police rather than appointment by the Selectmen.

The Article was defeated by a Ballot Vote.

Yes 37
No 235

Article 13. To see if the Town will accept the provisions of Section 1 to 10 inclusive of Chapter 53-B of the revised statutes annotated providing for the establishment of a Regional Refuse Disposal District, together with the towns of Acworth, Cornish, Croydon, Goshen, Grantham, Langdon, Lempster, Newport, Plainfield, Springfield, Sunapee, Unity and Washington, and the City of Claremont, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the Town enter into said agreement as an interlocal agreement pursuant to RSA 53-A for said purpose.

By request. By Ballot.

Motion presented. The motion was made and seconded that the Town vote to approve by ballot Article 13 as read.

The Article was passed by a Ballot Vote.

Yes 175
No 94

- Article 14. To see if the Town will vote to authorize the Selectmen to make application for Bureau of Outdoor Recreation Funds or any other funds that may become available for the development of the recreational area otherwise known as the Patch Land.
Requested by the Recreation Commission.

Motion presented. The motion was made and seconded to accept the Article as read.

The Article was passed by a voice vote.

- Article 15. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to construct an access road, one little league baseball diamond and begin to develop the picnic area on the area known as the Patch Land.
Requested by the Recreation Commission.

Motion presented. The motion was made and seconded to accept the Article as read.

The Article was defeated by a standing vote.

Yes 94
No 101

- Article 16. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36A.
Requested by the Conservation Commission.

Motion presented. The motion was made and seconded to accept the Article as read. The voice vote was uncertain.

This Article was passed by a standing vote - uncounted.

- Article 17. To see if the Town will vote to authorize the Selectmen, in their capacity as Water Commissioners, to spend up to \$25,000.00 from the Water District funds for the purpose of acquiring the land designated as a well site by Dufresne-Henry, Inc. in their report and recommendations to the Water Commissioners.

Motion presented. The motion was made and seconded to accept the Article as read.

Motion made and seconded to amend Article 17 as follows:

To see if the Town will vote to authorize the Selectmen, in their capacity as Water Commissioners to appoint a five-person Citizen Committee and authorize up to \$5,000.00 from the Water District funds for the purpose of conducting an engineering investigation of existing water supply system, alternate sources of supply and distribution, and long term capital and operating costs for the alternatives.

This motion was declared out of order by Robert Buckley, Town Attorney.

The original motion was defeated by a voice vote.

- Article 18. To see if the Town will vote to have a 7-man committee appointed which will be authorized to raise money to be used on the rehabilitation of the Town Hall. Such money to be raised through fund raising projects, grants and or State and Federal aid. All money raised will be deposited in a town account and its use in any rehabilitation work will be controlled by the Selectmen.

By petition.

Motion presented. The motion was made and seconded to accept the Article as read.

The Article was passed by a voice vote.

- Article 19. To see if the Town will vote to raise and appropriate an additional sum of \$6,000.00 for the normal operating expense of the town hall - such as fuel, lights and minor repair work.

By petition.

Motion presented. The motion was made and seconded that this Article be passed over, and it was so voted.

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

The motion was made that the Selectmen and/or the Planning Board of the Town conduct a feasibility study of having a town manager system of government for the town, and to have same on the Warrant to be voted on at the 1983 Town Meeting, in accordance with the New Hampshire State statutes.

The motion was seconded. A voice vote was taken - the results being uncertain. A standing vote was taken and this Article was defeated.

An appeal was made by Ed Blanc on behalf of the ambulance service for additional daytime personnel.

The results of the voting on Article 1 were announced.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn.

The business meeting was declared closed at 12:35 a.m., March 10, 1982, by Charles L. Child, Moderator.

A true copy, Attest:

Charlene S. Comstock
Town Clerk
Charlestown, N.H.

A true copy, Attest:
Charlene S. Comstock
Town Clerk
Charlestown, N.H.

BUDGET OF THE TOWN OF CHARLESTOWN, N.H.

PURPOSES OF APPROP.	Approp. 1982 (1982-83)	Actual Expenditures 1982	Approp. Ensuing Fisc. Year 1983
GENERAL GOVERNMENT:			
Town Officers' Salary	\$ 23,100.00	\$ 25,813.00	\$ 27,750.00
Town Officers' Expenses	34,600.00	34,924.00	34,600.00
Election and Registration Exp.	3,000.00	3,067.00	2,000.00
Cemeteries	23,000.00	24,609.00	26,000.00
General Government Buildings	8,500.00	7,125.00	6,500.00
Reappraisal of Property	8,500.00	6,870.00	4,000.00
Planning and Zoning	2,000.00	2,368.00	3,200.00
Legal Expenses	7,500.00	4,201.00	5,500.00
Audit	3,200.00	3,200.00	3,500.00
Municipal Building	15,000.00	16,698.00	16,000.00
PUBLIC SAFETY			
Police Department	105,000.00	110,833.00	113,000.00
Fire Department	26,000.00	25,844.00	28,000.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	132,794.00	134,754.00	115,063.00
General Highway Dept. Exp.	5,336.00	5,017.00	21,000.00
Town Road Aid	1,453.00	1,453.00	1,450.00
Highway Subsidy	32,870.00	34,008.00	39,937.00
Trees	1,000.00	601.00	1,000.00
Street Lighting	10,500.00	16,033.00	16,000.00
SANITATION			
Landfill	21,500.00	22,151.00	30,000.00
HEALTH			
Hospitals and Ambulances	14,500.00	16,518.00	16,000.00
Animal Control	2,800.00	1,971.00	2,800.00
Vital Statistics	150.00	148.00	150.00
WELFARE			
General Assistance	10,000.00	15,481.00	17,000.00
Old Age Assistance	7,500.00	13,689.00	11,000.00
CULTURE AND RECREATION			
Library	17,750.00	17,806.00	19,000.00
Parks and Recreation	18,000.00	16,583.00	18,000.00
Patriotic Purposes	200.00	200.00	200.00
Conservation Commission	300.00	80.00	300.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	37,600.00	37,600.00	28,600.00
Interest Exp.-Long Term Bonds & Notes	7,788.00	7,768.00	5,750.00
Interest Exp. - Tax Antic. Notes	111,095.00	106,109.00	115,200.00
Water & Sewer Dept. Notes & Notes & Interest	67,950.00	67,950.00	64,750.00
CAPITAL OUTLAY			
Highway Truck & Plow	19,000.00	17,830.00	- 0 -
Copier	- 0 -	- 0 -	3,000.00
Highway Truck	- 0 -	- 0 -	36,000.00
Police Cruiser	- 0 -	- 0 -	8,500
OPERATING TRANSFERS OUT			
Munic. and Dist. Court Exp.	1,000.00	4,197.00	11,000.00

MISCELLANEOUS

FICA, Ret. & Pension Contrib.	24,500.00	26,221.00	26,000.00
Insurance	58,200.00	55,868.00	67,200.00
Unemployment Compensation	<u>1,800.00</u>	<u>1,636.00</u>	<u>1,800.00</u>
TOTAL APPROPRIATIONS	\$864,986.00	\$887,224.00	\$946,750.00

SOURCES OF REVENUE**TAXES**

Resident Taxes	\$ 25,000.00	\$25,490.00	\$25,500.00
National Bank Stock Taxes	2,300.00	3,843.00	3,800.00
Yield Taxes	4,000.00	2,172.00	2,600.00
Int. and Penalties on Taxes	29,400.00	46,009.00	46,000.00
Inventory Penalties	100.00	77.00	100.00
Land Use Change Tax	3,500.00	2,780.00	1,500.00
Boat Taxes	400.00	299.00	300.00

INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	32,000.00	59,416.00	56,388.00
Interest and Dividends Tax	46,000.00	17,930.00	17,016.00
Savings Bank Tax	14,000.00	19,458.00	18,467.00
Highway Subsidy	32,870.00	34,008.00	39,937.00
State Aid Water Pollution Projects (Sewer)	35,525.00	35,298.00	34,770.00
Reimb. a/c/ State-Federal Forest Land	1,257.00	1,267.00	1,586.00
Other Reimb. Business Profits Tax	101,055.00	116,063.00	146,866.00
Motor Vehicle Fees	- 0 -	16,184.00	16,000.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	90,000.00	98,266.00	100,000.00
Dog Licenses	2,300.00	2,293.00	2,300.00
Business Licenses, Permits & Filing Fees	500.00	507.00	500.00

CHARGES FOR SERVICES

Income from Departments	20,000.00	32,553.00	32,000.00
Rent of Town Property	1,000.00	868.00	1,500.00

MISCELLANEOUS REVENUES

Interest on Deposits	67,000.00	65,380.00	65,750.00
Income From Trust Funds	17,500.00	17,400.00	18,000.00
Munic. Court-Fines & Forfeits	3,000.00	3,080.00	3,000.00

OTHER FINANCING SOURCES

Inc. from Water & Sewer Depts.	34,425.00	32,425.00	30,210.00
Revenue Sharing Fund	<u>32,860.00</u>	<u>32,860.00</u>	<u>33,500.00</u>
TOTAL REV. AND CREDITS	\$595,992.00	\$666,067.00	\$697,590.00

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
61 South Spring Street, P.O. Box 457
Concord, 03301**

October 7, 1982

Selectmen/Charlestown

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1982 taxes on the basis of the following figures.

Net Assessed Valuation \$65,070,470.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$2,205,889.00
Less: Est. War Service Tax Credits	<u>23,800.00</u>
Net Property Tax Commitment*	\$2,182,089.00

Tax Rate - Town 3.39
Precinct

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,809,044.00
County Tax Assessment	142,473.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$16,731.00.

Very truly yours,

Lloyd M. Price, Commissioner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1981

Title of Appropriation	Appropriation	Receipts & Reimburs.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 23,100.00	- 0 -	\$ 23,100.00	\$ 25,813.00	\$ - 0 -	\$ 2,713.00
Town Officers' Expenses	34,600.00	5,673.00	40,273.00	34,924.00	5,349.00	- 0 -
Election & Registration	3,000.00	20.00	3,020.00	3,067.00	- 0 -	47.00
Municipal Court	1,000.00	565.00	1,565.00	4,197.00	- 0 -	2,632.00
Town Hall	8,500.00	160.00	8,660.00	7,125.00	1,535.00	- 0 -
Municipal Bldg.	15,000.00	322.00	15,322.00	16,698.00	- 0 -	1,376.00
Police Dept.	105,000.00	1,601.00	106,601.00	110,833.00	- 0 -	4,232.00
Fire Dept.	26,000.00	2,429.00	28,429.00	25,844.00	2,585.00	- 0 -
Health Dept. Ambulance Dept.	14,500.00	9,355.00	23,855.00	16,518.00	7,337.00	- 0 -
Landfill	21,500.00	- 0 -	21,500.00	22,151.00	- 0 -	651.00
Town Road Aid	1,453.00	- 0 -	1,453.00	1,453.00	- 0 -	- 0 -
Town Maintenance	132,794.00	22,034.00	154,828.00	152,187.00	2,641.00	- 0 -
Street Lighting	10,500.00	- 0 -	10,500.00	16,033.00	- 0 -	5,533.00
General Expenses Highway	5,336.00	16,576.00	21,912.00	21,592.00	320.00	- 0 -
Library	17,750.00	7,400.00	25,150.00	17,806.00	7,344.00	- 0 -
Old Age Assistance	7,500.00	- 0 -	7,500.00	13,687.00	- 0 -	6,187.00
General Assistance-Welfare	10,000.00	1,195.00	11,195.00	15,481.00	- 0 -	4,286.00
Parks & Playgrounds	18,000.00	4,313.00	22,313.00	16,583.00	5,730.00	- 0 -
Cemeteries	23,000.00	15,718.00	38,718.00	23,859.00	14,859.00	- 0 -
Planning Board & Zoning	2,000.00	451.00	2,451.00	2,368.00	83.00	- 0 -
Interest on Temporary Loans.	111,095.00	65,380.00	176,475.00	106,469.00	70,006.00	- 0 -
Principal of Debt	<u>37,600.00</u>	<u>- 0 -</u>	<u>37,600.00</u>	<u>37,600.00</u>	<u>- 0 -</u>	<u>- 0 -</u>
Totals	\$629,228.00	\$153,192.00	\$782,420.00	\$692,288.00	\$117,789.00	\$27,657.00
Net unexpended \$90,132.00						

FINANCIAL REPORT OF THE TOWN OF CHARLESTOWN

ASSETS

Cash:		
In hands of treasurer	\$114,298.83	
In hands of officials	<u>100.00</u>	
Total Cash		\$114,398.83
Total Capital Reserve Funds		- 0 -
Accounts Due to Town		
Other bills due Town		
Lien For the Elderly	<u>1,729.38</u>	
Total Accounts Due to the Town		\$ 1,729.38
Unredeemed Taxes: (from tax sale on account of)		
(a) Levy of 1982	122,736.35	
(b) Levy of 1980	38,318.54	
(c) Levy of 1979	- 0 -	
(d) Previous Years	<u>- 0 -</u>	
Total Unredeemed Taxes		\$161,054.89
Uncollected Taxes: (Including All Taxes)		
(a) Levy of 1982	574,726.01	
(b) Levy of 1981	1,308.30	
(c) Levy of 1980	- 0 -	
(d) Previous Years	<u>3,555.96</u>	
Total Uncollected Taxes		\$579,590.27
Total Assets		<u>\$856,773.37</u>
Grand Total		\$856,773.37
Fund Balance-December 31, 1981	\$27,976.22	
Fund Balance-December 31, 1982	3,173.11	
Change in Financial Condition	31,149.33	

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 1,469.78	
Unexpended Revenue Sharing Funds	2,022.78	
Yield Tax Deposits (Escrow Acc't)	2,604.50	
School District(s) Tax(es) Payable	822,126.29	
Other Liabilities	23,647.53	
Lien for the Elderly	<u>1,729.38</u>	
Total Accounts Owed by the Town		\$853,600.26
Total Liabilities		\$853,600.26
Fund Balance-Current Surplus		<u>3,173.11</u>
Grand Total		\$856,773.37

RECEIPTS

From Local Taxes	
Property Taxes-Current Year-1982	\$1,613,723.56
Property Taxes-Collected in Advance	89.67
Resident Taxes-Current Year-1982	22,090.00
National Bank Stock Taxes-Current Yr. 1982	3,843.05
Yield Taxes-Current Year-1982	1,496.63

Property Taxes and Yield Taxes-Prev. Years	564,494.70	
Resident Taxes—Previous Years	3,400.00	
Land Use Change Tax-Current & Prior Years	2,780.00	
Interest received on Delinquent Taxes	45,814.21	
Penalties: Resident Taxes	418.00	
Tax sales redeemed	121,808.80	
Inventory Penalties	<u>77.22</u>	
Total Taxes Collected & Remitted		\$2,380,035.84
Intergovernmental Revenues		
Meals and Rooms Tax	59,415.52	
Interest and Dividends Tax	17,930.12	
Savings Bank Tax	19,458.33	
Highway Subsidy	34,008.10	
Railroad Tax	141.48	
State Aid Water Pollution Projects (Sewer Project)	35,298.00	
Reimb. a/c/ State-Federal Forest Land	1,267.50	
Other Reim. Motor Vehicle Fees	16,184.46	
Business Profits Tax	<u>116,062.81</u>	
Total Intergovernmental Revenues		\$299,766.32
Licenses and Permits		
Motor Vehicle Permit Fees	98,266.00	
Dog Licenses	2,293.05	
Business Licenses, Permits & Filing Fees	507.00	
Boat Taxes	299.35	
Marriage License Fees	<u>663.00</u>	
Total Licenses and Permits		\$102,028.40
Charges for Services		
Income From Departments	\$46,717.87	
Rent of Town Property	<u>868.50</u>	
Total Charge for Services		\$47,586.37
Miscellaneous Revenues		
Interest on Deposits	65,380.08	
Sale of Town Property	- 0 -	
Trustees of Trust Funds	17,400.00	
Court Fines	3,080.00	
Tax Lien on Property (Elderly)	1,928.06	
Sewer Project-Payment of Loan	56,055.00	
Other Miscellaneous Revenues	<u>223,695.00</u>	
Total Miscellaneous Revenues		\$367,538.14
Other Financing Sources		
Proceeds of Long Term Notes	- 0 -	
Proceeds of Bond Issues	- 0 -	
Income from Water and Sewer Departments	32,424.60	
Withdrawal from Capital Reserve	- 0 -	
Revenue Sharing Fund	30,935.45	
Interest on Invest. of Rev. Sharing Funds	<u>1,924.55</u>	
Total Other Financing Sources		\$65,284.60
Non-Revenue Receipts		
New Trust Funds received during year	750.00	
Proceeds of Tax Anticipation Notes	1,600,000.00	
Yield Tax Security Deposits	2,604.50	
Total Non-Revenue Receipts		\$1,603,354.50
Total Receipts from All Sources		4,865,594.17
Cash on Hand January 1, 1982		<u>22,015.45</u>
Grand Total		\$4,887,609.62

PAYMENTS

General Government:		
Town officers' salaries	\$25,812.72	
Town officers' expenses	34,924.10	
Election & Registration expenses	3,067.01	
Cemeteries	23,859.42	
General Government Buildings	31,179.59	
Reappraisal of Property	6,870.00	
Planning and Zoning	2,368.11	
Legal Expenses	4,200.83	
Other Gen. Governmental Expenses-Audit	<u>3,200.00</u>	
Total General Governmental Expenses		\$135,481.78
Public Safety		
Police Department	110,832.95	
Fire Department	<u>25,844.14</u>	
Total Public Safety Expenses		\$136,677.09
Highways, Street, Bridges		
Town Maintenance	134,754.45	
General Highway Department Expenses	5,017.01	
Town Road Aid	1,452.74	
Highway Subsidy	34,008.10	
Other Highway & Bridges Expenses	<u>24,579.20</u>	
Total Highways and Bridges Expenses		\$199,811.50
Sanitation		
Other Sanitation Expenses-Landfill	<u>22,150.56</u>	
Total Sanitation Expenses		\$22,150.56
Health		
Hospitals and Ambulances	16,517.88	
Animal Control	1,970.73	
Vital Statistics	148.00	
Other Health Expenses	<u>21,407.66</u>	
Total Health Expenses		\$40,044.27
Welfare		
General Assistance	15,481.46	
Old Age Assistance	<u>13,688.86</u>	
Total Welfare Expenses		\$29,170.32
Culture and Recreation		
Library	17,806.14	
Parks and Recreation	26,375.51	
Patriotic Purposes	200.00	
Conservation Commission	<u>5,080.44</u>	
Total Culture & Recreational Expenses		\$49,462.09
Debt Service		
Water & Sewer Dept.-Notes & Int.	67,949.60	
Principal of Long-Term Bond & Notes	37,600.00	
Interest Expense-Long Term Bonds & Notes	7,767.57	
Interest Expense-Tax Anticipation Notes	<u>106,468.77</u>	
Total Debt Service Payments		\$219,785.94
Capital Outlay		
Highway Truck & Plow	<u>17,829.68</u>	
Total Capital Outlay		\$17,829.68
Operating Transfers Out		
Municipal and District Court Expenses	<u>4,207.15</u>	
Total Operating Transfers Out		\$ 4,207.15

Miscellaneous	
FICA, Retirement & Pension Contributions	26,259.11
Insurance	55,868.38
Unemployment Compensation	1,635.90
Other Miscellaneous Expenses	<u>176.35</u>
Total Miscellaneous Expenses	\$83,939.74
Unclassified:	
Payments on Tax Anticipation Notes	1,600,000.00
Taxes bought by town	182,640.14
Discounts Abatements and Refunds	10,322.35
Payments to trustees of trust funds (New Trust Funds)	750.00
Payment of Lien for the Elderly	1,836.25
Other Unclassified expenses	<u>225,770.50</u>
Total Unclassified Expenses	\$2,021,319.24
Payments to Other Governmental Divisions:	
Payment to State a/c Dog License Fees	257.00
Taxes paid to County	142,473.00
Payments to School Districts (1982) Tax \$754,787.54 (1983) Tax \$986,918.00	<u>1,741,705.54</u>
Total Payments Other Governmental Div.	\$1,884,435.54
Total Payments for all Purposes	4,844,314.90
Cash on hand December 31, 1982	<u>43,294.72</u>
Grand Total	\$4,887,609.62

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982

Long-Term Notes Outstanding:	
Swimming Pool	\$ 2,600.00
Fire & Ambulance Bldg.	10,000.00
Fire Truck	86,400.00
Highway Dept. Loader	12,800.00
Water Dept. Notes	<u>14,250.00</u>
Total Long-Term Notes Outstanding	\$126,050.00
Bonds Outstanding:	
Sewer Project	<u>416,500.00</u>
Total Bonds Outstanding	\$416,500.00
Total Long-Term Indebtedness	
December 31, 1982, June 30, 1983	\$542,550.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt-	
December 31, 1981, June 30, 1982	\$624,800.00
Total	\$624,800.00
Debt Retirement During Fiscal Year:	
a Long-Term Notes Paid	\$57,750.00
b Bonds Paid	<u>24,500.00</u>
Total	<u>-\$82,250.00</u>
Outstanding long Term Debt	\$542,550.00
December 31, 1982	

STATEMENT OF DEBT
December 31, 1982

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Showing Annual Maturities of Outstanding and Long Term Notes

	Swimming Pool Note	Fire & Amb. Bldg. Note	Highway Loader Note	Fire Truck Note
	Conn. River Bank Charlestown 5.15%	First Vermont Bank & Trust Bellows Falls 6%	Conn. River Bank Charlestown 5.5%	Farmers Home Administration 5%
Orig. Amount	Orig. Amount	Orig. Amount	Orig. Amount	Orig. Amount
\$26,000.00	\$80,000.00	\$32,000.00	\$96,000.00	
\$ 2,600.00	\$ 10,000.00	\$ 6,400.00	\$ 9,600.00	
		6,400.00	9,600.00	
			9,600.00 each year	
Totals	\$ 2,600.00	\$ 10,000.00	\$ 12,800.00	\$86,400.00

Year
1983
1984
1985-1991
Totals

SCHEDULE OF TOWN PROPERTY
as of December 31, 1982

Town Hall, Lands and Buildings	\$ 100,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	400,000.00
Furniture and Equipment	40,000.00
Police Department Equipment	12,000.00
Fire Department, Lands and Buildings	90,000.00
Equipment	167,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	45,000.00
Materials & Supplies	1,000.00
Parks, Commons and Playgrounds, Swimming Pool and Patch Land	138,000.00
Water Supply Facilities, owned by Town and Reservoir Land	200,000.00
Landfill	25,000.00
Sewer Plant and Facilities, owed by Town	215,000.00
Lands and Buildings of Medical Building Association	70,000.00
Ambulances (2)	40,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Charles Kinson Lot	1,000.00
Farwell, Ball & White Lot	500.00
Ellen Porter Lot	125.00
Fred Hart Land	400.00
Emil Trybulski Property	1,000.00
Daniel & Ruth Wilson Lot	200.00
G.L. Richardson Lot	1,000.00
Duggan Land on Acworth Road	500.00
 Total	 \$1,602,725.00

INVENTORY 1982

Land (Improved and Unimproved)	\$14,331,720
Buildings (Exclusive of Public Utility Prop.)	38,650,300
Factory Buildings	4,263,350
Public Utilities	5,033,600
Mobile Home (495)	3,911,050
	\$65,934,370
 Blind Exemptions	 \$ 14,400
Elderly Exemptions	849,500
Net Valuation On Which Tax Rate Is Computed	\$65,070,470

REVENUE SHARING ACCOUNT
January 1, 1982 thru December 31, 1982
Mary R. Gray, Treasurer

Balance on hand-January 1, 1982		
Conn. River Bank-Checking Acct.	4.14	
Conn. River Bank-Savings Acct.	<u>7,900.09</u>	
		\$ 7,904.23

Receipts:

U.S. Treasury	25,054.00	
Interest-Savings Account	625.59	
Interest-Investment of \$20,000	1,298.96	
6 month Savings Certificate	<u> </u>	
		<u>\$26,978.55</u>
		\$34,882.78

DISBURSEMENTS

Town of Charlestown for Notes & Int.	\$32,860.00	
Authorized at March, 1982 Town Meeting	<u> </u>	
		\$32,860.00

Balance on hand - December 31, 1981		
Conn. River Bank-Checking Account	\$ 4.14	
Conn. River Bank-Savings Account	<u>2,018.64</u>	
		<u>2,022.78</u>
		\$34,882.78

REPORT OF TOWN CLERK 1982
Charlene S. Comstock

Motor Vehicles:

Dr.

Permits Issued: 4117

Amount of fees received \$ 98,266.00

Cr.

Paid to Treasurer \$98,266.00

Dogs:

Dr.

Licenses Issued: 1981 13
1982 502

Amount Received \$ 2,174.05

Penalties 119.00

\$ 2,293.05

Cr.

Paid to Treasurer \$ 2,293.05

Marriage Licenses:

Dr.

Licenses Issued: 51

Amount Received \$663.00

Cr.

Paid to Treasurer \$ 663.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982 (June 30, 1983)
Town of Charlestown

— DR. —

----- Levies Of: -----

Uncollected Taxes-Beginning of Fiscal Year (2)

	1982	1981	Prior
Property Taxes		\$567,914.14	\$5,604.00
Resident Taxes		3,970.00	300.00
Land Use Change Taxes			
Yield Taxes		674.94	
Sewer Rents			
Inventory Penalties			40.00

Taxes Committed to Collector:

Property Taxes	\$2,183,375.75		
Resident Taxes	24,610.00		
National Bank Stock Taxes			
Land Use Change Taxes	3,175.00		280.00
Yield Taxes	2,117.65		
Sewer Rents			

Added Taxes:

Property Taxes	1,267.86	500.00	
Resident Taxes	2,060.00		40.00
Bad Check Charge		5.00	
Jeopardy Assessment	1,443.75		

Overpayments:

a/c Property Taxes	538.85	2,093.70	
a/c/ Resident Taxes			
Pay't. rec'd. in error from bank	879.12		

Interest Collected on Delinquent

Property Taxes;	525.74	26,249.93	1,072.88
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**Penalties Collected on
Resident Taxes;**

	78.00	319.00	21.00
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Penalties Collected on
Land Use Change Tax

			68.96
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TOTAL DEBITS	<u>\$2,220,071.72</u>	<u>\$601,726.71</u>	<u>\$7,426.84</u>
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Remittances to Treasurer During Fiscal Year (1)

Property Taxes	\$1,613,865.56	\$561,874.85	\$2,178.04
Resident Taxes	22,090.00	3,190.00	210.00
Yield Taxes	1,496.63	674.94	
Sewer Rents			
Land Use Change Taxes	2,500.00		280.00
Interest Collected			
During Year	525.74	26,249.93	1,141.84
Penalties on Res. Taxes	78.00	319.00	21.00
Inventory Penalties			
Discounts Allowed			20.00

Abatements Made During Year:

Property Taxes	3,524.78	7,159.69	
Resident Taxes	590.00	950.00	20.00
Yield Taxes			
Sewer Rents			
Land Use Change Tax	675.00		

Uncollected Taxes-End of Fiscal Year:

(As Per Collector's List)

Property Taxes	\$570,114.99	\$ 978.30	\$3,425.96
Resident Taxes	3,990.00	330.00	110.00
Yield Taxes	621.02		
Inventory Penalties			20.00
TOTAL CREDITS	<u>\$2,220,071.72</u>	<u>\$601,726.71</u>	<u>\$7,426.84</u>

- (1) Overpayments are to be included as part of the regular remittance items.
 (2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982 (June 30, 1983)
Town of Charlestown

	— DR. —		
	----Tax Sales on Account of Levies Of ----		
	1981	1980	1979 Previous Years
Balance of Unredeemed taxes- Beginning Fiscal Yr*		\$76,946.01	\$24,668.50
Taxes Sold to Town During Current Fiscal Yr.**	182,640.14		
Interest collected After Sale	2,542.61	6,491.61	6,411.75
Redemption Costs	892.92	717.52	585.55
TOTAL DEBITS	<u>\$186,075.67</u>	<u>\$84,155.14</u>	<u>\$31,665.80</u>
	— CR. —		
Remittances to Treasurer During Year			
Redemptions	\$58,512.53	\$38,627.47	\$24,668.50
Interest & Costs After Sale	3,435.53	7,209.13	6,997.30
Abatements During Year Deeded To Town During Year	1,391.26		
Unredeemed Taxes End of Fiscal Year	122,736.35	38,318.54	
Unremitted Cash			
TOTAL CREDITS	<u>\$186,075.67</u>	<u>\$84,155.14</u>	<u>\$31,665.80</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 19____) 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).

ABATEMENTS 1982
January 1, 1982 through December 31, 1982

Amount forwarded		\$10,684.47
Kinney, Herman C. & Mary Jane Listed for Tax Sale in error	\$1,391.26	
Total Abatements on 1982 Tax Sale	<hr/>	\$ 1,391.26
Hall, Robert H. & Hilda E. Land reserved	\$ 675.00	
Total Abatements on Land Use Change Tax for 1982	<hr/>	\$ 675.00
		<u>\$12,750.73</u>

ABATEMENTS 1982
January 1, 1982 through December 31, 1982

Babbitt, Lillian	\$ 149.50	
Baker, Jeffrey (Greenslet)	108.87	
Beaunam, Inc.	91.00	
Beaunam, Inc.	74.75	
Beaunam, Inc.	74.75	
Benware, Haskell & Sarah	61.75	
Berquist, Gordon & Rose	615.87	
Desena, Joseph & Barbara	84.50	
Dice, Richard A.	94.25	
Dice, Richard A.	188.50	
Dice, Richard A.	97.50	
Dice, Richard A.	97.50	
Dice, Richard A.	97.50	
Dice, Richard A.	105.62	
Dice, Richard A.	16.25	
Dice, Richard A.	115.37	
Fuller, Verner R.	76.37	
Holden, Wayne	354.25	
Jowett, Bernard	234.00	
Merrill, Robert E.	71.50	
Messerschmidt, Francis & Margaret	95.87	
Messerschmidt, Francis & Margaret	95.87	
Michaud, Yolande	167.37	
Murdoch, William & Mary Ann	69.87	
Pine Trailer Park Corp.	1,209.00	
Regan, Bradley	342.87	
Schatz, Sam & Doris	87.75	
Titcomb, Jonathan & Rhodes, Kim	86.12	
Union Hall Assoc. Inc. (Grange)	1,191.13	
Wakeman Realty Trust	832.00	
York, William G., Carl R. & Paul W.	86.12	
York, William G., Carl R. & Paul W.	<u>86.12</u>	
Total Abatements on 1981 Property		\$7,159.69
Bacon, Doris	\$ 313.58	
Christie, John & Antonietta	219.50	
Fairlane Mobile Home Sales, Inc.	489.86	
Half Century Club	376.29	
Jeffers, Alfred E.	35.59	
Kinney, Lawrence & Paul	47.46	
Lamothe, Ray C. & Linda D.	133.91	
Merrill, Daniel D.	127.13	
Morway, Ruby	22.04	
Old #4 Rod, Gun & Snowmobile Club	16.95	
Pickul, Joseph S. & Patricia S.	288.15	
Reinhart, Olive	211.88	
Union Hall Association	<u>1,242.44</u>	
Total Abatements on 1982 Property		<u>\$3,524.78</u>
Forward		\$10,684.47

TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 1982 thru December 31, 1982
Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Business Profits Tax	\$116,062.81
Rooms & Meals Tax	59,415.52
Interest & Dividends Tax	17,930.12
Bank Tax	19,458.33
Railroad Tax	141.48
Reim: - State & Federal Forest Land	1,267.50
Motor Vehicle Fees (thru June 30, 1982)	16,184.46
Sewer Grant - State's share of Sewer Project (Note & Interest)	35,298.00
	<hr/>
	\$265,758.22

HIGHWAY DEPARTMENT

State of N.H. - Highway Subsidy	\$ 16,575.49
State of N.H. - Additional Highway Subsidy	17,432.61
State of N.H. - Reim: Labor, TRA Project	3,285.06
Reim: Cloride, gas, highway signs etc.	333.99
Morton Salt - Reim: overpayment	777.45
Town of Langdon - rent of sweeper	48.00
Sale of Junk Pickup Body	35.00
Nationwide Ins. - Payment repairs to bridge	122.00
	<hr/>
	\$38,609.60

FIRE DEPARTMENT

Boston & Maine Railroad - Reim: fighting fire	\$ 2,428.90
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AMBULANCE DEPARTMENT

Insurance payments for ambulance service	\$ 5,652.36
Payments from individuals for ambulance service	3,671.06
Reim: Tickets for dance & supplies	31.35
	<hr/>
	\$ 9,354.77

POLICE DEPARTMENT

Police reports	\$ 525.00
Pistol permits	188.00
Sale of two bicycles	15.00
Merchants Ins. - Settlement of claim (cruiser)	872.64
	<hr/>
	\$ 1,600.64

LIBRARY

Trustees of Trust Funds	\$ 7,400.00
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MUNICIPAL BUILDING

Rent - Community Room	\$ 312.50
Reim: Damaged window by juvenile	<u>10.00</u>
	\$ 322.50

TOWN HALL

Rent for use of building	\$ 160.00
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CEMETERY DEPARTMENT

Cemetery Fees for Opening Graves	\$ 2,235.00
Cemetery Lots	750.00
Cemetery Care	3.00
Trustees of Trust Funds	10,000.00
Trustees of Trust Funds - labor on fence	938.00
Charlestown Sewer Dept. - Reim. E. Nelson wages	<u>1,792.00</u>
	\$15,718.00

Perpetual Care - Received and remitted to Trustees of Trust Funds	750.00
Recording Fees - Received and remitted to C.S. Comstock, Town Clerk	<u>25.00</u>
	\$ 775.00

RECREATION DEPARTMENT

Entry Fees - Mini Rac (Oct. 3)	\$ 38.00
Red Sox Ticket Raffle	50.00
Aerobic Dancing Program (after expenses)	138.45
Sale of Soda at Dance (July)	<u>7.00</u>
	\$ 233.45
Recreation Dept. Savings Account for work done on Patch Land	\$ 8,804.11

SWIMMING POOL

Admission Fees	\$ 3,217.42
Sale of Soda	561.30
Coca Cola Bottling Plant - Reim. for Soda Returned	<u>301.00</u>
	\$ 4,079.72

PLANNING BOARD

Subdivision & Filing Fees	\$ 317.00
Subdivision Regulation Booklets	42.00
Reim: Newspaper notices	<u>92.00</u>
	\$ 451.00

WELFARE DEPARTMENT

Town of Langdon-Reim. for individual	\$ 39.00
Town of Walpole-Reim. food & rent for individuals	206.00
Town of Acworth-Reim. food & rent for individual	375.00
County of Sullivan-Reim. for medicine	63.10
Reim: Fuel, food, electricity & medicine by individuals	<u>511.76</u>
	\$ 1,194.86

TOWN OFFICE

Reim: Postage (Certified Letters, abuttor notices, Plan Bd.)	\$ 107.95
QT Services - Payment for list of woodland	16.64
Reim: Telephone calls	40.78
Reim: C.S. Comstock, wages paid for clerical help	5,350.88
Income from copier	135.68
Reim: Keene State College, overpayment tuition	5.00
Sale of Town Maps	<u>16.25</u>
	\$ 5,673.18

ELECTION & REGISTRATION

Sale of checklists	\$ 20.00
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MUNICIPAL COURT

State of N.H. - Reim: Board & Room for Juvenile	\$ 565.00
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TEMPORARY LOAN

Connecticut River Bank - Tax Anticipation	\$1,600,000.00
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TOWN CLERK

Auto Registrations	\$ 98,266.00
Dog Licenses & Penalties	2,293.05
Bad Check Penalties	10.00
Filing Fees	12.00
Marriage License Fees (collected, remitted to State of N.H.)	<u>663.00</u>
	\$101,244.05

TAX COLLECTOR

1982 Property Taxes & Interest	\$1,613,940.69
1981 Property Taxes & Interest	587,199.69
Previous Years-Property Taxes & Interest	3,260.92
1983 Prepayments on Property Taxes	89.67
Overpayments of Property Taxes & Interest	1,094.18
Yield Taxes & Interest	2,291.20
Land Use Change Taxes & Interest	2,848.96
Redeemed Taxes, Interest & Costs	139,482.26
Inventory Penalties	77.22
Resident Taxes & Penalties	<u>25,908.00</u>
	\$2,376,192.79

Edward Ricker, Deputy Tax Collector for Boat Taxes	299.35
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MISCELLANEOUS

Claremont Municipal Court - Court Fines	3,080.00
Sale of Town Histories	225.00
Rent - Old Town Garage	300.00
Rent - Kinson Place (Town owns land)	96.00
Junk Yard Licenses	210.00
Recording Fees - Current Use Applications	72.00
Yield Tax Security Deposits	2,604.50
Bank Stock Tax	3,843.05
N.H. Municipal Unemployment Comp. Fund-Dividend	1,690.72
Charlestown Water & Sewer Dept.-Reim: Notes & Interest	32,424.60
House Number	1.00
Tax Lien Repayment (Elderly) Property Taxes & Interest	1,928.06
Reim: Blue Cross & Blue Shield	216.00
Stopped Payment on Check	28.02
Interest Earned - Certificates of Deposit	65,380.08
Conn. River Bank - Transfer from Savings Account	223,695.00
Sewer Project Account - Repayment of Loan	56,055.00
Revenue Sharing	<u>32,860.00</u>
	\$424,709.03
Cash on hand-January 1, 1982	\$ 22,015.45
Total receipts for 1982	<u>4,865,594.17</u>
	\$4,887,609.62
Total disbursements for 1982	<u>4,844,314.90</u>
Cash on hand-December 31, 1982	\$ 43,294.72

ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Conservation Commission Savings Account	\$ 18,540.28
Charlestown Recreation Commission Savings Account	5,107.25
Town of Charlestown Savings Account	45,333.80

TOWN OFFICER'S SALARIES

John P. Putnam, Selectman	\$ 1,500.00
Oscar J. Makinen, Selectman	1,500.00
Cedric C. Fisk, Selectman	1,500.00
Mark Gray, Treasurer	1,400.00
Charlene S. Comstock, Town Clerk-Salary	300.00
Charlene S. Comstock, Tax Sale Fees	2,870.00
Charlene S. Comstock, Registrations	2,090.50
Charlene S. Comstock, Tax Collector-Salary	10,121.22
Charlene S. Comstock, Resident Taxes-Fees	557.00
Charlene S. Comstock, Town Clerk Fees - Landfill Permits, Dog Licenses etc.	1,224.00
Genevieve Stone, Dep. Town Clerk & Tax Coll.	550.00
Sharon King, Trustee of Trust Funds	500.00
Marian Frasher, Overseer of Welfare	700.00
Robert Burns, Fire Chief	400.00
William B. Mates, Health Officer	250.00
Oscar J. Makinen, Bldg. Inspector	100.00
Oscar J. Makinen, Zoning Inspector	250.00
	\$25,812.72

TOWN CLERK-TAX COLLECTOR'S OFFICE

Payroll - Clerical Help	\$5,228.50
State of NH	663.00
NH Tax Collectors Assoc.	15.00
New England Assoc. of City & Town Clerks	10.00
NH Assoc. of City & Town Clerks	12.00
Wheeler & Clark	113.30
Charlene S. Comstock - Expenses	71.51
Postmaster	905.00
Beverly C. Austin - Register of Deeds	393.20
Corner Book Shop	9.81
Kimballs	84.79
Fall Mountain Printing	230.50
Homestead Press	81.65
Snow & Lear	60.00
Brown & Saltmarsh	12.00
Branham Publishing Co.	22.95
	\$ 7,913.21

Income:

Reim. Clerical Help & Tel. Calls \$5,391.66

TOWN OFFICER'S EXPENSES
Selectmen's Office

Payroll, (Incl. Selectmen's Meetings)	\$18,478.40
New England Telephone	1,028.23
Ed. Ricker-Boat Registrations	62.00
Beverly Austin, Register of Deeds	92.50
NH Law Directory & Daybook	18.25
NH Assoc. of Assessing Officials	20.00
NH Municipal Association	974.46
Connecticut River Bank-Safe Deposit Box	18.00
Postmaster	1,421.10
Pitney-Bowes - Rental of Stamp Machine	206.84
Fall Mountain Printing	184.00
Equity Publishing Co.	116.75
Miller Publishing Co.	46.13
Eagle Publications, Inc.	68.00
Hurd's Offset Printing-Town Reports	1,159.28
Kimball's Inc.	80.81
Brown & Saltmarsh	135.49
The Corner Book Shop	91.62
Snow & Lear Co.	530.16
Datown - Computer Service	1,698.56
Henry's Pharmacy	12.74
Aline A. Willett, Comm. of Probate	8.50
State of N.H.	30.00
Keene State College	\$ 45.00
Fall Mtn. Regional Lamplighter Yearbook	34.00
Mary Gray-Mileage	26.00
John Putnam, Mileage	72.00
Allan Kendall, Inc.	2.25
Ralph's Supermarket	9.85
Walpole Beef Co.	166.63
Roger's Office Mach. Specialists	173.34
	\$27,010.89
	\$34,924.10

Income:

Reim: Postage, Cert. Letters	107.95
Copier, Sale of Town Maps, etc.	173.57

281.52

ELECTION & REGISTRATION

Antoinette Beaudry - Sup. of Checklist	\$ 259.00
Florence Bingham - Sup. of Checklist	268.00
Elaine Bailey - Sup. of Checklist	60.00
Barbara Piletz - Sup. of Checklist	176.00
Charles Child, Moderator	130.00
Ted Putnam & Patricia Royce, Asst. Moderators	170.00
Charles Comstock, Town Clerk	157.50
Genevieve Stone, Dep. Town Clerk	147.50
Ballot Clerks & Counters	979.00
Fall Mountain Printing	206.00
Charlene Comstock - Postage	19.03
Albert Fisk, Jr.	305.37
Eagle Publications	82.60
Rick's Electric	91.44
Depot Homecenter	9.80
Walter Palmer	5.77
	<hr/>
	\$3,067.01

Income:

Sale of checklists \$20.00

TOWN HALL

Cray Energy, Cota & Cota, Fuel	\$ 4,819.65
Cray Energy, Cota & Cota, Repair.	284.20
George Jones, Plumbing & Heating	52.00
Granite State Electric	251.80
Depot Homecenter	749.45
Ralph's Supermarket	3.73
N. C. Marro	68.07
George Jones - Repairs	121.00
Linda Westney	763.12
American Plate Glass	11.50
	<hr/>
	\$7,124.52

Income:

Rent of Building \$160.00

AMBULANCE

Payroll	\$5,561.20	
Clerical, Town Office	500.00	
Gas	975.56	
Fuel	793.91	
New England Telephone	390.64	
Granite State Electric	664.24	
Equipment & Repair of Equipment		
H. L. Moore Drug Exchange	\$638.90	
Medical Products	168.19	
Dyna Med. Inc.	495.50	
Armstrong Industries	660.20	
Benoit Medical & Surgical Supply	36.00	
Valley Regional Hospital	<u>282.03</u>	
		\$ 2,280.82
Office Supplies		
Hurd's Offset Printing Corp.	60.00	
Redi-Print	29.90	
State of New Hampshire	105.00	
Postmaster	100.00	
Rose's General Store	12.75	
Kimballs, Inc.	18.98	
Edward Blanc Jr.	56.05	
Ralph's Supermarket	2.76	
Depot Homecenter	6.30	
Oscarson's Automotive Supply	<u>34.00</u>	
		\$ 425.74
Radio Communications		
Bruce Tatro	\$ 86.08	
Fire Mutual Aid System	766.50	
HEW Communications Inc.	274.71	
John Caramore	25.00	
Tactee Systems, Inc.	<u>148.59</u>	
		\$ 1,300.88
Supplies		
Merriam-Graves Corp.	<u>574.30</u>	\$ 574.30
Uniforms		
Eastern Uniform Co., Inc.	348.24	
Red The Uniform Tailor	323.70	
Deane Fire Equipment, Inc.	246.00	
Monty Curtis	<u>63.00</u>	
		\$ 980.94
Vehicle Repair		
Sullivan Tire	188.99	
James Mullane	429.76	
Hurd's Upholstering	42.80	
Oscarson's Automotive Supply	51.69	
Parks Superior Sales	24.58	
Gary Wallace	324.92	

Auto Parts of Claremont, Inc.	30.49	
Charlestown Tire Co.	16.00	
Golden Cross Ambulance Service	195.62	
Francis Bailey	<u>17.00</u>	\$ 1,321.85

Miscellaneous

State of New Hampshire	\$85.00	
Douglas S. Brent	40.00	
Depot Homecenter	36.55	
John Caramore	140.49	
Walter Harrington	7.00	
Monty Curtis	35.00	
Ted Kinson	35.00	
Gordon Gray	35.00	
Gary Wallace	81.85	
Katherine Moore	5.25	
Benoit Medical & Surgical Supply Co.	48.50	
Henry's Pharmacy	15.27	
Edward Blanc, Jr.	20.15	
Oscarson's Automotive Supply	8.78	
Ralph's Supermarket	26.51	
Gaston Tanguay	8.75	
New England Business Service Inc.	32.20	
N.C. Marro	<u>86.50</u>	\$ 747.80
		<u>\$16,517.88</u>

Income:

Insurance payments for ambulance service	\$5,652.36
Payments by individuals for ambulance service	3,671.06
Reimbursements	<u>31.35</u>
	<u>\$9,354.77</u>

DOGS

James Ittem, Dog Officer	\$1,129.14
Mileage	382.50
James Ittem, Expenses	19.00
Miller Publishers	57.15
Eagle Publications	70.96
Staples Veterinary Clinic	188.00
Claremont Animal Hospital	42.00
Ralph's Supermarket	<u>81.98</u>
	<u>\$1,970.73</u>

POLICE DEPARTMENT

Payroll - Full-Time Employees	\$80,853.93
Part-Time Employees	16,176.13
Gas	6,688.84
New England Telephone	1,947.70

Vehicle Repairs & Maintenance

Taylor Auto Parts	\$ 1,532.22	
Cray Energy - Oil	6.60	
American Auto Exchange	343.50	
Robert A. Colburne	9.15	
James Mullane	10.00	
State of NH - Radar Check	52.89	
Steve's Service Station	27.00	
Blair Auto Repair	18.00	
Charlestown Garage	<u>485.96</u>	
		\$ 2,485.32

Supplies

Depot Homecenter	\$ 55.76	
Ralph's Supermarket	30.72	
Henry's Pharmacy	7.16	
Ernest Kinson, Sr.	33.20	
Rick's Electric	4.78	
Walpole Beef Co.	<u>85.68</u>	
		\$ 217.30

Uniforms & Cleaning

Morey's Uniforms	\$ 511.80	
Parisian Dry Cleaners	415.90	
Ira Migdal	<u>5.00</u>	
		\$ 932.70

Radio Repair

HEW Communications, Inc.	\$ 482.08	
Frederick Domini - Radio	<u>75.00</u>	
		\$ 557.08

Office Supplies

Snow & Lear	\$ 80.00	
Robert Colburne	60.00	
Brian Templeton	15.80	
The Corner Book Shop	176.36	
Springfield Printing Corp.	182.80	
Quinlan Publishing Co.	33.35	
N.H. Law Directory & Daybook	18.25	
Equity Publishing Corp.	92.00	
Postmaster	51.00	
Kimballs, Inc.	<u>264.39</u>	
		\$ 973.95
		<u>\$110,832.95</u>

Income:

Police reports	525.00
Pistol permits	188.00
Sale of two bicycles	15.00
Settlement of claim	
for cruiser damages	<u>872.64</u>
	\$1,600.64

FIRE DEPARTMENT

Payroll	\$9,993.64
Gas	1,203.46
Fuel	799.40
New England Telephone	334.84
Granite State Electric	664.34

Radio Communications

Motorola, Inc.	\$ 847.00	
Fire Mutual Aid System	466.95	
Radio Shack	24.95	
Gary Wallace	<u>8.38</u>	
		\$ 1,347.28

Supplies

Depot Homecenter	\$ <u>23.48</u>	
		\$ 23.48

Vehicle Repair

Charlestown Garage	\$ 823.35	
American LaFrance	1,977.09	
State of New Hampshire	1.00	
Fuller Machine Co.	<u>45.00</u>	
		\$ 2,846.44

Miscellaneous

Conn. River Valley Fire Mutual Aids Assoc.	\$ 10.00	
N.H. Fire & Safety Equipment Co.	88.60	
N.H. State Firemen's Assoc. - Dues	175.00	
Gary Wallace	46.77	
Depot Homecenter	82.97	
Rose's General Store	15.47	
George Jones	333.00	
Oscarson's Automotive Supply	149.43	
Ralph's Supermarket	37.17	
St. Johnsbury Trucking Co.	19.18	
Rockwood System Corp.	102.50	
Sherman's Repair	177.52	
Springfield Fire Department	974.64	
City of Claremont Fire Department	360.00	
Keene Industrial Paper Co.	59.71	
N.C. Marro	86.50	
David Adams	2,933.00	
Deane Fire Equipment, Inc.	<u>2,979.80</u>	
		<u>8,631.26</u>
		\$25,844.14

Income:

Boston & Maine Railroad	\$2,428.90
Reim. for Fire on Railroad	

TOWN MAINTENANCE

Payroll	\$78,022.83
New England Telephone	482.78
Granite State Electric	908.59
Cray Energy-Fuel	3,943.28
R. Blair-Rubbish Removal	264.00
Interstate Uniform Service	863.50

Vehicle Repairs

Penn Hampshire Lubricants, Inc.	\$ 6.71	
Orin's Service Station	6.65	
Ed's Equipment Service	5,914.73	
Sanel Auto Parts	1,224.09	
Sullivan Tire Co.	1,798.78	
Morningside Service	307.00	
Laber Machine Co.	741.50	
Atlantic Broom Service	327.00	
Chadwick - BaRoss	2,485.62	
Howe Motors, Inc.	346.66	
G.F. Schumann & Sons	128.09	
B-B Chain Co.	609.00	
Dale's Radiator Service	30.00	
Barney & Bass, Co.	60.00	
Industrial Development	73.75	
Depot Homecenter	7.18	
N.H. Explosives & Machinery	827.66	
Ross Express	9.25	
Claremont Glass & Carpet	83.32	
T & L Electric	28.96	
Charlestown Tire Co.	153.00	
State of New Hampshire	2.00	
A. & M. Automotive Parts, Inc.	353.83	
R.N. Johnson	51.95	
Gurney Brothers Construction	1,485.00	
Barrett Equipment, Inc.	350.00	
Reynolds & Son	37.83	
Oxygen & Welding Supply	<u>23.42</u>	
		\$17,472.98

Gravel & Sand

Normand R. Beaudry - gravel	\$ 337.00	
St. Pierre, Inc.	2,214.99	
Smith & Allen Construction Co.	110.00	
Melvin Wilson	<u>152.50</u>	
		\$ 2,814.49

Highway Suplies

Atlantic Highway Sign Co.	\$ 354.92
Cray Energy	316.57
Oxygen & Welding Suply Co.	393.43
Sanel Auto Parts	652.15
Rick's Electric	34.75
B-B Chain Co.	268.80
Depot Homecenter	450.25
R.N. Johnson, Inc.	1,223.25

Merriam-Graves Corp.	137.39	
Fall Mountain Printing	9.00	
A. & M. Automotive Parts, Inc.	32.44	
Curtis Industries	65.94	
Share Corp.	178.68	
Agway Corporation	173.97	
La Valley Building Supply	159.00	
Barney-Bass Co.	70.30	
Paul Howard	20.00	
Frank Whitcomb Construction Corp.	486.53	
Smith & Allen Construction Corp.	100.00	
Ross Express	22.20	
Miller Publishers	24.00	
Eagle Publications	37.80	
A. & A. J. Hutchins	85.12	
Steve Fellows	86.85	
Lamont Labs	118.50	
Penn Hampshire Lubricants, Inc.	<u>465.00</u>	
		\$ 5,966.84

Cold Patch, Culverts etc.

Smith & Allen Construction Corp.	\$ 300.00	
Frank Whitcomb Construction Corp.	6,899.82	
Northeastern Culvert	754.54	
Charlestown Ready Mix	180.84	
Normand R. Beaudry	1,900.80	
Normand R. Beaudry-Acworth Road	4,410.00	
Normand R. Beaudry-Acworth Road	3,600.00	
Normand R. Beaudry-Acworth Road	<u>2,689.20</u>	
		\$20,735.20

Highway Gas & Oil

Cray Energy-Gas	\$8,398.59	
Penn Hampshire Lubricants, Inc.	2,800.69	
Cray Energy and Cota & Cota-Diesel Oil	<u>7,597.64</u>	
		\$18,796.92

Highway Building Repair & Maintenance

Depot Homecenter	\$ 65.52	
Shermans Repair	105.09	
Overhead Door Co.	146.15	
Blanchflower Lumber Co.	26.19	
Frank Leonard	<u>1,572.70</u>	
		\$ 1,915.65
		\$152,187.06

Income:

State of N.H. Add'l Hwy. Subsidy	\$17,432.61
State of N.H. - Reimb. Labor	3,285.06
Town of Langdon-rent of sweeper	48.00
Reim.-gas, chloride, overpayment	1,111.44
Nationwide Inc. -repairs to bridge	122.00
Sale of Junk Pickup Body	<u>35.00</u>
	\$22,034.11

SMALL EQUIPMENT

Carry Over from 1981		\$ 988.07
LaValley's Bldg. Supply	\$ 85.99	
Sanel Auto Parts	93.88	
Merriam-Graves Corp.	189.00	
Steve Fellows	325.00	
B-B Chain	243.75	
Depot Homecenter	<u>33.97</u>	
		<u>-971.59</u>
		\$ 2.95

SPECIAL ARTICLE

Carry Over from 1981	\$ 6,974.00
Frank Whitcomb Constr. Corp. (Riverview Park & So. Charlestown)	<u>-6,974.00</u>

TRA PROJECT

Treasurer - State of N.H.	\$1,452.74
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GENERAL EXPENSE OF HIGHWAY

International Salt Co.	\$11,540.66
St. Pierre, Inc.	4,339.28
N.H. Bituminous Co.	2,500.56
Northeastern Culvert	1,770.00
Paul E. Howard - mowing roadsides	<u>1,442.00</u>
	\$21,592.50

Income:

State of N.H.-Hwy. Subsidy \$16,575.49

LANDFILL

Payroll	\$11,712.40
Cray Energy-Diesel Oil	2,355.98
Granite State Electric	128.48
Uniforms	175.30

Machine Repair

Penn Hampshire Lubricants-oil	\$1,157.66	
Keats, Inc.	190.40	
R.N. Johnson	89.78	
Orin's Service Station	10.00	
Cray Energy-oil	117.48	
Sanel Auto Parts	77.69	
City Tire Co.	2,578.00	
Chadwick-BaRoss	1,836.86	
Depot Homecenter	5.65	
A.M. Automotive Parts, Inc.	119.38	
Carroll Bashaw	15.00	
		\$ 6,197.90

Miscellaneous

State of New Hampshire-Treasurer	\$ 35.00	
Barney Bass & Co.	86.25	
Mayme Blake	936.00	
Frank Jenks	495.00	
Thomas Adams	28.25	\$ 1,580.50
		<u>\$22,150.56</u>

ABATEMENTS & REFUNDS

Alfreda Heller	\$ 88.23
Robert F. Dauphin	288.81
Frances S. & Annamae McKane	3.46
Malcolm W., Ramona M. & John P. Wadleigh	142.03
Luci B. Smith	126.02
Selden O. & Victoria Sargent	39.26
Letitia E. Page	342.90
Stephen & Florence Harakaly	158.51
Charles Brenton	158.70
Kenneth H. & Helen M. Chase	120.78
Elfriede Boudreau	103.10
St. Pierre, Inc.	506.87
Scott Bushway	31.86
J. Stephen Agel	457.08
Michael & Julie Karkowski	223.10
William & Patricia Bushway	114.88
Linwood Merrill	123.09
Thomas & Donna Knowlton	130.78
Lawrence Page	102.86
Edward G. & Casandra Blodgett	222.95
William & Patricia Vaughn & Otis Vaughn	39.13
Jonathan D. Towle	145.29
Beverly Sudbury	120.65

Ernst Dierks	88.21
Joseph N. & Reata Thompson	49.01
Daniel D. Merrill	122.73
First Freedom Church	18.41
Robert Bergold	30.81
Wakemann Realty Trust	564.02
Dennis S. Pavlik	25.47
Alfred W. Yonda	89.12
Patrick & Karen Bailey	306.21
Warren Fendt & James Michaud	197.40
Richard & Alexis Aiken	158.02
Robert & Margaret Spaulding	241.97
Kenneth Weaver Jr.	67.06
Eugene R. & David L. Lewis	47.09
Albert J. Lemay	96.15
Dorothea Blanchard	72.81
Walter H. & Isabel T. Palmer	480.25
Beaunam, Inc.	186.01
Harold & Helen Pfeiffer	45.64
Kenneth M. Jr. & Jeanne M. Place	122.25
Barbara C. Haynes	389.76
Michael J. Beaudry	77.60
Erwin W. & Doris C. Surrell	201.55
Bruce & Gail Fairbank	87.86
Robert L. & Nancy J. Brown	151.36
Regina A. Fitzgerald	51.17
Denis P. Boivin	69.59
Roy & Barbara Bushway	49.39
Albert P. & Helene Dumas	15.40
Morris E. & Gladys Tekosky	11.15
Lee Verne & Wesleyanne Arris	13.08
Frank & Elfriede Methot	27.90
Dorothy Sayce Est.	23.55
Grobet File Company	6.75
Gilbert & Nancy Gitchell	234.92
Linda Slutsky	759.54
R. L. Balla, Inc.	24.50
Harry & Natalie R. Beauregard	17.32
John D. Case	10.67
Herbert Cates	1.98
Kenneth & Evelyn M. Weaver	112.29
Ralph E. Boynton	51.84
John & Antonietta Christie	10.00
Lloyd R. Gatten	5.75
Claremont Savings Bank	879.12
Jon & Doreen M. Bailey	6.40
Francis G. Jr. & Evelyn Wyatt	199.64
Joseph Tether III & Colleen J. Tether	33.29
	<hr/>
	\$10,322.35

STREET LIGHTS

Connecticut Valley Electric Co.	\$ 874.77	
Granite State Electric Co.	15,138.22	
Rick's Electric-Traffic Bulbs	<u>19.62</u>	
		\$16,032.61

WELFARE

Treasurer, State of N.H.-Old Age Assistance	\$13,688.86
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OVERSEER OF WELFARE

Marian Frasher

Fuel Assistance	\$ 6,224.28	
Rent	5,257.25	
Electricity	1,250.19	
Food	1,578.57	
Medicine	167.90	
City of Claremont	532.30	
Sullivan County Commissioners Office	309.01	
Grafton County Commissioners Office	25.92	
Town of Merrimack	60.00	
N.H. Local Welfare Assoc.-dues	15.00	
N.H. Municipal Association	45.25	
Marian Frasher-supplies	<u>15.79</u>	
	\$15,481.46	

Income:

Town of Langdon-Reim.	\$ 39.00	
Town of Walpole-Reim.	206.00	
Town of Acworth-Reim.	375.00	
County of Sullivan-Reim.	63.10	
Reim. by individuals for fuel, food, electricity etc.	<u>511.76</u>	
	\$1,194.86	

CEMETERY

Payroll		\$20,147.08
Cray Energy and Cota & Cota-Gas		802.83
Uniforms		177.30
Howe Motors	\$714.47	
Sherman's Repair	27.98	
Fall Mountain Printing	4.50	
Expense for Raking	701.81	
St. Pierre, Inc.	96.07	
Ken's Trucking	47.50	
Charlestown Family Medicine Assoc.	18.00	
Edward Nelson-expenses	187.50	
Depot Homecenter	41.74	

R.N. Johnson	21.55	
Hadley Industries	73.00	
The Letterman Press	125.00	
Philip Shaw	15.75	
Agway Inc.	119.98	
Pinnacleview Equipment Inc.	227.05	
Snook's Garage	280.17	
Miller Publishers	6.00	
Eagle Publications	<u>24.14</u>	
		\$ 2,732.21
		<u>\$23,859.42</u>

Perpetual Care-Received and Remitted		
to Trustees of Trust Fund		750.00
Recording Fees received and remitted		
to C.S. Comstock, Town Clerk		<u>25.00</u>
		775.00

Income:	
Cemetery Fees for Opening	
Graves	\$2,235.00
Cemetery Lots	750.00
Cemetery Care	3.00
Trustees of Trust Funds	10,000.00
Trustees of Trust Funds-	
Reim. for labor, painting	
fence (1981)	938.00
Reim. from Sewer Dept.	
for wages	<u>1,792.00</u>
	\$15,718.00

MUNICIPAL BUILDING

Payroll	\$5,019.50	
Rick's Electric-Gas	117.97	
Cray Energy and Cota & Cota-Fuel	4,093.18	
Cray Energy and Cota & Cota-Furnace		
Cleaning	41.95	
Granite State Electric	<u>4,069.05</u>	
		\$13,341.65

Repairs and New Construction		
Rick's Electric	\$ 635.27	
American Plate Glass Co.	270.00	
Long's Lasting Roof Co.	784.00	
Cray Energy	25.50	
Depot Homecenter	156.45	
Cota & Cota-repair of furnace	<u>83.80</u>	
		\$1,955.02

Miscellaneous		
Depot Homecenter	224.29	
Kenco, Inc.	69.86	
Ralph's Supermarket	183.24	

Michael Allen	144.00
George Jones	5.00
Rockingham Electrical Supply	41.28
Rick's Electric	95.91
Reliable Paper & Supply Co.	174.64
Walter Piletz Sr.	51.27
Shaw's Woodworking Shop	25.00
Share Corporation	93.77
Lloyd Matheson, Inc.	34.65
Monty Curtis	33.25
One Hour Marketing	<u>34.50</u>

\$1,210.66

Income:

Rent-Community Room	\$312.50
Reim. damaged window	<u>10.00</u>
	\$322.50

TOWN CLOCK

Granite State Electric	\$ 75.39
Rodger's Clock Service	<u>115.00</u>

190.39

\$16,697.72

LIBRARY

Payroll-Librarian	\$8,000.00
Payroll-Library Aides	6,655.67
New England Telephone	291.04
Books & Magazines	1,964.69
Postmaster	91.00
Supplies-cabinets, tape etc.	<u>803.74</u>

\$17,806.14

Income:

Trustees of Trust Funds \$7,400.00

RECREATION DEPARTMENT

Charlestown Jr. Baseball League	\$1,000.00
Charlestown Swim Team	500.00
St. Pierre, Inc. - gravel for Swan Common	100.00
Dana A. Joslin-mowing	141.48
Redi-Print	24.00
Jeffrey Lessels-new backboards for Swan Common	100.00
Postmaster-postcards	13.50
Depot Homecenter-Christmas lights	<u>10.21</u>

\$1,889.19

RECREATION PROGRAMS

David Brodeur, Director	\$2,187.00
Boston Red Sox Tickets	40.00
Dennis Fallon-Entry Fees	50.00
Goodwin Community Center-Entry Fees	60.00
D. Brodeur-Tele., Stamps, Trophies, Refr.	71.20

Walt Disney Educational Media Co.-movies	350.00	
TJB Production-Dance	135.00	
Ralph's Supermarket	49.80	
Red Barn Sports-shirts, gift certificate	<u>214.25</u>	\$3,157.25

Equipment & Shirts

Red Barn Sports	413.70	<u>413.70</u>
		\$5,460.14

SWIMMING POOL

Payroll	\$5,962.99	
New England Telephone	129.91	
Granite State Electric Co.	454.12	
Eagle Publications	51.50	
Fall Mountain Printing	4.50	
N. C. Marro	162.51	
Henry's Pharmacy	35.79	
Ralph's Supermarket	11.74	
Coca Cola Bottling Plant	714.00	
Waltham Chemical Pump Co.	18.25	
Reliable Paper & Supply Co.	95.50	
Depot Homecenter	666.75	
Pool Village	15.90	
Custom Pools, Inc.	1,500.00	
Michele C. Moore, M.D.	18.00	
Blodgett Supply Co.	49.49	
A. & A.J. Hutcheon, Inc.	25.10	
Bremco, Inc.	262.67	
Holmes Transportation	18.04	
Shaw's Woodworking Shop	300.00	
Charlestown Water Department	<u>626.50</u>	
		<u>\$11,123.26</u>
		\$16,583.40

Income:

Admission Fees	\$3,217.42
Sale of Soda	561.30
Reim: Soda returned	301.00
(Coca Cola Bottling Co.)	<u>4,079.72</u>

PATCH LAND

Normand R. Beaudry-Road Construction	\$4,550.00
St. Pierre, Inc.-Bulldozing, grass seed, mulch, labor	1,769.75
Smith & Allen Constr. Corp.-Dozer, grader, backhoe work & labor	2,895.95
R.&R. Welding-welding gate	20.00
Depot Homecenter-locks & keys	28.74
Water Works Supply Corp.-pipe etc. for water hookup	500.27
Eagle Publications-notices re: Patch land	<u>27.40</u>

Income:

Carry over for Patch Land	
Article 15, voted March 1981	\$988.00
Transfer from Recreation Dept.	
Savings Acct. out of \$10,000	
donated by the Stanley Patch's	<u>8,804.11</u>
	\$9,792.11

FALL MOUNTAIN VISITING NURSE ASSOCIATION

Article 8-As voted March, 1982 Town Meeting	\$18,678.00
Child Health Program	
Article 9 & 10 - as voted March, 1982 Town Meeting (January & February 1983 rent to be paid also)	2,729.66

TOWN HALL REPAIRS

Art. 17 as voted March 1981 Town Meeting

Gary Bigelow-windows	\$5,003.00	
Richard's Cabinet Shop-Lumber & Labor	996.50	
American Plate Glass Co.-Plexiglass etc.	743.85	
La Valley Building Supply, Inc.-front door	<u>614.00</u>	
		\$7,357.35

DAMAGES AND LEGAL EXPENSES

Buckley & Zopf	\$4,200.83
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MISCELLANEOUS

Charlene S. Comstock, Tax Collector		
Tax Lien	\$1,836.25	
Charlene S. Comstock, Tax Collector		
Taxes bought by Town	182,640.14	
Charlene S. Comstock, Tax Collector -		
Yield Taxes held in escrow	770.50	
Internal Revenue Service	156.35	
Treasurer, State of NH-Fees on Dog licenses	257.00	
Claremont District Court	10.00	
Killion, Plodzick & Sanderson - Audit	3,200.00	
N.H. Resource Recovery Assoc.	<u>20.00</u>	
		\$188,890.24

EMPLOYEES SOCIAL SECURITY AND RETIREMENT

N.H. Retirement System	\$11,993.46	
Treasurer, State of N.H.	<u>14,265.65</u>	
		\$26,259.11

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Fall Mountain Regional School District		
Balance 1981-1982	\$754,787.54	
Paid on 1982-1983	<u>986,918.00</u>	
		\$1,741,705.54
Treasurer, County of Sullivan		<u>142,473.00</u>
		\$1,884,178.54

INSURANCE

N.H. Municipal Unemp. Compensation Trust	\$ 1,635.90	
The Travelers Inc.-Group Life Insurance	1,981.44	
N.H. Municipal Workers Compensation Fund	10,374.00	
Koson Insurance-Audit for 1981	2,145.00	
Koson Insurance Agency	10,331.00	
Mortenson Insurance Agency	11,932.00	
Blue Cross-Blue Shield Health Ins.	<u>19,104.94</u>	
		\$ 57,504.28

Income:

N.H. Municipal Unemployment Comp.
Fund Dividend \$1,690.72

COURT COST

Atty. Omer C. Ahern, Jr.	\$ 769.00	
Valley Regional Hospital	30.20	
West Central N.H. Comm. Mental Health Serv.	701.25	
Henry's Pharmacy	10.50	
Krueger Pharmacy	3.20	
Michele C. Moore, M.D.	18.00	
Room & Board for Juvenile	2,100.00	
Room & Board for Juvenile	<u>565.00</u>	
		\$4,197.15

Income:

State of N.H.-Reim. Room & Board \$565.00

CONSERVATION COMMISSION

Conn. River Watershed Council, Inc.	\$ 50.00	
Margaret Spaulding-Reim. for plastic bags	17.64	
N.H. Assoc. of Conservation Commission	<u>12.50</u>	
		\$ 80.44
Article 16-voted 1982 Town Meeting		\$5,000.00

TREES

Nash Tree Service	\$ 511.00	
William Burleigh	<u>90.00</u>	
		\$ 601.00

VITAL STATISTICS

Bonnie B. Greer, Town Clerk, Springfield, Vt.	\$81.00
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Rita M. Bruce, Town Clerk	3.00	
Charlene S. Comstock	<u>64.00</u>	\$148.00

REVISION OF TAX MAP AND ASSESSMENT

E.F. Greene & Associates-Assessors	\$4,510.50	
David M. O'Hara-Tax Map updating	<u>2,359.50</u>	\$6,870.00

PATRIOTIC

American Legion-Roswell D. Whitcomb Post #53		\$200.00
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INTEREST

Connecticut River Bank-TAN note	\$106,109.05	
Temporary note	359.72	
-Payloader	1,056.00	
-Reservoir Lot (Water Dept.)	329.60	
-Backhoe (Water Dept.)	210.00	
-Swimming Pool	267.80	
-Water Department Study	720.00	
-Water Main	515.00	
-Revaluation	463.50	
Farmers Home Adminis.-Fire Truck	4,780.27	
-Sewerage Plant	21,437.50	
First Vermont Bank & Trust		
-Fire & Ambulance Building	1,200.00	
First Vermont Bank-Water Department	<u>87.50</u>	\$137,535.94

INDEBTNESS PAYMENTS

Connecticut River Bank		
-TAN note	\$1,600,000.00	
-Payloader	6,400.00	
-Reservoir Lot (Water Dept.)	6,400.00	
-Backhoe (Water Dept.)	3,500.00	
Swiming Pool	2,600.00	
-Water Department Study	4,000.00	
-Water Main	5,000.00	
-Revaluation	9,000.00	
Farmers Home Administration		
-Sewer Bond	24,500.00	
-Fire Truck	9,600.00	
First Vermont Bank & Trust		
-Fire & Ambulance Building	10,000.00	
First National Bank-Water Dept.	<u>1,250.00</u>	\$1,682,250.00

CAPITAL OUTLAY

N.H. Explosives & Mach. Corp.-Snow Plow	\$ 2,991.68	
Howe Motors, Inc.-1982 Highway Truck	<u>14,838.00</u>	\$17,829.68

PLANNING BOARD

Payroll		\$ 370.38
Eagle Publications	\$ 247.63	
Datown	188.23	
Susan Reed	484.30	
Soils Engineering, Inc.	42.00	
George Moulton	106.45	
Treasurer-State of N.H.	1.25	
Upper Valley-Lake Sunapee Council	3.50	
Miller Publishers, Inc.	27.00	
Nancy Howard	10.00	
Margery Reed	20.00	
Sharon Francis	10.00	
Environmental Law Council of N.H.	35.00	
Mt. Kilburn Quick Action Copy Center	667.86	
Beverly C. Austin-Register of Deeds	133.54	
Hal Johnson	18.00	
Depot Homecenter	<u>2.97</u>	
		<u>\$1,997.73</u>
		\$2,368.11

Income:

Subdivision fees	\$317.00
Subdivision booklets	42.00
Reim: newspaper notices	<u>92.00</u>
	\$451.00

REPORT OF TRUSTEES OF TRUST FUNDS 1982
of the Town of Charlestown, N.H.

No. of Shares or other Units	How Invested	Balance Beginning Year	Purchases	Capital Gains	Balance End Year	Income During Year
30	Common Trusts Central Vermont Public Service 4.15 pfd	2,880.00			2,880.00	124.50
1645.955	Eaton & Howard Bal. Fund	15,134.04	74,102	543.17	15,677.21	935.66
500	Irving Bank Corp.	12,172.84			12,172.84	1,680.00
20	Dart & Kraft	245.00			245.00	72.00
2,071.575	Nation-Wide Securities Public Service of N.H. 3.35 pfd	18,672.38	43,636	393.60	19,065.98	1,559.35
200	Bankers Trust-N.Y. Corp.	14,135.00			14,135.00	670.00
334	Central Illinois Public Service 4 pfd.	8,812.50			8,812.50	684.72
200	So. N.E. Telephone	17,112.50			17,112.50	800.00
400	Philadelphia Electric Co. Common	18,691.12			18,691.12	1,824.00
890	Central Maine Power	20,518.76			20,518.76	1,833.40
900	Am. Tel. & Tel.	15,175.17			15,175.17	1,620.00
506	Boston Edison Common	23,589.39			23,589.39	2,732.40
600	Duquesne Light & Power	20,126.07			20,126.07	1,680.00
700	N.L. Industries	15,348.49			15,348.49	1,330.00
800	Boston Edison Co. 8.88 pfd.	9,774.24			9,774.24	800.00
40	Keystone Custodian B-2	4,064.00			4,064.00	355.20
777	Chicago Pneumatic Tool	14,637.75			14,637.75	1,678.32
700	Virginia Electric & Power Co.	19,219.29			19,219.29	210.00
1000	CD-Connecticut River Bank	14,792.25			14,792.25	1,525.00
	Savings-Connecticut River Bank	20,000.50	750.00		20,000.50	2,576.78
200	Exxon Corp.	2,163.26			2,913.26	136.66
250	Mobil Corp.	10,154.51			10,154.51	1,200.00
	CD Connecticut River Bank	8,831.06			8,831.06	1,000.00
	Income Acct. (\$12,000.)					1,550.63
	Totals	\$306,250.12	\$750.00	\$936.77	\$307,936.89	\$28,578.62

No. of Shares or Other Units	How Invested	Balance Beginning Year	Gains or (Losses) From Sales	Balance End Year	Income During Year
1619	Sayce Trust	\$7,500.00		\$7,500.00	\$840.77
	National Securities Bond Fund				(445.51)
	Claremont Sav. Bank #61000306	2,945.51	int. w/d (-445.51)	2,500.00	184.86
	Total	\$10,445.51			\$1,471.14
	Bixby Scholarship Fund				
800	Atlantic City Electric	14,793.14		14,793.14	1,760.00
600	Cleveland Electric Illuminating	11,200.50		11,200.50	1,314.00
1918	Keystone Custodian Fund B-4	15,996.62		15,996.62	1,764.56
500	Baltimore Gas & Electric	13,147.20		13,147.20	1,380.00
	Conn. River Bank Sav. 1038066	880.47		880.47	47.41
	Totals	\$56,017.93		\$56,017.93	\$6,265.97
	Grand Total	\$372,713.56	\$750.00)	\$373,954.82	\$36,315.73

REPORT OF THE TRUST FUNDS
of the Town of Charlestown, N.H.
December 31, 1982

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain on Dividends	— PRINCIPAL —			INCOME	
							Balance End Year	Balance Beginning Year	Balance End Year	Amount	Expended During Year
1896	Silsby Pub. Lib. Library	Comm. Trust	\$74,649.09			\$ 234.20	\$74,883.29	\$1,308.70	\$7,144.66	\$ 5,920.00	\$2,533.36
1974	Maude E. Prouty Library	Comm. Trust	15,808.74			49.93	15,858.67	224.67	1,523.24	1,480.00	267.91
1972	Swan Fund To Schools	Comm. Trust	1,449.93		4.69	1,454.62	- 0 -	178.43	178.43	- 0 -	- 0 -
1862	Porter Widow Needy Widows	FdComm. Trust	28,623.64			89.93	28,713.57	951.72	2,743.55	2,335.00	1,360.27
1920	Charles H. Hoyt Street account	Comm. Trust	22,952.00			72.70	23,024.70	5,843.23	2,217.70	34.58	8,026.35
1925	Charles H. Hoyt Mausoleum Fd.	Comm. Trust	7,448.36			23.61	7,471.97	1,810.99	684.66	50.00	2,445.65
1881	Cemetery Fund Care of Lots	Comm. Trust	143,462.57	750.00		424.36	144,636.93	3,136.63 (10,000.00)CD	12,946.12	14,400.93	1,681.82 (10,000.00)CD
1967	Mary A. Sherwood Trust Trees	Comm. Trust	1,317.18			4.13	1,321.31	964.15	125.75	- 0 -	1,089.90
1974	Maude E. Prouty Gen. Mem. Fd. Poor and Needy	Comm. Trust	10,538.61			33.22	10,571.83	924.60 (2,000.00)CD	1,014.51	286.00	1,653.11 (2,000.00)CD
1979	Dorothy H. Sayce: Silsby Pub. Lib. Book Purchases	Nat. Bond	2,500.00				2,500.00	- 0 -	280.26	280.26	- 0 -

1979	Swimm. Pool Fd.Nat. Bond Addition to Town Funds	2,500.00			2,500.00	118.78	280.25	- 0 -	399.03	
1979	Student Loan Fd Nat. Bond Charlestown	2,500.00			2,500.00	- 0 -	280.26	280.26	- 0 -	
1979	Student Loan Fd Tree Fund Maint. & Sett- ing new trees	2,945.51			(-445.51)	2,500.00	- 0 -	445.51	630.37	
								184.86		
1969	Ernest A. Bixby Stocks and Scholarship Fd. Savings Acct.	56,017.93			56,017.93	- 0 -	6,265.97	6,265.97	- 0 -	
	TOTALS	372,713.56	+750.00	(-445.51)	936.77	373,954.82	27,283.47	36,315.73	31,511.43	32,087.77

**TRUSTEES OF TRUST FUNDS
NEW CEMETERY ACCOUNTS 1983**

Date	Name	Amount	Cemetery	Lot No.
Mar. 31	Gary L. Ladeau	\$100.00	Hope Hill	Sec. 10
Apr. 27	Thomas West	100.00	Hope Hill	Sec. 7
Apr. 27	Maurice & Ida Cilley	50.00	Pinecrest	Sec. 3, Lot 122A
May 17	Norbert & Dora Morway	50.00	Pinecrest	Sec. 4, Lot 191B
May 20	Louis & Anne Rokes	100.00	Pinecrest	Sec. 4, Lot 171
May 26	Vernon Briggs	100.00	Pinecrest	Sec. 3, Lot 150A
July 1	Emmett & Alice Gavin	50.00	Pinecrest	Sec. 3, Lot 155A
July 14	Lynn & Helen Fullam	100.00	Pinecrest	Sec. 3, Lot 159
Nov. 1	Leonard & Norma Wilson	50.00	Pinecrest	Sec. 3, Lot 158B
Nov. 15	Clarence & Jennie Ellis	50.00	Pinecrest	Sec. 3, Lot 157A

ACCOUNTANTS AND AUDITORS REPORT

To the Members of
the Board of Selectmen
Town of Charlestown
Charlestown, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Charlestown, New Hampshire as of and for the year ended December 31, 1981, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Charlestown, New Hampshire at December 31, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Charlestown, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzick & Sanderson
Accountants and Auditors

April 15, 1982

SILSBY FREE PUBLIC LIBRARY
Trustee's Report

The Silsby Library had a busy year and many hours spent on the processing of about 1,000 books, that were gifts and donations. Our Aides had to type several cards for each book, file cards in different categories and place the books in stacks, in the correct order. We had CETA funds for part of the year for an Aide, however, these funds are now terminated.

The Trustees held an Author's Tea for Rosamond S. Metcalf for her book --The Sugar Maple, with photographer James Hearne, illustrating the book, with pictures of many townspeople.

We hosted an Upper Valley Library Co-op meeting, and also attended Co-op book buying meeting.

The Copying machine that was purchased last year has been used a great deal by the public. Copies are available during Library hours at .20 per copy.

The room that was originally planned as an Audio-Visual room, is to be made into a storage room; that can be locked, to store materials that cannot be placed on open shelves.

Special appreciation to the following:

The Charlestown Federated Women's Club purchase of and installing a bicycle rack, and their donation for Science Books; 4-H Clubs, organizations, and individuals for their exhibits; The Garden Club, Verne Bradish and Lovell Comstock for their floral arrangements; the Town Recreation Committee and the Girl Scouts for Christmas decorations; The Foundation for sponsoring the "Little Red Wagon" for the children's program during the summer.

The Trustees of the Silsby Library are grateful for the support of the Town Officers and public. We are proud of our Library when we hear praise by visiting Library personnel.

Respectfully submitted,
Isabel T. Palmer, Chairman
Library Board of Trustees

SILSBY FREE PUBLIC LIBRARY
Report of the Librarian

Circulation for 1981	
Adult Fiction	16,236
Adult Non-Fiction	6,968
Juvenile Fiction	12,308
Juvenile Non-Fiction	1,842
Periodicals	2,290
Records	<u>215</u>
Total Circulation	39,859
Book Stock	
Number of books owned on January 1, 1982	20,299
Number of books added by purchase	330
Number of books added as gifts	442
Number of books discarded	<u>210</u>
Number of books owned on January 1, 1983	20,861

The summer reading program, Fly To The Worlds of Reading, was very successful and again was conducted by Jenny Stone. The Story Hour this year was conducted by Marilyn Bemis. The party held for the story hour and summer reading program participants was conducted by Marilyn Bemis and Jenny Stone.

Many interesting exhibits were displayed by townspeople featuring crafts, hobbies, and items of historic interest.

Our colorful bulletin board decorations have been arranged by Debra Piletz using art projects from the primary school.

School visits were held during the winter.

We appreciate the cooperation of the patrons and of the many organizations giving us services.

Respectfully submitted,
Florence C. Bingham, Librarian

**ANNUAL POLICE DEPARTMENT REPORT
1982**

The following is a breakdown report of services performed by this Department in all fields of the Department functions. It has been a very active year in all areas of Police work.

Fingerprints taken - 27. These prints were taken for employment purposes, arrests and other activities that require prints.

Services to other Police Departments - 703. This service includes Motor Vehicle listings, License requests, NCIC requests, the relay of persons and/or paper work, serving papers for other Departments, taking into Custody subjects wanted by State Police or other Police Departments or the Court system and assisting any Police Department in any way we are so requested.

Services to Insurance Companies - 84. This service is reports from for Insurance Companies request on Motor Vehicle Accidents, Thefts and Burglaries.

Family Services - 62. This type of service includes Domestic Problems, helping the Mentally disturbed and Despondent Persons and any Family problems this Department can assist with (Such as Juvenile).

Courtesy Services - 640. This service consists of escorts to the Bank for business people of the town, traffic control for weddings, parades, Church, funerals and special town functions, delivering emergency type messages, transporting people with disabled vehicles to get aid, aiding the Elderly who may have fallen or any other problems they may need assistance with, checking VIN's on vehicles to assist the Town Clerk with registrations, calling Mutual Aid to tone the Fire Department when fire calls come to the Department for fires in Town. This year there were 25 fire calls to this Department and Mutual Aid was called by radio or telephone.

Security Checks - 11,296. These are checks made on Businesses and Public Buildings in Town throughout the year by the Duty Officers to insure their properties are secure.

Private Home Security Checks - 1,354. This consists of a Security Check Sheet for people who are away vacationing or hospitalized and request their property be checked to insure there is no problem with their property while they are away.

Bank Alarms - 28. The Department responds to these alarms at the three banks in our Town when the alarm system is activated for various reasons.

Other Alarms - 66. These alarms were answered when they were activated for various reasons at local business and buildings, these alarms are installed in our Department.

Total Complaints - 906. This category includes any and all complaints that are phoned into the Department or are presented in person, excluding dog complaints. The Department resolves these complaints and difficulties as soon as possible by the best means possible to serve the public and preserve the peace of the Town.

Dog Complaints - 283. These complaints are called into the Police Department and referred to the Dog Officer. If he is unavailable, the Duty Officer resolves the problem. These dog calls consist of dogs running at large, constantly barking, stray dogs, dogs being a nuisance in gardens and yards.

Throughout the year there were 496 summons, Warnings and Checkups issued for various reasons, this is a total of the mentioned items. There was a total of 89 arrests in the Town of Charlestown for various incidents.

The following is a summary of Motor Vehicle and Criminal activities for the year in Charlestown.

CRIMINAL REPORT

Armed Robbery	1	Domestics	3
Arsons	2	Drug or Alcohol Overdose	1
Assault, Aggravated		Failure to Return from	
Felonious Sexual	1	Furlough	1
Assault on Police Officer	3	Forgery	3
Assault, 1st Degree	1	Fraud	1
Assault, 2nd Degree	1	Giving False Information	2
Assault, Sexual	1	Harrassment	3
Assaults, Simple	8	Indecent Exposure and	
Attempted Sexual Assault	1	Lewdness	2
Attempted Burglary	1	Intoxicated Person	1
Attempted Thefts	1	Issuing Bad Checks	2
Burglaries	29	Loaded Weapon in MV	1
Child Abuse	2	Missing Juveniles	2
Child Neglect	1	Obscene Phone Calls	6
Conduct After Accident	12	Open Container, Town	
Criminal Liability	2	Ordinance	9
Criminal Mischief	46	Rapes	2
Criminal Threatening	2	Reckless Conduct	2
Criminal Trespass	3	Recovery of Marijuana	
Cruelty to Animals	3	Plants	1
Disobey Police Officer	6	Receiving Stolen Property	1
Dog Bites	3	Recovery of Stolen Property	2
Recovery of Stolen Vehicles	8	Suspicious Persons	5
Resist Arrest	3	Taking without owners consent	2
Resist Detention	1	Thefts	51
Runaways	2	Theft of Bicycles	4
Stolen Motorcycles	1	Theft of Dogs	1
Stolen Vehicles	6	Theft of Services	7
Suspicious Activities	1	Untimely Death	1

MOTOR VEHICLE REPORT

Accidents		Passenger on M/C under 18	
Fatals	1	years old W/O Helmet	1
Hang Glider	1	Littering	1
Property Damage	71	Misuse of Plates	3
Personal Injury	22	Operating OHRV on Public Way	1
Allow Improper Person to Operate a MV	2	Operating Under the Influence of Alcohol	29
Conduct with Motor Vehicle (Squealing Tires, etc.)	4	Operating with Defective Equip.	5
Displaying Fraudulent Lic.	1	Operating W/O Eye Protection	2
Failure to Dim Lights	2	Operating W/O Headlights	2
Failure to Display Plate	1	Operating W/O Financial Responsibility	2
Failure to Stop at RR Crossing with Flashing Lights	2	Operating W/O License	12
Failure to Keep Right	2	Operating W/O License on Person	2
Failure to Stop for Traffic Signal	1	Operating W/O Motorcycle Lic.	5
Failure to Yield Right of Way	9	Operating W/O Helmet on M/C	1
Following Too Close	1	Operating Uninspected MV	4
Illegal Transportation of Alcoholic Beverage	2	Operating Unregistered MV	7
Illegal Parking	2	Operating Unregistered M/C	3
Illegal Passing	11	Operating Under Revocation	2
Improper Operation	1	Operating Under Suspension	11
Improper Turns	3	Reckless Operation	16
		Road Racing	2
		Speed	225
		Stop Sign	16
		Toll Evasion	6
		Yellow Line	29

JUVENILE REPORT

Throughout the year there were 87 Juvenile problems handled by this Department. These cases were handled either through the Court system or by the Police Department with the best means to resolve the situation for all parties involved.

MEDICAL ASSISTANCE

This Department dispatches the Ambulance Service to all Medical Emergencies, this year the Ambulance was dispatched to 214 medical calls by this Department.

The Police Department responded to 29 calls for assistance with medical problems consisting of aiding accident victims, people with lacerations or bruises of all types from incidents, breathing problems and various other medical problems. The Department also aids the Ambulance service since the cruiser, being mobile, can often arrive at the scene of a medical emergency prior to ambulance arrival. The cruiser is equipped with a Resuscitator and First Aid Kit.

RESTITUTION

This Department collected a total of \$3,258.93 for numerous residents of town. These residents had been issued insufficient fund checks and/or various vandalism to property.

PROPERTY LOSS AND RECOVERY VALUE

Property value loss through thefts, burglaries and various other incidents in Charlestown for the year was \$53,731.00.

Property value recovery in the Town of Charlestown for the year was \$40,645.00.

Damage caused by vandalism in town is estimated for the year to be approximately \$3,000.00.

USE OF PRIVATE VEHICLE MILEAGE

From April 1, 1982 through December 31, 1982, the Police Department Officers used their private vehicles for a total of 3,033 miles. This mileage is due to back up calls for accidents, domestic problems and various other police calls that require more than one officer at the scene.

Respectfully,
Robert A. Colburne
Chief of Police

ANIMAL CONTROL REPORT 1982

The Animal Control Officer answered 283 dog calls throughout the year. The Animal Control officer keeps stray dogs at his home for a period of three days minimum before they are transported to the Veterinarian Clinic in Claremont, N.H., where the animal is held another seven days in an effort to locate the owner of these dogs.

There were 12 Summons issued by the Dog Officer for Court appearances and cleared through the Court System.

Total mileage traveled by the Dog Officer on the calls received for the year is 1,969 miles.

Respectfully,
James Ittem
Animal Control Officer

REPORT OF THE CHARLESTOWN CONSERVATION COMMISSION

This year the Commission has reviewed several Dredge and Fill permits and inspected each site.

We started negotiations to purchase 50 acres of land in the watershed area which was eventually purchased by the Water Department. This area will help to protect our town water supply. We hope to purchase another piece of land eventually which we presently lease as part of our Nature Trail.

Our annual Green-Up Day was again successful thanks to the help given by various town organizations and the young people. We appreciate everyone's efforts to make our roadsides clean and attractive and wish to thank those who make this effort year round. In keeping with this effort we support as a board the proposed legislation to require returnable containers, otherwise known as the "Bottle Bill".

We joined the Connecticut River Watershed Council. With our long frontage on the river we appreciate the efforts made by the Council and feel it is to our mutual interest to be a member.

We walked the Nature Trail to determine what needed to be done in the way of maintenance and repairs and have requested that the Boy Scouts take this project as one of their community efforts.

We were represented at the annual meeting of the N.H. Association of Conservation Commission. We support the suggestion made that the Conservation Commission review with the Selectmen all tax defaulted lands to decide if any such lands would be better kept by the town rather than sold at Tax Sale.

Respectfully submitted,
Robert Frizzell - Chairman

MEMORIAL DAY EXPENSES May 31, 1982

Flags to mark graves	\$153.30
Soda for children in band and marching groups	76.20
Sprays for Memorial Services	18.54
Flowers for urn	<u>10.00</u>
Total	\$258.04
Check from Town of Charlestown for Memorial Day	<u>\$200.00</u>
Paid by the American Legion	\$ 58.04

REPORT OF THE AMBULANCE SERVICE

During 1982 the Charlestown Ambulances made 228 responses.

Cardio-Vascular disorders	51
Accidents	64
Sudden Illness	75
Misc.	28

The total costs to operate the Ambulance Service was \$16,518.00. Ambulance income was up again this year to \$9,323.00, leaving a net cost to the Charlestown Tax payer of \$7,195.00 for Ambulance Service.

In 1982 the Ambulance Service started a fund to purchase a Cardiac Defibrillator at some future date. This fund is a direct result of contributions made to the Ambulance Service by local citizens. The service also received a large donation with which we have up-dated our communications system.

The most immediate problem facing the Service this coming year will be that of available manpower. WE NEED DAY TIME HELP... If we don't get it, commercial services will have to cover the town during those times when, what few people we do have, are not available. This is primarily during the weekdays.

In an effort to head off a potential crisis in the ambulance service this year, we are again sponsoring another training program for the town of Charlestown. The members of the Ambulance Service will be giving the American Red Cross course in First Aid and Emergency Care. This course will be given Monday nights starting at 6:30 P.M. at the Fire Station beginning March 14, 1983 and running for ten consecutive Monday nights. Anyone that would like to take this course may pick up a course registration form from Mrs. Gray in the Selectmen's Office week days or at the Fire Station on the Weekends (Sunday A.M.). You don't have to join the Service in order to take the course.

Again we wish to thank the people of Charlestown for their continued support throughout the year.

Edward Blanc
Director

ANNUAL REPORT OF THE TOWN HEALTH OFFICER

Complaints of overflowing septic tanks or surfacing waste water from leach fields were reported. These were investigated and corrective action was taken by the owners of the properties in question or violation. Once a complaint is received by the Town Board of Health a visit to the site is made and the intent of the Health Officer is to aid and assist in correcting the problem rather than to harass the owner. Anyone in violation is given a verbal warning that a health or potential health situation exists and a period of time is set for corrective action. If the action is not taken, the offender is given a written statement of violation. If the next step must be taken - which is a rarity in our town - the Town of Charlestown takes legal action. Protection of our health and environment is an ongoing effort and the cooperation of the townspeople is welcomed and appreciated.

A meeting with the Town Selectmen to discuss real and potential health problems was held in October. As a result of this meeting, a memo was directed to the Police Department to report knowledge of anyone that has moved into the township and is living in a mobile home, camping trailer or tent on land owned or rented to another person. Sometimes we just don't know unless someone reports such activity. Your Town government has no way of knowing if such an afore-described dweller has children of school age, an adequate septic system or has registered to pay taxes to the Town. Those persons that own dwellings that do not enjoy water and waste water facilities should be subject to the rules that affect persons that are living in or building new dwellings that must adhere to and abide by the Town and State of New Hampshire laws pertaining to the requirements for approved systems. If anyone has any questions about such matters, they may contact the Town Board of Health for advice and direction.

Inspection trips were made to Family Day Care Homes and Group Day Care Facilities within the township.

Aid was given to persons wanting to know how to use the State of New Hampshire approved method for purging wells and pipes that had bacteriological problems with dug or drilled wells. A proper application of sodium hypochlorite can often render wells potable and palatable.

The Town Solid Waste site reported no rodent or vermin problems.

Respectfully yours,
William B. Mates, Biologist
Health Officer

FALL MOUNTAIN VISITING NURSE ASSOCIATION, INC.

In 1982 Fall Mountain Visiting Nurse Association provided a total of 3,713 units of service to residents of Charlestown for an approximate total cost of \$110,300. Unduplicated patient census from Charlestown was 552, which means that 12.5% of Charlestown's population received VNA services.

Services are identified in the following breakdown:

I. General VNA Program

Home visits by RN	1,262
Office visits for RN services	103
Home visits by Home Health Aide	756
Home visits by Occupational Therapist (service discontinued May 1982)	76
Home visits by Physical Therapist (service offered as of August 1982)	57
Home visits by Social Worker	63
Number of patients seen in 31 Adult Screening and Flu Immunization Clinics	<u>224</u>
	1,724

II. Child Health Program

Professional Staff home visits (RN, Nutritionist, Social Worker)	626
Number of patients seen in 42 Well-Child Clinics	303
Number of patients seen in 14 WIC Clinics	202
RN home visits to newborns	<u>41</u>
	1,172

Of the \$110,300 cost for services to Charlestown, only 19.4% was paid for by tax appropriation dollars. Medicare, Medicaid and other insurance reimbursements paid approximately 40%. Thirty-one percent was covered by a special grant from the N.H. Bureau of Maternal & Child Health. The balance was made up by payments directly from patients and from special contributions.

Tax dollars are needed specifically to underwrite adult clinic costs and to help pay for nursing, health aide and physical therapy services needed by patients who lack funds and who are ineligible for third party reimbursement. Medicaid, for example, will pay costs for a patient for no more than thirty visits in a calendar year. This means that patients most in need of care quickly become ineligible for service. An example: Someone whose physician has ordered RN and Physical Therapist visits weekly and Home Health Aide visits twice a week will no longer have services reimbursed by Medicaid after two months. If the local community does not provide for further care that person must be institutionalized at public expense. Medicare also fails to reimburse for many of the most needy. One example: It does not pay for home services for the terminally ill.

Home health services are less expensive than nursing home or hospital care. They are the most desirable alternative for the patient who can be cared for adequately in his home. Local support is necessary if home care is to remain available to the most needy.

Fall Mountain VNA requests \$22,454 from the Town of Charlestown for 1983. This amount represents a 5% increase over the 1982 appropriation, a necessary increase to accommodate the greater number of unemployed in Charlestown and to help meet other increasing costs. \$19,799 is for support of the basic VNA program. \$2,655 is for Charlestown's share of the rent for the Child Health offices.

Respectfully submitted,
Katherine Frazer
Director

CHARLESTOWN MEDICAL BUILDING ASSOCIATION
Barbara Ayer, Treasurer

Cash on hand, January 1, 1982 \$ 6,491.94

Receipts

Rent from Valley Family Physicians	\$3,400.00	
Rent from Fall Mtn. Visiting Nurse Assoc.	765.00	
Valley Family Physicians for Medical Building Office Renovations	4,455.00	
		\$ 8,620.00
		\$15,111.94

Disbursements:

Normand R. Beaudry-Renovation Plans	\$ 95.00	
Bennett Bros. Office Renovations	9,792.23	
Lawn Care	151.94	
Al Stearns-Telephone Outlet	24.31	
L. J. Babbitt - Valve	8.00	
St. Pierre, Inc. - Loam	9.60	
Supplies - rock salt, lock case	5.27	
Connecticut River Bank - Checks	2.39	
		\$10,088.74
Balance December 31, 1982		\$ 5,023.20

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

The original part of the Charlestown Medical Building is leased by Doctors Charles Brenton and Paul Okosky. In February 1982, the Doctors requested renovations be done in the offices. This was completed in March 1982 (at no cost to the town).

The other wing of the building continues to be occupied by the Fall Mountain Visiting Nurse Association.

Respectfully submitted,
Arlene N. Rosien, Chairman

Trustees

Arlene N. Rosien
A. Clyde Hunt
Barbara Ayer

CHARLESTOWN VISITING NURSES' AUXILIARY

The Charlestown Visiting Nurses' Auxiliary has completed the first full year of its existence. In addition to the original purpose of assisting the Visiting Nurse financially, wherever possible, by earning funds by food sales, flea markets, raffles and Christmas sales; they have adopted a "Good Neighbor" policy. The group has called by telephone to 'shut-ins' each day, made home calls and done errands wherever necessary, and transported persons to the doctors' offices and clinics. These were done under the direction of the Fall Mountain Visiting Nurses' Association.

Several informational meetings were held with the Hospice Group leaders of the Rockingham Hospital Group but it was felt the Auxiliary was not large enough, at present, to take on this responsibility.

At this time we would like to thank everyone who assisted us in any way or allowed us to have sales on their premises. And a big "Thank You" to Mrs. Esta Bigford for the afghan she made for us to raffle.

Charlestown Visiting Nurses' Auxiliary
Christina Dance

Persons to contact if interested in joining the Auxiliary:

Elizabeth or Virgil Thomsen
Marion Sammon
Ruth Lambert

CHARLESTOWN FIRE DEPARTMENT REPORT

Harland Richardson, Clerk

The Town of Charlestown had another good year in respect to property loss and number of fire calls. Although we had some property loss, it was much lower than most of the past few years. The total number of calls for the Fire Department was down from last year over 25%.

Following is a breakdown of all calls for 1982.

House	3	Auto Accidents	13
Mobile Homes	3	Mutual Aid Calls	21
Large Structures	1	Rescue Calls	1
Chimney Fires	30	Town Landfill	1
Brush or Forest Fires	9	Smoke Investigation	1
Vehicle Fires	3	Electrical Problems	4
Misc. Calls	9		

HELP THE TOWN PROGRAM

The Board of Selectmen made a wise humanitarian decision on October 20, 1982. On that date they adopted and put into effect a new **Help the Town** program, whereby physically able persons receiving welfare benefits donate hours of work equal to the dollar amount of the benefit received.

The program became effective just in time. Charlestown serves as a bedroom community for many persons employed in Springfield, Claremont, Bellows Falls and other communities where lay-offs in the shops and industries increased beyond all expectations.

The **Help the Town** work program has greatly assisted the Town of Charlestown. It has also helped many persons who have never before accepted welfare, to do so with personal honor and dignity.

On December 31, 1982 this program had been in effect ten weeks. During these Fall months, the Community Room, Selectmen's Office, Police Station and entrance hallway have been painted. The library has had extra cleaning, magazines classified, books sorted, dusted and catalogued, and the stacks cleaned.

The Town Hall has had important work done on the walls, windows and woodwork. (Windows have been puttied, ceilings plastered.)

Since October 20, five hundred seventy well-utilized hours have been donated by thirteen families, several of whom have been served more than once. This means that twenty-two adults, twenty-six children have received the benefits of fuel, food, rent and in some cases utilities. This is an excellent genuinely worth-while program.

Respectfully,
Marian P. Frasher
Overseer of Welfare

RECREATION COMMISSION REPORT 1982

During the year 1982, the Recreation Commission continued to provide recreation for all ages to the citizens of Charlestown.

Swimming Pool

Our highly-qualified staff provided expert lessons for many of Charlestown's youth. Many of these youngsters expanded their swimming skills. Again, for the second year, Camp Holiday, a special education camp, used the pool for lessons. This provided a great learning experience for both campers and pool instructors. The pool was used by the Charlestown swim team for daily practices and their scheduled swim meets. Financially, the pool returned nearly \$4,100.00 to the Town while spending \$10,831.76 which is under budget.

The attendance figures are as follows:

	Attendance	
June		360
July		2,491
August		<u>2,008</u>
Total		4,859

Lessons Given

Swimmers	3
Intermediates	6
Advanced Beginners	15
Beginners	<u>117</u>
Total	141

Passes Sold

Family	63
Adult	4
Child	<u>22</u>
Total	89

Some important maintenance items were taken care of during the year. Two new filter tanks were purchased, a new hot water heater was purchased and a third life-guard chair was purchased for us in 1983.

Recreation Director

David Brodeur, our part time Recreation Director, continued to provide recreation services for all ages. Some of the services offered were: Aerobic Dance - (Adults); Basketball - (5-8th grade boys and girls and Adults); Volleyball - (Adults), 3.2 mile Road Race- (Adults & Children); Children's Halloween Movie and Party, Children's Christmas Party, Baseball night with Rick Miller, Ice Skating Rink and Dance on the Swan Common during the summer. Many similar events will be continued in 1983.

Patch Land

During the year, the development of the recreation area, known as the Patch Land, began a new phase: "Construction".

In the spring, we hired a contractor to construct an entrance road, a gate and parking lot for 25 cars and put the waterline from the street to beyond the parking lot. In July, a second contractor was hired to level the Babe Ruth baseball diamond. The following weekend, a working party comprised of Rotarians, Lions, and interested citizens raked, shoveled, cut brush and seeded in order to install the baseball diamond and to clear the picnic area. In the fall, a third contractor was hired to level the remainder of the center area in order to provide a Little League ball diamond. Again, Rotarians, Lions and concerned citizens provided the labor to rake, seed and cut brush in the picnic area. With the work provided last year, we think that baseball will soon be played on the Patch Land.

This year, we are looking forward to construction in many areas, including backstops, dugouts and the picnic area, including tables and grills.

Most of the credit for success on the Patch Land during 1982 should go to Victor St. Pierre, who engineered and supervised all of the construction to date. Thanks to the Rotary Club and Lions Club for their support. The three local contractors gave us a lot for our dollars spent. Thank you!

The monies spent to date were raised through the generosity of Stanley and Helen Patch, the Rotary Club donation and the Patch Land Benefit Dance sponsored by our commission.

A lot of progress in the year 1982 was due to the interest of concerned citizens working together for a better community - thank you. Looking forward to an even better 1983.

Respectfully submitted,
Robert A. Wilby-Chairman
Charlestown Recreation Board

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT ANNUAL REPORT OF ACTIVITIES

The Claremont City Council and the voters of all fourteen towns in Sullivan County adopted the District Agreement at March 1982 town meetings. The powers, duties and liabilities of the District are vested in the District Committee. The District Committee is comprised of representatives, appointed by the City Council and Boards of Selectmen, from each member community. The District Committee held its organizational meeting on May 6, 1982. Alston Barrett, Acworth, was elected Chairman and Abraham Hunter, Lempster, was elected Vice Chairman. The Treasurer of the City of Claremont was appointed Treasurer. Susan Laskoske was appointed Secretary. Additional meetings were held on August 12, October 14 and November 15, 1982.

To date, the District Committee has concentrated its activities on continued development of the NH/VT Solid Waste Project. The NH/VT Solid Waste Planning Committee, comprised of the District Committee and its counterpart, the Board of Supervisors of the Southern Windsor/Windham Counties Solid Waste Management District, met bimonthly during the past year. Efforts have been directed towards sufficient development of the Project so that key information will be available to the member communities by mid January, 1983. Summarized below are the major activities that the District has been working on:

(1) A search for a private firm willing to design, construct, finance, own and operate an energy recovery facility has been completed. Clark-Kenith, Incorporated, Atlanta, Georgia was selected and will submit a detailed proposal on January 7, 1983. The proposal will include a per ton disposal fee bid, or price per ton, that Clark-Kenith proposes to charge the District for acceptance of the solid waste at an energy recovery facility owned and operated by Clark-Kenith.

(2) A land disposal site has been selected in Newport, adjacent to the Claremont/Newport town line. Over 40,000 dollars in hydrogeologic and engineering work will be completed on the site by the first week in January, 1983. Drilling of test wells and the hydrogeologic assessment have been completed to date. The site has been shown to have favorable hydrogeologic conditions for land disposal. Positive discussions with State regulatory agencies have been held. Preliminary design and cost estimates for use of the site either as an ash disposal site or regional landfill are being finalized.

(3) The NH/VT Interstate Solid Waste Compact has been approved by the United States Congress and signed into law by the President. This allows the two Districts to move forward towards cooperatively developing the Project.

(4) A draft transportation analysis has been completed. Cost estimates for construction and operation of transfer stations, where necessary, and transportation of the waste to Claremont have been developed. These costs will be combined with Clark-Kenith's bid, ash disposal costs, and estimated District administrative costs to provide each community with the projected 1985 total costs for participation in an energy recovery facility.

(5) A two week weighing survey was conducted at area landfills during June and September, 1982 to confirm solid waste quantities.

(6) A proposal was solicited and received from Resource Recovery Systems, Incorporated, Branford, Connecticut to operate a glass and can recycling facility in conjunction with an energy recovery facility.

(7) A draft environmental assessment of the proposed energy recovery facility has been completed and is available to interested parties.

(8) Negotiations with Central Vermont Public Service Corporation (CV) ended with a final offer from CV which the Project considers unacceptable. A petition has been filed with the New Hampshire Public Utilities Commission (PUC) requesting the PUC to establish a long-term rate. A hearing has been scheduled for February 11, 1983.

(9) Preliminary discussions have been held with communities outside of the District with respect to joining the District. Three New Hampshire communities have expressed some interest.

In summary, the District Committee should be able to make a decision on continued development of an energy recovery facility or regional landfill during January, 1983. Either facility could be operational by 1985. Total estimated costs, based on site specific engineering data and contractor bids will be available to the participating towns and cities by January 20, 1983.

PLANNING BOARD REPORT

This year the Planning Board has made a large effort to publish a draft Master Plan. The Plan contains thirteen sections, six of which have been completed in draft form and reviewed by various groups in town. These first six sections establish the basis for the plan - an economic analysis of the town and the impact of valuations on our tax base.

During the months of April, May and June 1983 the final sections are to be completed and hearings started to obtain general public input. All citizens are urged to participate in the review of the plan. There are over fifty recommendations for our economic improvement in the first six sections.

In other business the Board is working with the Charlestown Solid Waste Planning Committee - a separate report is included for that program. The Board adopted policies regarding the uses in the watershed zone and for an additional family living unit on an owner's property.

Partly as a result of the Master Plan effort, the Board is emphasizing the need to encourage quality development and restrain low value development. This objective pertains to industrial, commercial and residential development since all future growth impacts the amount each person pays in taxes. Proposals that add more tax burden without adequate contribution in value must be carefully reviewed.

Charlestown Planning Board

STATEMENT OF DEBT
December 31, 1982

CHARLESTOWN, NEW HAMPSHIRE
Water & Sewer Departments

Showing Annual Maturities of Outstanding and Long Term Notes

Year	No. Charlestown		Water Main		Land		Water Dept.		Water Study &		Sewer Dept.	
	Orig. Amount	%	Water Dept. Serial Note	Conn. River Bk. Charlestown	Water Dept. Agreement	Mary Kaczanski	Test Boring Note	Conn. River Bank Charlestown	Orig. Amount	%	Bond	Orig. Amount
1983	\$ 1,250.00	3.5%	1st Nat'l Bank Springfield, Vt.	5.15%					\$ 4,000.00			\$ 24,500.00
1984									\$ 4,000.00			24,500.00
1985-1999												24,500.00 ea. yr.
Total	\$ 1,250.00				\$ 7,333.00	12%	\$ 22,000.00	\$ 4,000.00	\$ 8,000.00			\$ 416,500.00

WATER DEPARTMENT

Balance - January 1 1982	\$30,057.20
Cash on hand	50.00
Water rents and interest collected	\$108,754.39
Other deposits:	
Connections	286.05
Water payments	26,869.00
Reimbursement-Chlorine for pool	240.03
Reimbursement-wages	250.00
Transfers from Savings Acct.	25,000.00
Check deposited in error	34.00
Miscellaneous	435.53
	161,869.00
	\$191,976.20

DISBURSEMENTS 1982

Maintenance & Repair	\$ 8,522.33	
Utilities	13,833.46	
Plant Supplies	6,246.64	
Insurance	3,021.19	
Office Supplies	716.54	
Water Tests	248.04	
Audit	1,150.00	
Notes-Principal & Interest	20,157.10	
Buckley & Zopf	382.12	
Charlestown Sewer Dept.		
Due per Auditors	2,854.07	
Charlestown Sewer Dept.		
Sewer Rent Dep. in error	34.00	
G/Underwood Engineers	750.00	
Interstate Uniform Services	332.75	
Kaczenski-Purchase of Property	7,334.00	
Nash Tree Service	75.00	
Meter Expenses-Meters and Supplies	32,758.15	
George Jones	6,656.75	
Miscellaneous	182.44	
Conn. River Bank-Transfer to		
Savings Acct.	30,000.00	
Social Security	2,633.88	
Wages & Salaries	31,907.08	
Water Commissioners	750.00	170,545.54
		\$ 21,430.66
Balance in Checking Account-January 1, 1983		\$ 21,380.66
Cash on Hand		50.00
		\$ 21,430.66
Balance in Savings Account		\$ 49,559.04
Total Rents billed out for 1982	\$112,839.29	
Total Meters billed out in 1982	45,250.00	

SEWER DEPARTMENT

Balance-January 1, 1982		\$ 20,497.02
Cash on Hand		50.00
Sewer Rents and Interest Collected	\$ 78,947.78	
Other Deposits:		
Connections	1,906.33	
Charlestown Water Dept.-Reim. for loans	2,854.07	
Reimbursement-Wages	250.00	
Transfers from Savings Account	10,000.00	
Miscellaneous	261.22	
	<u> </u>	<u>94,219.40</u>
		\$114,766.42

DISBURSEMENTS - 1982

Maintenance & Repair	\$14,108.11	
Utilities	16,269.19	
Plant Supplies	3,603.21	
Insurance	3,439.87	
Office Supplies	439.14	
Audit	1,150.00	
Interstate Uniform Services	198.15	
Riverview Park Project	6,188.54	
Notes-Principal & Interest	12,267.50	
Reimbursement of Wages	1,792.00	
Miscellaneous	205.46	
Conn. River Bank-Transfer to Savings Account	17,000.00	
Social Security	1,876.60	
Wages & Salaries	27,059.14	
Sewer Commissioners	750.00	
	<u> </u>	<u>106,346.91</u>
		\$ 8,419.51

Balance in Checking Account-January 1, 1983		8,369.51
Cash on Hand		50.00
		<u> </u>
		\$ 8,419.51

Balance in Savings Account \$ 37,195.68

Total Rents billed out for 1982 \$82,711.00

BIRTHS - 1982

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 9	Claremont, N.H.	Steven Michael Horsky	William John Horsky, Jr.	Sheila Linda LaFont
Jan. 19	Claremont, N.H.	Nathan Jon Lamoureux	James David Lamoureux	Sharon Lee Spaulding
Jan. 22	Springfield, Vt.	Tyler Anthony Gates	John Bayard Gates	Gloria Anne White
Jan. 24	Springfield, Vt.	Peter Andrew Jellie	Andrew John Jellie	Betty Jean Westney
Jan. 24	Claremont, N.H.	Elizabeth Jane Simpson	Derek John Simpson	Claire Elizabeth Timms
Feb. 1	Claremont, N.H.	Chauncey Lee Besaw	Dennis Paul Besaw	Dianna Marie True
Feb. 17	Springfield, Vt.	Adam Jay Bosley	Charles Kenneth Bosley	Darlene Ann Taulbee
Feb. 21	Claremont, N.H.	Sean John Piper	Dennis Paul Piper	Renee Susan Cebo
Mar. 1	Claremont, N.H.	Gerard Robert Beaudry	Paul David Beaudry	Deborah Sue Hinds
Mar. 1	Springfield, Vt.	Melissa Ann Stewart	William Alan Stewart	Linda Ann Prendergast
Mar. 4	Springfield, Vt.	Gabriel Glen Strycharz	Wayne Ronald Strycharz	Judi Kay Looftburrow
Mar. 6	Springfield, Vt.	Courtney Lee Silver	Timothy Edward Silver	Kimberly Ann Sylvester
Mar. 10	Claremont, N.H.	Justin Michael Haines	Adair Gary Haines	Kim Louise Davis
Mar. 17	Claremont, N.H.	Victoria Marie Oliver	Michael William Oliver	Lynda Yvonne Nash
Mar. 26	Claremont, N.H.	Travis Francis Perry	Roland Joseph Perry	Barbara Jean Davis
Apr. 2	Springfield, Vt.	Eric Michael Pitkin	Kevin Brooks Pitkin	Donna Marie Nichols
Apr. 4	Bellows Falls, Vt.	Sarah Ilene Holmes	Richard Lyle Holmes	Mary Helena Ahern
Apr. 7	Hanover, N.H.	Christine Carole Columbia	Thomas Greenwood Columbia	Susan Pearl Lambert
Apr. 10	Claremont, N.H.	April Snow St. Pierre	Fred Roland St. Pierre	Debbie Ellen Ouellette
Apr. 19	Hanover, N.H.	Allohak Lippoe Welch	Mark Everett Welch	Rose Marie Smith
Apr. 19	Hanover, N.H.	Mindy Marie Welch	Mark Everett Welch	Rose Marie Smith
Apr. 21	Springfield, Vt.	Timothy James Kinney	Lawrence Henry Kinney	Theresa Anne Shaughnessy
Apr. 28	Claremont, N.H.	Shannon Margaret Gallagher	Timothy Francis Gallagher	Margaret Rose Palmer
May 3	Claremont, N.H.	Ellen Augusta Fuller	Verner Rolla Fuller	Wanita Jean Fletcher
May 9	Hanover, N.H.	Jennifer Elizabeth Wilson	Kenneth Clifford Wilson	Patricia Ann Novicki
May 24	Claremont, N.H.	Jonathan Peter Reed	Laurence David Reed	Maureen Ann Reavis
May 27	Springfield, Vt.	Janice Elizabeth Bartley	Bruce Harold Bartley	Sonya Lee Anderson
June 3	Claremont, N.H.	Jeremy Charles St. Pierre	Charles Wilfred St. Pierre	Janyce Elvera Hamvir
June 12	Claremont, N.H.	Christopher Boissonnault	Marcel Guy Boissonnault	Marrrian Alice Smith
June 14	Springfield, Vt.	Kara Mae Brodeur	David Frederick Brodeur	Carmen Marie Biloiseau
June 23	Claremont, N.H.	Sarah Elizabeth Venable	Daniel Francis Venable	Judith Michelle Whitney

June 24	Hanover, N.H.	Trishia Priscilla Springer	Randall Lewis Springer	Judy Lynn Lafoe
June 30	Claremont, N.H.	Heather Rose Lewellyn	Jeffrey Lloyd Lewellyn	Janice Bridget Scheffer
July 6	Claremont, N.H.	Chelsea Aline Aiken	Richard Michael Aiken	Alexis Hoelzel
July 12	Springfield, Vt.	Valerie Anne Burns	Robert Scott Burns	Deborah Jean Kinney
July 13	Springfield, Vt.	Ashley Marie Schaefer	Kenneth Joseph Schaefer	Judith Ann Hyson
Aug. 3	Hanover, N.H.	Gragen Thomas Cook	Dana Raymond Cook	Kendra Alice Jones
Aug. 5	Springfield, Vt.	Kristin Gayle Blodgett	Edward George Blodgett	Cassandra Gayle Phillips
Aug. 15	Hanover, N.H.	Radbill	Martin Newlin Radbill	Naomi Makino
Aug. 16	Claremont, N.H.	Heather Antionette St. Pierre	Victor Robert St. Pierre	Nancy Jean Wilder
Aug. 16	Claremont, N.H.	Hillary Grace St. Pierre	Victor Robert St. Pierre	Nancy Jean Wilder
Aug. 25	Springfield, Vt.	Ruth Tuck Bagley-Ayres	John Boynton Ayres	Nancy Ann Bagley
Sept. 4	Claremont, N.H.	Matthew John Sykie	John Joseph Sykie	Tammy Jean Morway
Sept. 10	Claremont, N.H.	Thomas Earle Silver Jr.	Thomas Earle Silver Sr.	Robin Marie Gleason
Sept. 13	Claremont, N.H.	Joshua John Coyle	John James Coyle III	Wendy Lynn Jacobs
Sept. 16	Claremont, N.H.	Jacob Daniel Paquin	Daniel Joseph Paquin	Merri Beth Stone
Oct. 8	Claremont, N.H.	Richard Alan Knight II	Richard Alan Knight	Sandra Benson
Oct. 10	Claremont, N.H.	Richard Granville Lamery	Richard Joseph Lamery Jr.	Joanne Mary Raymond
Oct. 15	Claremont, N.H.	Karleen Marieange Garczynski	Ronald E. Garczynski	Kathy Ann Cate
Oct. 22	Claremont, N.H.	Catherine Fletcher Swanson	Rudolph Hamilton Swanson	Anne Sutcliffe Tarrio
Oct. 25	Springfield, Vt.	Jeremy John-Leonard Gray	Gordon Earl Gray	Nancy Lou McGee
Nov. 2	Springfield, Vt.	Abigail Anthony Bond Furman	Robert Alden Furman	Lauren Mary Cushing Greene
Nov. 23	Claremont, N.H.	Robert Ansel Morway III	Robert Ansel Morway Jr.	Elizabeth Ellen Broadwell
Nov. 23	Claremont, N.H.	Sarah Grace Cannon	David Lee Cannon	Cheryl Lynn LaMears
Nov. 29	Claremont, N.H.	Joseph George D'Acunto III	Joseph George D'Acunto Jr.	Sharon Ann Piper
Dec. 8	Claremont, N.H.	Jillian Renee' St. Pierre	Albert Arthur St. Pierre	Carol Jean Bacon
Dec. 28	Hanover, N.H.	Nicole Clara Holden	Mark Alfred Holden	Patricia Nora Martin

1981 BIRTHS

Oct. 8	Springfield, Vt.	Helene Ann Bundy	David Dwight Bundy	Kelly Ann Wilson
Oct. 19	Springfield, Vt.	Brandon Louis Migdal	Ira Jay Migdal	Barbara Ann Chabot
Dec. 22	Springfield, Vt.	Lindsey Ann Levesque	Eric Scott Levesque	Susan Jane Wilmot
Dec. 26	Keene, N.H.	Brandi Lynn La Vigne	William Wayne La Vigne	Linda Ann Reed

MARRIAGES - 1982

Date	Name of Groom & bride	Residence of Each	Place of Marriage
Jan. 8	Clarence R. Parker Ruth A. Mayer	Brattleboro, Vt. Brattleboro, Vt.	Charlestown, N.H.
Jan. 23	Thomas G. Columbia Susan P. Lambert	Charlestown, N.H. Hanover, N.H.	Berlin, N.H.
Feb. 13	Gregg Radel Christine L. Dowcett	Amherst, Mass. Boston, Mass.	Charlestown, N.H.
Feb. 19	David M. Bolaski Kathy L. Millay	Springfield, Vt. Springfield, Vt.	Charlestown, N.H.
Mar. 13	George B. Bashaw, Jr. Patricia A. Robinson	Charlestown, N.H. Bellows Falls, Vt.	Charlestown, N.H.
Mar. 14	Edward H. Floyd Cher Nelson	Cavendish, Vt. Cavendish, Vt.	Charlestown, N.H.
Mar. 27	Dana A. Martel Dorothy M. Cunningham	Charlestown, N.H. Goshen, N.H.	Newport, N.H.
April 3	Daniel W. Wilson, Jr. Georgia L. White	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
April 3	Richard C. Smith, Jr. Melinda L. Bean	N. Charlestown, N.H. N. Charlestown, N.H.	Claremont, N.H.
April 10	Emile J. Thebarger Carol A. Catani	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
April 10	Mason O. Fellows Gail M. Wootten	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
April 23	Thomas E. Silver Robin M. Gleason	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
April 23	Arthur L. Brassaw Joyce T. Kanto	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
April 23	Gene A. Johnston Holly L. French	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
May 1	Richard E. Bernatchy Cheryl A. Perry	N. Charlestown, N.H. N. Charlestown, N.H.	Charlestown, N.H.
May 15	James C. Hill Dedra L. Haley	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
May 29	Clifford G. LaVanture Laura M. Smith	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
June 3	Norman M. Bridge Patricia A. Parizo	Charlestown, N.H. Charlestown, N.H.	Rye, N.H.
June 5	Gary A. Dearman Lisa R. Hurd	Charlestown, N.H. Charlestown, N.H.	Walpole, N.H.
June 19	Arthur E. Carpenter Marcia L. Ellis	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
June 26	Danny M. Burke Margaret A. Merrill	Charlestown, N.H. Charlestown, N.H.	No. Walpole, N.H.
July 17	Todd A. Porter Julie A. Bacon	Alstead, N.H. Charlestown, N.H.	Acworth, N.H.
July 24	Geoffrey M. McIntosh Heather J. Mortenson	Croydon, N.H. Charlestown, N.H.	Charlestown, N.H.
July 24	Roland K. Rumrill Karen A. Pellerin	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
July 26	Robert S. Wesley Sandra M. Chapin	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
July 31	Dennis A. Bell Tammy L. Heino	Charlestown, N.H. Charlestown, N.H.	Newport, N.H.

July 31	Sheldon S. White Dawna M. Cloutier	Charlestown, N.H. Charlestown, N.H.	Newport, N.H.
Aug. 7	Frank L. Blake Frances L. Pinsonault	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
Aug. 7	Bruce J. Salamon Joni M. Denis	N. Charlestown, N.H. N. Charlestown, N.H.	Goshen, N.H.
Aug. 15	Andrew H. Friedman Cynthia L. Mortenson	Alexandria, Va. Charlestown, N.H.	Charlestown, N.H.
Aug. 21	Leon W. Towsley Robin E. Pitt	Charlestown, N.H. Saxtons River, Vt.	Charlestown, N.H.
Aug. 22	Arland E. Francis Joanne R. Robinson	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Aug. 28	Douglas R. Jones Lori F. Welch	So. Charlestown, N.H. So. Charlestown, N.H.	Charlestown, N.H.
Aug. 28	George M. Stavrou Elaine Marie Smith	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Aug. 28	Howard Steven Zibbell Alice Mary Johnson	Charlestown, N.H. Springfield, Vt.	Springfield, Vt.
Sept. 11	Anthony R. Russo Isabella E. Courchesne	Charlestown, N.H. Newport, N.H.	Newport, N.H.
Sept. 11	Grover Albert Copeland Peggy June Adams	Hinsdale, N.H. Charlestown, N.H.	Claremont, N.H.
Sept. 18	Michael L. Adams Holly B. Kurkul	Charlestown, N.H. Charlestown, N.H.	Walpole, N.H.
Oct. 2	Thomas P. Beland Sandi L. Putnam	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Oct. 9	Charles J. Marino Deborah A. Lumbra	Melrose, Mass. Charlestown, N.H.	Charlestown, N.H.
Oct. 23	Daniel E. Bruce Katherine E. Blankenship	Charlestown, N.H. Charlestown, N.H.	Newport, N.H.
Oct. 30	Charles L. Austin Judith H. Ainsworth	Greenfield, Mass. Greenfield, Mass.	Charlestown, N.H.
Nov. 6	Joel A. Beebe Marlene H. Williams	Claremont, N.H. Charlestown, N.H.	Charlestown, N.H.
Nov. 13	Gary C. Moore Wanda L. Welch	Charlestown, N.H. Springfield, Vt.	Charlestown, N.H.
Nov. 20	Steven W. Collins Debra J. Thompson	Enfield, N.H. Enfield, N.H.	Charlestown, N.H.
Dec. 4	Gregg N. White Karen A. Walker	Suitland, Md. Andrews AFB, Md.	Charlestown, N.H.
Dec. 5	Stephen J. Piuta Margaret A. Caliri	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
Dec. 18	Robert E. Sneddon Maria R. Alnor	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
Dec. 19	John H. Fletcher Irene M. DeLancey	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Dec. 23	Austin W. Aubin Marguerite L. Mondou	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.

DEATHS - 1982

Date	Name of Deceased	Place of Death
Jan. 7	James Michael Fennessey, Sr.	White River Junction, Vt.
Jan. 11	George E. Pebbles, Sr.	Springfield, Vt.
Jan. 12	Minnie E. Smith	Hanover, N.H.
Jan. 17	Edward William Witte	White River Junction, Vt.
Jan. 24	Oliver J. Morway	Springfield, Vt.
Jan. 29	Yanka Edith Chapman	Springfield, Vt.
Feb. 15	Marshall Aloysius Murphy	Charlestown, N.H.
Mar. 4	Thomas Dyson West	Claremont, N.H.
May 1	Gerhart F. Schumann	Hanover, N.H.
May 9	Flora Walbridge	Claremont, N.H.
May 12	Beatrice G. Brown	Keene, N.H.
June 1	Louis P. Rokes	Springfield, Vt.
July 3	Frank Thomas Ripley, Jr.	Charlestown, N.H.
July 25	Theodore C. Jacques	Hanover, N.H.
Aug. 22	Minnie Latouche	Claremont, N.H.
Sept. 6	Luella Phelps	Claremont, N.H.
Oct. 9	Stanley Moshinski	Charlestown, N.H.
Oct. 20	George Hiorth Titus	Charlestown, N.H.
Oct. 27	Albert Seymour Bresee	Springfield, Vt.
Nov. 8	George F. Sawyer	Claremont, N.H.

OFFICE OF THE
BOARD OF SELECTMEN
CHARLESTOWN, N. H. 03603

PUBLIC ADMINISTRATION SERVICE
UNIVERSITY OF N. H.
DURHAM,
N. H. 03824

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