

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

for the
Year Ending December 31, 1989

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
For the
Year Ending June 30, 1989



INDEX

Animal Control Officers Report.....	73
Auditors Report.....	26
Budget 1989-1990.....	19
Budget Detail.....	27
Finance Committee Report.....	23
Financial Report.....	38
Fire Department.....	64
Forest Fire Warden's Report.....	65
Fourth of July Committee Report.....	72
Home Health Care Report.....	79
Library Report.....	74
Municipal Court Report.....	82
Parks & Recreations Committee Report.....	71
Planning Board	69
Police Department.....	66
Road Agent's Report.....	68
Selectmen's Narrative.....	24
Sewer Bonds Payment Schedule.....	55
Souhegan Valley Ambulance Service.....	80
Synopsis of Town Meeting 1989.....	7
Tax Collector's Report.....	49
Town Clerk's Report.....	53
Town Officers.....	3
Treasurer's Report.....	43
Trustees of Trust Funds.....	54
Unredeemed Taxes.....	51
Vital Statistics.....	85
Warrant - 1990.....	12
War Service Tax Credits.....	83
Water Bond & Water Shed Loan Payments Schedule.....	56
Water Study Report.....	60
Water Supply Project - Operating Report.....	57
Water Treatment Plant - 1989 Pumpage Report.....	59
Water Treatment Plant - Yearly Pumping Data.....	58
Wilton Recycling Center Report.....	78
Zoning Board of Adjustment Repot.....	70
 Mascenic School District Report.....	 91

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Betty Hall	November 1990
Gregg Hanselman	November 1990

MODERATOR

Robert Taft	March 1990
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TOWN CLERK

Kathleen Valliere	March 1991
Stacy A. DeVal, Deputy	March 1990

TREASURER

Christine F. Crosby	March 1990
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SELECTMEN

James A. Hartley	March 1990
Bruce R. Wheeler, Chairman	March 1991
Lawrence W. Kelley	March 1992

TOWN OFFICE PERSONNEL

Linda Langille, Secretary
Kerry Thompson, Bookkeeper/Clerical Assistant

TAX COLLECTOR

Kathleen Valliere	March 1991
Stacy A. DeVal, Deputy	March 1990

AUDITORS

Richard Eaton	March 1990
Mary Pelletier	March 1990

ROAD AGENT

Appointed by Board of Selectmen

Charles W. Buttrick	March 1990
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BOARD OF HEALTH

James A. Hartley	March 1990
Bruce R. Wheeler	March 1991
Lawrence W. Kelley	March 1992

AMBULANCE DIRECTORS

Romuald Thibault
George McCreery

CIVIL DEFENSE

Appointed by Board of Selectmen

Bruce Wheeler	March 1990
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ANIMAL CONTROL OFFICER
Appointed by Board of Selectmen

Gerald Lund

March 1990

LIBRARY

Dorothy Tuttle, Librarian

LIBRARY TRUSTEES

Theo deWinter	March 1990
Robert Wilkins	March 1990
Ronald Wells, Chairman	March 1991
Sherry Lutzen	March 1991
Richard Bickford	March 1992
Stacy DelVal	March 1992
Mary Haley, Treasurer	March 1992

CUSTODIAN

Charles P. Langille, Sr.

SUPERVISORS OF THE CHECKLIST

Elizabeth Tolman, Chairman	March 1990
Shirley Enright	March 1992
Janice Blease	March 1994

SURVEYORS OF WOOD AND LUMBER

Charles W. Buttrick	March 1990
David P. Bourgault	March 1990

PUBLIC WEIGHERS

Charles W. Buttrick	March 1990
David P. Bourgault	March 1990

TRUSTEES OF TRUST FUNDS

Patricia Schuren, Chairman	March 1990
Susan Thibault (appointed)	March 1990
Alina Alix	March 1992

FOREST FIRE WARDENS

Appointed by State

Charles W. Buttrick, Warden
David P. Bourgault, Deputy Warden
Peter Vaillancourt, Deputy Warden

FIRE WARDS

David Bourgault	March 1990
Scott Blease	March 1991
Peter Vaillancourt	March 1992

POLICE DEPARTMENT

David L. Benedict, Chief
Philip Alix
Larry Duval
Ralph Edmunds

Jerry Edwards
 Michael Farrey
 Martin Kolb
 Felix LaBelle
 Allan LaFreniere
 Kay LaFreniere
 Wayne Maki
 Steve Warren
 Alan Kraszeski, School Guard
 Kay LaFreniere, Secretary

PLANNING BOARD

Bruce Buttrick, Chairman	March 1990
Burton Lashua	March 1990
Lucien J. Noel	March 1990
Lawrence W. Kelley, Ex-Officio Member	March 1990
Bruce Grover, Ex-Officio Member Alternate	March 1990
Kenneth Parker	March 1991
Lucien D. Noel	March 1992

FINANCE COMMITTEE

Kenneth Parker	March 1990
Daniel Solomon	March 1990
Nelson Pelletier, Chairman	March 1991
Theo deWinter	March 1991
Andrea Lehtonen	March 1992

ZONING BOARD OF ADJUSTMENT

Emmy Rainwalker	March 1990
Eugene Roe	March 1991
Peter Simonson	March 1991
Roger (Butch) Lizotte, Chairman	March 1992
Mary Pelletier	March 1992

PARKS AND RECREATION

Kathleen Valliere, Chairman	March 1990
Charles Buttrick	March 1990
George McCreery	March 1990
Harold Carta	March 1990
Karen Kielb	March 1990

CEMETERY COMMITTEE

Appointed by Board of Selectmen	
Charles W. Buttrick	March 1990

COMMUNITY DEVELOPMENT BLOCK GRANT

Wayland Scott, Administrator/Rehab Specialist
 Irene Brown, Office Manager
 Kerry Thompson, Bookkeeper

COMMUNITY DEVELOPMENT BLOCK GRANT
CITIZENS ADVISORY BOARD

Lawrence W. Kelley, Selectmen's Representative	March 1990
Wilbur Clark	March 1990
Patricia Schuren	March 1990
Marshall Buttrick	March 1991
Dorothy Tuttle	March 1991

MUNICIPAL COURT

Robert Taft, Justice
Janice Blease, Clerk of Courts

SYNOPSIS OF 1989 TOWN MEETING
MARCH 16, 1989

Total Names on Checklist: 1370

Total Ballots Cast: 298

The meeting was called to order at 7:30 p.m. by Robert Taft, Moderator. Mr. Taft led the participants in the Pledge of Allegiance to the Flag. Mr. Taft then read the results of the Election of March 15, 1989. They are as follows:

Selectmen for three years:

Robert P.J. Goulette	67 votes
Lawrence W. Kelley	233 votes Declared Winner

Treasurer for one year:

Christine F. Crosby	258 votes Declared Winner
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Three Library Trustee for three years:

L. Richard Bickford	211 votes Declared Winner
Stacy A. DelVal	221 votes Declared Winner
Mary E. Haley	224 votes Declared Winner

Library Trustee for one year:

Robert S. Wilkins, Jr.	244 votes Declared Winner
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Trustee of Trust Funds:

Alina Alix (write in candidate)	18 votes Declared Winner
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Two Auditors for one year:

Mary E. Pelletier	265 votes Declared Winner
Richard S. Eaton	214 votes Declared Winner

Fire Ward for three years:

Peter A. Vaillancourt	280 votes Declared Winner
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Moderator for one year:

Robert Taft	287 votes Declared Winner
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Ballot Question RSA 72-42-f
Question Adopted.

Yes-245 No-40 Void-13

Article 1. Motion was made by Jim Hartley and seconded by Bruce Grover and voted in the affirmative to nominate Charles Buttrick and Clyde S. Eaton as Surveyors of Wood and lumber and Charles Buttrick and David Bourgault as Public Weighers.

Article 2. Motion was made by Bruce Wheeler and seconded by Jim Hartley to raise and appropriate the sum of \$1,019,538.00. Mr. Wheeler explained the corrections as follows:

Page 23 Budget Line 74 should be: Appropriations \$5,000;
Request \$6,000.

Line Item 5 General Gov't. Building Requested \$17,820 and
changed to \$23,320 an increase of \$5,500.

Motion was voted in the affirmative to raise and appropriate the sum
of \$1,019,538 to defray town charges.

Article 3. Motion was made by Mr. Hartley and seconded by Theo
deWinter to hear reports of Auditors, Agents, Committees, and Officers
heretofore chosen and accept these reports as written in the Town
Report. Mary Pelletier, Town Auditor, gave an oral report on the
discrepancies found in the Town Report. It was voted in the
affirmative to accept all reports as printed and given orally with the
exception of pages 28, 29, 30, 31, 32, and 35.

A motion was made by Bruce Grover to return to Article 2 to make
adjustment on Line Item 22 from \$17,000 to \$10,000 and also reduce the
budget to \$1,012,538. Motion was seconded by Bruce Wheeler. Motion
was voted in the affirmative to raise and appropriate the sum of
\$1,012, 538 to defray town charges.

Article 4. Motion was made by Bruce Wheeler and seconded by Jim
Hartley and voted in the affirmative to give the Selectmen and Town
Treasurer the authority to borrow money in anticipation of taxes.

Article 5. Motion was made by Mr. Wheeler and seconded by Mr.
Hartley. Motion was made to amend the article by Marshall Buttrick and
seconded by Mr. deWinter and voted in the affirmative to give the
Selectmen full discretion to dispose of real property which has been
acquired by tax title as long as the abutting land owners are notified
of the sale.

Article 6. Motion was made by Mr. Hartley and seconded by Mr.
deWinter and voted in the affirmative to authorize the Selectmen to
accept and spend any State and/or Federal funds that may become
available to use by the town.

Article 7. Motion by Mr. Wheeler and seconded by Mr. Hartley and
voted in the affirmative to raise and appropriate the sum of Seven
thousand five hundred eighty-six dollars (\$7,586) for the purpose of
having electrical repairs and renovations made to parts of the Town
Hall.

Article 8. Motion was made by Mr. Hartley and seconded by Mr.
Wheeler and voted not to raise and appropriate the sum of Two thousand
dollars (\$2,000) for the purpose of installing a generator in the
Town Hall for emergency purposes.

Article 9. Motion was made by Mr. Wheeler and seconded by Mr. Hartley
and voted not to raise and appropriate the sum of Eight thousand five
hundred dollars (\$8,500) for the purpose of having a commercial
accounting firm perform an audit of the books for 1989. Standing vote
30-no 25-yes.

Article 10. Motion was made by Mr. Hartley and seconded by Mr.

Wheeler and voted not to establish a capital reserve fund for the purpose of updating the town tax map and to raise and appropriate a Five thousand dollar (\$5,000) payment into this fund.

Article 11. Motion was made by Mr. Hartley and seconded by Mr. Wheeler and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5,000) to purchase protective equipment for the firefighters.

Article 12. Motion was made by Mr. Hartley and seconded by Mr. Wheeler and voted in the affirmative to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) to employ the firm of Hoyle, Tanner and Associates to conduct a Water System Study.

Article 13. Motion was made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative as amended to raise and appropriate the sum of Four thousand dollars (\$4,000) for an engineering study of the roadway of Columbian Avenue and prepare bid specifications.

Article 14. Motion was made by Mr. Wheeler and seconded by Mr. Hartley and voted to move over the article to establish a capital reserve fund for the purpose of replacing the water mains and resurfacing the roadway of Columbian Avenue and raise and appropriate a Twenty-one thousand dollar (\$21,000) payment into this fund.

Article 15. Motion was made by Charles Buttrick and seconded by Mr. Wheeler as amended by Mr. C. Buttrick to delete Parks and Recreations and voted in the affirmative as amended to establish a capital reserve fund under the provisions of RSA 35-1 for the purpose of rebuilding a bath house at the Town Pool, and raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend.

Article 16. Motion was made by Mr. Wheeler and seconded by Mr. Larry Kelley and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5,000) to begin rewiring the fire station.

Article 17. Motion was made by Mr. Hartley and seconded by Mr. Kelley and voted in the affirmative to authorize the Selectmen to sign a four year agreement with Monadnock Communications for radio dispatching.

Article 18. Motion was made by Mr. Hartley and seconded by Mr. Charles Buttrick and voted in the affirmative to authorize the Selectmen to meet the requirements of RSA 149-M:18 by entering into a five (5) year contract with the Town of Wilton for the services of their "Recycling Dump."

Article 19. Motion was made by Mr. Wheeler and seconded by Mr. Charles Buttrick and voted in the affirmative to establish a street lighting review committee and review the placement of the Town street lights, to study ways to increasing effectiveness and decreasing the cost to the town, and to report back to the Selectmen and Town Meeting of their finding. This committee shall consist of five (5) members appointed by the moderator for a one year term.

Article 20. Motion was made by Mr. Kelley and seconded by Mr. Hartley and a motion made by Mr. George Doonan and seconded by Mr. C. Buttrick and voted in the affirmative as amended to continue the Economic Development Committee, as approved at Town Meeting in 1988, and authorize the Selectmen to appoint members and alternates as it is necessary and to direct the committee to exclude commercial waste disposal facilities from their development efforts.

Article 21. Motion was made by Mr. Hartley and seconded by Mr. Kelley and voted in the affirmative to appropriate the sum of Ten thousand one hundred twenty-six dollars (\$10,126) for the purpose of completing the work restocking materials used for flood repairs, said sum shall include Seven thousand five hundred ninety-four dollars (\$7,594) from Federal, One thousand two hundred sixty-six (\$1,266) from State and to raise One thousand two hundred sixty-six dollars (\$1,266) for the town share.

Article 22. Motion made by Mr. Hartley and seconded by Mr. Wheeler and motion was made by Mr. Wheeler to amend this article and seconded by Mr. Hartley and voted in the affirmative as amended to appropriate the sum of Forty-four thousand dollars (\$44,000) for the purchase of a backhoe of which Ten thousand dollars (\$10,000) is to be withdrawn from the sewer equipment capital reserve account, Ten thousand dollars (\$10,000) is to be withdrawn from the Water Department, Five thousand dollars (\$5,000) is to be withdrawn from the 1988 surplus, to raise Fifteen thousand dollars (\$15,000) and to use Four thousand (\$4,000) from the approved highway appropriation in the town budget.

Article 23. Motion made by Mr. Wheeler and seconded by Mr. Kelley to amend this article and was voted in the affirmative as amended to raise and appropriate the sum of Fourteen thousand dollars (\$14,000) to renovate part of the ground floor at the Town Hall for a courtroom/meeting room, and the existing courtroom for office use subject to obtaining additional money from the State of New Hampshire to complete the renovations.

Article 24. Motion was made by Ed Barga and seconded by Marshall Buttrick and voted to pass over this article to relinquish all rights to Old Ashby Road within the boundaries of Greenville Estates Cooperative, at which time, Greenville Estates Tenants Cooperative will assume responsibility for all maintenance and repair of said road.

Article 25. Motion made by Mr. Ed Barga and seconded by Mrs. Helga Barga and voted in the affirmative to continue to pay existing lighting on Old Ashby Road (Town Road within Greenville Estates Cooperative).

Article 26. Motion made by Mr. Marshall Buttrick and seconded by Mr. Richard Eaton and voted to refer this article to the street lighting committee to see if necessary to increase the lighting on Old Ashby Road (Town Road within Greenville Estates Cooperative) to conform with State lighting standards, at the town's expense.

Article 27. Motion was made by Mr. Wheeler and seconded by Mr.

Hartley and voted in the affirmative to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the purpose of meeting the additional expenses of hiring a new police chief and paying a contractual obligations to the retiring chief.

Article 28. Motion made by Mr. Larry Duval and seconded by Mr. Barga and voted not to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) for the purchase and installation of a Kustom Electronics Inc. PRO-1000 moving and Stationary Radar.

Article 29. Motion made by Mr. M. Buttrick and seconded by Mr. Grover and voted to indefinitely postpone action on this article to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to appoint, school and equip a full time Police Officer.

Article 30. Motion made by Mr. M. Buttrick and seconded by Mr. Grover and voted in the affirmative to indefinitely postpone action on this article to raise and appropriate the sum of Two thousand seven hundred sixty dollars (\$2,760) to purchase a Motorola Mobile Radio Unit.

Article 31. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to establish an Industrial Development Corporation as provided in RSA 162-J; RSA 16-G; and to authorize the Selectmen to appoint five (5) members and (2) alternates to form the Corporation.

Article 32. Motion made by Mr. Wheeler and seconded by Mr. Eaton and amended by Mr. Robert Taft and voted in the affirmative as amended to appropriate Five thousand dollars (\$5,000) said sum to be withdrawn from the Sewer Capital Reserve Fund and transferred to the Sewer account for the purchase of pumps and motors.

Article 33. Mr. Taft asked if there was any other business to come before this meeting. Mr. George Doonon asked the Selectmen to explain the process of selecting a new Police Chief and Mr. Wheeler explained the process the Selectmen would use in selecting our new Police Chief.

Mr. Marshall Buttrick made a motion to adjourn and Mr. Bruce Grover seconded the motion. The meeting was adjourned at 11:20 p.m.

Minutes Submitted By:



Kathleen Valliere
Town Clerk

TOWN WARRANT

1990

THE STATE OF NEW HAMPSHIRE

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

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

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 13th day of March, next by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectmen for three years; One Treasurer for one year; One Moderator for one year; Two Auditors for one year; One Trustee of Trust Funds for three years; One Trustee of Trust Funds for a one year unexpired term; One Supervisor of the Checklist for six years; Two Library Trustees for three years; One Fire Ward for three years.

Ballot Question:

Do you favor amending the Zoning Ordinance and Building Code to include the Flood Plain Development Ordinance as required by the National Flood Plain Insurance Program, as proposed by the Planning Board?

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 14th day of March, at the Greenville Town Hall, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the Year ensuing not chosen by non-partisan ballot.

Article 2. To see if the Town will vote to create an Expendable Capital Reserve Fund according to the provisions of RSA 31:19-A for the purpose of Highway Capital Acquisition and to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed into this account and to further authorize the Board of Selectmen as agents to expend, or take any actions thereon. (By Board of Selectmen).

Article 3. To see if the town will vote to raise and appropriate the sum of One Hundred thirty-four thousand six hundred twenty-two dollars (\$134,622) for General Government.

Town Officers Salaries	\$ 24,410
Town Officers Expenses	65,165
Election & Registration	2,935
Cemetery	3,660
General Government Buildings	22,065
Reappraisal of Property	2,000
Planning	2,000
Legal	10,000
Regional Association	2,137
Zoning	250
Total	<u>\$ 134,622</u>

Article 4. To see if the Town will vote to raise and appropriate the sum of Two hundred sixty-three thousand three hundred seventy-three dollars (\$263,373) for Public Safety.

Police Department	\$176,405
Fire Department	28,250
Civil Defense	250
Building Inspector	6,710
Forest Fire	1,660
Communications	42,098
Hydrants & Fire Ponds	8,000
Total	<u>\$263,373</u>

Article 5. To see if the Town will vote to raise and appropriate the sum of One hundred fifty-five thousand five hundred fifty dollars (\$155,550) for Highways, Streets and Bridges.

Town Maintenance	\$135,550
Street Lighting	20,000
Total	<u>\$155,550</u>

Article 6. To see if the Town will vote to raise and appropriate the sum of Sixty-five thousand two hundred ninety-two dollars (\$65,292) for Sanitation.

Wilton Recycling Center	\$ 65,292
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Article 7. To see if the Town will vote to raise and appropriate the sum of Twenty-one thousand five hundred forty-eight dollars (\$21,548) for Health.

Health Department	\$ 162
Ambulance	10,044
Animal Control	1,650
Vital Statistics	55
Visiting Nurse	7,500
Monadnock Family	2,137
Total	<u>\$ 21,548</u>

Article 8. To see if the Town will vote to raise and appropriate the sum of Eight thousand dollars (\$8,000) for General Assistance.

Town Assistance	\$ 8,000
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Article 9. To see if the Town will vote to raise and appropriate the sum of Eighty-two thousand nine hundred forty-four dollars (\$82,944) for Culture and Recreation.

Chamberlin Library	\$ 54,028
Parks & Recreation	26,066
Patriotic Purposes	<u>2,850</u>
Total	\$ 82,944

Article 10. To see if the Town will vote to raise and appropriate the sum of Ninety-four thousand seven hundred sixty-three dollars (\$94,763) for Debt Services.

Principal Long Term Notes & Bonds	\$ 42,500
Interest Long Term Notes & Bonds	24,363
Interest TAN	20,000
Watershed Loan	<u>7,900</u>
Total	\$ 94,763

Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000) for Operating Transfers Out.

Cruiser Reserve	\$ 4,000
Bridge Improvements	500
Fire Department Fund	6,000
Reevaluation Fund	3,500
Sewer Equipment Fund	6,000
Public Works Equipment Fund	<u>5,000</u>
Total	\$ 25,000

Article 12. To see if the Town will vote to raise and appropriate the sum of Two hundred eighty-four thousand one hundred forty dollars (\$284,140) for Miscellaneous Expenses.

Water Department	\$115,194
Sewer Department	111,946
Insurance	<u>57,000</u>
Total	\$284,140

Article 13 To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote related thereto.

Article 14. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 15. To see if the Town will vote to give the Selectmen full discretion to dispose of real property which has been acquired by tax title as long as abutting land owners are notified of sale, or take any action thereon.

Article 16. To see if the Town will vote to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town, or take any action thereon.

Article 17. To see if the Town shall vote to adopt the provisions of RSA 72:28 V & VI for an optional veterans exemption and the expanded qualifying war service for veterans seeking the exemption. The optional veterans exemption is \$100 rather than \$50. (This article requires a ballot vote).

Article 18. To see if the Town will vote to adopt the provisions of RSA 72:35 IV for an annual property tax exemption on residential property for a service connected total disability. The optional disability exemption is \$1400 rather than \$700. (This article requires a ballot vote).

Article 19. To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) for the purpose of repainting the exterior of the town hall, or take any action thereon. (By Board of Selectmen).

Article 20. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars for new portable radios for the police department, or take any action thereon. (By Police Department).

Article 21. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the purchase and equipment of a new police vehicle, of which Ten thousand dollars (\$10,000) of such sum will be withdrawn from the Cruiser Capital Reserve Fund, or take any action thereon. (By Police Department).

Article 22. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-A for the purpose of sick time/vacation time and to appropriate the sum of One thousand nine hundred sixty-seven dollars (\$1,967) to be placed in this account from the 1989 surplus and to further authorize the Board of Selectmen as agents to expend, or take any action thereon. (By Board of Selectmen).

Article 23. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) for the purchasing of protective equipment, for the firefighters, necessary to comply with NFPA 1500, or take any action thereon. (This is a continuation of Article 11, 1989 program begun). (By Fire Department).

Article 24. To see if the Town will vote to authorize the Board of Selectmen to sign a year lease for space in a portion of the Town Hall, or take any action thereon. (By Board of Selectmen).

Article 25. To see if the Town will vote to raise and appropriate the sum of _____ for the purpose of renovating a portion of the Town Hall, such sum to come from rental fees, or take any action thereon. (By Board of Selectmen).

Article 26. To see if the Town will vote to raise and appropriate the sum of Four Thousand nine hundred and forty-five dollars (\$4,945) for the purpose of installing a generator into the Town Hall, or take any action thereon. (By Board of Selectmen).

Article 27. To see if the Town will vote to raise and appropriate the sum of Six thousand five hundred dollars (\$6,500) for the purpose of upgrading the towns computer system, or take any action thereon. (By Board of Selectmen).

Article 28. To see if the Town will vote to raise and appropriate the sum of Nineteen thousand five hundred four dollars (\$19,504) for the purpose of renovating the Town Hall electrical wiring, or take any action thereon. (By Board of Selectmen).

Article 29. To see if the Town will vote to raise and appropriate the sum of One hundred dollars (\$100) for the support of the Grand Monadnock Arts Council, or take any action thereon. (By Board of Selectmen).

Article 30. To see if the Town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) for the support of the Regional Family Inc., or take any action thereon. (By Board of Selectmen).

Article 31. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to make the necessary repairs and changes to the Fire Station to comply with State and Local Codes, or take any action thereon. (By Board of Selectmen).

Article 32. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) to repave the front of the Fire Station, or take any action thereon. (By Fire Department).

Article 33. To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) for purchasing a new copier for the Town Office, or take any action thereon. (By Board of Selectmen).

Article 34. To see if the Town will vote to raise and appropriate the sum of Eight thousand dollars (\$8,000) for the purpose of an engineering design to upgrade the Water Treatment Plant and storage capacity, or take any action thereon. (By Board of Selectmen).

Article 35. To see if the Town will vote to raise and appropriate the sum of Ninety-two thousand five hundred ninety-four dollars (\$92,594) for the purpose of reconstruction of Columbian Avenue and replacing the water lines on Columbian Avenue, or take any action thereon. (By Board of Selectmen).

Article 36. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be added to the Capital Reserve Fund established for the purpose of rebuilding the bath house at the pool, or take any action thereon. (By Board of Selectmen).

Article 37. To see if the Town will vote to raise and appropriate the sum of Five hundred dollars (\$500) for the acquisition of cots for the Civil Defense Department, or take any action thereon. (By Board of Selectmen).

Article 38. To see if the Town will vote to create a Capital Reserve Fund for the purpose of updating the Town tax maps and to make a payment of Five thousand dollars (\$5,000) into this fund, or take any action thereon. (By Board of Selectmen).

Article 39. To see if the Town will vote to raise and appropriate the sum of Eight thousand five hundred dollars (\$8,500) for the purpose of hiring a professional auditing firm to audit the 1989 town records, or take any action thereon. (By Board of Selectmen).

Article 40. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) for the purchase of safety equipment of which Two thousand dollars (\$2,000) will be offset by the Water Department and Two thousand dollars (\$2,000) will be offset by the Sewer Department, or take any action thereon. (By Board of Selectmen).

Article 41. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town the Trusteeship of the Girl Scout land from the Greenville Womens Club, all expenses to be absorbed by the Greenville Womens Club, or take any action thereon. (By Board of Selectmen).

Article 42. To see if the Town will vote to raise and appropriate the sum of Three thousand two hundred fifty dollars (\$3,250) to continue the automation project at the Chamberlin Public Library, such sum to be used as matching funds for a Library Services and Construction Act, Title II Grant, or take any action thereon. (By Library).

Article 43. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of a Loader/Back hoe fund and to raise and appropriate the sum of Five thousand dollars (\$5,000), to appropriate the sum of One thousand dollars (\$1,000) from the Water Department and to appropriate the sum of One thousand dollars (\$1,000) from the Sewer Department to be placed in this account, or take any action thereon. (By Road Agent).

Article 44. To see if the Town will vote to raise and appropriate the sum of Five thousand four hundred seven dollars (\$5,407) for the purchase of a horizontal baler, waste oil furnace, furnace ducting, and thermal insulating strips for Wilton Recycling Center. This is also to authorize the Board of Selectmen to apply for and accept grants from the Governor's Recycling Grants Program in the amount of Five hundred thousand four hundred seven dollars (\$5,407) for the

purchase of the above mentioned equipment. This appropriation is contingent upon receipt of State funds and the receipt of State funds by the other municipalities participating in the Wilton Recycling Center. The total sum of purchase, including Greenville's share, will be Forty-seven thousand six hundred thirty-five dollars (\$47,635), or take any action thereon. (By Wilton Recycling Center).

Article 45. To see if the Town will adopt the provisions of Revised Statutes Annotated Chapter 36-A and create a Conservation Commission consisting of three members. (By Petition).

Article 46. To transact any other business that may legally come before this meeting.

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

Bruce R. Wheeler, Chairman

James A. Hartley

Lawrence W. Kelley
Selectmen of Greenville

BUDGET
1989 - 1990

ACCOUNT DESCRIPTION	BUDGET AVAILABLE 1989	REVENUES AVAILABLE 1989	TOTAL AVAILABLE 1989	EXPENDED 1989	BALANCE 1989	REQUESTED 1990
GENERAL GOVERNMENT						
1 Town Officers Salaries	18,685		18,685	19,371	(686)	24,410
2 Town Officers Expense	64,975	10,945	75,920	68,008	7,912	65,165
3 Election & Registration	1,320		1,320	2,278	(958)	2,935
4 Cemetery	3,560		3,560	2,881	679	3,660
5 General Gov't Building	23,320		23,320	22,963	357	22,065
6 Reappraisal of Property	1,350		1,350	1,876	(526)	2,000
7 Planning	3,800	3,861	7,661	4,150	3,511	2,000
8 Legal	10,000		10,000	6,815	3,185	10,000
9 Regional Association	1,920		1,920	1,919	1	2,137
10 Zoning	200	105	305	103	202	250
TOTAL GENERAL GOVERNMENT	129,130		144,041	130,364		134,622
PUBLIC SAFETY						
15 Police Dept.	125,338		125,338	130,591	(5,253)	176,405
16 Fire Dept.	27,950		27,950	28,595	(645)	28,250
17 Civil Defense	250		250	247	3	250
18 Building Inspector	6,500	5,630	12,130	6,038	6,092	6,710
19 Forest Fire	1,500		1,500	751	749	1,660
20 Communications	40,100		40,100	42,278	(2,178)	42,098
22 Hydrants & Fire Ponds	10,000		10,000	5,585	4,415	8,000
TOTAL PUBLIC SAFETY	211,638		217,268	214,085		263,373

ACCOUNT DESCRIPTION	BUDGET AVAILABLE 1989	REVENUES AVAILABLE 1989	TOTAL AVAILABLE 1989	EXPENDED 1989	BALANCE 1989	REQUESTED 1990
HIGHWAYS, STREETS, & BRIDGES						
23 Town Maintenance	131,278		131,278	128,873	2,405	135,550
25 Street Lighting	20,000		20,000	18,528	1,472	20,000
TOTAL HIGH/STREET/BRIDGES	<u>151,278</u>		<u>151,278</u>	<u>147,401</u>		<u>155,550</u>
SANITATION						
31 Wilton Recycling	46,375		46,375	38,407	7,968	65,292
TOTAL SANITATION	<u>46,375</u>		<u>46,375</u>	<u>38,407</u>		<u>65,292</u>
HEALTH						
37 Health Dept.	150		150	161	(11)	162
38 Ambulance	9,250		9,250	9,250		10,044
39 Animal Control	1,650		1,650	1,030	620	1,650
40 Vital Statistics	50		50	73	(23)	55
41 Visiting Nurse	7,000		7,000	6,327	673	7,500
42 Monadnock Family	2,021		2,021	3,935	(1,914)	2,137
TOTAL HEALTH	<u>20,121</u>		<u>20,121</u>	<u>20,776</u>		<u>21,548</u>
WELFARE						
44 General Assistance	9,500		9,500	7,474	2,026	8,000
TOTAL WELFARE	<u>9,500</u>		<u>9,500</u>	<u>7,474</u>		<u>8,000</u>
CULTURE AND RECREATION						
49 Chamberlin Library	46,214		46,214	46,214		54,028
50 Parks & Recreation	18,760		18,760	19,362	(602)	26,066
51 Patriotic Purposes	2,500		2,500	2,745	(245)	2,850
TOTAL CULTURE & RECREATION	<u>67,474</u>		<u>67,474</u>	<u>68,321</u>		<u>82,944</u>

ACCOUNT DESCRIPTION	BUDGET 1989	REVENUES AVAILABLE 1989	TOTAL AVAILABLE 1989	EXPENDED 1989	BALANCE 1989	REQUESTED 1990
DEBT SERVICES						
55 Prin. LTN & B	37,500		37,500	37,500		42,500
56 Int. LTN & B	26,100		26,100	26,088	12	24,363
57 Int. TAN	15,000		15,000	43,180	(28,180)	20,000
60 Watershed	7,900		7,900	7,898		7,900
TOTAL DEBT SERVICES	86,500		86,500	114,666		94,763
OPERATING TRANSFERS OUT						
68 Cruiser Reserve	4,000		4,000	4,000		4,000
69 Bridge Improvements	500		500	500		500
70 Fire Dept. Fund	6,000		6,000	6,000		6,000
71 Revaluation Fund	3,500		3,500	3,500		3,500
72 Gen.Fund to Water Dept.						
73 Gen.Fund to Sewer Dept.	6,000		6,000	6,000		6,000
74 Sewer Equipment Fund	5,000		5,000	5,000		5,000
75 Public Works Equip. Fund	25,000		25,000	25,000		25,000
TOTAL OPERATING TRANSFERS OUT						
MISCELLANEOUS						
76 Water Department	110,384		110,384	102,824	7,560	115,194
77 Sewer Department	110,138		110,138	99,274	10,864	111,946
80 Insurance	45,000		45,000	44,633	367	57,000
81 Unexpect. Hiring Chief				2,271	(2,271)	
82 Christmas Fund		550	550	545	5	
83 Clock Fund		343	343	285	58	
TOTAL MISCELLANEOUS	265,522		266,415	249,832		284,140
TOTAL BUDGET	1,012,538		1,033,972	1,016,326		1,135,232

BUDGET
1989 - 1990

SOURCES OF REVENUE

SOURCE	ESTIMATED 1989	ACTUAL 1989	ESTIMATED 1990
TAXES			
86 Resident Tax	8,500	10,430	10,000
87 National Bank Stock	.15		
88 Yield Tax	2,000	854	800
89 Interest & Penalties	20,000	54,197	54,000
Total Taxes	30,500.15	65,481	64,800
INTERGOVERNMENTAL REVENUES - STATE			
93 Shared Revenue/Block Grant	4,500	131,169	131,000
94 Highway Block Grant	35,000	25,074	25,000
96 State Aid	28,000	27,293	27,000
97 State/Federal Forest	36	2	2
98 Other Reimbursements	4,000		
Total State Revenues	71,536	183,538	183,002
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	131,000	123,227	123,000
109 Dog Licenses	500	368	400
110 Busi. Lic,Permits,Filing Fee	400	5,704	5,000
Total Licenses and Permits	131,900	129,299	128,400
CHARGES FOR SERVICES			
114 Income from Depts.	4,000	6,071	6,000
115 Rent of Town Property	200	765	800
118 Building Inspector	6,000	5,705	6,000
Total Charges for Services	10,200	12,541	12,800
CHARGES FOR SERVICES			
120 Interest on deposits	7,500	15,327	15,000
122 Interest Cemetery Fund	1,160	1,159	1,000
123 Miscellaneous	25,000	41,526	41,000
124 Payment in Lieu of Taxes	900	40,761	40,000
Total Miscellaneous	34,560	98,773	97,000
OTHER FINANCING SOURCES			
126 Income from Water & Sewer	235,000	308,717	308,000
127 Withdrawal from Cap.Reserve			
Total Other Financing	235,000	308,717	308,000
TOTAL REVENUES	513,696	798,349	794,002

FINANCE COMMITTEE REPORT
1989

BUDGET RECOMMENDATIONS

The Finance Committee and the Board of Selectmen have reviewed the budget and have come to no agreement with the Town Officers Salaries, the Election and Registration, and Patriotic Purposes. We feel that the remainder of the budget is appropriate as printed. (The printed budget is the results of much work by department heads and the Finance Committee and reflects the agreement of both).

WARRANT ARTICLES RECOMMENDATIONS

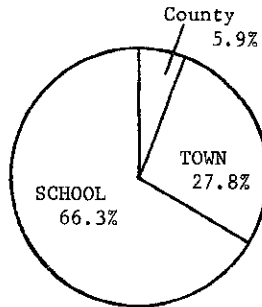
The Finance Committee and Board of Selectmen have discussed Warrant Articles at length and while feel all of them are important, we feel it is necessary to delay some of them for financial reasons. Our combined recommendations are listed below:

Article 2 - Expendable Trust/Highway	Approved
Article 19 - Repainting Town Hall	Approved
Article 20 - Radios for Police Dept.	Approved
Article 21 - Police Vehicle	Approved
Article 22 - Expendable Trust/SickTime & Vac.	No
Article 23 - Fire Fighters Equipment	Approved
Article 24 - Rental Town Hall Basement	Not Enough Information
Article 25 - Renovate for Rental	Not Enough Information
Article 26 - Generator	No
Article 27 - Town Computer System	Approved
Article 28 - Town Hall Wiring	No
Article 29 - Monadnock Arts Council	Approved
Article 30 - Regional Family, Inc.	No
Article 31 - Fire Station Repairs	Approved
Article 32 - Repave Fire Station Area	Approved
Article 33 - Copier for Town Office	Approved
Article 34 - Engineering Design	Approved
Article 35 - Columbian Avenue	Approved at \$84,094
Article 36 - Bath house	Approved
Article 37 - Civil Defense Cots	No
Article 38 - Tax Maps Update	No
Article 39 - Professional Auditing	Approved
Article 40 - Safety Equipment	Approved
Article 41 - Trusteeship	No
Article 42 - Library	Approved
Article 43 - Back Hoe/Loader	
Article 44 - Wilton Recycling	Did not review prior to printing

SELECTMEN'S NARRATIVE

1989

This year has been one of strong concern on the part of the Board of Selectmen in regard to taxes. The Selectmen are very aware of the burden our tax rate places on the citizens of Greenville, and are continuing to work toward providing the best service we can for the Town with the minimum expenditure. However, we have little control over the tax rate, as shown in the chart. Over two-thirds of the taxes raised by the Town of Greenville go to the school district for expenditures approved at the school district meeting. Almost six percent goes to the county for expenditures authorized by the State legislators acting as the County delegation. The Town budget accounts for 27.8% of the taxes raised.



Within the Town budget almost one quarter of the money spent is for services provided by others, such as the emergency communications and ambulance or for loan repayment. We have no control over these expenses. This only leaves about twenty percent of the total monies collected in taxes that we really have any control over. It is hard to make major changes in that amount.

Along with the rise in taxes over the last several years, we have also seen a drop in the number of citizens who are willing to volunteer to serve the town in various ways. We do have many volunteers still, in the Fire Department, the Parks and Recreation Committee, and in similar areas. But we were unable to find a single volunteer for the Street Lighting Committee authorized by last year's Town Meeting. We also do not have a full committee on the Cemetery Committee. This is likely to continue to be a problem in the years to come.

We did receive good news this summer when we were informed that our application for \$350,000 for the second phase of the Community Development Block Grant program was approved by the State. We are actively continuing this program of housing rehabilitation. We have also explored the possibility of seeking other CDBG grants for economic development, both for the possible water system improvements or for industrial growth.

SELECTMEN'S NARRATIVE
CONTINUED

A great deal of time was spent this summer seeking a new Chief of Police. Unfortunately, the first person we hired for the job was unable to stay and resigned in less than a month. We feel fortunate that we were able to hire another of the original candidates, David Benedict. He is currently serving well, especially in working to bring the Police Department up to national standards. This will be a long process but it is well begun.

The water study which was done this year gives us all a lot to think about. The State has let us know that they are concerned about the adequacy of the treatment plant. The main problem is that there is only one filter, and repairs cannot be made to that since it is constantly in use. The engineers have suggested that it may cost \$365,000 to enlarge the plant so as to have a second filter and enough added treatment capability that it will be adequate for the foreseeable future. In addition, if we are to have the necessary water flow capability to provide for fire sprinkler systems, we will need to build another storage tank, replace some of the lines which are too small, and install new lines where they will be needed. This work will cost from 1.6 to 2 million dollars. If we are able to add a line along Route 31 as far as the Mason town line, we would probably spend another 1.6 to 2 million dollars. Obviously, the Town has to consider carefully what we are going to do in this respect and how we are going to do it.

Last year we asked for permission to renovate space in the basement for a new courtroom. This has been completed and is working very well. The room is larger than the former courtroom. There is also a separate office for the clerk to use. It has its own handicapped bathroom. The work was accomplished for less than we originally expected. Most of the cost for this was paid for by the State Court System. The old courtroom was renovated for a new selectmen's office. This is providing a much better place to work for our secretary and bookkeeper, as it is removed from the noise and traffic of the old office. It also leaves the Town Clerk/Tax Collector with a quieter office with more space to work.

We are also asking to renovate another area in the basement of the Town Hall this year. We have had discussions with a prospective tenant who has asked us not to reveal his identity at this time as it might jeopardize his current arrangements. If this is approved by the voters at Town Meeting, it would mean turning space in the basement which is currently only used for storage into rent generating space. We feel that this would be to the benefit of the Town.

TOWN AUDITORS REPORT
1989

Discrepancies reported by the Town Auditors last March regarding the published balance sheet were addressed by Melanson, Greenwood and Company in their independent auditor's report dated June 16, 1989. We continue to question the classification of uncollected taxes as a liability. We find that the balance sheet prepared by Melanson for 1989 no longer reports uncollected taxes as a liability.

For two years we have been unable to audit the Town Treasurer's accounts. In calendar year 1988, great confusion was caused by the creation of a transfer account. At the suggestion of John Durr (Department of Revenue Administration), Melanson, Greenwood and Company and ourselves, this account has been closed as of October 1989.

For 1989, the Treasurer has failed to reconcile the General Fund cash book to the bank statement on a timely and accurate manner. The Town Treasurer has failed to supply monthly revenue reports to the Selectmen for the last half of 1989. Her books were not closed as of February 13, 1990, the date of this report. The General Fund cash book balance presently reads \$73,581.98. This figure does not agree with her present report balance of \$73,390.52, nor do these figures agree with the bank reconciliation statement which we calculate to be \$81,974.98. We found the sewer and water accounts to be reasonably correct.

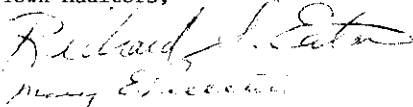
We have encouraged the Tax Collector to reconcile her accounts on a monthly basis; we hope to see this done in 1990. We found the accuracy in her reports to be improving, however we question the present system of direct bank deposits being made by the Tax Collector with out the independent verification by the Treasurer.

In the past we have failed to audit the accounts of the Public Library because of the lack of a bound cash book. To date we have not received their annual report.

While we find professional independent auditing to be expensive and not always adequate, we still find it necessary.

We have observed that the Selectmen's Office and the Treasurer have verified their expenses on a monthly basis (a routine procedure in years past). We encourage other accounts to be likewise reconciled.

Town Auditors,



Mary E. Pelletier
Richard S. Eaton

BUDGET DETAIL
1989 - 1990

ACCOUNT DESCRIPTION	BUDGET 1989	EXPENDED 1989	REQUESTED 1990
TOWN OFFICERS SALARIES			
Selectmens' Salaries	5,400	5,400	7,200
Treasurers' Salary	2,000	2,037	2,500
Tax Collectors Salary	5,250	5,250	5,500
Town Clerks Salary	400	400	500
Auditors Salary	1,000	1,000	1,000
Dept. TC/Tx Coll.	4,000	4,000	6,000
Town Officers FICA	635	1,284	1,710
Total Town Officers Salaries	18,685	19,371	24,410
TOWN OFFICERS EXPENSE			
Town Officers Clerical	28,000	25,015	20,825
Town Officers Bookkeeper	8,000	8,000	8,575
Town Officers Telephone	2,400	2,492	2,500
Town Officers Supplies	3,000	3,687	2,000
Town Officers Due/Conv	1,400	1,569	500
Town Officers Postage	2,000	1,963	1,000
Town Officers Advertise.	400	549	400
Town Officers Public.	500	479	500
Town Officers Off. Machines	1,600	1,741	1,600
T.O. Reimb/Mileage	300	287	200
T.O.TC/Tx Coll. Fees	11,000	14,674	15,000
Town Report	1,500	1,695	2,000
Mapping Update	575	830	775
Safe Deposit Box		40	30
Ordinance Copies		233	200
P.O. Box Rent		10	50
TC/Tx Coll. Telephone			800
Tc/Tx Coll. Equipment			760
Tc/Tx Coll. Postage			1,300
Tc/Tx Coll. Mileage			400
Tc/Tx Coll. Supplies			1,500
Tc/Tx Coll. Dues/Conv.			850
Town Officers FICA	2,800	2,602	3,400
IRS Penalties		1,091	
Town Officers Misc.	1,500	1,051	
Town Officers Expense Total	64,975	68,008	65,165
ELECTION AND REGISTRATION			
Clerks & Guards Salaries	550	1,413	1,800
Supplies	25	25	25
Postage	5		10
Advertising Expense	150	128	200
Checklist Expense	40	90	50
Provisions	150	255	450
Printing Ballots	200	261	200
FICA	200	106	200
Total Election & Registration	1,320	2,278	2,935

ACCOUNT DESCRIPTION	BUDGET 1989	EXPENDED 1989	REQUESTED 1990
CEMETERIES			
Salaries	2,000	1,712	2,625
Office Expense	50	40	75
Mech. Maintenance	300	244	300
Lawn Supplies	300	156	300
Flowers	150		150
Motor Mower	600	601	
FICA	160	129	210
Total Cemeteries	3,560	2,881	3,660
GENERAL GOVERNMENT BUILDINGS			
Electricity	3,200	3,262	3,200
Heating	7,000	8,126	7,000
Supplies	2,000	1,275	2,000
Custodian	2,200	2,200	5,400
Boiler Maintenance	7,000	6,017	2,300
Repairs	1,000	1,243	1,000
Alarm Maintenance	750	675	750
FICA	170	165	415
Total Gen. Gov't Bldgs.	23,320	22,963	22,065
REAPPRAISAL OF PROPERTY			
Miscellaneous	1,350	1,876	2,000
PLANNING			
Miscellaneous	3,800	4,150	2,000
LEGAL			
Miscellaneous	10,000	6,815	10,000
REGIONAL ASSOCIATION			
Miscellaneous	1,920	1,919	2,137
ZONING			
Miscellaneous	200	103	250
POLICE DEPARTMENT			
Payroll	82,401	88,744	111,508
4th of July Duty	1,500	864	
Overtime, ie;			9,037
4th of July			
Sick Time			
Vacations			
Holiday			
Overtime			
Sick Time	2,495	872	
Vacations	3,306	2,962	
Holiday Pay	1,663	1,441	

Account Description	Budget 1989	Expended 1989	Requested 1990
Uniforms	1,000	2,917	
Cruiser Cost, ie:			12,100
Gas			
Maintenance			
Tire			
Radar Repair			
Radio Repair			
Car Repair			
Cruiser Gas	4,000	3,251	
Health Insurance	5,497	7,520	20,028
Office Supplies	800	475	
Postage	175	120	
Ammunition	525	861	
Cruiser Maintenance	2,500	2,383	
Cruiser Tires	600		
Equip. Maintenance	600	417	
Legal Material	550	709	
Office Maintenance	425	180	
Photography	500	121	
Radio Maintenance	1,000	2,253	
Telephone	1,200	1,152	
Schooling	2,564	1,980	3,500
Equip. Purchase	575	2,728	
Intoximeter	350	30	
Typewriter	500	488	
Printed Material	400	276	
Supplies	200		
Police Cost, ie;			12,152
Uniforms			
Supplies			
Postage			
Ammunition			
Equip. Maintenece			
Legal Material			
Office Maintenance			
Telephone			
Equipment			
Intoximeter			
Printed Material			
Police Medi-Care			1,405
Retirement	3,050	3,820	4,858
FICA	6,862	3,037	1,817
Miscellaneous	100	990	
Total Police Dept.	125,338	130,591	176,405
 FIRE DEPARTMENT			
Salaries	5,000	5,000	5,000
Administration	500	479	500
Training	1,000	1,405	1,000
Heating	3,000	2,598	3,200
Telephone	600	522	600
Electricity	1,000	849	1,000

ACCOUNT DESCRIPTION	BUDGET 1989	EXPENDED 1989	REQUESTED 1990
Fuel	1,000	1,047	1,100
Supplies	500	380	500
Apparatus Maintenance	3,500	3,476	3,500
Communications	3,000	1,998	2,500
Building Maintenance	1,000	2,531	1,000
Alarm System	500	1,588	500
Equip. Maintenance	2,000	2,002	2,000
New Equipment	2,000	1,660	2,000
Insurnace	600	428	600
Prevention	750	637	750
Hose	2,000	1,995	2,500
Total Fire Dept.	27,950	28,595	28,250
CIVIL DEFENSE			
Miscellaneous	250	247	250
BUILDING INSPECTOR			
Salary	6,000	6,000	6,000
Dues/Conventions			250
FICA	500	38	460
Total Building Inspector	6,500	6,038	6,710
FOREST FIRE			
Supplies	300	275	300
Fire Suppression	750		810
Training	320	339	320
Investigation	130	126	130
FICA		11	100
Total Forest Fire	1,500	751	1,660
ANSWERING SERVICE			
Miscellaneous	40,100	42,278	42,098
HYDRANTS & FIRE PONDS			
Miscellaneous	10,000	5,585	8,000
TOWN MAINTENANCE			
Salaries	38,121	38,500	40,200
Health Insurance			5,000
Consumable Items	9,000	7,790	
Shop Supplies			2,500
Automotive Supplies			3,500
Lubrication Expenses			2,100
Road Side Supplies			3,500
Utilities			2,100
Drainage	16,000	15,989	12,000
Sidewalks	5,000	4,403	3,000
Tarring	27,700	29,397	29,700
Winter Maintenance	23,357	19,537	16,250
Safety	1,300	398	
Part time help	4,000	3,783	4,000
Flood Account Audit	4,000		

ACCOUNT DESCRIPTION	BUDGET 1989	EXPENDED 1989	REQUESTED 1990
Columbian Ave Study		1,500	
FICA	2,800	3,302	3,500
Insurance		4,278	
Capital Acquisition			5,000
Tree Removal			1,000
Cost of Living			2,200
Total Town Maintenance	131,278	128,873	135,550
STREET LIGHTING			
Miscellaneous	20,000	18,528	20,000
SOLID WASTE			
Wilton Recycling	46,375	38,407	65,292
HEALTH DEPARTMENT			
Health Officers	150	161	150
FICA			12
Health Dept. Total	150	161	162
AMBULANCE SERVICE			
SVAS	9,250	9,250	10,044
ANIMAL CONTROL			
Officers Salary	1,200	736	1,200
Electricity	100	105	100
Animal Food	75	52	75
Miscellaneous	275	137	275
Total Animal Control	1,650	1,030	1,650
VITAL STATISTICS			
Miscellaneous	50	73	50
FICA			5
Total Vital Statistics	50	73	55
VISITING NURSE			
Visiting Nurse Assoc.	7,000	6,327	7,500
MONADNOCK FAMILY			
Monadnock Family	2,021	3,935	2,137
GENERAL ASSISTANCE			
Town Assistance	9,500	7,474	8,000
LIBRARY			
Chamberlin Library	46,214	46,214	54,028
PARKS AND RECREATION			
Salaries	10,000	10,532	12,075
Electricity	1,600	598	1,680
Telephone	350	623	350
Lawns & Parks	1,000	1,171	1,300
Chemicals	900	1,155	1,300

ACCOUNT DESCRIPTION	BUDGET 1989	EXPENDED 1989	REQUESTED 1990
Repairs to bath house	250	397	350
Repairs to filters	1,500	1,228	2,000
Repairs to pool	600	616	1,000
Administrative	800	1,044	800
Electrical	1,000	820	
Safety Pool Items			240
Labor Maintenance			3,300
FICA	760	864	1,191
Safety Equipment			480
Miscellaneous		314	
Total Parks & Recreation	18,760	19,362	26,066
PATRIOTIC PURPOSES			
Memorial Day	500	745	750
4th of July	2,000	2,000	2,100
Total Patriotic Purposes	2,500	2,745	2,850
PPRINC. LONG TERM BONDS & NOTES			
Miscellaneous	37,500	37,500	42,500
INTEREST LONG TERM BONDS & NOTES			
Miscellaneous	26,100	26,088	24,363
INTEREST TAX ANTICIPATION			
Miscellaneous	15,000	43,180	20,000
WATERSHED (PRINC & INT)			
Miscellaneous	7,900	7,898	7,900
CRUISER RESERVE			
Miscellaneous	4,000	4,000	4,000
BRIDGE IMPROVEMENT FUND			
Miscellaneous	500	500	500
FIRE DEPT. RESERVE			
Miscellaneous	6,000	6,000	6,000
REVALUATION FUND			
Miscellaneous	3,500	3,500	3,500
SEWER EQUIPMENT FUND			
Miscellaneous	6,000	6,000	6,000
PUBLIC WORKS EQUIPMENT FUND			
Miscellaneous	5,000	5,000	5,000
INSURANCE			
Miscellaneous	45,000	44,633	57,000

ACCOUNT DESCRIPTION	BUDGET 1989	EXPENDED 1989	REQUESTED 1990
MISCELLANEOUS			
Unexpect. Hiring Chief		2,271	
Christmas Fund		545	
Clock Fund		285	
Gen Fund to Water		30,000	
Abatements/Refunds		31,222	
School		1,189,228	
County		118,082	
CDBG Transfer		15,435	
Town Audit		8,800	
Economic Development		500	
Principal TAN		1,075,000	
TOTAL WARRANT ARTICLES		124,742	
(See break down)			
 Tax Sale		 172,304	

WATER DEPARTMENT DETAIL

ACCOUNT DESCRIPTION	BUDGET	EXPENDED	REQUESTED
Salaries	21,951	22,472	21,951
Administration	2,250	3,644	
Cost of Living			1,100
Bookkeeping			1,400
Water Clerical			2,800
Town Officers Salaries			1,850
Supplies	3,000	2,903	3,000
Billing & Postage	1,000	476	1,000
Road Repairs	3,000	1,483	3,000
Utilities	5,500	4,508	5,500
N.H. Water Resources	57,600	54,078	58,350
Blue Cross/Blue Shield	4,483	3,075	4,708
Part time help/Overtime	4,000	2,692	4,000
Vehicle Maintenance	1,500	880	1,500
Water Safety	2,000		2,000
Meter Account	500		500
Electrical	1,500	936	
Columbian Ave Study		3,620	
FICA	2,100	2,057	2,535
Sub-Total	110,384	102,824	115,194
Water to Gen. Fund		30,000	
Art. 22, 1989 Back Hoe		10,000	
TOTAL	110,384	142,824	115,194

SEWER DEPARTMENT DETAIL

ACCOUNT DESCRIPTION	BUDGET	EXPENDED	REQUESTED
Salaries	36,921	36,020	36,921
Administration	4,450	3,237	
Cost of Living			1,850
Bookkeeping			1,400
Clerical			2,000
Town Officers Salaries			3,150
Miscellaneous	3,413	3,409	
Bills & Postage			1,000
Plant Supplies	4,500	5,963	4,500
Mech. Maintenance	7,800	9,087	7,800
Utilities	21,000	19,644	21,000
Truck & Tractor	1,600	1,683	1,600
Street Sewers	3,000	2,480	3,000
Blue Cross/Blue Shield	7,954	5,579	8,350
Building Maintenance	1,000	1,267	1,000
Lab & Office	4,100	3,572	5,600
Part time help	4,000	2,588	4,000
Safety Equipment	2,000	118	2,000
FICA	3,400	3,074	3,775
Insurance	5,000	1,492	3,000
Refunds		61	
Sub-Total	110,138	99,274	111,946
Tax Sale		7,887	
Total	110,138	107,161	111,946

WARRANT ARTICLES DETAIL

ARTICLE & DESCRIPTION	ORIGINAL APPROPRIAT.	BALANCE JAN. 1989	EXPENDED 1989	BALANCE DEC. 1989
20, 1987 - Street Signs	4,500	1,306	1,306	0
17, 1988 - Town Hall Roof	19,000	600	600	0
18, 1988 - Sill & Paint Paint - Fire	3,500	3,038	2,838	200
7, 1989 - Town Hall Electric	7,586	7,586	7,586	0
11, 1989 - Fire Protect. Equipment	5,000	5,000	5,000	0
12, 1989 - Water Study	16,000	16,000	14,000	2,000
13, 1989 - Columbian Ave	4,000	4,000	4,000	0
15, 1989 - Bath house	10,000	10,000	10,000	0
16, 1989 - Rewire Fire Department	5,000	5,000	1,950	3,050
21, 1989 - Flood Acct. Closure	1,266	1,266		1,266
22, 1989 - Back hoe	44,000	44,000	39,296*	4,704
23, 1989 - Meeting Room Recv'd State Total Avail.	14,000 20,000 <u>34,000</u>	34,000	33,166	834
27, 1989 - Contract Chief	15,000	15,000	15,000	0
32, 1989 - Pumps & Motors	5,000	5,000	0	5,000

* \$10,000 expended from Water Dept. per Warrant Article
See Water Department Detail

FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1989

CERTIFICATE

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

Bruce R. Wheeler, Chairman
James A. Hartley
Lawrence W. Kelley
Board of Selectmen

BALANCE SHEET

ASSETS

Cash:	
Total Cash Available	\$ 200,928
Investments	200,134
Planning Board Escrow Accounts	<u>10,516</u>
Total Cash:	\$ 411,578

Accounts Receivable:	
Unredeemed Taxes	\$ 219,381
Uncollected Taxes	603,232
Uncollected Sewer	<u>27,443</u>
Total Accounts Receivable:	\$ 850,056

Total Assets:	\$1,261,634
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Accounts Owed by the Town:	
Unexpended balance of special appropriations	\$ 17,054
Performance guarantee deposits	10,516
Uncollected sewer rents	27,443
School District	660,945
Tax Anticipation Outstanding	175,000
Water Dept. - Cash Offset	35,265
Sewer Dept. - Cash Offset	32,800
Trust Funds - Offset	200,134
CDBG - Cash Offset	<u>47,914</u>

Total Accounts Owed by the Town:	\$1,207,071
Total Liabilities	\$1,207,071
Fund Balance - Current Surplus	\$ 54,563
Grand Total	\$1,261,634

FINANCIAL REPORT

RECEIPTS

TAXES:

Property Taxes Committed - 1989	\$1,889,533	
Resident Taxes Committed - 1989	10,430	
Yield Taxes Committed - 1989	854	
Interest & Penalties on Taxes	54,197	
Tax Sale Redeemed	84,331	
Motor Vehicle Permit Fees	<u>123,227</u>	
Total		\$2,162,572

LICENSES & PERMITS:

Dog Licenses	\$ 368	
Business Lic., Permits & Filing fees	5,704	
All other licenses, permits & fees	<u>6,563</u>	
Total		\$ 12,635

FROM THE FEDERAL GOVERNMENT

Federal Housing and urban renewal	\$ 210,556	
Forest Land	<u>2</u>	
Total		\$ 210,558

FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue	\$ 158,462	
Highway Block Grant	<u>25,073</u>	
Total		\$ 183,535

REVENUES FROM CHARGES FOR SERVICES

Water Supply System	\$ 142,428	
Sewer Charges	125,288	
Other Sales & Service Charges	<u>44,847</u>	
Total		\$ 312,563

MISCELLANEOUS REVENUES

Interest on Investments	\$ 19,080	
Rents	765	
Other Misc. Revenues	<u>61,993</u>	
Total		\$ 81,838

NON-REVENUE RECEIPTS

Tax Anticipation Notes	\$ <u>900,000</u>	
Total		\$ <u>900,000</u>

Total Revenues From All Sources	\$3,863,701
Cash - January 1, 1989	<u>143,166</u>
Grand Total	<u>\$4,006,867</u>

FINANCIAL REPORT

EXPENDITURES

GENERAL GOVERNMENT

Town Officers Salaries	\$ 19,370
Town Officers Expenses	68,008
Election & Registration	2,277
Cemeteries	2,881
General Government Buildings	22,963
Reappraisal of Property	1,876
Planning & Zoning	4,253
Legal Expenses	6,815
Regional Association	1,919
Housing & Community Development	205,452

PUBLIC SAFETY

Police Department	130,592
Fire Department	28,595
Civil Defense	247
Building Inspector	6,037

HIGHWAYS, STREET AND BRIDGES

Town Maintenance	128,873
Street Lighting	18,527

SANITATION

Solid Waste Disposal	38,407
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HEALTH

Health Department	161
Ambulances	9,250
Animal Control	1,030
Vital Statistics	73

WELFARE

General Assistance	7,474
Medical Vendor Payments	3,934
Other Vendor Payments	6,327

CULTURE AND RECREATION

Library	46,214
Parks & Recreation	19,362
Patriotic Purposes	2,745

DEBT SERVICE

Principal Long Term Notes & Bonds	37,500
Interest Long Term Notes & Bonds	26,088
Interest on Water Utility Debt	7,898
Interest - Tax Anticipation	43,180

OPERATING TRANSFERS OUT

Payments to Capital Reserve	35,000
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FINANCIAL REPORT

EXPENDITURES

UTILITIES

Municipal Water	\$	113,611
Sewer		107,161

MISCELLANEOUS

Insurance		44,633
Other Miscellaneous		75,914

UNCLASSIFIED

Payments - Tax Anticipation Notes		1,075,000
Discounts, Abatements, Refunds		31,222
Payments Trustees Trust Funds (new)		545
Warrant Articles		15,000
Miscellaneous		2,474

PAYMENTS TO OTHER GOVERNMENTS

Taxes paid to County		118,082
Taxes paid to School District		<u>1,189,228</u>

Total Expenditures for All Purposes

\$3,805,939

Cash - December 31, 1989

200,928

Grand Total

\$4,006,867

SCHEDULE LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1989

LONG TERM NOTES OUTSTANDING:

Watershed Loan	\$ 55,286	
Total Long Term Notes		\$ 55,286

BONDS OUTSTANDING:

Farmer's Home Administration	\$ 382,500	
Greenville Water Treatment Plant	<u>131,600</u>	
Total Bonds Outstanding		\$ <u>514,100</u>
Total Long Term Indebtedness		\$ 569,386

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1989

Town Hall, Lands & Buildings	\$ 455,000
Furniture and Equipment	11,700
Libraries Furniture and Equipment	73,182
Police Dept. Furniture and Equipment	25,995
Fire Department Lands & Buildings	206,600
Furniture & Equipment	116,420
Highway Dept. Equipment	27,395
Parks, Commons & Playground	159,200
Water Supply Facilities	161,500
Sewer Plant & Facilities	271,117
All Lands & Buildings through Tax Collectors Deeds	8,200
All Other Property	<u>189,700</u>
Total	\$1,706,009

TREASURER'S REPORT

GENERAL FUND

JANUARY 1, 1989 TO DECEMBER 31, 1989

Balance: January 1, 1989 \$ 86,234.45

Receipts:

Tax Collector		
Property Taxes	\$2,051,675.89	
Property Taxes Interest	32,382.32	
Redeemed Taxes	98,630.69	
Cost	3,078.00	
Resident Taxes	10,430.00	
Resident Tax Penalties	190.00	
Yield Taxes	854.66	
Other Charges	2,686.31	
Over deposited	<u>1.00</u>	
		\$2,199,928.87

Carried Over from 1988		
Property Taxes	\$ 11,032.16	
Property Tax Interest	50.39	
Redeemed Taxes	2,278.59	
Resident Taxes	390.00	
Resident Tax Penalties	<u>9.00</u>	
		\$ 13,760.14

Town Clerk		
Received	\$ 129,335.40	
UCC Fees Collected	723.00	
Returned Check Fees	<u>100.00</u>	
		\$ 130,158.40

VSB Transfer Account		
Earned Interest	782.93	
Tax Anticipation Notes	900,000.00	
Highway Block Grant	25,073.77	
Revenue Sharing	131,169.39	
State Aid	27,293.00	
State/Federal Forest Land	2.15	
Other Reimbursements	38,776.27	
Planning Board	3,861.25	
Zoning Board of Adjustment	105.00	
Building Permits	5,704.96	
Rental Town Hall Property	765.00	
Interest on Deposits	14,544.38	
Interest on Cemetery Trust	1,159.17	
Police Department	773.55	
Municipal Court	1,332.00	
Miscellaneous	<u>43,511.31</u>	
		\$1,194,854.13

TREASURER' REPORT

GENERAL FUND - CONTINUED

Transfer of Funds		
From Money Market	\$ 200,000.00	
From Water Dept.	<u>30,000.00</u>	\$ 230,000.00
Deposits Made in G.F.		
11/29/89 Bank Error, reflected		
into sewage acct 1/20/90	\$ 242.23	
12/29/89 Deposit should be in		
sewer account	<u>2,082.50</u>	\$ <u>2,324.73</u>
Total Receipts		\$3,857,360.72
Less: Other Charges & Transfers		
Bounced Checks	\$ 561.55	
SNB Bank Charges	46.00	
Transfer of funds from		
G.F. To Money Market	<u>200,000.00</u>	\$ 200,607.55
Disbursements:		
Total Selectmen's Orders	<u>\$3,581,661.15</u>	
(checks #1623 - 2844)		
Total Disbursements		<u>\$3,581,661.15</u>
Balance December 31, 1989		\$ 74,992.02

TREASURER'S REPORT

BICENTENNIAL FUND

Beginning Balance January 1, 1989		\$ 1,501.81
Receipts:		
VSB Bank Interest	\$ 80.80	
Other Receipts	<u>150.50</u>	
Total Receipts		\$ <u>231.20</u>
Balance December 31, 1989		\$ 1,733.11

TREASURER'S REPORT

SEWER DEPARTMENT JANUARY 1, 1989 TO DECEMBER 31, 1989

BALANCE: January 1, 1989 \$ 3,672.66

RECEIPTS:

Sewer Rentals	\$ 103,182.89	
Sewer Rental incorrectly deposited to General Fund	242.23	
Sewer Rentals Interest	1,005.82	
Sewer Cost	137.32	
1988 Sewer Rentals transferred from VSB transfer account	16,846.60	
Sewer Rentals 1988 carried over to 1989	2,347.84	
Sewer Discharge Permits	9,253.57	
Earned Interest on Deposits	<u>1,190.17</u>	
Total Receipts		\$ 134,206.44 <u>\$ 137,879.10</u>

DISBURSEMENTS:

Selectmen's Orders	\$ 99,274.36	
Tax Sale	<u>7,886.84</u>	
Total Disbursements		\$ 107,161.20
BALANCE: December 31, 1989		\$ 30,717.90

WATER DEPARTMENT JANUARY 1, 1989 TO DECEMBER 31, 1989

BALANCE: January 1, 1989 \$ 6,447.82

RECEIPTS:

Water Rentals	\$ 135,648.72	
Water Revenues	5,341.28	
Transfer of funds from General Fund	30,000.00	
Interest on Deposits	<u>1,438.11</u>	
Total Receipts		\$ 172,428.11 <u>\$ 178,875.93</u>

FUNDS DUE TO TOWN:

Bounced Check	\$ 762.53	
Bank Charges	<u>24.00</u>	
Total Due to Town		\$ 786.53

DISBURSEMENTS:

Selectmen's Orders	\$ 142,824.33	
Total Disbursements		\$ 142,824.33
BALANCE DECEMBER 31, 1989		\$ 35,265.07

TREASURERS REPORT
PAYROLL ACCOUNT

Beginning Balance: January 1, 1989		\$ 4,015.85
Receipts:		
General Fund	\$ 237,496.99	
Water Department	27,497.80	
Sewer Department	40,858.71	
SNB Earned Interest	<u>256.54</u>	
Total Receipts		\$ <u>306,110.04</u> \$ 310,125.89
Disbursements:		
Selectmen's Orders (Checks #3480 - 4685)	<u>\$ 308,598.49</u>	
Total Disbursements		\$ 308,598.49
SNB Charges		
Service Charges	<u>25.00</u>	
Total Bank Charges		\$ <u>25.00</u>
Balance December 31, 1989		\$ 1,502.40

TREASURERS' REPORT
MONEY MARKET ACCOUNT

Beginning Balance January 1, 1989		\$ 8,080.25
Transfer from General Fund		
Earned Interest	\$200,000.00 <u>1,977.81</u>	
		<u>201,977.81</u> \$201,058.06
Disbursements:		
Transfer to General Fund	<u>\$200,000.00</u>	
Total Disbursements		<u>\$200,000.00</u>
Balance December 31, 1989		\$ 10,058.06

TREASURER'S REPORT

PLANNING BOARD ESCROW ACCOUNTS

<u>Peter Russell Subdivision Lots 3 & 4</u>		
Beginning Balance January 1, 1989		\$ 2,009.49
Receipts:		
VSB Interest	\$ 105.18	\$ 105.18
Total Receipts		\$ 2,114.67
Balance December 31, 1989		
 <u>Lamarre Concrete Products</u>		
Beginning Balance March 2, 1989		\$ 7,000.00
Receipts:		
VSB Earned Interest	\$ 299.24	\$ 299.24
Total Receipts		\$ 7,299.24
Balance December 31, 1989		
 <u>Pillsbury Realty Trust - Road Bond</u>		
Beginning Balance January 1, 1989		\$ 1,047.99
Receipts:		
VSB Interest	\$ 54.83	\$ 54.83
Total Receipts		\$ 1,102.82
Balance December 31, 1989		

VILLAGE SAVINGS BANK - TRANSFER ACCOUNT

Beginning Balance Jan. 1, 1989		\$ 16,391.02
Receipts:		
Town Clerk Deposits	\$ 45,527.80	
VSB Earned Interest	<u>782.72</u>	
Total Receipts		\$ 46,310.52
Bank Charges	\$ 44.00	
Disbursements	<u>62,657.54</u>	
Total Expenditures		\$ 62,701.54
Ending Balance Oct. 21, 1989		-0-

TAX COLLECTOR'S REPORT - SUMMARY OF TAX ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1989
GREENVILLE, NH

	DEBITS			PRIOR
	1989	1988		
Uncollected Taxes - Beginning of Fiscal Year:				
Property Taxes	\$	\$ 728,314.15	\$	
Resident Taxes		4,620.00		5,330.00
Land Use Change Tax				
Yield Taxes				
Sewer Rents		24,143.17		960.00
Taxes Committed to Collector:				
Property Taxes	\$ 1,945,818.49			
Resident Taxes	13,510.00			
National Bank Stock				
Land Use Change Tax				
Yield Taxes				
Sewer Rents	856.66			
Other Utilities:	111,303.28			
Jeopardy Assessment	664.35			
Cost		3,078.00		
Added Taxes:				
Property Taxes	\$ 249.66	\$ 13,762.46	\$	
Resident Taxes	550.00			
Overpayments:				
a/c Property Taxes	296.04			
a/c Sewer Rentals	183.16			
Interest Collected and Other Charges Collected on:				
Delinquent Taxes	\$ 2,851.45	\$ 30,752.87	\$	
Penalties Collected On:				
Resident Taxes	31.00	159.00		20.00
Total Debits	\$ 2,076,312.25	\$ 804,829.65	\$	6,310.00

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS - FISCAL YEAR ENDED DECEMBER 31, 1989
GREENVILLE, NH

	DEBITS		
	1989	1988	PRIOR
	\$	\$	\$
Balance of Unredeemed Taxes Beginning of Fiscal Year:		74,651.50	51,132.42
Taxes Sold/Executed to Town During Fiscal Year:	180,190.53		
Abatement on Interest			511.19
Interest Collected After Sale/Lien Execution	886.04	3,208.61	10,729.24
Redemption Cost;	169.50	230.00	237.80
Overpaid:		87.45	68.04
Total Debits	\$ 181,246.07	\$ 78,177.56	\$ 62,678.69
CREDITS			
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 26,353.16	\$ 29,651.49	\$ 28,327.98
Interest & Cost After Sale	1,055.54	3,438.61	10,424.71
Abatements During Year	2,132.82	807.58	511.19
Unredeemed Taxes End of Year	151,704.55	44,279.88	23,397.25
Overpaid			68.04
Total Credits	\$ 181,246.07	\$ 78,177.56	\$ 62,678.69

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS - FISCAL YEAR ENDED DECEMBER 31, 1989
GREENVILLE, NH

CREDITS			
	1989	1988	PRIOR
Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$1,338,476.01	\$ 711,639.69	
Resident Taxes	8,311.00	1,870.00	\$ 249.00
Yield Taxes	854.66		
Sewer Rents	81,453.34	21,360.91	
Jeopardy Assessments	664.35		
Sewer Interest & Other Charges	119.77	1,099.20	
Other Charges	1,605.84	1,080.47	
Overdeposited	1.00		
Cost			
Interest on Taxes	2,731.68	3,078.00	
Penalties on Resident Taxes	31.00	29,653.67	
Overpaid on Property Tax	295.04	159.00	20.00
Overpaid on Sewer Tax	183.32		
Abatements Allowed:			
Property Taxes	13,791.07	29,356.45	
Resident Taxes		1,470.00	803.00
Sewer Rents	3,366.57	2,782.26	
Uncollected Taxes End of Fiscal Year:			
Property Taxes	592,195.23		
Resident Taxes	5,749.00	1,280.00	4,278.00
Sewer Rents	26,483.37		960.00
Total Credits	\$2,076,312.25	\$ 804,829.65	\$ 6,310.00

UNREDEEMED TAXES
DECEMBER 31, 1989

	1988	1987
Taxes Sold to Town:		
Glen Acker	\$ 4,431.88	\$
Robert Alford	1,211.45	
Robert Bacon	2,307.91	
Theresa Barnes	1,776.47	827.83
Robert Belanger	44.00	
Ione Bell	674.08	
Daniel Bennett	476.77	
Carle Bergeron	4,245.27	3,272.21
Carle Bergeron	1,902.13	1,149.44
Eural Bickford	521.86	39.75
Wiley Billings	362.10	
Walter Brennan	1,193.57	
Burton Butler	582.64	
Est. of Ernest Butler	3,617.53	1,283.11
Kristopher Caron	2,350.05	
Daniel Cenotti	4,100.76	2,840.29
David Charron	44.00	
Gary Coan	92.84	
Philip Colburn	636.58	
Willard Depauw	570.32	
Ronald Dickeson	441.88	
Mary Dugan	895.84	1,433.31
Patricia Duval	194.23	
Brian Edwards	159.63	
Elbthal Realty Trust	2,988.89	2,578.47
John Fanelli	1,883.86	
Gerard Gauvin	44.00	167.65
Roland Gauvin	2,092.72	2,510.78
Roland Gauvin	418.82	804.32
Peter Gedenburg	44.00	
George Patrick Realty Trust	22,140.65	
Roland Gilbert	732.89	
Scott Gordon	976.69	
Greenville Auto Service	4,851.82	5,385.80
Jeremiah Hallinan	8,433.25	
Daniel Hurley	37.77	279.82
JMW Associates	18,504.12	
Joseph Kelley	93.00	801.63
Lawrence Kelley	1,588.13	362.06
David Koutoudakis	1,032.22	
Mario Labonte	607.81	
George Lacroix	173.00	
James Lafford	1,196.03	
Pauline Loughton		1,242.39
Ann Legere	909.23	
Lemieux, Gravel & Sangermano	4,331.52	
William Lodes	7,650.09	5,812.99
George McCreery	1,200.52	

UNREDEEMED TAXES - CONTINUED

Daniel McHugh		1,112.03
Steven Morrow	609.05	
Sylvantus Moses	1,186.91	
Kevin Mullane	1,028.59	
Genevieve Nolette	196.78	
David Oja		191.43
Joseph Ordway	2,732.97	3,120.22
Michael Paine	663.29	
Ronald Pearl	401.67	
Robert Peterson	1,250.05	
Walter Petty	372.64	
Erik Philips	44.00	
John Phinney	606.21	
Michael Rathburn	1,119.99	
Reg Urban Development	494.36	
John Richards	3,167.26	
Bernard Robida	3,762.74	
Paul Rochette	403.32	
Robert Rood	529.63	840.74
Elaine Russell	3,459.82	
Elaine Russell	620.34	
Peter Russell	1,541.43	
Peter Russell	581.80	
Peter Russell	2,082.92	
Peter Russell	67.59	
Peter Russell	2,639.30	
Joanne Sawin	1,199.16	1,255.13
Bruce Sprague		567.02
James Sullivan	3,934.67	5,664.80
U.S. Vet. Administration	268.84	167.75
J. Ulderick Vaillancourt	59.30	
Richard M. Wallace	1,171.59	206.10
Eugene Wrenn	706.43	273.88
Total	\$ 151,628.67	\$ 44,211.07

TOWN CLERK'S REPORT

1989

Motor Vehicle Permits	\$123,227.50
Dog Licenses	368.00
Marriage Licenses	540.00
Municipal Agent	5,199.90
UCC	723.00
Returned Check	<u>100.00</u>
Total	\$130,158.40

Respectfully submitted,



Kathleen Valliere
Town Clerk

REPORT OF THE TRUSTEES OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1989

NAMES OF FUNDS	PURPOSE OF FUND	BALANCE JAN. 1, 1989	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED DURING YEAR	BALANCE ON HAND DEC. 31, 1989
CEMETERY FUNDS						
Common Trust #1	Care of Cemeteries	\$ 14,500.00	none	\$ 835.32	\$ 835.32	\$ 14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,563.78	none	262.88	262.88	4,563.78
Marsh-Curley	Care of Cemeteries	1,059.01	none	60.97	60.97	1,059.01
		\$ 20,122.79		\$ 1,159.17	\$ 1,159.17	\$ 20,122.79
MISCELLANEOUS FUNDS						
Myrtle M. Marsh Village Improvement Fund	Village Improvement	\$ 13,092.86	none	\$ 750.83		\$ 13,843.69
American Legion Fund	Care of Monuments	479.26	none	27.45		506.71
		\$ 13,572.12		\$ 778.28		\$ 14,350.40
CAPITAL RESERVE FUNDS						
Town of Greenville	Sidewalk Reconstruction	\$ 16,873.64	none	\$ 996.18		\$ 17,869.82
Town of Greenville	Police Cruiser	5,799.69	\$ 4,000.00	324.13		10,123.82
Town of Greenville	Fire Equipment	51,471.32	6,000.00	3,012.92		60,484.24
Town of Greenville	Bridge Improvement	15,278.20	500.00	899.82		16,678.02
Town of Greenville	Sewer Equipment	28,694.20	6,000.00	1,437.14	\$ 10,000.00	26,131.34
Town of Greenville	Public Works Equip. Fund	5,544.40	5,000.00	305.41		10,849.81
Town of Greenville	Re-evaluation Fund	4,782.78	3,500.00	343.03		8,625.81
Town of Greenville	Recreational Fac. Improv.	-0-	1,055.00	6.82		1,061.82
Town of Greenville	Bath House	-0-	10,000.00			10,000.00
		\$ 128,444.23	\$ 36,055.00	\$ 7,325.45	\$ 10,000.00	\$ 161,824.68
Total		\$ 162,139.14	\$ 36,055.00	\$ 9,262.90	\$ 11,159.17	\$ 196,297.87

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

Patricia Schuren

Alina G. Alix

Susan R. Thibault

Trustees of Trust Fund December 31, 1989

PAYMENT SCHEDULE - SEWER BONDS
 Due Farmers Home Administration
 Sewer Construction
 Bonds Dated June 16, 1987
 5% Maturing June 16, 2006 - \$22,500.00 per year

<u>Date</u>	<u>Interest</u>	<u>Principal Payment</u>	<u>Balance</u>
June 16, 1990	9,562.50	22,500.00	360,000.00
December 16, 1990	9,000.00		360,000.00
June 16, 1991	9,000.00	22,500.00	315,000.00
December 16, 1991	8,437.50		315,000.00
June 16, 1992	8,437.50	22,500.00	292,500.00
December 16, 1992	7,875.00		292,500.00
June 16, 1993	7,875.00	22,500.00	270,000.00
December 16, 1993	7,312.50		270,000.00
June 16, 1994	7,312.50	22,500.00	247,500.00
December 16, 1994	6,750.00		247,500.00
June 16, 1995	6,750.00	22,500.00	225,000.00
December 16, 1995	6,187.50		225,000.00
June 16, 1996	6,187.50	22,500.00	202,500.00
December 16, 1996	5,625.00		202,500.00
June 16, 1997	5,625.00	22,500.00	180,000.00
December 16, 1997	5,062.50		180,000.00
June 16, 1998	5,062.50	22,500.00	157,500.00
December 16, 1998	4,500.00		157,500.00
June 16, 1999	4,500.00	22,500.00	135,000.00
December 16, 1999	3,937.50		135,000.00

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

<u>WATER PROJECT BOND</u>				<u>WATER SHED LOAN</u>	
DATE DUE	INTEREST ON BONDS	PRINCIPAL ON BONDS	PAYMENT ON GOVT. LOAN	PAYMENT ON GOVT. ADVANCE	TOTAL PAYMENT
MAY 1, 1990	\$2,900.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,849.00
NOV 1, 1990	\$2,900.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,849.00
MAY 1, 1991	\$2,500.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,449.00
NOV 1, 1991	\$2,500.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,449.00
MAY 1, 1992	\$2,100.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,049.00
NOV 1, 1992	\$2,100.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,049.50

GREENVILLE WATER SUPPLY PROJECT

OPERATING REPORT

JANUARY 1, 1989 - DECEMBER 31, 1989

EXPENDITURES:

SALARIES	\$20,658.60
BENEFITS	3,910.98
CHEMICALS	2,869.69
ELECTRICITY	11,849.27
EQUIPMENT & EQUIPMENT REPAIR	3,968.46
INDIRECT COST	3,000.00
WATER TESTS	13.00
AUDIT	835.00
SNOW PLOWING	156.15
OFFICE EXPENSES	101.05
BUILDING REPAIRS	87.65
SUPPLIES	495.85
PAYMENT IN LIEU OF TAXES	3,346.78
TRUSTEE	<u>350.00</u>
	\$52,415.23
PRINCIPAL & INTEREST ON BONDS & NOTES	<u>28,298.00</u>
GRAND TOTAL	\$80,713.23

GREENVILLE WATER TREATMENT PLANT
YEARLY PUMPING DATA

YEAR	GALLONS PUMPED (MILLIONS)	DAILY RATE (GALLONS)
		PER DAY
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328
1984	59.71	163,142
1985	66.02	180,876
1986	69.80	191,233
1987	66.28	181,589
1988	66.47	181,601
1989	58.10	159,186

GREENVILLE WATER TREATMENT PLANT
WATER PUMPAGE REPORT FOR 1989
(MILLION GALLONS)

JANUARY	5.57
FEBRUARY	5.13
MARCH	5.50
APRIL	4.20
MAY	4.75
JUNE	4.72
JULY	5.42
AUGUST	4.67
SEPTEMBER	4.38
OCTOBER	5.01
NOVEMBER	4.47
DECEMBER	<u>4.49</u>
TOTAL	58.31

Maximum water pumped on a single day: June 22, 1989	265,000 gallons
Minimum water pumped on a single day: November 4, 1989	58,000 gallons
Average daily rate:	159,753 gallons/day
Maximum efficient capacity of plant:	225,000 gallons/day

WATER STUDY REPORT
HOYLE, TANNER, AND ASSOCIATES

RECOMMENDED GENERAL WATER SYSTEM IMPROVEMENTS

1. Eliminate water lost through the distribution system
 - a. Calibrate water treatment plant master meter
 - b. Meter all municipal buildings or users that are not metered
 - c. Check overflow elevations of all storage tanks
 - d. Establish a leak detection and correction program and repair localized leaks
2. Maximize existing fire demand storage
3. Establish a fire hydrant replacement program
4. Localized valve replacement or repair
5. Improve pressure and flow in the Kimball Heights Area
6. Improve pressure and flow in the remaining low pressure area

RECOMMENDED FUTURE WATER SYSTEM IMPROVEMENTS

1. Water Treatment Plant improvements. New filter and corrosion control equipment.
2. Install new water mains in areas lacking fire protection.
3. Water main replacement of problem lines discovered during the leak detection and correction program. Water mains should be replaced with sizes proposed for "saturation development".
4. Construct a new 325,000 gallon storage tank in downtown Greenville area and extension main. Abandon High Street tanks.
5. Establish a water main replacement program.
6. Route 31 extension.
7. Construct new 325,000 gallon storage tank along Route 31 near the Mason Town line and extension main.

WATER STUDY CONTINUED

RECOMMENDED FUTURE WATER SYSTEM IMPROVEMENTS

1. Water Treatment Plant improvements. \$365,000
New Filter and Corrosion control equipment.

2. Install new water mains in areas lacking fire protection.
 - a. Columbian Avenue - 600 l.f. of 8 inch \$ 45,000
 - b. Kimball Heights - 1000 l.f. of 8 inch \$ 75,000
 - c. Hubbard Road - 1300 l.f. of 10 inch \$ 97,500
 - d. Old Mason Center - 1000 l.f. of 8 inch \$ 75,000
 - e. Rousseau Heights - 1400 l.f. of 8 inch \$105,000
 - f. Temple Street - 1200 l.f. of 8 inch \$ 90,000
 - g. Ashton Place - 900 l.f. of 8 inch \$ 67,500
 - h. Dunster Hill/Ash - 800 l.f. of 8 inch \$ 60,000

3. Water main replacement of problem lines discovered during the leak detection and correction program.

4. Construct a new 325,000 gallon storage tank in \$180,000
Greenville area and extension main. Abandon to
High Street tanks. \$550,000

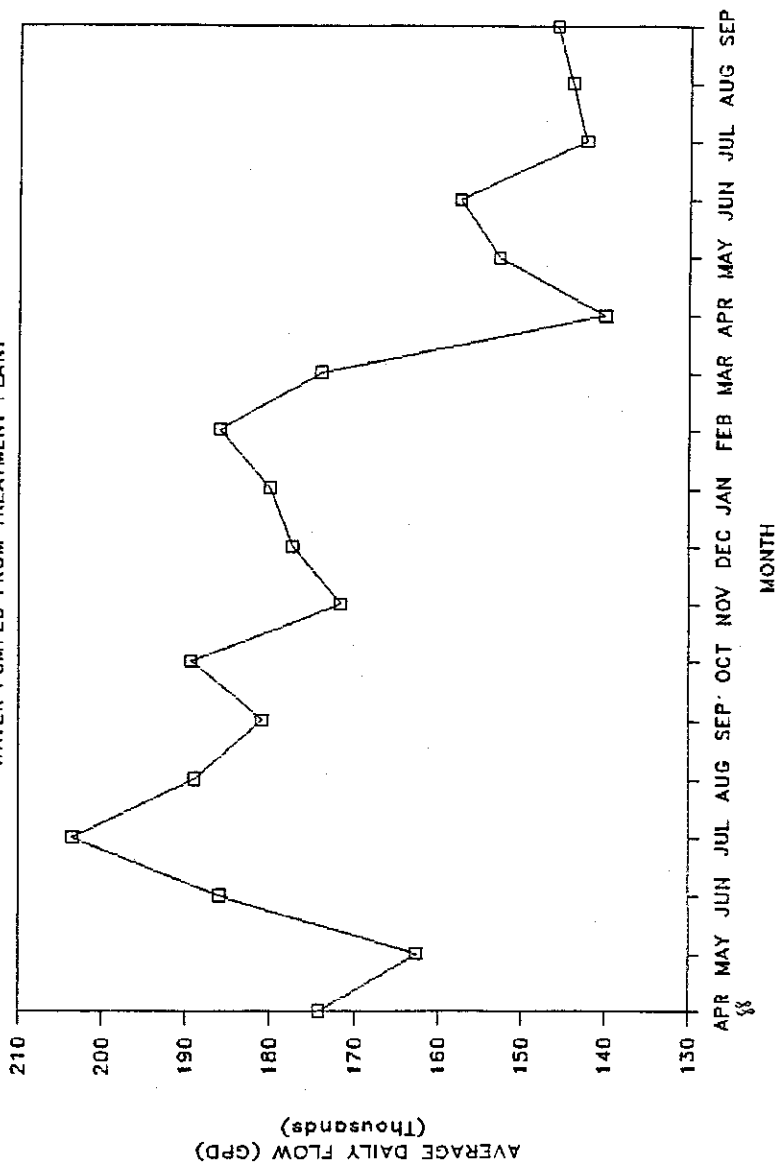
5. Establish a water main replacement program
 - a. Wilton Road - 2600 l.f. of 12 inch \$195,000
 - b. Dunster Avenue - 500 l.f. of 10 inch \$ 37,500
 - c. Main Street - 1900 l.f. of 12 inch \$142,500
 - d. Mill Street - 2200 l.f. of 10 inch \$165,000
 - e. River Street - 1100 l.f. of 8 inch \$ 82,500
 - f. High Street - 1400 l.f. of 8 inch \$105,000
 - g. Pleasant Street - 1600 l.f. of 12 inch \$120,000

6. Route 31 extension
 - a. Route 31 - 16,000 l.f. of 12 inch \$1,200,000
 - b. Pleasant Street - 2500 l.f. of 12 inch 187,500

7. Construct a new 325,000 gallon storage tank along \$205,000
Route 31 near the Mason Town line and extension to
main. \$555,000

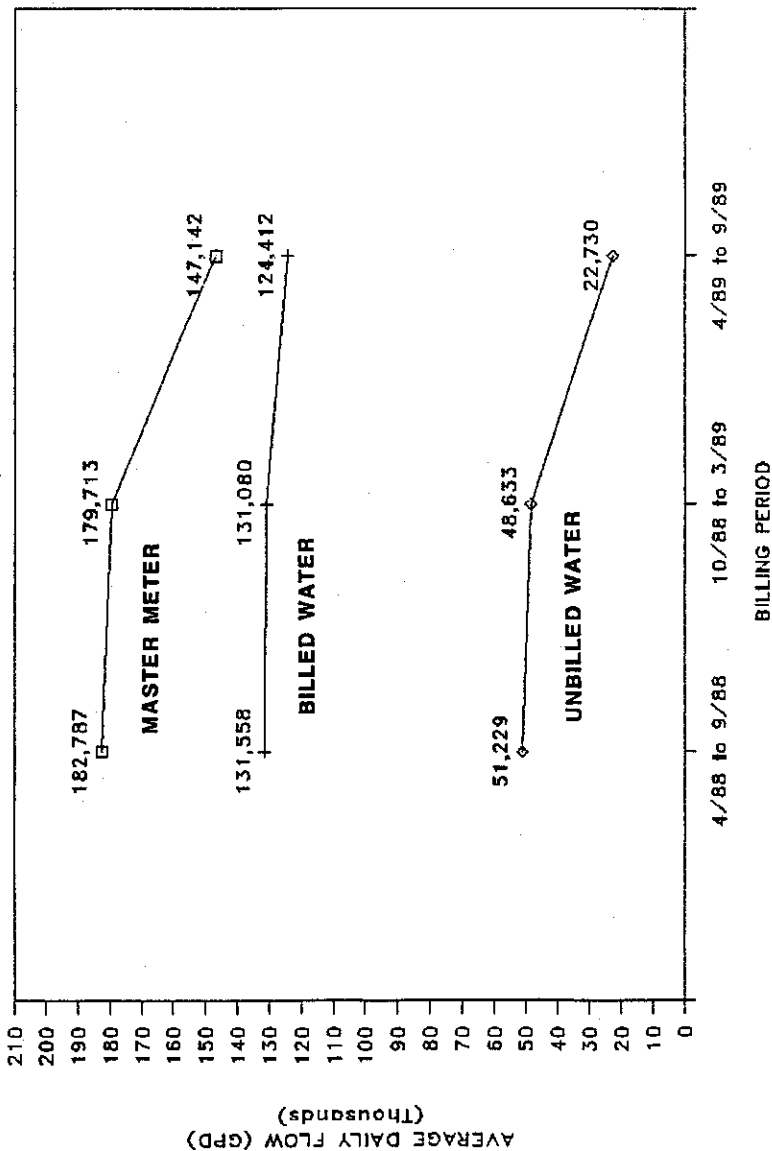
TOWN OF GREENVILLE, N.H.

WATER PUMPED FROM TREATMENT PLANT



TOWN OF GREENVILLE, N.H.

PRESENT METERED WATER DEMAND



GREENVILLE FIRE DEPARTMENT

1989 ANNUAL REPORT

In 1989 the Fire Department responded to 66 calls. There were no serious injuries during the year. Some improvements were made to the station during the year. Work was done on the heating system and the electrical service was upgraded. The exterior of the station was painted this year with the use of manpower supplied by the New Hampshire Correctional Industries. Protective equipment was purchased to begin complying with the National Standards. We would like to thank all the individuals and organizations that supported us throughout the year.

As we head into a new decade and within reach of another century, we must reflect back on the past decade and what it has meant to the fire service and our department. The 1980's brought a new truck to Greenville as well as the adoption of the Life Safety Code. We saw several changes in firewards and two changes in fire chiefs. The 80's also brought changes to the fire service. New standards were developed to protect the firefighter from the hazards of the job. Safety regulations pertaining to equipment and training have put some hardships on small volunteer departments. Minimum training requirements must be met by firefighters. These requirements have placed an increase in time needed to be a volunteer fireman. In the last few years we have begun to comply with these standards but it will be years before the goal is achieved.

Liabilities have also placed an increase in the amount of time required to administer a fire department. Documentation of fire department activities and equipment maintenance must be kept, and an increase in fire prevention programs and inspection is needed.

As we look ahead we realize that our needs for the future will be many. The need for new apparatus, improved quarters and full time personnel, particularly in administration and prevention will be some of the issues that will need to be addressed in the 1990's. Realizing that these needs exist and through proper and gradual implementation we can ease the burden this will have on us and still be able to continue to progress.



David Bourgault
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN

AND

STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

Number of Fires Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	\$93,957.00

GREENVILLE POLICE DEPARTMENT
1989 REPORT

INTRODUCTION

Since this is my first year as Police Chief, I am taking a few lines of this report to introduce myself. My law enforcement career has spanned seventeen years. During that time I have served in a number of management positions, ranging from patrol to investigations. In addition I have a masters degree in criminal justice from the University of Alabama.

I would be remiss if I did not thank all of you have come forward with suggestions, encouragement and support. This has made relocation, which under the best of circumstances is difficult, much easier.

REVIEW

The Police Department should play an important role in the quality of life the community enjoys. Without proper police service a community suffers from reduced property values, higher insurance rates, poor reputation, and reduced economic development. This downward cycle has a negative effect on all citizens.

After reviewing the department for several months, I have found a number of areas where we could improve our service to you. Some of these only require administrative action, others require additional training for personnel, while still other require additional funding.

As many of you have pointed out the police department suffers a credibility problem. Some of this has resulted due to poor communication, while other problems have arisen because of inadequate responses from department members. I have taken steps to correct some of these problems. However without your help and support others cannot fully be solved.

For a number of years the police department has been funded at levels below what was needed to make the department an effective agency. I am keenly aware of the tax problems in New Hampshire. Nationally the state has the distinction of being one of the lowest taxed in the country. The problem is property tax which funds most of government costs, does not consider those on fixed or limited income. With these facts in mind, I have built a budget which is lean but still provides the service needed.

ACTIVITY

The record keeping system within the department has been changed from a selective one to actual court system. This change will have an effect on crime and activity reported. As an example, under the old system, those crimes that would be counted in 1989 would be 199. However total crimes reported to the department for 1989 were almost 300.

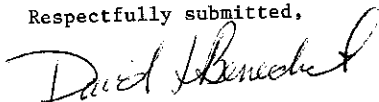
In comparison to 1988, using the old systems, crime has increased almost 30 percent. In addition, calls for service, or police activity, has increased more than 50 percent. If the first two weeks of 1990 are any indication, the work load will continue to increase. The number of reported crimes for this period in 1989 was four, in 1990 sixteen have been reported. Calls for service have risen from ten to forty-five.

CONCLUSION

The Police Department belongs to the citizens of Greenville. It is my responsibility to effectively and efficiently run the department for you. Our success to a great extent depends on your help and support. This requires open communication between the department and the community, to assure us that we are meeting your desires and objectives.

In closing, I would like to extend an invitation to each of you to come and talk with me anytime you have a concern or problem. Again this is your department, we are here to serve you.

Respectfully submitted,

A handwritten signature in cursive script, reading "David L. Benedict". The signature is written in dark ink and is positioned below the typed name.

David L. Benedict
Chief of Police

ROAD AGENTS REPORT

1989

This year we worked a large part of our time in the Darling Hill, Barrett Road, Livingston Road area of town. We removed large stones from several roadways and replaced several culverts.

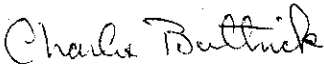
After spring arrived part of Darling Hill Road looked like a bombing range. It was felt immediate action be taken there. We decided to rebuild the worst part. The old asphalt was removed and recycled, old drainage was replaced and some additional drainage added.

Our road sealing program continues to move forward with another four miles of road sealed. The roadside brush cutting program has made up lost ground this year with many roads and intersections receiving badly needed attention.

Again this year several seminars on road maintenance and safety procedures were attended by the Highway Department personnel.

I thank you the tax payers for your cooperation, understanding and support and also thank my crew, staff and all other town departments.

Respectfully submitted,



Charles Buttrick
Road Agent

GREENVILLE PLANNING BOARD

1989 REPORT

This year the Board had the following activity:

SITE PLAN REVIEWS:

- 10,000 sq. ft. industrial building addition at Adams Hill Rd.
- 100 sq. ft. retail ice cream stand at Route 31
- 600 sq. ft. retail hobby shop at East Main Street
- 22,000 sq. ft. industrial building addition at Old Wilton Rd.

SUBDIVISIONS:

Currently reviewing (1) 2 lot subdivision at Mason Road.

LOT LINE ADJUSTMENTS:

(3) Applications for Line Adjustments were approved.

HEARINGS:

1. The creation of an Industrial Development Corporation.
2. Suggestions/recommendations for amendments to the Zoning Ordinance.

ORDINANCES:

The Board requested from several engineering firms proposals to rewrite the technically and to streamline all our ordinances. The average cost was \$8,000.00. (Due to the tax increase we decided to delay submitting such a proposal at this time).

Currently proposing amendments to our existing Flood Plain Ordinance to bring it into compliance with the U.S. Federal requirements.

TRAINING/EDUCATION:

Some Board members attended various seminars sponsored by the N.H. Municipal Association, such topics were:

1. Handling of Grandfathered lots and situations.
2. The new State regulations dealing with land excavations.

FUTURE GOALS/PLANS:

One major goal is to improve the communication and cooperations among various departments affected by our decisions.

Another goal is to gather information on presenting a groundwater protection ordinance.

ZONING BOARD OF ADJUSTMENT
TOWN OF GREENVILLE
ANNUAL REPORT 1989

This was an active year for the Zoning Board, even though only one case was involved. In January, a continuation of a hearing from December 1988 saw Mr. Rudy Lizotte's request for variance and special exception to divide and convert a pre-existing apartment into two units in the commercial district denied. A rehearing was held in March, and the board reversed its prior decision, granting the variance with a condition, and the special exception. An additional rehearing was then requested by an abutter. In that rehearing, held in May, the board upheld its decision to grant the variance, but added an additional condition.

The rest of the year was quiet with no additional cases heard.

The board realizes an income of \$100 from application fees, and had expenses of \$102.74, from a budget of \$200. Application fees are charged to cover the cost of hearing notification.

The purpose of the Zoning Board of Adjustment is to hear appeals for variances to the zoning ordinance, for special exceptions as provided in the zoning ordinance, and for appeals from administrative decisions, as provided by NH RSA's 672-677.

The board is composed of 5 appointed members with 3-year terms, and may have up to 5 alternate members. The Greenville ZBA welcomes anyone interested in serving as an alternate member and/or to fill vacancies on the board as they occur.

Respectfully submitted,


Peter Simonson, Clerk

Members:

Roger "Butch" Lizotte, Chairman
Gene Roe, Vice Chairman
Peter Simonson, Clerk
Mary Pelletier
Emmy Rainwalker

PARKS AND RECREATION COMMITTEE

1989 REPORT

Parks & Recreation Committee held several meetings this year on several issues concerning the field, pool and tennis courts. With the full board attending many decisions were made and carried out by each member.


The field was in constant use for Little League, Softball and Soccer. The tennis courts were vandalized and bicycles were being ridden over the net so we as a committee lock the courts and opened them during the summer pool hours. If a key is needed for use please see one of the committee members.

One very important project is the building of a new bath house. A committee was formed to recruit volunteers, including townspeople and businessmen, who are willing to donate their time and expertise to the project. The plans for the building, donated by Bruce Grover, have been approved by the board with a few changes. We are asking for \$15,000 to complete the cost of materials and some labor. We hope you will support this article. The volunteer committee will be in constant contact with Parks & Recreation once the project is underway. We were inspected by the State Inspector on August 21, 1989 and had these complaints concerning the facility. One concern was the cracks in the both the floors and walls of the pool house. So it is becoming crucial for us to take action now or possibly have to close our facility.

Once again this year two sessions were held for swimming lessons with over 200 children participating.

We were also fortunate to have an excellent staff at the pool directed by Lisa Gauvin. Lisa offered lap swim at 12:30 p.m. daily and 3 nights a week from 7 to 8 p.m. The staff was also active on cold or rainy days. Activities included parachute activities, volleyball, relay games, movies and a trip to Greenfield State Park. Our WSI Instructors were mandated by the State to take and Advance Lifesaving course by December 1990 to enable them to work as lifeguards. This required strenuous physical requirements, testing and updating materials. A CPR and First Aid Course must also be renewed yearly. I am proud to report all three of our instructors passed. The Advanced Lifesavers Instructors will be able to teach toddlers through advanced lifesaving.

I would like to thank our committee, all the coaches of Little League and Soccer, Lisa Gauvin - Director, and her staff Linda Buttrick, Lori Dowling, Emily Doonan and Derek Ryan. A special thanks to Meredith Lizotte for her help aiding our instructors. Also the mothers who volunteered at the pool with transportation and refreshments.


Kathleen Valliere
Chairman

GREENVILLE FOURTH OF JULY COMMITTEE
FINANCIAL REPORT
1989

Balance Village Savings Bank.....\$1045.51

RECEIPTS:

Interest, VSB.....	\$ 123.43	
Town Appropriation.....	2000.00	
Donations & Contribution....	1235.00	
Raffle.....	555.00	
Sale of Caps & Lighsticks....	318.33	
Pop Corn.....	195.78	
Food.....	1136.45	
Balloon Concession.....	33.00	
Road Race Entry Fees.....	91.00	
Total Receipts.....	<u>\$5,687.99</u>	\$6733.50

EXPENSES:

Fireworks.....	\$2500.00	
Band, Street Dance.....	600.00	
Raffle Prizes.....	425.00	
Food Expenses.....	611.21	
Bank Checks.....	5.00	
Float 1st Prize.....	100.00	
Cash Prizes, Bike Parade....	33.00	
Trophies, Ribbons, Race, Floats, Bikes.....	356.20	
Total Expenses	<u>\$4,630.41</u>	
Ending Balance VSB.....	<u>\$2,103.09</u>	

Balance December 31, 1989 \$6733.50

ANIMAL CONTROL OFFICERS REPORT

1989

A total of 540 miles
23 dogs returned to owners
9 dogs disposed of
2 dogs killed by autos
5 dogs reported hit
6 people reported being bitten by dogs
2 dogs drowned walking on ice
5 wild animal complaints
2 cats reported hit by autos
4 cats (strays) disposed of
4 chicken killed by dogs
2 cats killed by dogs

A sincere thank you to the Greenville Police Department for help in animal control matters.

Gerald P. Lund

REPORT OF THE CHAMBERLIN PUBLIC LIBRARY
1989 HIGHLIGHTS

JANUARY

TAX FORMS ARRIVE

The library serves as a distribution center for Internal Revenue Tax Forms. Forms, Schedules, and instructions are available for the public. In 1990 we will also have New Hampshire State Forms for the convenience of our patrons.

FEBRUARY

OVERDUE LIBRARY MATERIALS

Overdue books are increasing in number and create problems for both the patrons and the staff. Please return all books on or before their due date. Renewals may be done by calling the library (878-1105) during open hours. The library does not charge fines, with the exception of videos. Books may be returned in the book slot when the library is closed.

MARCH

CANDIDATES' NIGHT

Candidates's Night will be held on Tuesday, March 6, 1990 at 7:30 p.m. in the library. This annual event is sponsored by the library as a community service.

APRIL

FRIENDS OF THE LIBRARY AUCTION

Proceeds from the annual auction enabled the Friends to purchase a video display rack for the library.

MAY

N.H.L.A.

Staff members attended the 1989 Spring Conference and Exposition - NHLA: Celebrating 100 years - held at the Center of New Hampshire in Manchester.

JUNE

SAFARI FUN

The summer reading program began for children ages 6 - 10. Stories and crafts were enjoyed by the participants on Friday afternoons for 10 weeks.

JULY

SUMMER HOURS BEGIN

Mon & Wed	7 - 9 p.m.
Tues, Thurs, & Fri	9:30 - 5 p.m.
Sat	9 - 1 p.m.

CLOSED SATURDAY DURING JULY AND AUGUST

AUGUST

WEARE NATURE MUSEUM

Sandra Martin of the Weare Nature Museum spent an afternoon talking with area children about rocks, insects, and other nature related topics. The summer reading program ended and the library staff began to prepare for the opening of school. Children in grades Readiness - Four visit the library weekly to choose books.

SEPTEMBER

S.A.L.T.

The library director is a member of the Souhegan Active Literacy Team, a non-profit group of interested people who are committed to literacy. Literacy tutors meet weekly in the library with their students. The library has literacy materials available for loan.

OCTOBER

PRE-SCHOOL STORYTIME

This fall the pre-school special education class from Greenville Elementary joined us for stories and crafts. This program is offered to Greenville children ages 4 - 6.

NOVEMBER

SCHERENSCHNITT CLASS

Kim Anderson conducted a workshop on the ancient German craft of paper cutting. As the year draws to a close, the Trustees and staff thank all the people who have donated time, books or money to the library during the year. Your support is greatly appreciated.

DECEMBER

HOLIDAY PROGRAM

"Cookies of Switzerland" was presented by Ellen Brutsch. This was a special program for the holidays and included a brief history, cooking techniques, recipes and samples.

CHAMBERLIN PUBLIC LIBRARY
CIRCULATION STATISTICS
1989

Adult Fiction	3,083
Adult Non-Fiction	2,289
Juvenile Fiction	3,806
Juvenile Non-Fiction	1,977
Periodicals	1,782
Records, Video	259
Foreign Language	50
Art Prints, Realia	<u>176</u>
TOTAL	13,422

INTER-LIBRARY LOAN STATISTICS

Books loaned to other libraries	67
Books borrowed from other libraries	70

MEDIA ADDED IN 1989

Adult	506
Juvenile	<u>343</u>
TOTAL	849

MEDIA DISCARDED IN 1989

Video	1
Adult	75
Records	3
Juvenile	<u>4</u>
TOTAL	83

Registered Borrowers - 1988	1,162
Registered Borrowers - 1989	<u>188</u>
TOTAL	1,350

BORROWERS SERVED - 1989

Adult	3,725
Juvenile	<u>3,435</u>
TOTAL	7,160

CHAMBERLIN PUBLIC LIBRARY
FINANCIAL REPORT
1989

RECEIPTS:

Town Appropriation	\$ 46,214.00
VSB Interest	385.87
Gifts	610.00
Fees	405.08
State of NH (RSA)	124.23
1988 Ending Balance	<u>251.58</u>
Total Receipts	\$ 47,990.76

DISBURSEMENTS:

Salaries	\$ 27,570.43
FICA	2,070.60
PO Box Rent	44.00
Postage	100.00
Telephone	857.45
Supplies & Equipment	2,025.30
Programming	300.01
Media	13,596.55
Associations	503.15
Cont. Education	90.00
Travel	500.00
VSB Charges	<u>25.39</u>
Total Disbursements	\$ 47,682.88

1989 Ending Balance	\$ 307.88
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WILTON RECYCLING CENTER

1989 - REPORT

The Recycling Center underwent several changes this year in the midst of our very-busy operation.

Pat Johannesen took over as manager upon the resignation of Rebecca Secrest. Rebecca and her predecessor Patty Moore have started their own recycling consulting firm. We wish them the best of luck!

An addition was built onto the office to provide a little "breathing room".

A wood chipper was brought from the town barn in order to chip our brush, rather than burning it. We hope to start composting chipped brush in the spring, thus improving our composting operation and hopefully producing a more saleable product.

The Recycling Center experienced a drop in income this year from last at a total of \$34,019.24. The reason for this drop is due to a major drop in prices for recyclables.

Aluminum cans are only bringing in \$.37/lb as compared to \$.59/lb. just six months ago, and we are now paying to ship our paper instead of seeing any income from it.

The good side of this coin is that so many people are recycling now that the market is being flooded, hence the drop in prices. Although this might not seem to be good news financially speaking, it shows that more and more people are taking the solid waste problem seriously.

In addition, the market will have to adapt to this flood by producing more businesses able to handle recycled materials. At this time we hope to see prices for recyclable materials improve.

This will all take some time to come around, so be patient and know that all your efforts are helping to change this very major problem of cleaning up our environment.

The staff at the Recycling Center want to thank you once again for your continued support and enthusiasm. Our program could not work without you!

Respectfully submitted,

Pat Johannesen

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF GREENVILLE
JANUARY 1, 1989 - DECEMBER 31, 1989

ANNUAL REPORT

In 1989, Home Health Care and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1989. The projection is based on actual services provided from January through September 1989 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	143 visits	50 visits
Child Health Nursing	0 visits	0 visits
Physical Therapy	14 visits	0 visits
Speech pathology	0	0 visits
Occupational Therapy	0 visits	0 visits
Homemaker	340 hours	340 hours
Home Health Aide	98 visits	17 visits
Medical Social Worker	1 visit	1 visit
Nutritionist	1 visit	1 visit
Office Visits	0 visits	0 visits

Total Unduplicated Residents Served: 25

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1989 with all funding sources is projected to be \$21,030.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1989, town support is projected to be \$6,787.00.

For 1990, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
ANNUAL REPORT TO TOWNS
1989

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient, professional quality service to the communities of Greenville, Mason, New Ipswich, and Temple. This service is only possible due to our dedicated, well-trained Driver/Attendants; all of whom are volunteers. Many of these volunteers are now nationally registered Emergency Medical Technicians-Ambulance, and have also undergone advanced training to become EMT-Intermediates (which includes the administering of IV's and Advanced Life Support Techniques).

In order to provide continuous service, at least three attendants are scheduled to be on call every night from 6:00 p.m. to 6:00 a.m. Each attendant is scheduled approximately seven times a month, as well as answering calls during the day whenever possible. Daytime continues to be a very difficult period to cover, so there is a great need for volunteers who are able to spare some of their daytime for the service. Any resident of Greenville, Mason, New Ipswich, or Temple who is interested in joining the service is encouraged to contact any Driver/Attendant or member of the Board of Directors.

In 1989, we focused on our goal of acquiring land and making plans to erect a building to house our ambulances, conduct our training classes, and hold meetings necessary to operate the service. A Building Committee has been formed and several pieces of land have been offered to us. We hope by the end of the year (1989) to have selected and acquired the most appropriate parcel for our needs. In 1990, our focus will then shift to erecting a building. We hope to achieve all of this entirely through donations.

The Souhegan Valley Ambulance Service, Inc. continues to operate at no cost to the individual requiring emergency service. In our continuing effort to improve our service, our average response time (alert to the scene) has dropped from 15 minutes to 10 minutes.

Our 1990 budget reflects a modest increase of less than three percent. We have had to work diligently at controlling other budget items to keep this increase as low as possible.

From the Office of State Planning, the total population in our service area has increased from 7,176 in 1988 to 7,608 in 1989. The projected annual per capital cost for 1990 is \$4.70, a decrease from last year.

We thank all of you again for your generous donations, which have enabled us to keep up with our equipment needs, and allowed us to continue to provide low cost, high quality emergency health care for the region.

Respectfully submitted,

The Board of Directors
Souhegan Valley Ambulance Service, Inc.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
FINANCIAL REPORT - 1989

OPERATING FUND

Balance:	January 1, 1989		\$15,740.56
Receipts:			
	Greenville	\$ 9,249.58	
	Mason	4,598.28	
	New Ipswich	15,891.54	
	Temple	<u>4,848.92</u>	
	Total		<u>34,588.32</u>
			\$50,328.88
Expenditures:			
	Vehicles ----- Gas & Oil	\$ 1,483.16	
	----- Repairs	2,768.53	
	Ambulance Supplies	2,953.65	
	Communications -- Repairs	1,453.51	
	-- New Radios	456.00	
	Insurance	9,361.00	
	Office Services	842.75	
	Office Expenses	860.04	
	Telephone	903.39	
	Training & Drivers' Expenses	2,962.71	
	Miscellaneous Expenses	<u>292.78</u>	
	Total		<u>\$24,337.52</u>
	Subtotal		\$25,991.36
	Transferred to Capital Reserve		<u>10,000.00</u>
Balance :	December 31, 1989		\$15,991.36

CAPITAL RESERVE

Balance:	December 31, 1989	\$38,378.45
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GREENVILLE MUNICIPAL COURT
1989 - REPORT

ROBERT TAFT
JUSTICE

JANICE BLEASE
CLERK

January 25, 1990

Board of Selectmen
Town of Greenville
Greenville, NH 03048

Re: Greenville Municipal Court 1989

Gentlemen:

In 1989 Greenville Municipal Court heard five hundred thirty-seven (537) Criminal complaints and eighty-two (82) civil cases, all of which were small claims.

The criminal complaints were as follows:

Motor Vehicle Complaints	261
DWI	15
Misdemeanors	91
Other Violations	72
Felonies	16

Fines from Town Ordinances collected and turned over to the Town of Greenville - \$1,475.00.

Very Truly yours,



Robert Taft
Justice

WAR VETERANS EXEMPTIONS

1989

EDWARD ALBERT	50.00	JOSEPH GAGNON	50.00
ALBERT ALTON	50.00	EDWARD GAUTHIER	50.00
THEODORE ALTON	50.00	MARCEL GAUVIN	50.00
EDWARD BAKER	50.00	ROLAND GAUVIN	50.00
DONALD BALDINELLI	50.00	ROLAND GILBERT	50.00
EDMOND BARGA	50.00	WILLIAM GILMAN	50.00
ALCIDE BARRIEAULT	50.00	BERNADETTE GOEN	50.00
RONALD BASHA	50.00	JOHN GRAINGER	50.00
ROGER BEAN	50.00	MARY HALBEDEL	50.00
GERARD BEAUSOLEIL	50.00	ERNEST HEGI	50.00
ROSE BELANGER	50.00	KENNETH HEYWOOD	50.00
LIONEL BERGERON	50.00	JAMES HILTON	50.00
ROSARIO BERNIER	50.00	HAROLD HOLLINGSWORTH	50.00
RICHARD L. BICKFORD	50.00	FLORENCE HOUCHENS	700.00
EDWARD J. BLANCHETTE	50.00	MAURICE HUDON	50.00
EDWARD L. BLANCHETTE	50.00	WILLIAM JONES	50.00
DORIS BOSSE	50.00	WILLIAM KING	50.00
FREDERICK BOURGEOIS	50.00	NORMAN KNIGHT	50.00
KATHERINE BRANCH	700.00	JEFFREY LACOSS	50.00
JOHN BURGE	50.00	ROLAND LACROIX	50.00
ROBERT BUTCHER	50.00	WILLIAM LADUE	50.00
BURTON BUTLER	50.00	JEANNETTE LAFRAMBOISE	50.00
CHARLES BUTTRICK	50.00	LAURETTE LAFRENIERE	50.00
ALFRED CAOUPETTE	50.00	FRANCIS LAROSE	50.00
RICHARD CARON	50.00	ALDERIC LEBLANC	50.00
ROLAND CARON	50.00	MICKEY LEE	50.00
BRAIN CHARRON	50.00	YVON LEGER	50.00
LUCY CHENEY	50.00	GERALD LITTLE	50.00
JEANNETTE CLOW	50.00	ROBERT LIVINGSTON	50.00
PHILIP COLBURN	50.00	ROGER A. LIZOTTE	50.00
EDGAR COMEAU	50.00	GEORGE LORD	50.00
RUSSELL COOK	50.00	RICHARD LORTIE	50.00
RUTH DAME	50.00	ANDREW MACKAY	50.00
MICHAEL DELVAL	50.00	RAYMOND MAGUY	50.00
WILLARD DEPAUW	50.00	ADELARD MARTIN	50.00
EMILE DESMARIS	50.00	GEORGE MCCREERY	50.00
EMILE DESROSIERS	50.00	JAMES MCCUDDY	50.00
FRANCIS DESROSIERS	50.00	JOHN MCCUDDY	50.00
NANCY DESROSIERS	50.00	BAYEUX MORGAN	50.00
NORMAND DESROSIERS	50.00	KEVIN MULLANE	50.00
ROLAND DESROSIERS	50.00	ERNEST NEWELL	50.00
THEO DEWINTER	50.00	DENNIS OUELLETTE	50.00
ERNEST DICKIE	50.00	CHARLES PARADIS	50.00
JOHN DUNTON	50.00	MAURICE PARADIS	700.00
JOSEPH A. DUVAL, JR.	50.00	ROBERT PARISEAU	50.00
JOSEPH O. DUVAL	50.00	BERTRAND PELLETIER	50.00
MICHAEL ENRIGHT	50.00	CECILE PELLETIER	50.00
FERGUS FERREIRA	50.00	LEON PELLETIER	50.00
FRANCOIS FORTIN	50.00	ROBERT PELLETER	50.00
DENNIS FOURNIER	50.00	LAUREA PHILLIPS	50.00
CAROLYN FRATURELLI	50.00	JAMES PHINNEY	50.00
MARCELLS T. FROST	50.00	ARTHUR PIERCE	50.00
RALPH FROST	50.00	BERT PIKE	50.00

WAR VETERANS CONTINUED

1989

FRANK PILLSBURY	50.00
ARTHUR PLANTE	50.00
YVETTE POITRAS	50.00
VIRGIL RASSIER	50.00
MICHAEL RATHBURN	50.00
BERNARD ROBIDA	50.00
RAYMOND ROBY	50.00
MAURICE ROSS	50.00
ROGER ROSS	50.00
RONALD ROWELL	50.00
JOHN RUBERY	50.00
WILLIAM RYAN	50.00
SCOTT SAVAGE	50.00
JOANNE SAWIN	50.00
JOHN SCRIPTER	50.00
MARGARET SERRETTO	50.00
NORMAN SEVERENS	50.00
VICTOR SHERBURDA	50.00
DAVID SLEEPER	50.00
STUART SPENCER	50.00
RAYMOND ST.PIERRE	50.00
MICHAEL STAPANON	50.00
JAMES SULLIVAN	50.00
JANET SULLIVAN	50.00
WAYNE SYLVIA	50.00
ROLAND THIBUALT	50.00
ROMUALD THIBAULT	50.00
ROSE THIBAULT	50.00
RICHARD TITUS	50.00
ELIZABETH TOLMAN	50.00
VAUGHN TOWNSEND	50.00
CHARLES TUCKER	50.00
MELVIN TUTTLE	50.00
J. ULDERIC VAILLANCOURT	50.00
JENERE VAILLANCOURT	50.00
MICHAEL WALSH	50.00
ARTHUR WHITE	700.00
EDWARD WHITE	50.00
WAYNE WHITE	50.00
GERALD WIGGIN	50.00
MARK WINSLOW	50.00

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE
FOR THE YEAR ENDING DECEMBER 31, 1989

DATE	PLACE OF BIRTH	NAME OF CHILD	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan 28	Peterborough, NH	Jeremy Edward Fontaine	Edward Fontaine	Bonnie Booth
Feb 8	Leominster, MA	Ryan Anthony Baldinelli	Tony Baldinelli	Barbara Ellis
Feb 8	Fitchburg, MA	William Robert Knox	William Knox, Jr.	Donna Mailloux
Feb 10	Peterborough, NH	Elizabeth Rose Caron	Kristopher Caron	Katherine Hubley
Mar 21	Nashua, NH	Timothy Thomas Hartshorn	Thomas Hartshorn, Jr.	Christine Belhumeur
Mar 23	Peterborough, NH	Shawn Patrick Mahoney	Thomas Mahoney	Judith Green
Mar 24	Fitchburg, MA	Daniel Paul Cullen	Paul Cullen	Deborah Butler
Apr 8	Peterborough, NH	Kathryn Ruth Adams-Christensen	Brian Adams	Deborah Adams
Apr 17	Nashua, NH	Andrew Jackson Judson-Kemp IV	Christensen	Terry Whitney
Apr 22	Peterborough, NH	Bradley Maurice Knight	Maurice Knight	Valerie Bachelder
Apr 23	Fitchburg, MA	Jenna Marie Jacobs	James Jacobs	Robin Desaulnier
Apr 23	Keene, NH	Brittany Rae Dukatz	Rodney Dukatz	Kimberly Hillman
May 16	Peterborough, NH	Ryan David Cullinane	Paul Cullinane	Sharon Lindstrom
May 27	Nashua, NH	Carl Thomas Spinosa	Mark Spinosa	Laurie Toreson
May 28	Nashua, NH	Meghan Colleen McLathchy	John McLathchy	Maureen Kenney
June 6	Nashua, NH	Keri Ann Lydon	John Lydon	Tammy Webster
Jul 23	Leominster, MA	Abby Leigh Vaillancourt	Roy Vaillancourt	Cheryl Lord
Aug 16	Fitchburg, MA	Evan Robert Spence	Stuart Spence	Joan Gardner
Aug 12	Nashua, NH	Mallorie Ann Turgeon	Richard Turgeon	Tracy Ingraham
Sept 1	Fitchburg, MA	Ian Paul Schlotman	Paul Schlotman	Laureen McGowan
Oct 5	Nashua, NH	Carrie Paye Kittredge	Winston Kittredge III	Nikki Black
Oct 27	Peterborough, NH	Gregory Paul Prince	Richard Prince	Elizabeth Drouin
Nov 6	Nashua, NH	Lukas Francis Lizotte	Kenneth Lizotte	Sandra Moreau
Nov 29	Fitchburg, MA	Bryan Darrell Sprague	Bruce Sprague	Caron Ronzio
Dec 5	Peterborough, NH	Christina Joanne Comeau	Chris Comeau	Brenda Vickers
Dec 9	Fitchburg, MA	Nicholas Lee Cormier	Leo Cormier	Rita Godin
Dec 14	Peterborough, NH	Kelley Marie Walsh	Arthur Walsh	Deborah Falter
Dec 21	Leominster, MA	Jason Anthony Garceau	Craig Garceau	Dolores Cronin

MARRIAGES IN THE TOWN OF GREENVILLE
Registered in the Town of Greenville
For the Year Ending December 31, 1989

DATE AND PLACE	NAMES	PLACE OF RESIDENCE
March 18 Greenville	Carl D. Penland Shrilee Ann Fontaine	Norfolk, VA Norfolk, VA
March 18 Mason	Stuart B. Spence Joan M. Gardner	Greenville Greenville
March 25 Greenville	Robert P. Perron Virginia L. Beausoleil	Fitchburg, MA Fitchburg, MA
April 8 Temple	Nick Desmarais Donna M. Engel	Greenville Temple
April 8 Greenville	Roy G. Vaillancourt Cheryl B. Lord	Greenville Greenville
April 15 Greenville	Brian M. Wood Bonnie Harris	Greenville Greenville
May 6 Greenville	Robert Neuman, Jr. Diane Costello	Barre, MA Barre, MA
May 19 New Ipswich	John Bosley Norma Hash	Greenville Greenville
May 27 Wilton	James Cleveland Robyn Gilman	Greenville Greenville
June 10 Greenville	John Moulton Lisa McInnes	Orange, MA Ashburnham, MA
June 10 Hollis	Glenn Gerrish Cheryl Anderson	Greenville Greenville
June 11 Greenville	David Cassidy Leila Friant	Greenville Greenville
June 16 Greenville	Robert Lakin Judith Ordway	Greenville Greenville
June 17 Greenville	Ethan Salisbury Joan Conner	Greenville Greenville
June 24 Greenville	Larry Gosselin Maryann Miner	Leominster, MA Leominster, MA
July 7 Greenville	Eugene Piurkowski Dianne Lafleur	Rindge Greenville

MARRIAGES 1989 - CONTINUED

July 30 Wilton	Joseph Houle Amy Aldrich	Greenville Greenville
Sept 8 Greenville	Patrick Martino Tamí Friedrich	Shirley, MA Shirley, MA
Sept 8 Wilton	Thomas Lizotte Kathleen Guild	Greenville Wilton
Sept 10 Greenville	Lucien Noel Constance Capone	Greenville Leominster, MA
Sept 23 Milford	Bruce Clark, Jr. Sharon Huard	Milford, NH Greenville
Sept 30 Greenville	Michael Mastrandardi Emilia Rainwalker	Collinsville, CT Greenville
Oct 6 Merrimack	Stanley Hubley Catherine Salcito	Greenville Greenville
Oct 28 Greenville	Richard Laperle Theresa Holman	Worcester, MA Greenville

DEATHS REGISTERED IN THE TOWN OF GREENVILLE
FOR THE YEAR ENDING DECEMBER 31, 1989

DATE AND PLACE	NAME	PARENTS
January 2 Peterborough	Annette F. Leger	Edgar Gagnon Dorilda Caron
January 10 Goffstown	Mary E. Parker	Eugene Worth Sadie (unknown)
January 10 Milford	Rose Alma Robichaud	Honare Desrosiers Regina Bourgault
January 16 Greenville	Leonard E. Corey	Edward Corey Florence Gary
January 23 Nashu	Ruth B. Ferreira	Philip Cotton Louise Hanson
March 17 Fitchburg, MA	Mary B. Oxford	David Wheeler Unknown
March 19 Fitchburg, MA	Clyde Sutherland Eaton	Tracy Eaton Rose Sutherland
April 26 Concord	Wilfred J. Pelletier	Joseph Pelletier Gaudalie Therreault
April 30 Fitchburg, MA	Hector P. Caouette	Alfred Caouette Victoria Montreuil
May 7 Peterborough	Gerard E. St.Pierre	Gilbert D. St.Pierre Azeline Fortin
May 12 Leominster, MA	Auguste Andries	Joseph Andries Domitille (unknown)
May 21 Fitchburg, MA	Yvonne M. Lecourt	Maxime Chouinard Delima Morneau
May 22 Fitchburg, MA	Arthur Jesse Pierce	Charles Pierce Florence Luce
June 11 Fitchburg, MA	Rudolph R. Lizotte	Telesphore Lizotte Marie LeClerc
June 28 Milford	Eva A. Chouinard	Hormidas Beausoleil Enedine Lavoie

DEATHS - CONTINUED

July 12 Fitchburg, MA	Corinne Marie Comeau	Paul Comeau Susan St. Pierre
July 24 Milford	Camille Rodier	Charles Rodier Angelina Ledoux
July 27 Peterborough	James S. McCreery	James E. McCreery Molly Otis
August 1 Peterborough	Ovila A. Tremblay	Ovila Tremblay Elsie Denault
August 27 Peterborough	Elsie F. Wheeler	Charles Wheeler Lena H. Kimball
October 23 Manchester	Germaine M. Chouinard	Prisque Magonan Unknown
November 5 Goffstown	Lilly Pelletier	Joseph Pelletier Gaudelie Theriault
December 16 Manchester	Pauline B. Bernier	Raoul Gagnon Urselie Caron
December 19 Boston, MA	Marie Girard	Roland Belanger Rose Bernier

BURIALS AT THE PLEASANT STREET CEMETERY 1989

DATE	NAME	RESIDENCE
Apr 28	Clyde S. Eaton	Greenville
Aug 30	Elsie F. Wheeler	Greenville
Sept 15	James S. McCreery	Greenville

ANNUAL REPORTS
of the
School District Officers
For the town of
GREENVILLE, NEW HAMPSHIRE
Year Ending June 30, 1989

**MASCENIC REGIONAL
SCHOOL DISTRICT OFFICERS**

Moderator:	Mrs. Catherine Schwenk	March 1990
Clerk:	Mrs. Luann Keddy	March 1990
Treasurer:	Mrs. Carol Grass	March 1990
Auditor:	The Firm of Plodzick and Sanderson	

SCHOOL BOARD MEMBERS

Chairman:	Mr. Bruce Hamilton	March 1991
Co-Chairman:	Mrs. Marcia Ober	March 1991
	Mrs. Diane Beckman	March 1990
	Mr. Mark Winslow	March 1990
	Mr. Arthur Godjikian	March 1990
	Mrs. Susan Rantamaki	March 1989
	Mr. Everett Parmenter	March 1989

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine Fullam

**SUPERINTENDENT'S REPORT
MASCENIC REGIONAL SCHOOL DISTRICT**

I am pleased to submit my sixth report to the District for the 1988-89 school year.

The school year began with a student enrollment of 1,260 students, 514 secondary and 746 elementary. This represented an overall increase of 55 students from the previous year's enrollment.

At the Elementary level, Ms. Amy Ziminsky joined the Mason staff. Ms. Rebecca Amadeo, Ms. Linda Farrington and Ms. Marcia Robinson joined the Central Staff and Ms. Katherine Costa, Ms. Constance Forbes and Ms. Mary Adams joined the Appleton staff. Ms. Patricia Andrews was appointed elementary Music teacher. Mr. Donald Murphy was appointed elementary principal, replacing Mr. Paul Ralston. At the secondary level the following teachers joined the Mascenic faculty: Ms. Martha Driskell, Home Economics, Mr. Michael Harvey, Social Studies, James O'Loughlin, Guidance, Ms. Linda Simeone, Math, and Mr. Stephen Tripp, Special Education.

September, 1989 brought the addition of Ms. Jane Glines in Special Education at Greenville and Ms. Karin Heikkila at Grade 1. Ms. Debra Hastings was appointed Middle School Art teacher, Ms. Julie Ivy, Middle School music and Ms. Diana Osmond, elementary Physical Education. At the secondary level in September, 1989 Mr. Dan Breckenridge, Science, Mr. Stephen Fernandes, English, Mr. Michael Miller, English, Ms. Jody Trombley, Special Education, Ms. Joan Cahalane, Guidance, Ms. Lori Dowland, Social Studies, and Mr. David Raymond, Math joined the faculty.

At the annual meeting, the Mascenic School District approved a budget of \$5,954,544. Steven Lizotte was elected to complete a one-year unexpired Greenville term. Ms. Susan Rantamaki was re-elected to a three-year term as Mason representative and Mr. Everett Parmenter was re-elected to a three-year term as New Ipswich representative. Mr. Bruce Hamilton was re-elected chairperson and Ms. Marcia Ober was elected co-chairperson. Ms. Luann Keddy was appointed school district treasurer and clerk.

Beginning in the summer of 1988, construction began on the district's new 600 pupil middle school. Construction was completed just 12 months later and grades 7-12 began school in this new modern facility in September 1989. At the same time, Mason students occupied their new three room addition and totally renovated school. In June of 1989 construction began on the addition to and renovation of Mascenic Regional High School. Grades 9-12 will move into this modern 500 pupil facility in February, 1990. At the same time grade 5 and 6 students will move from Appleton to the Boynton Middle School and grades 2 and 3 will move to Appleton from Central.

Thus in February, 1990 this major construction and renovation project will be completed and Mascenic students will be attending four essentially new school facilities.

The Mascenic School District has also been working to improve its academic standards and the level of student achievement. Curriculum projects are ongoing, and a major emphasis was placed upon improving standardized test scores.

The California Achievement Tests were administered in October to grades 4, 8 and 10. The results indicated marked improvement to reported scores over prior years. Each of the respective grade's scores were at the highest level since the state testing cycle began in 1986. This year, the students' scores attained the national average, or above, in all areas of reading, math and language. Data is now available which indicates a statistically significant improvement in student performance over the 4 year period.

The Mascenic District continues to move forward each year. On behalf of Mascenic students, teachers, administrators and school board members I would like to thank everyone in our three towns for your generous and gratifying support of our attempts to improve our school facilities and programs.

Richard V. Lates
Superintendent of Schools

MASCENIC REGIONAL SCHOOL DISTRICT
FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1989

RECEIPTS

	Unreserved Fund Balance	\$	81,210.38
1000	Revenue From Local Sources		
	1100 Taxes		
	1121 Current Appropriation	\$	4,024,971.00
	1300 Tuition	\$	24,877.99
	1500 Earnings on Investments		
	1510 Interest on Investments	\$	19,445.23
	1900 Other Revenue From Local Sources		
	1910 Rentals	\$	1,948.00
	1920 Trust Funds	\$	17,639.05
	1990 Other Local Revenue		0
3000	Revenue From State Sources		
	3100 Unrestricted Grants-in-Aid		
	3110 Foundation Aid	\$	695,317.22
	3111 Excess Sweeps	\$	49,711.30
	3200 Restricted Grants-in-Aid		
	3210 School Building Aid	\$	33,072.66
	3222 Transportation	\$	557.92
	3230 Driver Education	\$	13,950.00
	3240 Catastrophic Aid	\$	33,949.02
	3290 Other	\$	68,754.09
	3900 Other		
	3910 Gas Tax Refunds	\$	4,478.56
4000	Revenue From Federal Sources		
	4300 Restricted Grants-in-Aid from the Fed.Govern.		30,926.01
5000	Other Sources		
	5250 Transfer from Capital Reserve	\$	39,870.00
	5300 Sale or Compensation for Loss of Fixed Assets	\$	3,112.20
	Total Receipts.	\$	5,143,790.63

EXPENDITURES

1000	Instruction		
	1100 Regular Education Programs		
	100 Salaries	\$	1,792,398.87
	200 Employee Benefits	\$	255,160.64
	440 Equipment Repairs and Maintenance	\$	11,486.88
	610 Desk Supplies	\$	58,582.24
	611 Paper Supplies	\$	20,561.14

612 Tests	\$	305.94
630 Textbooks	\$	46,278.90
631 Workbooks	\$	33,101.44
741 Additional Equipment	\$	49,895.30
742 Replacement Equipment	\$	12,099.37
890 Miscellaneous	\$	1,521.75
1110 Teacher Aide		
100 Salaries	\$	21,754.71
200 Employee Benefits		1,730.66
1120 Substitute		
100 Salaries	\$	43,737.46
200 Employee Benefits	\$	3,416.46
1130 Homebound		
100 Salaries	\$	1,976.45
200 Employee Benefits	\$	67.85
1200 Special Education Programs		
100 Salaries	\$	133,988.00
200 Employee Benefits	\$	17,236.07
611 Paper Supplies	\$	
612 Tests	\$	207.49
630 Textbooks	\$	979.08
631 Workbooks	\$	553.69
741 New Equipment	\$	356.50
890 Miscellaneous	\$	1,273.67
1201 Special Education Aide		
100 Salaries	\$	14,188.92
200 Employee Benefits	\$	1,093.01
1220 Pre-School Program		
100 Salaries	\$	43,177.23
200 Employee Benefits	\$	6,758.68
611 Paper Supplies	\$	55.48
630 Textbooks	\$	88.40
631 Workbooks	\$	
741 Additional Equipment		147.68
1221 Teacher Aide		
100 Salaries	\$	12,321.63
200 Employee Benefits	\$	987.12
1230 Special Ed. Testing and Therapy		
331 Audiological Testing	\$	1,485.50
332 Physical Therapy	\$	17,841.67
333 Occupational Therapy	\$	14,696.31
334 Psychological Therapy	\$	21,430.54
1290 Special Ed. Tuition		
561 Public - In - State	\$	36,088.84
562 Out - of - State	\$	18,268.00
569 Private Tuition	\$	57,588.82
1292 Occupational Therapy		
100 O.T. Salaries	\$	16,200.00
200 Employee Benefits	\$	2,187.20

1293 Physical Therapy		
100 P.T. Salaries	\$	17,010.00
200 Employee Benefits	\$	2,108.45
1300 Vocational Education Program		
100 Salaries	\$	26,872.00
200 Benefits	\$	4,552.21
440 Equipment Repair/Maintenance	\$	170.08
561 Tuition	\$	359.92
630 Textbooks	\$	182.39
1410 Co-Curricula Activities		
100 Salaries	\$	19,956.04
200 Employee Benefits	\$	2,940.64
590 Purchased Services	\$	8,946.00
610 Supplies	\$	1,328.13
741 Additional Equipment	\$	6,850.17
742 Replacement Equipment	\$	6,379.40
810 Dues	\$	50.00
890 Miscellaneous	\$	1,617.30
1490 Driver Education	\$	11,250.00
2100 Support Services - Pupil		
2120 Guidance Services		
113 Salaries	\$	70,575.00
200 Employee Benefits	\$	9,572.01
370 Testing	\$	829.97
610 Supplies	\$	1,302.58
741 New Equipment	\$	1,521.94
890 Miscellaneous	\$	372.89
2130 Health Services		
2134 113 Nurses Salaries	\$	49,960.00
200 Employee Benefits	\$	4,916.93
330 Academic Physicals	\$	577.50
520 Bond	\$	146.00
580 Travel	\$	466.67
610 Supplies	\$	1,044.65
890 Miscellaneous	\$	62.74
2200 Support Services - Instructional Staff		
2210 Improvement of Instructional Services		
270 Course Reimbursement	\$	6,743.80
290 Staff Development	\$	6,174.68
610 Curriculum Supplies	\$	1,324.58
640 Professional Books & Subscriptions	\$	188.47
2220 Education Media Services		
2222 Librarian		
100 Salaries	\$	25,650.00
200 Employee Benefits	\$	3,221.39
440 Equipment Repairs & Maint.	\$	636.20
610 Supplies	\$	645.35
630 Library Books	\$	4,543.40
640 Magazines and Periodicals	\$	2,157.15

2223	453 Rental of Films	\$	712.65
	610 Audio Visual Supplies	\$	4,269.32
	741 AV Additional Equipment	\$	1,754.41
	742 AV Replacement Equipment	\$	945.20
2300	Support Services - Administration		
2310	School Board Services		
	370 Census Enumerator	\$	531.10
	380 School Board Members	\$	750.00
	381 Clerk	\$	218.24
	382 Treasurer	\$	1,847.87
	383 Supv. & Ballot Clerks	\$	225.50
	384 Moderator	\$	
	385 Auditors	\$	4,650.00
	390 Legal Fees	\$	3,275.33
	391 Special Police	\$	157.50
	521 School Board Liability Insurance	\$	5,549.00
	532 Postage	\$	85.10
	610 Supplies	\$	421.07
	810 Dues	\$	2,648.55
	890 Miscellaneous	\$	10,936.11
2320	Office of the Superintendent of Schools		
2320	351 School Administrative Unit Expenses	\$	106,382.56
2400	Support Services - School Administration		
2410	Office of the Principal		
	111 Salaries	\$	122,648.75
	200 Employee Benefits	\$	15,869.17
	440 Equipment Repairs & Maint.	\$	3,887.10
	531 Telephone	\$	15,073.11
	532 Postage	\$	2,766.08
	550 Printing	\$	4,332.11
	580 Travel	\$	3,735.00
	610 Office Supplies	\$	7,587.73
	660 Computer Software	\$	
	741 Additional Equipment	\$	2,396.00
	742 Replacement Equipment	\$	1,624.99
	810 Administrative Dues	\$	2,845.90
2411	Secretarial		
	100 Salaries	\$	53,339.72
	200 Employee Benefits	\$	10,387.79
2490	Other School Adm Services		
	890 Graduation Expense	\$	1,700.00
2500	Support Services - Business		
2540	Operation & Maintenance of Plant Services		
	117 Custodial Salaries	\$	147,303.94
	200 Employee Benefits	\$	28,737.36
	431 Trash Removal	\$	6,120.00
	432 Snow Removal	\$	1,517.50
	440 Equipment Repairs & Maintenance	\$	7,420.56
	441 Maintenance of Grounds	\$	47,369.23
	442 Building Repairs & Maintenance	\$	174,998.85
	520 Building Insurance	\$	9,434.00
	610 Custodial Supplies	\$	18,474.42

652 Oil	\$	28,079.86
653 Electricity	\$	61,965.57
654 Electric Heat	\$	13,627.79
655 Outdoor Lighting	\$	423.45
656 Water	\$	322.69
657 Sewer	\$	516.30
741 Additional Equipment	\$	8,912.21
742 Replacement Equipment	\$	12,587.19
2550 Pupil Transportation Services		
2552-510 Student Transportation	\$	248,341.78
2553 511 SPED Transportation-Public-In-State	\$	71,988.44
512 SPED Transportation- Out-of-State	\$	13,385.00
513 SPED Transportation-Private	\$	26,897.28
2554-510 Fieldtrip Transportation	\$	2,927.81
2555-510 Athletic Trip Transportation	\$	14,763.05
2559-519 Voc. Ed. Transportation	\$	
2600 Support Services - Managerial		
2620 270 Curriculum Development	\$	2,534.00
330 Regional Special Education	\$	79,679.00
2630 Information Services		
2639-580 Travel & Conferences	\$	1,163.65
2900 Other Support Services		
226 Accrued Liability	\$	671.16
4000 Facilities Acquired & Construction Services		
4500-451 Rental of Land and Buildings	\$	55,900.87
1-6000 Fund Transfers		
6510-880 Capital Reserve Dist. Funds	\$	39,870.00
7000 Refund of Expenditures		
890 IN-AND-OUT Items	\$	30,926.01
9-5100 Debt Services		
830 Principal of Debt	\$	75,000.00
840 Interest on Debt		246,752.11
EXPENDITURES	\$	4,981,274.02

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1988 to June 30, 1989

Cash On Hand July 1, 1988	\$ 80,867.58
Received from Selectmen	
Current Appropriation	\$ 3,687,518.00
Balance of Previous Appropriation	1,977.75
Revenue From State Sources	\$ 870,139.20
Received From Tuitions	\$ 24,877.99
Contributions & Donations	\$ 17,639.05
Capital Reserve Funds	\$ 39,870.00
Received From All Other Sources	\$ 68,754.09
Earnings on Investments	\$ 19,445.23
Use of Facilities	\$ 1,948.00
Sale of Equipment/Ins. Recovery	\$ 3,112.20
Total Receipts	\$ 4,735,281.51
Total Available For Fiscal Year	\$ 4,816,149.09
Less School Board Orders Paid	\$ 4,814,049.70
Balance on Hand June 30, 1989	\$ 2,099.39
July, 1989	Carol Grass, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that the firm of Plodzick and Sanderson have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Mascenic Regional School of which the above is a true summary for the fiscal year ending June 30, 1989, and find them correct in all aspects.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1988 to June 30, 1989

BUILDING PROJECT

Received from Sale of Notes & Bonds	\$9,005,000.00	
Received from all Other Sources	182,004.79	
TOTAL RECEIPTS		\$9,187,004.79
Total Amount Available For Fiscal Year		\$9,187,004.79
Less School Board Orders Paid		\$4,272,397.29
Balance on Hand June 30, 1989		\$4,914,607.50

CAPITAL RESERVE

Cash on Hand July 1, 1989		\$ 82,378.40
Received from Interest	\$ 4,771.48	
TOTAL RECEIPTS		\$ 4,771.48
Total Amount Available for Fiscal Year		\$ 87,149.88
Less School Board Orders Paid		\$ 39,870.00
Balance on Hand June 30, 1989		\$ 47,279.88

This is to certify that the firm of Plodzik and Sanderson have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Mascenic Regional School of which the above is a true summary for the fiscal year ending June 30, 1989, and find them correct in all aspects.

SCHOOL LUNCH REPORT
1988-1989

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Mascenic Regional Elementary and Secondary schools for the fiscal year 1988-1989.

Cash on Hand - July 1, 1988 \$ 1,780.95

RECEIPTS:

Revenue from Federal Sources	\$ 42,298.08
Revenue from all Other Sources	\$ 165,490.87
 TOTAL RECEIPTS	 \$ 207,788.95

TOTAL CASH AVAILABLE \$ 209,569.90

EXPENDITURES:

Food	\$ 88,481.54
Milk	31,658.00
Utilities	2,239.12
Equipment	4,083.00
Transportation	3,503.13
Insurance	964.40
Payroll	69,265.44
Taxes	0
Audit	550.00
Service Charges	131.95
 TOTAL EXPENDITURES	 \$ 200,876.58

Balance on Hand June 30, 1989 \$ 8,693.32

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

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of Mascenic School District Lunch Program of which the above is a true summary for the fiscal year ending June 30, 1989 and find them correct in all respects.

The Firm of Plodzick and Sanderson

Greenville Elementary School
MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes And Bonds

Date	Principal	7.9% per annum interest
<hr/>		
07-15-89	\$55,000.00	\$11,275.00
01-15-90		\$ 9,157.50
07-15-80	\$55,000.00	\$ 9,157.50
01-15-91		\$ 6,971.25
07-15-91	\$55,000.00	\$ 6,971.25
01-15-92		\$ 4,716.25
07-15-92	\$55,000.00	\$ 4,716.25
01-15-93		\$ 2,392.50
07-15-93	\$55,000.00	\$ 2,392.50
<hr/>		
		8.2% per annum interest
07-15-89	\$20,000.00	\$ 3,667.50
01-15-90		\$ 2,847.50
07-15-90	\$20,000.00	\$ 2,847.50
01-15-91		\$ 2,002.50
07-15-91	\$15,000.00	\$ 2,002.50
01-15-92		\$ 1,350.00
07-15-92	\$15,000.00	\$ 1,350.00
01-15-93		\$ 682.50
07-15-93	\$15,000.00	\$ 682.50
<hr/>		
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MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes and Bonds
LOT A

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Total Principal and Interest Payments
12 -15 -89 6 -15 -90	65,000	94,165.00 91,922.50	159,165.00 91,922.50
12 -15 -90 6 -15 -91	70,000	91,922.50 89,507.50	161,922.50 89,507.50
12 -15 -91 6 -15 -92	75,000	89,507.50 86,920.00	164,507.50 86,920.00
12 -15 -92 6 -15 -93	80,000	86,920.00 84,160.00	166,920.00 84,160.00
12 -15 -93 6 -15 -94	85,000	84,160.00 81,227.50	169,160.00 81,227.50
12 -15 -94 6 -15 -95	90,000	81,227.50 78,122.50	171,227.50 78,122.50
12 -15 -95 6 -15 -96	100,000	78,122.50 74,672.50	178,122.50 74,672.50
12 -15 -96 6 -15 -97	105,000	74,672.50 71,050.00	179,672.50 71,050.00
12 -15 -97 6 -15 -98	115,000	71,050.00 67,025.00	186,050.00 67,025.00
12 -15 -98 6 -15 -99	120,000	67,025.00 62,025.00	187,025.00 62,825.00
12 -15 -99 6 -15 -00	130,000	62,025.00 58,275.00	192,825.00 58,275.00
12 -15 -00 6 -15 -01	140,000	58,275.00 53,375.00	198,275.00 53,375.00
12 -15 -01 6 -15 -02	150,000	53,375.00 48,125.00	203,375.00 48,125.00
12 -15 -02 6 -15 -03	160,000	48,125.00 42,525.00	208,125.00 42,525.00
12 -15 -03 6 -15 -04	170,000	42,525.00 36,575.00	212,525.00 36,575.00
12 -15 -04 6 -15 -05	180,000	36,575.00 30,275.00	216,575.00 30,275.00
12 -15 -05 6 -15 -06	195,000	30,275.00 23,450.00	225,275.00 23,450.00
12 -15 -06 6 -15 -07	210,000	23,450.00 16,100.00	233,450.00 16,100.00
12 -15 -07 6 -15 -08	220,000	16,100.00 8,400.00	236,100.00 8,400.00
12 -15 -08	240,000	8,400.00	248,400.00

MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes and Bonds
LOT B

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Total Principal and Interest Payments
12 -15 -89 6 -15 -90	55,000	82,412.50 80,460.00	137,412.50 80,460.00
12 -15 -90 6 -15 -91	60,000	80,460.00 78,330.00	140,460.00 78,330.00
12 -15 -91 6 -15 -92	65,000	78,330.00 76,022.50	143,330.00 76,022.50
12 -15 -92 6 -15 -93	70,000	76,022.50 73,537.50	146,022.50 73,537.50
12 -15 -93 6 -15 -94	70,000	73,537.50 71,052.50	143,537.50 71,052.50
12 -15 -94 6 -15 -95	80,000	71,052.50 68,212.50	151,052.50 68,212.50
12 -15 -95 6 -15 -96	85,000	68,212.50 65,195.00	153,212.50 65,195.00
12 -15 -96 6 -15 -97	90,000	65,195.00 62,000.00	155,195.00 62,000.00
12 -15 -97 6 -15 -98	95,000	62,000.00 58,627.50	157,000.00 58,627.50
12 -15 -98 6 -15 -99	105,000	58,627.50 54,900.00	163,627.50 54,900.00
12 -15 -99 6 -15 -00	110,000	54,900.00 50,940.00	164,900.00 50,940.00
12 -15 -00 6 -15 -01	120,000	50,940.00 46,620.00	170,940.00 46,620.00
12 -15 -01 6 -15 -02	125,000	46,620.00 42,120.00	171,620.00 42,120.00
12 -15 -02 6 -15 -03	135,000	42,120.00 37,250.00	177,120.00 37,250.00
12 -15 -03 6 -15 -04	145,000	37,250.00 32,040.00	182,260.00 32,040.00
12 -15 -04 6 -15 -05	155,000	32,040.00 26,460.00	187,040.00 26,460.00
12 -15 -05 6 -15 -06	165,000	26,460.00 20,520.00	191,460.00 20,520.00
12 -15 -06 6 -15 -07	175,000	20,520.00 14,220.00	195,520.00 14,220.00
12 -15 -07 6 -15 -08	190,000	14,220.00 7,380.00	204,220.00 7,380.00
12 -15 -08	205,000	7,380.00	212,380.00

MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes and Bonds
LOT C

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Total Principal and Interest Payments
12 -15 -89 6 -15 -90	100,000	142,955.00 139,405.00	242,955.00 139,405.00
12 -15 -90 6 -15 -91	105,000	139,405.00 135,577.50	244,405.00 135,577.50
12 -15 -91 6 -15 -92	110,000	135,577.50 131,772.50	245,577.50 131,772.50
12 -15 -92 6 -15 -93	120,000	131,772.50 127,512.50	251,772.50 127,512.50
12 -15 -93 6 -15 -94	130,000	127,512.50 122,397.50	257,512.50 122,397.50
12 -15 -94 6 -15 -95	135,000	122,397.50 118,105.00	257,397.50 118,105.00
12 -15 -95 6 -15 -96	145,000	118,105.00 112,957.50	263,105.00 112,957.50
12 -15 -96 6 -15 -97	155,000	112,957.50 107,455.00	267,957.50 107,455.00
12 -15 -97 6 -15 -98	170,000	107,455.00 101,420.00	277,455.00 101,420.00
12 -15 -98 6 -15 -99	180,000	101,420.00 95,030.00	281,420.00 95,030.00
12 -15 -99 6 -15 -00	190,000	95,030.00 88,235.00	285,330.00 88,235.00
12 -15 -00 6 -15 -01	205,000	88,235.00 81,007.50	293,235.00 81,007.50
12 -15 -01 6 -15 -02	220,000	81,007.50 73,197.50	301,007.50 73,197.50
12 -15 -02 6 -15 -03	235,000	73,197.50 64,855.00	308,197.50 64,855.00
12 -15 -03 6 -15 -04	250,000	64,855.00 55,320.00	314,355.00 55,320.00
12 -15 -04 6 -15 -05	270,000	55,320.00 46,250.00	325,300.00 46,250.00
12 -15 -05 6 -15 -06	290,000	46,250.00 35,820.00	335,250.00 35,820.00
12 -15 -06 6 -15 -07	310,000	35,820.00 24,550.00	345,320.00 24,550.00
12 -15 -07 6 -15 -08	330,000	24,550.00 12,700.00	354,560.00 12,700.00
12 -15 -08	355,000	12,700.00	367,780.00

FOR THE YEAR ENDING JUNE 30, 1989

FUND EQUITY JULY 1, 1989	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE	CAPITAL RESERVE
	92,182.68			1,780.95	82,378.4
ADDITIONS:					
REVENUE	5,031,654.24	30,926.01	9,187,004.79	205,882.95	4,771.48
OTHER ADDITIONS	154,569.72	0.00	0.00	0.00	0.00
TOTAL ADDITIONS	5,186,223.96	30,926.01	9,187,004.79	205,882.95	4,771.48
DELETIONS:					
EXPENDITURES	4,900,348.41	30,296.01	4,272,397.29	198,910.58	39,870.00
OTHER DELETIONS	1,959.42	0.00	0.00	0.00	0.00
TOTAL DELETIONS	30,296.01	30,296.01	4,272,397.29	198,910.58	39,870.00
FUND EQUITY JUNE 30, 1989	315,898.81	0.00	4,914,607.50	8,693.32	47,279.88

MASCHEM REGIONAL SCHOOL DISTRICT BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1989

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE	CAPITAL RESERVE
ASSETS					
CASH	(844.66)	2,944.05	4,914,607.5	8,693.32	47,279.88
INTERGOVERNMENTAL RECEIVABLES	80				
OTHER RECEIVABLES	344,564.62	80			
TOTAL ASSETS	343,799.96	3,024.05	4,914,607.5	8,693.32	47,279.88
LIABILITIES					
INTERFUND PAYABLES		80			
OTHER PAYABLES	27,901.15	2,944.05			
TOTAL LIABILITIES (LINES 14-23)	27,901.15	3,024.05		0	0
FUND EQUITY				8,693.32	
UNRESERVED RETAINED EARNINGS	154,369.72		4,914,607.5		
RESERVE FOR ENCUMBRANCES		0	0	0	
RESERVE FOR SPECIAL PURPOSES	161,529.09				
UNRESERVED FUND BALANCE	315,898.81	0	4,914,607.5	8,693.32	47,279.88
TOTAL FUND EQUITY	343,799.96	3,024.05	4,914,607.5	8,693.32	47,279.88
TOTAL LIAB. & FUND EQUITY					

MASCENIC REGIONAL SCHOOL DISTRICT

Attending School Elsewhere

(Based on Census Taken September 1989)

	Parochial Out-of-District	Private Out-of-District
Greenville	15	6
Mason	10	9
New Ipswich	22	13

Census Report for Greenville, Mason, New Ipswich
September 1, 1989

(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	302	248	550
Mason	151	119	270
New Ipswich	565	506	1,071

MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL SCHOOL HEALTH SERVICE REPORT
1988-1989

Grades R through 12

<u>Report of School Nurse</u>	<u>Number</u>
SCREENING	
Vision	760
Hearing	357
Blood Pressure	122
Height	747
Weight	747
Scoliosis	277
Pediculosis	1,760
INTERVENTION/HEALTH COUNSELING	
Child Abuse	10
Illness	2,014
First Aid	714
Substance Abuse Evaluation	2
Substance Abuse Counseling	2
Mental/Emotional Support	45
Gynecological Counseling	16
CONFERENCE	
Parent By Phone/Note/In Person	658
MEDICATION	
Number of Doses given	910

Submitted by: Cheralyn Call, R.N.
June 30, 1989

CLASS OF 1989

Jonathan Edward Barry	Kelly M. Lord
*Alan Mattox Beckman, Jr.	George K. Maki III
Joseph L. Bonollo	Michelle Lyn Masson
Heidi Kirsten Bosk	James K. McCuddy
*Claire R. Bourgault	Stacey Francesca Milkovits
Cynthia Ann. Bourgault	Juanita Marie Murto
Amy M. Boyle	*John PaaJanen
Laurel Schoff Case	Kristen Julie Paradis
Kristy Kay Chalke	Cristy L. Pekkala
Kathryn E. Chase	Wendy L. Pillsbury
Dayna Lyn Connell	Maureen Ann Pucko
Diane E. DePauw	Robin Quinn
Richard William Drouin	Kevin M. Rines
Stephen E. Eisenhaure	Laurie Ann Rollins
Adam S. Evans	Julie Anne Rousseau
*Joshua L. Gedenberg	Kristin Maria Rowell
Sandra J. Gedenberg	Dustin A. Rucff
*Nathalie F. Godbout	Chris J. Russell
Sherry L. Godin	Debbie A. Scripter
Kim L. Grueter	Susan R. Scripter
Derek Keith Hilton	Glen W. Shaw
Gwen E. Holombo	Ross Daniel Somero
Tammy Lynn Jodoin	Sonja Ann Somero
Paul C. Kelley	*Timothy E. Somero
Kristina L. Konrad	Kristine Ann Soucy
Kimberly D. Krook	*Kimberlee F. St.Cyr
Darci E. Krook	Wayne Sylvia
Nancy J. Kulikowski	Christopher J. Thibault
Laurette Ann LaCroix	Kendrah Tucci
Roland LaCroix	Jennifer Lynn Vaillancourt
Robert A. Lam	Scott A. Vaillancourt
Richard A. Laurencelle	Andrew Valliant
	Bobbie J. Valigor

*National Honor Society Member

