

ANNUAL REPORT

of the

Town Officers

of

GREENVILLE, N.H.

for the

Year Ending December 31, 1992



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## TOWN OFFICERS

### REPRESENTATIVES TO THE GENERAL COURT

Betty Hall	November 1994
Gregg Hanselman	November 1994
MODERATOR	
Robert Taft	March 1993
TOWN CLERK	
Kathleen Valliere	March 1994
Stacy A. DelVal, Deputy	March 1993
TREASURER	
Richard S. Eaton	March 1993
SELECTMEN	
Theo de Winter, Chairman	March 1994
Mary Pelletier	March 1993
Mel Tuttle (Appointed)	March 1993
TAX COLLECTOR	
Kathleen Valliere	March 1994
Stacy A. DelVal, Deputy	March 1993
ROAD AGENT	
Appointed by Board of Selectmen	
Charles W. Buttrick	March 1993
BOARD OF HEALTH	
Theo de Winter	March 1994
Mary Pelletier	March 1993
Mel Tuttle (Appointed)	March 1993
AMBULANCE DIRECTORS	
George McCreery	January 1993
David Dow	January 1993
CIVIL DEFENSE	
Appointed by Board of Selectmen	
David Bourgault (Appointed)	March 1993
LIBRARY	
Dorothy Tuttle, Librarian	
LIBRARY TRUSTEES	
Theo de Winter	March 1993
Robert Wilkins, Treasurer	March 1993
James Giddings, Chairman	March 1994
Yvonne E. Bourgeois	March 1994
Charles Beaulieu	March 1995
Nancy Beringer	March 1995
Richard Reed	March 1995

CUSTODIAN

Charles P. Langille, Sr.

SUPERVISORS OF THE CHECKLIST

Shirley Enright

March 1998

Constance Blanchette (Appointed)

March 1993

Katherine Branch (Appointed)

March 1993

SURVEYORS OF WOOD AND LUMBER

Charles W. Buttrick

March 1993

David P. Bourgault

March 1993

PUBLIC WEIGHERS

Charles W. Buttrick

March 1993

David P. Bourgault

March 1993

TRUSTEES OF TRUST FUNDS

Patricia Schuren, Chairman

March 1993

Susan Thibault

March 1994

Alina Alix

March 1995

FOREST FIRE WARDEN

Appointed by State

Charles W. Buttrick, Warden

David P. Bourgault, Depty Warden

Peter Vaillancourt, Depty Warden

FIRE CHIEF

Appointed by Board of Selectmen

David Bourgault

FIRE WARDS

David Bourgault

March 1993

Phil Lafreniere

March 1994

Peter Vaillancourt

March 1995

POLICE DEPARTMENT

David L. Benedict, Chief

Martin Kolb

Philip Alix

Jason Keddy

Larry Duval

Stephen Duval

Kay Duval

PLANNING BOARD

Appointed by Board of Selectmen

Tom Falter

March 1993

Jim Branch (Appointed)

March 1993

Lucien J. Noel, Chairman

March 1993

L. Kelley, Alternate

March 1993

Rose Marie Plante

March 1993

Theo de Winter, Ex-officio

March 1994

Lucien D. Noel

March 1995

## FINANCE COMMITTEE

### Appointed by Board of Selectmen

Larry Kelley (Appointed)	March 1993
Bayeux Morgan, Jr.	March 1993
Andrea Lehtonen	March 1993
Margaret Bickford	March 1993
Donald Russell	March 1993
Anne McInnis	March 1993
James Branch	March 1993
Nelson Pelletier	March 1995

## ZONING BOARD OF ADJUSTMENT

Emmy Rainwalker	March 1993
Hazen Fisk, Jr., Alternate	March 1993
Eugene Roe	March 1994
Peter Simonson	March 1994
Roger (Butch) Lizotte, Chairman	March 1995
Mary Pelletier	March 1995

## PARKS AND RECREATION

### Appointed by Board of Selectmen

M. Staponen, Chairman	March 1993
Kathy Washburn	March 1993
Michael Washburn	March 1993
Karen Kielb	March 1993
Phil Alix	March 1993

## CEMETERY COMMITTEE

### Appointed by Board of Selectmen

Charles W. Buttrick	March 1993
Victor Sherburda	March 1993
Janice Hartley	March 1993

## CONSERVATION COMMISSION

### Appointed by Board of Selectmen

Marshall Buttrick	March 1993
Laurie Schlotman	March 1993
Jamie Taft, Alternate	March 1994
Joan MacPhee	March 1995

## MUNICIPAL COURT

Robert Taft, Justice	
Janice Blease, Clerk of Courts	

## ADA COMMITTEE

Board of Selectmen	March 1993
All Department Heads	March 1993

# SYNOPSIS OF TOWN MEETING 1992

TOTAL NAMES OF CHECKLIST: 956

TOTAL BALLOTS CAST: 363

The meeting was called to order at 10:07 A.M. by Robert Taft, Moderator. Mr. Taft led the participants in the pledge of allegiance to our flag. Mr. Taft then read the results of the elections of March 14, 1992. They are as follows:

Selectman for three years

George P. Alix 201 votes \*declared winner

Lawrence Kelley 159 votes

Selectman for one year

Mary E. Pelletier 338 votes \*declared winner

Treasurer for one year

Richard S. Eaton 336 votes \*declared winner

Library Trustee for three years

Charles Beaulieu 241 votes \*declared winner

Nancy Beringer 284 votes \*declared winner

Richard Reed 241 votes \*declared winner

Library Trustee for two years

Yvonne E. Bourgeois 330 votes \*declared winner

Trustee of Trust funds for three years

Alina G. Alix 333 votes \*declared winner

Auditor for one year

No winners were declared and the selectmen were directed to look in to the appointments to this office

Fireward for three years

Peter A. Vaillancourt 334 votes \*declared winner

Moderator for one year

Robert Taft 336 votes \*declared winner by clerk



Supervisor of The Checklist for six years  
Shirley Enright 333 votes \*declared winner

The newly elected officials were sworn in by the Town Clerk, Kathleen Valliere.

The Warrant was read by the Moderator and the following articles were acted upon as follows:

Article 1. Motion was made by Mary Pelletier and seconded by Ted deWinter and voted in the affirmative to elect Charles Buttrick and David Bourgault Surveyors of Wood and Lumber and Public Weighers.

Article 2. Motion was made by Ted deWinter and seconded by George Alix and amended by David Bourgault and seconded by Mr. deWinter and voted in the affirmative to amend the Fire Department line item from \$28,725 to \$30,725 an increase of \$2000 to replace overhead doors at the Fire Station, amended by James Giddings and seconded by Dorothy Tuttle and voted in the affirmative to amend section G changing the line item for the Chamberlin Library from \$51,277 to \$53,888 raising the total amount for section G by \$2611, amended by Mary Pelletier and seconded by Dorothy Tuttle and voted in the affirmative to delete the amount of \$2137 for Regional Association, amending the total operating budget to \$857,624. THEREFORE, the sum of Eight hundred fifty seven thousand six hundred twenty-four dollars (\$857,624) was voted in the affirmative as amended to raise and appropriate such sum as may be necessary to defray the town charges and make appropriations of the same. A motion was made by Bruce Wheeler and seconded by Mr. deWinter and voted in the affirmative to direct the Selectmen to add a line item to next years budget which shows the money that shall be placed in the Expandable Trust Fund and to include money that will cover any obligation which may have occurred in year 1991 and 1992.

Article 3. Motion made by Larry Kelley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One Hundred eight thousand, six hundred, seven dollars (\$108,607.00) for the water department.

Article 4. Motion made by Mr. deWinter and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of One hundred eleven thousand, nine hundred twenty dollars (\$111,920.00) for the sewer department.

Article 5. Motion made by Mary Pelletier and seconded by Mr. Alix and voted in the affirmative to accept reports of Auditors, Agents, Committees, Officers, heretofore chosen.

Article 6. Motion made by James Hartley and seconded by Mr. Wheeler and voted in the affirmative to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 7. Motion made by Mr. Hartley and seconded by Mr. Wheeler 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 abutting land owners are notified of the sale.

Article 8. Motion made by Mr. Hartley and seconded by Mr. Kelley 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 9. Motion made by Mr. Hartley and seconded by Mr. Wheeler and voted in the affirmative to raise and appropriate the sum not to exceed \$20,000 for the purchase of a used dump truck, ten thousand dollars (\$10,000) of such sum to be withdrawn from the Public Works Equipment Capital Reserve Fund.

Article 10. Motion made by Mr. Hartley and seconded by Mr. Kelley and amended by Mr. Wheeler and seconded by Mr. Greg Thibreau and voted in the affirmative as amended to raise and appropriate the sum thirty-five hundred dollars (\$3500) to rebuild sidewalks along Main Street and Dunster Ave; such sum to be withdrawn from the Sidewalk Reconstruction Capital Reserve Fund.

Article 11. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5000) to be transferred to the Loader/Backhoe capital Reserve Account.

Article 12. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to repave Kimball Heights, Dunster Hill, Ash Street, and Ice Street in this order.

Article 13. Motion made by Mrs. Pelletier and seconded by Mr. Bob McCreery and voted in the affirmative to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to be added to the Capital Reserve Fund established for the purpose of rebuilding the bath house at the pool.

Article 14. Motion made by Mr. Hartley and seconded by Mr. Kelley and voted in the affirmative to eliminate the positions of Town elected auditors in March of 1993 with the understanding that the Town will hire outside public accountants under RSA 41:31.

Article 15. Motion made by Mr. Hartley and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Five thousand, six hundred dollars (\$5600) for the purpose of hiring a professional auditing firm to audit the 1991 town records.

Article 16. Motion made by Mr. Phil Alix and seconded by Mr. deWinter and voted in the affirmative to appropriate Thirty-nine hundred dollars (\$3900) to be taken from the Water Department for an engineering study on upgrading the filtration system at the water treatment plant in Temple.

Article 17. An amended motion was made by Laurie McGowan and seconded by Joan MacPhee and voted in the negative that we raise and appropriate a sum not to exceed Four thousand dollars for the purpose of recreating a park at the intersection of Main, Temple, and High Streets of which \$1300 to be transferred from the Myrtle Marsh Village Improvement Fund. Because of the many questions and concerns, the Moderator directed the voters to reconsider the vote and if the Article was defeated he would entertain the Motion made by Mrs. Pelletier to recess the meeting to May 2, 1992. The Article was defeated by a standing vote of

35 no            27 yes

Motion made by Mrs. Pelletier and seconded by Mr. Alix and voted in the affirmative to recess the 1992 Town Meeting to act upon Article 17, on May 2, 1992 at 10:00 A.M. at the Greenville Town Hall.

Article 18. Motion made by Mr. Hartley and seconded by Mr. Marshall Buttrick and voted in the affirmative to authorize the library Trustees to apply for, accept and expend, without further action by the town meeting, money from the State, Federal or other governmental unit or from a private source which becomes available during the fiscal year.

Article 19. Motion made by Mr. Hartley and seconded by Mr. Wheeler and amended by Mr. Wheeler and voted in the affirmative to raise and appropriate the sum of Four hundred dollars (\$400) to meet expected repair costs library printer or purchase a new library printer.

Article 20. Motion made by Mr. Hartley and seconded by Mr. Charles Buttrick and voted in the affirmative to establish a Capital Reserve Fund for the purpose of replacing library equipment and to raise and appropriate a Five Hundred dollar (\$500) payment into this fund.

Article 21. Other business to legally come before the meeting: a motion was made by Mrs. Pelletier and seconded by Mr. deWinter and voted in the affirmative that the Town vote to form a committee to assess and study the impact of the ADA (AMERICANS WITH DISABILITIES ACT), said committee to be comprised of three Selectmen, one representative each from Highway, Fire, Parks and Recreation, Library, Police Department, and Planning Board, said committee to report to the Town Meeting in 1993.

Shirley Winslow requested feed back in regards to the Street Light committee established at last years town meeting. Mrs. Pelletier reported that the Road Agent, Fire Chief, and Police Chief gave a very good report. A public hearing was held and then she went back as far as 1944 in the Town reports to determine how many street lights had been installed by warrant articles . The selectmen wrote down all the complaints or concerns from those who attended the hearing and those street lights were removed from the list and also any that had been installed by warrant article. Mrs. Pelletier reported that at the present time 42 lights were to be shut off.

Mr. deWinter welcomed Mr. Alix to the board and thanked Larry Kelley for serving as selectman.

Maureen Lizotte, as Greenville School Board Representative thanked the Town for the exceptional attendance from Greenville at last week's District School Meeting.

Motion was made by Mr. deWinter and seconded by Mr. Alix to recess the meeting to May 2, 1992 for reconsideration of Article 17.

Meeting recessed at 2:50 PM

Minutes of 1992 Town Meeting submitted by:

A true copy attest  
Kathleen Valliere  
Town Clerk

SYNOPSIS OF RECESSED TOWN MEETING 1992

Meeting was convened at 10:12 A.M. by Bernard Robida, Moderator pro tem to act upon Article 17.

Motion was made by Laureen McGowan and seconded by Lawrence Kelley and voted in the affirmative as amended by standing vote

yes 39 no 24

to raise and appropriate a sum not to exceed \$4000 (four thousand dollars) for the purpose of recreating a park at the intersection of Main, Temple, and High streets of which \$1300 (thirteen hundred dollars ) to be transferred from the Myrtle Marsh Village Improvement Fund.

Meeting was adjourned at 11:20 A.M.

Minutes of 1992 recessed Town Meeting, May 2, 1992 submitted by:

Kathleen Valliere  
Town Clerk

A true copy attest

TOWN WARRANT

1993

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 9th 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 Selectman for unexpired two year term, One Town Treasurer for one year, one Moderator for one year, one Trustee of the Trust Funds for three years, one supervisor of the checklist for three year unexpired term, one supervisor of the checklist for one year unexpired term, two library trustees for three years, and one Fire Ward for three years.

And at ten (10:00 a.m.) of the clock in the forenoon of the 13th day of March, at the Greenville Elementary School, to act upon the following subjects:

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

Article 2. To see if the town will vote to raise and appropriate such sum as may be necessary to defray the town charges and make appropriations of the same.

Town Officers Salaries	\$ 16,417	
Town Officers Expenses	70,217	
Election & Registration	1,711	
Cemetery	3,117	
General Government Buildings	20,383	
Reappraisal of Property	3,000	
Planning Board	1,900	
Legal	7,500	
Zoning Board	<u>250</u>	
PART (A) TOTAL		\$124,495

Police Department	\$ 176,032	
Fire Department	30,225	
Civil Defense	200	
Building Inspector	2,899	
Forest Fire	1,670	
Communications	40,753	
Hydrants & Fire Ponds	<u>3,600</u>	
PART (B) TOTAL		\$255,379

Highway Maintenance	\$ 131,973	
Street Lighting	<u>11,500</u>	
PART (C) TOTAL		\$143,473



Wilton Recycling Center	\$ 63,423	
PART (D) TOTAL		\$ 63,423
Health Department	\$ 152	
Ambulance	12,525	
Vital Statistics	53	
Visiting Nurse	7,500	
Monadnock Family	<u>2,229</u>	
PART (E) TOTAL		\$ 22,459
Town Assistance	\$ 25,000	
PART (F) TOTAL		\$ 25,000
Chamberlin Library	\$ 55,118	
Parks & Recreation	22,000	
Patriotic Purposes	<u>2,950</u>	
PART (G) TOTAL		\$ 80,068
Principal Long Term Notes & Bonds	\$ 42,500	
Interest Long Term Notes & Bonds	19,000	
Interest	35,000	
Watershed Loan	<u>7,900</u>	
PART (H) TOTAL		\$104,400
Cruiser Reserve	\$ 4,000	
Bridge Improvements	475	
Fire Department Fund	3,000	
Revaluation Fund	2,000	
Backhoe/Load Fund	5,000	
Expendable Trust Fund/Sick Pay	2,000	
Public Works Equipment Fund	<u>4,000</u>	
PART (I) TOTAL		\$ 20,475
Old Town Wells Maintenance	4,300	
PART (J) TOTAL		\$ 4,300
Insurance Deductible	2,000	
Insurance	<u>50,000</u>	
PART (J) TOTAL		\$ 52,000
TOTAL		\$895,472

Article 3. To see if the town will vote to raise and appropriate the sum of One hundred forty-four thousand, three hundred seven dollars (\$144,307.00) for the Water Department.

Water Department

\$144,307.00

Article 4. To see if the town will vote to raise and appropriate the sum of One hundred eighteen thousand, six hundred thirty-seven dollars (\$118,637) for the Sewer Department.

Sewer Department

\$118,637.00

Article 5. To hear reports of Auditors, Agents, Committee Officers heretofore chosen and pass any vote related thereto.

Article 6. 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 7. 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 8. 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 for use by the Town, or take any action thereon.

Article 9. To see if the Town will vote to accept the Scenery Fund being held in the Monadnock Bank; such fund established in 1924, or take any action thereon.

(By Board of Selectmen)

Article 10. To see if the Town will raise and appropriate a sum of money not to exceed Two Thousand Three Hundred, Ninety-Six dollars (\$2,396.00), Four Hundred dollars (\$400.00) of which to come from the Myrtle Marsh Village Improvement Fund, and One Hundred Twenty Six and 25/100 dollars (\$126.25) plus interest to come from the Scenery Fund, for the purpose of creating a raised brick planter and accent brick paving in front of the town hall at the intersection of Chamberlin and Main Street, or take any action thereon.

(By Petition)

Article 11. To see if the Town will vote to create a Capital Reserve Fund, expendable by the Board of Selectmen, for the purpose of maintaining and improving recreational activities; funds to be transferred from the Parks & Recreation Improvement Fund (Monadnock Bank Savings Account #100114111), or take any action thereon.

(By Board of Selectmen)

Article 12. To see if the Town will vote to appropriate Four Thousand dollars (\$4,000.00) from the Highway Block Grant Aid, Eight Thousand dollars (\$8,000.00) from the Lamarre Escrow Account, and Five Thousand dollars (\$5,000.00) from the Highway Sealing Account; and to raise and appropriate \$15,800.00 for the purpose of rebuilding 1,900 feet of Adams Hill Road, starting at the Rousseau Hill intersection and going East to approximately the hydrant by Lamarre Concrete driveway, or to take any action thereon.

(By Highway Department and Board of Selectmen)

Article 13. To see if the Town will vote to appropriate the sum of Three Thousand, Five Hundred dollars (\$3,500.00) to rebuild sidewalks along the west side of Main Street, such sum to be withdrawn from the Sidewalk Reconstruction Capital Reserve Fund, or take any action thereon.

(By Board of Selectmen)

Article 14. To see if the Town will vote to appropriate the sum of Three Thousand, Five Hundred dollars (\$3,500.00) to rebuild the sidewalk on the East side of Main Street, 50 feet north from the Chamberlin Street intersection, in front of the town hall, extending as a ramp on the northwest side of Chamberlin; and to rebuild the sidewalk from the bridge on Main Street to the intersection and extending 75 feet on the southeast side of Chamberlin Street, such sum to be withdrawn from the Sidewalk Reconstruction Capital Reserve Fund, or take any action thereon.

(By Board of Selectmen)

Article 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000.00) to purchase new pagers for the Fire Department, or take any action thereon.

(By Fire Department)

Article 16. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred dollars (\$8,800.00) to purchase five new airpacks and five additional face masks for the Fire Department or take any action thereon.

(By Fire Department)

Article 17. To see if the Town will vote to close the Cruiser Reserve Fund and to create an Expendable Cruiser Trust Fund and transfer all funds which were in the old reserve fund to the new trust fund, or take any action thereon.

(By Police Department)

Article 18. To see if the Town will vote to appropriate Sixteen Thousand dollars (\$16,000) to be taken from the Water Department in order to make repairs and improvements at the Water Treatment Plant to bring the plant into compliance with the Surface Water Treatment Rule, or take any action thereon.

(By Water Commissioners)

Article 19. To see if the Town will vote to transfer administration of Riverside Park from the Parks and Recreation Committee to the Conservation Commission, or take any action thereon.

(By Conservation Commission)

Article 20. To see if the Town will vote to raise and appropriate the sum not to exceed Twenty Thousand dollars (\$20,000.00) to complete the bath house at the pool, or take any action thereon.

(By Parks & Recreation and Board of Selectmen)

Article 21. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Five Hundred dollars (\$3,500.00) to meet the Americans with Disabilities Act (ADA) requirements in the town hall or take any action thereon.

(By Board of Selectmen)

Article 22. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of upgrading the town buildings to meet the ADA requirements and to raise and appropriate a Three Thousand dollar (\$3,000.00) payment into this fund, 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 Six Hundred Ninety-Seven dollars (\$697.00) for the support of the Regional Family, Inc., or take any action thereon.  
(By Board of Selectmen)

Article 24. To see if the Town will vote to raise and appropriate a sum not to exceed Seven Thousand, Five Hundred dollars (\$7,500.00) for computer hardware for the Tax Collector, Board of Selectmen, and Book-keeping Department, 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 Fifteen Hundred dollars (\$1,500.00) to purchase and install an exterior book drop for the Chamberlin Public Library, or take any action thereon.  
(By Library Board of Trustees)

Article 26. To see if the Town will vote to raise and appropriate a Five Hundred dollar (\$500.00) payment into the Library Capital Reserve Fund for the purpose of replacing library equipment or take any action thereon.  
(By Library Board of Trustees)

Article 27. To see if the Town will vote to establish a Community Channel Committee, consisting of five members, to be appointed by the Moderator, to operate and maintain the Community Channel, or take any action thereon.  
(By Board of Selectmen)

Article 28. To see if the town will vote to appropriate Five Hundred dollars (\$500.00) for the Greenville Community Channel equipment, said sum to be taken from First Carolina Cable royalties deposited in the General Fund, or take any action thereon.  
(By Board of Selectmen)

Article 29. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 12th day of February, in the year of our Lord nineteen hundred and ninety-three.

Theo de Winter, Chairman  
Mary Pelletier  
Mel Tuttle  
Selectmen of Greenville

## SELECTMEN'S NARRATIVE

During the year 1992, the Board of Selectmen was pleased that it was able to achieve the second tax rate reduction in a row. The Board of Selectmen only has direct control over one of the three cost factors which determine the total amount of Greenville's annual budget. The Mascenic School District budget is determined by those registered voters present and voting at the annual School District meeting. To exercise fiscal restraint in the Mascenic School District Budget, it is necessary for the voters to attend the meeting and vote. The Hillsborough County assessment is presented to the Town of Greenville for payment. Selectmen can express their opinion during the budget process, but have no other control over the Hillsborough County annual budget. By law the Town of Greenville must pay its share of the County budget. Only the Greenville town budget is prepared by the Board of Selectmen and presented to the annual Town Meeting for approval or modification by the voters present.

In 1992 the Board of Selectmen was able to reduce the budget for operating the Town of Greenville. The Greenville share of the Mascenic budget was lowered as a result of a reduction in the number of students from Greenville compared to the total number of students in the Mascenic School District. Hillsborough County presented a budget which was increased slightly from 1991.

The Board of Selectmen takes this opportunity to thank department heads and their personnel, whose cooperation was essential in keeping costs under control without curtailing services.

## SELECTMEN'S NARRATIVE (Continued)

The Board of Selectmen regrettably accepted a number of resignations during the year. George Alix resigned as Selectman in June 1992, and the Board is grateful that Mel Tuttle accepted an appointment to fill the remainder of the first year of his term. James Spinney resigned as Police Officer to accept a position in Milford. We welcome with pride Jason Keddy, appointed as his replacement, who graduated from the New Hampshire State Police Academy with distinction. Deborah Stroh and Elizabeth Lankford both resigned as part-time clerk-bookkeeper. The Board of Selectmen welcomes Marion Tuttle as their replacement. Bruce Wheeler, long time Selectman and active in a number of other functions in Greenville, accepted a teaching position in the Newfound School District and resigned as Director of Civil Defense. David Bourgault was appointed as his replacement. The Board of Selectmen takes this opportunity to thank all the resignees for their service to the Town of Greenville and to wish them success in their new positions.

In the course of the year, with the cooperation of the department heads, the Board of Selectmen reviewed, revised, and improved parking ordinances and personnel policies for the Town of Greenville.

The Board of Selectmen takes this opportunity to thank the many Greenville residents who have given generously of their own time to serve on boards and committees and wants especially to single out the Parks and Recreation Committee members for their work on the new pool house, and the Village Improvement Committee for its work on the Village Green and on Riverside Park.

Last but not least, the Board of Selectmen thanks all Greenville voters who cast their ballots in Town Elections, attend the Annual Town Meeting to vote on the Greenville budget and warrant articles and who attend the Annual Mascenic School District Meeting in order to vote on a responsible budget and other matters to come before the voters.

BUDGET DETAIL  
1992 - 1993

Account Description	Budgeted 1992	Expended 1992	Requested 1993
<b>TOWN OFFICERS SALARIES</b>			
Selectmen's Salaries	3,600	3,600	3,600
Treasurer's Salary	2,000	2,000	2,000
Tax Collectors Salary	5,250	5,250	5,250
Town Clerk' Salary	400	400	400
Auditors Salaries	700	-0-	-0-
Dpty. TC/Tx Coll.	4,000	4,000	4,000
Town Officers FICA	1,220	1,167	1,167
Total Town Officers Salaries	17,170	16,417	16,417
<b>TOWN OFFICERS EXPENSE</b>			
Town Officers Cler./Bkkr.	6,270	6,902	8,427
Town Officers Secretary	13,775	14,947	14,045
Town Health Insurance	4,443	4,005	6,850
Town Officers Telephone	1,600	1,830	1,600
Town Officers Supplies	1,900	1,613	1,700
Town Officers Dues/Conv.	750	296	900
Town Officers Postage	950	949	950
Town Officers Advertisement	600	365	400
Town Officers Publication	650	967	700
Town Officers Machines	1,850	1,932	2,000
Town Officers Reim./Mile	100	194	100
Town Clerk/Tax Coll. Fees	15,000	21,459	15,000
Town Report	1,200	828	828
TC/TX Fee-Non Payroll	1,000	1,023	1,000
Mapping Update	736	755	825
Town Office Safe Deposit Box	30	20	30
Ordinance Copies	100	0	100
P.O. Box Rent	25	22	25
TC/Tx Coll. Telephone	1,000	971	1,000
TC/Tx Coll. Equipment	200	220	250
TC/Tx Coll. Postage	1,800	1,963	1,900
TC/Tx Coll. Mileage	200	137	200
TC/Tx Coll. Supplies	1,150	1,125	1,150
TC/Tx Coll. Dues/Conv	700	620	700
Town Probate Register	21	74	50
Town Officers FICA	2,681	3,313	2,867
External Audit	-0-	-0-	5,600
Reappraisal Training	-0-	-0-	520
Town Officers Misc.	500	246	500
Town Officers Expense Total	59,231	66,776 *	70,217



Account Description	Budgeted 1992	Expended 1992	Requested 1993
<b>ELECTION &amp; REGISTRATION</b>			
Clerks & Guards Salaries	2,000	2,400	750
Supplies	75	59	100
Postage	100	9	29
Advertising	760	404	300
Checklist	150	-0-	50
Provisions	336	387	125
Printing Ballots	259	378	300
FICA	228	184	57
Total Elect. & Reg.	3,908	3,821	1,711
<b>CEMETERIES</b>			
Salaries	2,000	1,482	2,000
Cemeteries Trash Removal	98	78	98
Office Expense	65	40	65
Mech. Maintenance	300	374	300
Lawn Supplies	150	107	150
Flowers	150	128	150
Mower	-0-	-0-	200
Gate	1,000	530	-0-
FICA	154	113	154
Total Cemeteries	3,917	2,852	3,117
<b>GENERAL GOVERNMENT BUILDINGS</b>			
Custodian	5,000	5,000	5,000
Electricity	3,800	4,439	4,800
Heating	6,000	4,492	5,000
Supplies	1,000	711	1,000
Gen. Gov't Trash Removal	200	156	200
Boiler Maintenance	2,000	220	2,000
Repairs	950	1,698	1,250
Alarm Maintenance	500	955	750
FICA	383	383	383
Total Gen. Gov't Bldg.	19,833	18,054	20,383
<b>REAPPRAISAL OF PROPERTY</b>	1,500	2,827	3,000
<b>PLANNING BOARD</b>	1,900	5,149	1,900
<b>LEGAL MISCELLANEOUS</b>	6,000	7,230	7,500
<b>ZONING BOARD</b>	250	54	250

<u>Account Description</u>	<u>Budgeted</u> <u>1992</u>	<u>Expended</u> <u>1992</u>	<u>Requested</u> <u>1993</u>
<b>POLICE DEPARTMENT</b>			
Payroll	112,600	105,234	118,469
Health Insurance	20,765	11,786	16,896
Retirement	6,000	4,450	4,000
Cruiser Costs	11,000	11,000	11,000
Police Costs	10,300	9,876	10,300
Police Schooling	2,500	2,481	2,500
Part-time & Overtime	10,037	9,057	10,037
Medicare	1,600	1,364	1,600
<u>FICA</u>	<u>1,230</u>	<u>836</u>	<u>1,230</u>
Police Dept. Total	176,032	156,084 *	176,032
<b>FIRE DEPARTMENT</b>			
Fire Salaries	6,000	6,000	6,000
Administration	500	478	500
Training	1,000	860	1,000
Heating	4,000	3,704	4,200
Telephone	625	565	650
Electricity	1,300	1,235	1,375
Fuel	1,000	897	1,000
Apparatus Maintenance	3,000	2,480	3,000
Communications	2,500	2,687	2,500
Building Maintenance	700	747	700
Alarm System	-0-	3	-0-
Equipment Maintenance	2,000	3,977	2,000
Fire Equipment	4,000	1,813	4,000
Fire Insurance	400	220	400
Fire Prevention	1,000	932	1,000
Fire Dept. Doors	2,000	2,000	1,200
Supplies	600	384	600
<u>Fire Trash Removal</u>	<u>100</u>	<u>78</u>	<u>100</u>
Total Fire Department	30,725	29,060	30,225
<b>CIVIL DEFENSE</b>	200	-0-	200
<b>BUILDING INSPECTOR</b>			
Building Inspector Wages	2,600	2,600	2,600
Building Inspector Supplies	150	-0-	100
Dues/Convention	238	-0-	-0-
<u>FICA</u>	<u>199</u>	<u>199</u>	<u>199</u>
Total Building Inspector	3,187	2,799	2,899

<u>Account Description</u>	<u>Budgeted 1992</u>	<u>Expended 1992</u>	<u>Requested 1993</u>
<b>FOREST FIRE</b>			
Foreest Fire Wages & FICA	100	98	100
Supplies	250	224	300
Fire Suppression	810	100	810
Training	320	15	320
Investigations	130	130	130
FICA	10	7	10
Total Forest Fire	1,620	574	1,670
 <b>COMMUNICATIONS</b>			
Miscellaneous	40,730	40,753	40,753
 <b>HYDRANTS &amp; FIRE PONDS</b>			
Miscellaneous	3,600	3,600	3,600
 <b>TOWN HIGHWAY MAINTENANCE</b>			
Salaries	47,166	49,427	49,524
Health Insurance	7,522	5,820	8,208
Shop Supplies	2,000	1,812	2,000
Automotive Supplies	5,000	4,890	5,000
Lubrication Expenses	2,000	1,562	2,000
Road-Side Supplies	1,415	1,162	1,515
Utilities	2,000	1,710	2,000
Drainage	6,000	6,304	8,000
Sidewalks	5,000	5,183	5,500
Oiling	20,000	19,103	20,000
Winter Maintenance	17,500	18,765	17,500
Highway Temporary Help	1,000	1,262	2,000
Safety	100	113	500
FICA	3,863	4,056	4,269
Tree Removal	500	0	500
Insurance	-0-	-0-	170
Supplemental Benefit	2,332	2,332	2,332
Labor Administration	100	100	100
Communications	270	74	270
Highway Trash Removal	585	78	585
Total Town Maintenance	124,353	123,753	131,973

Account Description	Budgeted	Expended	Requested
	1992	1992	1993
STREET LIGHTING			
Miscellaneous	15,000	14,700	11,500
SOLID WASTE - Wilton Recycling	54,242	54,242	63,423
HEALTH DEPARTMENT			
Health Officers	141	150	141
Health Officers FICA	11	11	11
Total Health Department	152	161	152
AMBULANCE - SVAS	12,003	12,003	12,525
VITAL STATISTICS			
Miscellaneous	48	48	48
FICA	5	4	5
Total Vital Statistics	53	52	53
VISITING NURSE	7,500	7,670	7,500
MONADNOCK FAMILY	2,229	2,229	2,229
GENERAL ASSISTANCE	18,000	25,333	25,000
LIBRARY	53,888	53,888	55,118
PARKS & RECREATION			
Salaries	12,000	11,976	11,800
Salaries, Lawn Care	1,650	1,650	1,650
Trash Removal	-0-	-0-	80
Electricity	1,600	1,467	1,550
Telephone	300	229	300
Lawns & Parks	500	1,622	600
Chemicals	900	900	700
Repairs to bath house	900	900	500
Repairs to filter	900	900	700
Repairs to pool	1,200	1,158	1,100
Administrative	800	1,114	600
Electrical	400	146	400
Safety Pool Items	500	52	300
Labor Maintenance	1,100	405	400
FICA	1,150	1,073	1,150
Safety Equipment	100	-0-	100
Miscellaneous	-0-	-0-	70
Total Parks & Recreation	24,000	23,592 *	22,000

<u>Account Description</u>	<u>Budgeted 1992</u>	<u>Expended 1992</u>	<u>Requested 1993</u>
PATRIOTIC PURPOSES			
Memorial Day	713	556	575
<u>Fourth of July</u>	<u>2,375</u>	<u>2,375</u>	<u>2,375</u>
Total Patriotic Purposes	3,088	2,931	2,950
PRIN. LONG TERM NOTES & BONDS	42,500	42,500	42,500
INT. LONG TERM NOTES & BONDS	22,438	20,513	19,000
INTEREST TAN	35,000	27,893	35,000
WATERSHED Principal & Interest	7,900	7,898	7,900
OPERATING TRANSFERS OUT			
Police Cruiser Reserve Fund	4,000	4,000	4,000
Bridge Improvement Fund	475	475	475
Fire Dept. Capital Reserve	3,000	3,000	3,000
Re-valuation Fund	2,000	2,000	2,000
Backhoe/Loader Fund	-0-	-0-	5,000
Exp. Trust/Sick Fund	-0-	-0-	2,000
<u>Public Works Equipment Fund</u>	<u>4,000</u>	<u>4,000</u>	<u>4,000</u>
Total Operating Funds Out	13,475	13,475	20,475
Insurance Deductible	-0-	-0-	2,000
Insurance Miscellaneous	50,000	45,034	50,000
Old Town Wells Expense	2,000	4,029	4,300
TOTAL GENERAL FUND	\$857,624	\$837,946	\$895,472

\* Due to rounding of the exact amount, this column does not add to the correct total listed.

# WATER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1992	Expended 1992	Requested 1993
Salaries	22,000	19,399	23,100
Benefits	1,100	1,100	1,100
Secretary	1,500	1,723	2,731
Clerical/Bookkeeper	2,000	2,000	1,639
Town Officers Salaries	2,750	3,440	1,140
Collections/TXC	-0-	-0-	1,800
Lead and Copper Rule	-0-	-0-	1,000
Collections/Treasurer	-0-	-0-	500
Trash Removal	97	78	97
Supplies	3,000	3,189	3,000
Billing & Postage	500	546	500
Road Repairs	2,000	1,508	2,000
Utilities	500	134	500
N.H. Water Resources	58,000	55,992	89,000
Health Insurance	7,522	2,564	8,208
Temporary Help/Overtime	2,000	295	2,000
Vehicle Maintenance	1,000	1,007	1,000
Safety	100	38	250
Meter Account	500	626	500
Certifications	250	-0-	250
Communications	270	131	270
Labor Administration	100	100	100
FICA	2,398	2,050	2,602
Loader/Backhoe Fund	1,000	1,000	1,000
Fees for Dams	20	-0-	20
Total Water Dept.	\$108,607	\$96,919	* \$144,307

\* Due to rounding of the exact amount, this column does not add to the correct total listed.

## SEWER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1992	Expended 1992	Requested 1993
Labor	36,921	36,085	38,767
Benefits	1,850	1,850	1,850
Secretary	1,430	1,430	2,731
Clerical/Bookkeeper	2,100	2,100	1,639
Town Officers' Salaries	3,150	3,140	1,140
Collections/TXC	-0-	-0-	1,500
Collections/Treasurer	-0-	-0-	500
Trash Removal	97	78	97
Bills & Postage	500	650	500
Plant Supplies	4,500	4,321	4,500
Mech. Maintenance	7,800	6,896	7,800
Utilities	21,000	22,052	23,000
Truck & Tractor	1,000	953	2,000
Street Sewers	3,000	1,928	4,000
Health Insurance	7,522	5,820	8,208
Building Maintenance	950	465	950
Lab & Office	5,000	4,638	5,000
Temporary Help	2,000	664	2,000
Safety Equipment	100	115	250
Hookups	-0-	306	-0-
FICA	3,630	3,445	3,835
Insurance	2,500	1,110	1,500
Certifications	500	260	500
Communications	270	279	270
Labor Administration	100	100	100
Sewer Eq. Reserve Fund	5,000	5,000	5,000
Miscellaneous	-0-	5	-0-
Backhoe/Loader Fund	1,000	1,000	1,000
Total Sewer Department	\$ 111,920	\$104,638	\$118,637

APPROVED WARRANT ARTICLES  
GENERAL FUND  
1992

Art. 9 Used Dump Tr.	\$10,000
Art. 11 Loader/Backhoe	5,000
Art. 12 Repave Roads	20,000
Art. 13 Bathhouse	10,000
Art. 15 Prof. Audit	5,600
Art. 17 Green Area	2,700
Art. 19 Library Printer	400
Art. 20 Lib. Equip. CR	500

TOTAL \$54,200

1992

PROPOSED WARRANT ARTICLES  
GENERAL FUND  
1993

Art. 11 Adams Hill Rd.	\$24,800
Art. 10 Planter/Paving	1,870
Art. 16 Fire Pagers	5,000
Art. 16 Air Packs/Masks	8,800
Art. 20 Bath House	20,000
Art. 21 ADA Town Hall	3,500
Art. 22 ADA C.R. Fund	3,000
Art. 23 Reg. Family	697
Art. 24 Computer Equip.	7,500
Art. 25 Lib. Book Drop	1,500
Art. 26 Lib. Cap. Res.	500
Art. 28 Channel 37 Equip.	500

TOTAL \$77,667

1993

WATER

Art. 16 Engrg. Study \$ 3,900

Art. 18 WTP Repairs \$16,000

1992

1993

WITHDRAW FROM CAPITAL RESERVE

Art. 9 Used Dump Truck \$10,000

Art. 10 Sidewalk Recon. 3,500

Art. 12 Rebuild sidewalk \$3,500

West Side Main St.

Art. 13 Rebuild sidewalk 3,500

East Side Main St.

WITHDRAW FROM ESCROW

Art. 11 Adams Hill Rd. 8,000

WITHDRAW FROM MYRTLE MARSH FUND

Art. 17, Green Area \$1,300

Art. 10 Planter/Paving \$ 400

WITHDRAW FROM OTHER SOURCES

Art. 10 Planter/Paving 126.25



TOWN CLERK

1992

Motor Vehicles	\$115,265.00
Marriage Licenses	400.00
Dog Licenses, filing fees, copies	537.00
Municipal Agent	6,434.00
Returned Check	-55.00

Total Receipts

to Treasurer \$122,581.00

Respectfully submitted,

Kathleen Valliere  
Town Clerk  
December 31, 1992

BUDGET  
1992 -1993  
SOURCES OF REVENUE

SOURCE	ESTIMATED 1992	ACTUAL 1992	ESTIMATED 1993
<b>TAXES</b>			
3180 Resident Taxes	\$ 9,000	\$ 7,425	\$ 8,000
3185 Yield Taxes	10	2,151	500
3186 Payment in Lieu of Taxes	26,300	1,916	38,000
3189 Other Taxes	-0-	-0-	-0-
3190 Interest & Pen. Del. Tax	70,000	72,780	70,000
3190 Inventory Penalties	2,500	1,267	1,300
<b>LICENSES, PERMITS AND FEES</b>			
3210 Bus. Licenses & Permits	-0-	-0-	-0-
3220 Motor Vehicle Fees	120,000	115,446	115,000
3290 Other Lic., Permits, Fees	5,400	7,443	7,400
<b>FROM STATE</b>			
3351 Shared Revenue	137,000	137,182	137,636
3353 Highway Block Grant	25,410	25,410	25,000
3354 Water Pollution Grants	25,863	25,148	25,000
3356 State/Fed Reimbursement	2	8	5
3357 Flood Control Reimbursmnt	-0-	-0-	-0-
3359 Other	800	-0-	-0-
<b>CHARGES FOR SERVICES</b>			
3401 Income from Departments	16,000	18,748	18,000
3409 Rent Town Hall	700	195	200
<b>MISCELLANEOUS REVENUE</b>			
3502 Interest on Investments	9,000	9,173	5,000
3509 Old Town Wells	12,000	13,632	13,500
<b>INTERFUND OPERATING TRANSFERS</b>			
<b>FROM</b>			
3914 Sewer and water	220,000	340,374	220,000
3915 Capital Reserve Fund	20,000	48,310	8,700
<b>TOTAL REVENUES AND</b>			
<b>CREDITS</b>	<b>\$699,985</b>	<b>\$826,608</b>	<b>\$697,408</b>

WARRANT ARTICLES DETAIL  
1992

ARTICLE & DESCRIPTION	ORIGINAL APPROPRIAT.	BALANCE JAN.1992	EXPENDED 1992	BALANCE DEC.1992
16,1989 Rewire Fire Department	5,000	898	180	718
32,1989 Pumps/Motor CR	5,500	5,000	-0-	5,000
22,1989 Back hoe	44,000	4,704	-0-	4,704
23,1989 Meeting Room	34,000	588	-0-	588
23,1990 Fire Protection Equipment	5,000	275	275	-0-
31,1990 Fire Repairs	5,000	4,417	-0-	4,417
35,1990 Columbia Seal Repair	5,000	2,271	2,271	-0-
40,1990 Safety Equipment	1,000	1,000	-0-	1,000
18,1991 Fire Dept. Veh.	20,000	2,376	2,376	-0-
9, 1992 Used Dump Truck	20,000	20,000	18,500	1,500
10,1992 Sidewalk Reconst.	3,500		3,500	-0-
11,1992 Loader/Backhoe	5,000		5,000	-0-
12,1992 Repave 4 streets	20,000		20,000	-0-
13,1992 Rebuild Bathhs.	10,000		10,000	-0-
15,1992 Prof. Audit	5,600		5,600	-0-
17,1992 Green Area	4,000		4,000	-0-
19,1992 Library Printer	400		400	-0-
20,1992 Library Equip.	500		500	-0-

# FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1992  
Reported by Melanson, Greenwood & Co., PA

## General Fund Balance Sheet (Unaudited)

### ASSETS

Cash and cash investments	\$ 240,088
Taxes receivable	1,080,044
Miscellaneous Assets	<u>5,743</u>
Total Assets	<u>\$ 1,325,875</u>

### LIABILITIES AND FUND EQUITY

#### Liabilities:

Tax anticipation notes payable	\$ 500,000
Due to school district	674,269
Other liabilities	<u>11,915</u>

Total Liabilities	<u>\$ 1,186,184</u>
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#### Fund Equity:

##### Fund balances:

Reserved for continuing appropriation	\$ 23,129
Unreserved	<u>116,562</u>

Total Fund Equity	\$ 139,691
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Total Liabilities and Fund Equity	\$ 1,325,875
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STATEMENT OF REVENUES, EXPENDITURES  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
For the year ended December 31, 1992

Revenues:	
Taxes	\$ 1,960,141
Licenses and permits	126,310
Intergovernmental revenues	188,060
Charges for services	3,795
Interest	2,532
Miscellaneous	<u>25,916</u>
Total Revenues	\$ 2,304,754
Expenditures:	
General government	\$ 123,176
Protection of persons and property	232,873
Highways and streets	192,695
Health, Welfare & Sanitation	47,499
Culture and recreation	26,532
Capital outlay	72,602
Debt service	98,803
Assessments	1,477,242
Miscellaneous	<u>121,930</u>
Total Expenditures	\$ 2,393,293
Excess of Revenues Over (Under) Expenditures	(88,539)
Other Financing Sources (Uses):	
Operating transfers in	\$ 49,141
Operating transfers out	( 67,363)
Total Other Financing Sources (Uses)	<u>( 18,222)</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ (106,761)
Fund Balance, January 1, 1992	<u>242,452</u>
Fund Balance, December 31, 1992	\$ <u>139,691</u>

SCHEDULE LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1992

LONG TERM NOTES OUTSTANDING:

Watershed loan \$ 31,592.00

Total Long Term Notes \$ 31,592.00

BONDS OUTSTANDING:

Farmer's Home Administration \$ 315,000

Greenville Water Treatment Plant 88,800

Total Bonds Outstanding \$403,800.00

Total Long Term Indebtedness \$435,392.00

# SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1992

Town Hall, Lands & Buildings	\$ 455,000
Furniture and Equipment	30,000
Libraries Furniture and Equipment	125,000
Police Dept. Furniture and Equipment	36,000
Fire Department Lands & Buildings	206,600
Furniture and Equipment	116,420
Highway Dept. Equipment	117,500
Parks, Commons & Playground	250,000
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	\$ 1,967,037

TAX RATE: \$25.22

TOWN: \$ 5.98

COUNTY: 1.71

SCHOOL: 17.53

TREASURER'S REPORT

1992

Your town treasurer had a routine year when dealing with the various cash accounts. Points of interest are as follows:

I am converting all First New Hampshire Bank accounts to the Monadnock Bank. This conversion was not completed at year end but will be completed soon.

I ended the year with \$500,000 in Tax Anticipation Notes as opposed to \$300,000 at year end in 1991. I have informed the selectmen of the problems involved when seeking short term loans, and they will be taking a more active interest in this problem in 1993.

I would be happy to explain my office functions and duties to any interested resident.

Respectfully submitted,  
Richard S. Eaton  
Town Treasurer



SUMMARY OF ALL ACCOUNTS IN HANDS OF TOWN TREASURER  
AS OF DECEMBER 31, 1992

General Fund Acct. # 113400 SNB	Beg. Bal.	\$ 186,191.73
	Total Rec.	3,870,476.85
	Total Exp.	3,835,887.24
	End Bal.	220,781.34
Sewer Dept. Acct. # 6853100 SNB	Beg. Bal.	\$ 78,532.85
	Total Rec.	151,130.90
	Total Exp.	104,588.52
	End Bal.	125,075.23
Water Dept. Acct. # 114200 SNB	Beg. Bal.	\$ 32,590.15
	Total Rec.	152,789.22
	Total Exp.	101,087.82
	End Bal.	84,291.55
Payroll Acct. # 923174500 SNB	Beg. Bal	\$ 6,923.96
	Total Rec.	254,263.09
	Total Exp.	253,603.40
	End Bal.	7,583.65

NOTE: The four major accounts above are being transferred to the Monadnock Bank. The First NH Bank accounts will be closed after all outstanding checks have returned.

# TREASURER'S REPORT (CONTINUED)

## THE MONADNOCK BANK PASSBOOK ACCOUNTS

Pillsbury # 0100113767	Beg. Bal.	\$ 1,237.96
	Total Rec.	48.74
	Total Exp.	0.00
	End Bal.	1,286.70

Bi-Centennial # 9097	Beg. Bal.	2,015.06
	Total Rec.	79.33
	Total Exp.	0.00
	End Bal.	2,094.39

Russell # 0100113934		
Subdivision lots 3+4	Beg. Bal.	2,373.83
	Total Rec.	93.47
	Total Exp.	0.00
	End Bal.	2,467.30

Lamarre Concrete Products		
Acct. # 0100113989	Beg. Bal.	\$ 8,193.86
	Total Rec.	322.65
	Total Exp.	0.00
	End Bal.	8,516.51

Pillsbury Realty Trust Lot 2 Nutting Hill Rd		
Acct. # 0100114301	Beg. Bal.	1,069.82
	Total Rec.	42.13
	Total Exp.	0.00
	End Bal.	1,111.95

Fourth of July Committee		
Acct. # 0100113114	Beg. Bal.	3,357.18
	Total Rec.	4,714.40
	Total Exp.	5,074.38
	End Bal.	2,997.20

# TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF GREENVILLE YEAR ENDING 1992

	1992	1991	PRIOR
Remitted to			
Treasurer During			
Fiscal Year:			
Property Taxes	1383205.21	587979.16	
Resident Taxes	7425.00	1590.00	1610.00
Yield Taxes	1614.16		
Sewer Taxes	119089.94	6575.46	
Int on Taxes	3468.19	29510.85	
Int on Sewer	711.42	612.73	
Int on Yield	2.06		
Penalties on RT	32.00	146.00	156.00
Cost before Sale		697.00	
Cost from Sale		6731.00	
Bank Stock	.15		
Abatements Made:			
Property Taxes	4893.34	110.00	
Resident Taxes	1530.00	860.00	1310.00
Sewer Rental	2031.42		
Uncollected Rev.			
End of Year:			
Property Taxes	456636.45		
Resident Taxes	5055.00	2850.00	9355.00
Yield Taxes	537.76		
Sewer Rental	31105.38		
Total Credits	\$ 2017338.28	\$ 637662.70	\$ 12451.00
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# TAX COLLECTOR'S REPORT

FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1992

	1992	1991	PRIOR
Uncollected Taxes			
Beg of Year:			
Property Taxes		587937.98	
Resident Taxes		5290.00	12295.00
Sewer Rental		6575.46	
Revenues Committed			
This year:			
Property Taxes	1844189.64		
Resident Taxes	13950.00		
Yield Taxes	2151.72		
Sewer Rental	152226.74		
Added Resident Tax	60.00	10.00	
Bank Stock	.15		
Overpayment:			
Property Taxes	546.36	151.18	
Interest Collected			
On Delinquent Tax			
Property Tax	3468.19	29510.85	
Sewer Rental	711.42	612.73	
Cost before sale		697.00	
Penalty Resident Tax	32.00	146.00	
Cost from Sale		6731.50	
Total Debits	\$ 2017338.28	\$ 637662.70	\$ 12451.00
	-----	-----	-----

TAX COLLECTOR'S REPORT FOR GREENVILLE YEAR ENDING 1992

	1991	1990	PRIOR
Unredeemed Taxes			
Balance at Beg.			
of Fiscal Year		289506.75	183358.58
Unredeemed Int			178.77
Lien execution	473542.62		
Interest Collected			
After Lien	7479.85	24204.78	30205.77
Costs	920.20	806.50	200.00
Total Debits	\$ 481942.67	\$ 314518.03	\$ 213943.12
Remittance to			
Treasurer:			
Redemptions	132713.44	110136.70	91531.45
Int/costs			
After Lien	8400.05	25011.28	30584.54
Abatements	5939.37		476.66
Unredeemed Taxes			
on Liens	334889.81	179370.05	91250.36
Total Credits	\$ 481942.67	\$ 314518.03	\$ 213943.12

TAX COLLECTOR'S SIGNATURE:

*Kathleen Valliere*

SEMI ANNUAL TAXES

UNREDEEMED TAXES  
DECEMBER 31, 1992  
TAXES SOLD TO TOWN:

ACKER GLEN W.	334.69	DUGAN MARY	2329.15
ALFORD ROBERT	3088.42	EDWARDS BRIAN	159.63
ANOTHER PLACE	9779.59	ELBTHAL REALTY TRUSTS	7659.54
ARMSTRONG THOMAS	4332.96	EMMONS JUDITH	41.61
BACON ROBERT	6738.52	FARRAH FREDERICK	46.01
BANKS ROBERT	2741.80	FISK HAZEN JR.	616.91
BARNES THERESA	5406.29	FRATURELLI CAROLYN	238.37
BECHARD KENNETH	2982.52	FROST ALLENEL	3403.84
BELANGER LINDA	501.11	FUHS KEVIN	754.00
BELANGER ROBERT	2307.12	GAUVIN GERARD	3176.24
BELL IONE	3268.77	GAUVIN ROLAND C.	7148.01
BERGERON CARLE	25909.65	GEORGE PATRICK RLTY	41217.68
BERGERON HENRY	5030.79	GERARD SEVERENS INC	22171.10
BERGERON MICHAEL	535.49	GILBERT ALFRED	1192.87
BERNIER JAMES	3870.78	GORDON SCOTT	3701.42
BILLINGS WILEY	2744.67	GREENVILLE AUTO	18080.35
BLEASE STEVEN	8762.55	GREENVILLE PIZZA	9951.28
BODANZA BRIAN	2734.26	GREENVILLE PROPERTIES	4704.92
BONNER CLARENCE	11138.07	GRIFFIN RANDY	30.30
BOULEY JEAN	10619.24	HARRIS DAVID	2915.46
BOULEY RONALD	224.70	HARTSHORN CHRISTINE	44.14
BRENNAN WALTER	2984.65	HERMAN PAUL	5285.82
BURKE DAVID	2108.46	HURLEY DANIEL	826.26
BUTLER MELVIN	5868.65	HUSZAR GEORGE	6736.59
CAISSIE KIM	825.48	JMW ASSOCIATES	80528.13
CARON MARIA	1235.18	KELLEY JOSEPH	8784.67
CARON RICHARD	1095.83	KELLEY LAWRENCE	4258.76
CHARRON DAVID	1470.07	KING WILLIAM J.	1845.12
CHESHIRE CTY SAV BK.	17085.00	LABONTE MARIO	1040.24
COLBURN PHILIP	864.97	LACROIX GEORGE	799.18
COURNOYER ALBERT	495.53	LAFFORD JAMES	4589.20
CROWNFIELD CAROL	1041.94	LAFRENIERE JEANETTE	344.93
CUNNINGHAM THOMAS	1437.47	LAFRENIERE NELSON	2058.88
DEANE ROBERT	1896.41	LAHTINEN KENNETH	2445.71
DEPAUW WILLARD	4883.64	LEGERE EDWARD	2979.41
DEJARDINS MARK	1552.20	LEGERE ESTELLE	1706.19
DESROSIERS ESTER	3718.46	LEONARD STEPHEN	201.14
DESROSIERS FRANCIS	340.20	LIVINGSTON ROBERT	180.56
DESROSIERS PIERRE	3614.87	LIZOTTE KENNETH	5339.37
DICKESON RONALD	3870.78	LYDON JOHN	1525.07
DION JOAN	1566.35	MARTIN GLENN	680.48
DODGE RONALD	1416.34	MARTIN LEO	3509.59
DOUGLAS STEPHAN	2242.83	MCCREERY GEORGE	5955.31

# UNREDEEMED TAXES (CONTINUED)

MCHUGH DANIEL	2981.81	PRATT ROBERT	1743.55
MCCLAREN SUZANNE	8128.30	RAICHE ROLAND	15158.10
MCMANUS ANGELA	3074.87	RATHBUN MICHAEL	2703.59
MILLER MAUREEN	3149.91	RENAULD TERRI	1004.91
MONADNOCK BANK	1030.52	RIVARD ROGER	139.61
MORROW STEVEN	2170.77	ROBIDA BERNARD	7904.30
MOSES SYLVANTUS	4315.69	ROCHETTE PAUL	903.97
NELSON JOYCE	6273.14	ROWELL RONALD	1424.66
NEW HAMPSHIRE SAV. Bk.	2739.58	RUSSELL ELAINE	1283.22
NIEMI EXCHANGE CO	1207.37	RUSSELL PETER	4603.31
NOLETTE DAVID	1679.26	SADOWSKI JOHN	1617.38
NORMANDIN MARK	283.42	SAWIN JOANNE	3189.05
OJA DAVID	214.66	SEELLEY CHESTER	1744.76
OUELLETTE DENNIS	437.52	SPRAGUE BRUCE	588.50
P&C REALTY UBC	243.88	STOKES DANIEL	1187.49
PAINE J. MICHAEL	3006.84	SULLIVAN JAMES	5018.16
PARISE JOSEPH	613.20	TESTA JOHN	660.60
PARKER ESTATE OF MARY	5123.95	THOMPSON ALFRED	3280.18
PERKINS ARTHUR	1241.64	VAILLANCOURT EDWARD	207.53
PERLA SUSAN	1844.15	VAILLANCOURT RICHARD	776.25
PETERSON ROBERT	4529.79	VAILLANCOURT YVONNE	246.12
PETRAIN RICHARD	712.85	WALLACE JR. RICHARD	1055.53
PHELAN MICHAEL	45.70	WALLACE RICHARD M.	1808.29
PHILLIPS ERIK	195.90	WOOD BRIAN	2858.16
		ZINA ANTONIO	3303.39





**REPORT OF THE TRUSTEES OF TRUST FUNDS**  
For the Year Ending December 31, 1992

<u>Name of Fund</u>	<u>Purpose of Fund</u>	<u>Balance January 1, 1992</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended During Year</u>	<u>Balance on hand December 31, 1992</u>
<b><u>CEMETERY FUNDS</u></b>						
Common Trust #1	Care of Cemeteries	\$14,500.00	none	\$ 598.99	\$ 598.99	\$ 14,500.00
Myrtle M Marsh	Care of Cemeteries	4,563.78	none	188.50	188.50	4,563.78
Marsh/Curley	Care of Cemeteries	<u>1,059.01</u>	none	<u>43.74</u>	<u>43.74</u>	<u>1,059.01</u>
		\$ 20,122.79		\$ 831.23	831.23	\$ 20,122.79
<b><u>MISCELLANEOUS FUNDS</u></b>						
Myrtle M Marsh Village Improvement Fund	Village Improvement	\$ 10,253.89	none	\$ 403.76		\$ 10,657.65
American Legion Fund	Care of Monuments	<u>568.81</u>	none	<u>22.39</u>		<u>591.20</u>
		\$ 10,822.70		\$ 426.15		\$ 11,248.85
<b><u>CAPITAL RESERVE FUNDS</u></b>						
Town of Greenville	Sidewalk Reconstr.	\$ 20,076.18		\$ 732.90	\$ 3,500.00	\$ 17,309.08
Town of Greenville	Police Cruiser	8,669.20	\$ 4,000.00	339.04		13,008.24
Town of Greenville	Fire Equipment	58,874.63	3,000.00	2,309.45		64,184.08
Town of Greenville	Bridge Improvements	19,738.49	475.00	772.98		20,986.47
Town of Greenville	Sewer Equipment	36,672.76	5,000.00	1,468.88		43,141.64
Town of Greenville	Public Works Equip. Fnd.	21,451.92	4,000.00	593.12	10,000.00	16,045.04
Town of Greenville	Re-evaluation Fund	15,374.58	2,000.00	601.87		17,976.45
Town of Greenville	Recreational Fac Imp	1,654.67	104.00	65.18		1,823.85
Town of Greenville	Bath House	27,038.92	10,000.00	970.42	34,810.00	3,199.34
Town of Greenville	Exp Tr Fund Sick Pay	8,366.91		329.46		8,696.37
Town of Greenville	Loader/Backhoe Fund	14,108.88	7,000.00	563.46		21,672.34
Town of Greenville	Library Equip Fund		<u>500.00</u>	<u>.63</u>		<u>500.63</u>
		\$232,027.14	\$36,079.00	\$8,747.39	\$48,310.00	\$228,543.53
	<b>Totals</b>	<u>\$262,972.63</u>	<u>\$36,079.00</u>	<u>\$10,004.77</u>	<u>\$49,141.23</u>	<u>\$259,915.17</u>

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

Alina G. Alix  
Susan R. Thibault  
Patricia Schuren

Trustees of Trust Funds 12/31/92

GREENVILLE WATER DEPARTMENT  
1992 REPORT

COMMITTED FROM WATER RENTALS	\$152,040.04	
PAYMENTS RECEIVED	139,919.64	
INTEREST AND PENALTIES	1,618.90	
ABATEMENTS	<u>2,137.82</u>	\$141,538.54
BALANCE DUE FROM UNCOLLECTED WATER RENTALS	9,985.95	
BALANCE DUE FROM UNCOLLECTED PENALTIES	123.00	
OTHER REVENUES: NEW SERVICES	1,200.00	
HYDRANTS	<u>3,600.00</u>	4,800.00
RECEIPTS FROM PRIOR YEAR PAYMENTS RECEIVED	1,277.70	
INTEREST AND PENALTIES	273.99	
ABATEMENTS	<u>85.97</u>	1,637.66
BALANCE DUE FROM UNCOLLECTED WATER SHUT-OFF FOR NON-PAYMENT	972.98	
TOTAL TO TREASURER 1992		\$147,976.20

RESPECTFULLY SUBMITTED,

KATHLEEN VALLIERE

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>Intrest</u>	<u>Principal Payment</u>	<u>Balance</u>
December, 1992			\$ 315,000.00
June 16, 1993	7,875.00	22,500.00	292,500.00
December 16, 1993	7,312.50		292,500.00
June 16, 1994	7,312.50	22,500.00	270,000.00
December 16, 1994	6,750.00		270,000.00
June 16, 1995	6,750.00	22,500.00	247,500.00
December 16, 1995	6,187.50		247,500.00
June 16, 1996	6,187.00	22,500.00	225,000.00
December 16, 1996	5,625.00		225,000.00
June 16, 1997	5,625.00	22,500.00	202,500.00
December 16, 1997	5,062.50		202,500.00
June 16, 1998	5,062.50	22,500.00	180,000.00
December 16, 1998	4,500.00		180,000.00
June 16, 1999	4,500.00	22,500.00	157,500.00
December 16, 1999	3,937.50		157,500.00

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

WATER PROJECT BOND

WATER SHED LOAN

<u>Date Due</u>	<u>Interest On Bonds</u>	<u>Principal On Bonds</u>	<u>Payment on Govt. Loan</u>	<u>Payment On Govt. Advance</u>	<u>Total Payment</u>
May 1, 1993	\$1,700.00	\$10,000.00	\$2,036.50	\$1,912.50	\$15,649.00
Nov 1, 1993	1,700.00	10,000.00	2,036.50	1,912.50	15,649.00
May 1, 1994	1,300.00	10,000.00	2,036.50	1,912.50	15,249.00
Nov 1, 1994	1,300.00	10,000.00	2,036.50	1,912.50	15,249.00
May 1, 1995	900.00	10,000.00	2,036.50	1,912.50	14,849.00
Nov 1, 1995	900.00	10,000.00	2,036.50	1,912.50	14,849.00

GREENVILLE WATER TREATMENT PLANT  
January 1, 1992 - December 31, 1992

OPERATING REPORT

EXPENDITURES:

Chemicals	4,566.64
Electricity	13,085.85
Telephone	1,120.91
Salaries	27,405.13
Administrative Costs	797.54
Payment in Lieu of Taxes	2,695.97
Audit	1,135.00
Laboratory Testing	720.00
Snow Plowing	408.69
Off. Expense/Building Repairs	378.85
Dam registration	200.00
Trustee	<u>350.00</u>
	\$55,420.51
Principal and Interest on	
Bonds and Notes	\$32,098.00
Grand Total	\$87,518.51

# 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
1990	50.36	137,986
1991	52.54	143,918
1992	48.144	131,541

## GREENVILLE FIRE DEPARTMENT

### 1992 ANNUAL REPORT

In 1992 the Greenville Fire Department responded to 58 calls of alarm. The following is a breakdown of the calls:

- 2 Structure fires
- 14 Motor vehicle accidents
- 11 Mutual aid calls
- 5 Cover assignments
- 5 Brush fires
- 21 Miscellaneous calls  
ie; alarms, oil burners

The number of calls was down from last year which is a good sign that people are being more safety conscious. We have not had a chimney fire in almost two years.

Our goals for 1992 were not fully accomplished, but we did continue forward. New doors were installed which has helped keep heating costs down. The equipment is slowly being updated to meet the new standards, and the members are constantly training to keep up with new procedures.

Greenville Estates donated a mobile home to the department to be used as a smoke house. This will help particularly with the newer members in getting them familiar with the breathing apparatus.

The Department is working toward building a training center and any donations will be appreciated.

Respectfully,

David Bourgault  
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes, and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.



REPORT OF TOWN FOREST FIRE WARD AND STATE FOREST RANGER  
(Continued)

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

Forest Fire Statistics 1992

<u>State</u>	<u>Town of Greenville</u>
Number of fires    289	0
Acres burned        136	0

For fire permits and information, call:  
878-2800 / 878-2920  
(local numbers for fire permits/information)

Respectfully submitted,  
Charles Buttrick, Town Forest Fire Warden

# GREENVILLE POLICE DEPARTMENT

## 1992 REPORT

In 1992 the department personnel continued to change. Police Officer James Spinney resigned to accept employment with the Milford Police Department. Police Officer Jason Keddy who was a part-time officer with the department was hired as a full-time member. Jason is a graduate of Southern Vermont College with a degree in Criminal Justice. While attending the police academy, he was awarded the "Class Achievement Award".

In addition to Police Officer Keddy, two new part-time officers have been hired. They are Vint Boggis and Shawn Lawler. Mr. Lawler is currently certified as a part-time police officer and started work in January. Mr. Boggis will be attending a part-time police training academy starting in January of this year and will be ready for duty in mid-April. I believe both of these people will be an important addition to our agency.

In 1992 we saw the start of 911 service for the town. For the most part it has been a success. I would encourage anyone who has a problem with communications to contact me so it can be addressed.

The department handled over 2400 calls for service in 1992. Listed below are SOME of the more important types of activities handled.

AUTO THEFT	- 3
THEFT	- 83
SEXUAL ASSAULTS/RAPE	- 9
ASSAULTS	- 58
BURGLARY	- 21
HARASSMENT	- 33
INDECENT EXPOSURE	- 2
LITTERING	- 8
TRESPASS	- 14
DRUGS	- 5
DOMESTIC COMPLAINTS	- 104
DISTURBANCE COMPLAINTS	- 134
DISORDERLY/INTOXICATED PERSONS	- 39
SUSPICIOUS PERSON/VEHICLE	- 110

In closing, I thank you for your continued support of the department. If you have any problems or concerns, please feel free to contact me.

Respectfully submitted,  
David L. Benedict, Chief of Police

## ANIMAL CONTROL OFFICERS REPORT

1992

This year the major concern with animal control is rabies. The mid-Atlantic type has moved into our area over the last six months. The major carrier is the raccoon.

All citizens should reduce their exposure to wildlife during this outbreak. This can be done by avoiding animals acting strangely, especially those who appear unusually tame, aggressive or paralyzed. Animals which normally come out only at night, but are seen during the daytime should be suspected of having the disease. These animals include raccoons, skunks, and bats. Parents should warn their children of the above, stressing not to touch or go near any wild animal.

Other precautions people can take is to keep your property free of exposed garbage, pet food, stored bird food or any other open food. Make sure both dogs and cats have up-to-date rabies vaccinations. Remember it is a state law that both these groups be protected.

If you or a member of your family are bitten, scratched or exposed to saliva from a wild or rabies suspect animal, wash the wound thoroughly with soap and water and seek immediate medical attention. If possible capture or kill the animal. Do not damage the head as this is the only area tests can be performed for rabies. After killing, make sure you refrigerate as soon as possible. Report all bites to the Police Department immediately.

Remember your best defense is to have your pets vaccinated, keep away from all wild animals, and remove any food items which would attract animals which are not yours.

Please feel free to contact the Police Department if you need more information or assistance.

ROAD AGENT'S REPORT  
1992

This past year the Highway Department tried to keep within the guidelines set by the Board of Selectmen as the town continues to experience the economic downswing.

We did, however, rebuild and resurface Kimball Heights, which included grinding up the existing surface material down to a depth of 9 inches giving the road a uniform base. Then we applied calcium chloride to reduce the amount of frost penetration followed by laying out 2 to 3 inches of cold mixed asphalt material followed by sand sealing in Fall.

We also shimmed and sealed Kimball Hill Road, East Road, Richardson Road, Old Wilton Road, and several short streets in town.

We are very pleased with the sidewalk reconstruction work being done and hope to do another phase this year.

We have been very happy with the 1988 F-700 Ford dump truck we purchased this Spring and thank you for supporting this acquisition at town meeting.

In closing I thank all of the taxpayers and citizens of Greenville, other departments, my crew and staff, for the support, cooperation, and understanding shown this past year.

Respectfully submitted,

Charles Buttrick  
Road Agent

TOWN OF GREENVILLE  
ZONING BOARD OF ADJUSTMENT  
ANNUAL REPORT 1992

There was no activity for the Zoning Board of Adjustment for 1992.

Respectfully submitted,

Peter Simonson, Clerk

Members:

Roger "Butch" Lizotte, Chairman

Gene Roe, Vice Chairman

Peter Simonson, Clerk

Mary Pelletier

Emmy Rainwalker

Parks & Recreation Committee  
1992 Town Report

The Parks and Recreation Committee feels good about another refreshing year at the town pool. Under the competent leadership of our pool director, Jason Gauvin, the staff provided a safe and enjoyable summer of swimming for our town. There are always problems when trying to keep an older facility running, and we thank the staff for their hard work and commitment, without which we could not keep the program going.

Many faces changed this year. We would like to take this opportunity to extend our gratitude to some people who have given much of their time and talents for the benefit of the residents of Greenville:

To Linda Buttrick for her years of dedicated service to the pool and who was not on our staff this year.

To Harold Carta, Bob McCreery, and Mike Staponen, all of whom we served as members of this committee devoting many volunteer hours in this capacity.

As always, we thank Charles Buttrick, Dave Bourgault, and the Highway Department for their never ending help in keeping us going.

A new filtration system was purchased this year. After considering the benefits, we acquired a sand filtration system which should improve the water quality of the pool and also reduce our chemical expense, as the sand is less expensive than the diatomaceous earth now being used and needs to be replaced less often.

PARKS & RECREATION COMMITTEE (Continued)

Our biggest project this year was the new pool house. With countless hours of volunteer effort, we have overcome many problems and are well on the way to having a building of which Greenville can be proud. A huge THANK YOU goes out to Steve Riggs and the Mascenic Builders for a magnificent job. As with any endeavor of this magnitude, much is learned by the participants as they proceed. We all feel that we have cut costs as much as possible without damaging the integrity of a top-notch pool house. Many, many area people have donated their time and have given us materials at their cost to save Greenville many tax dollars. The committee is optimistic about finishing the project with the same support we have received up to now.

Respectfully submitted,

Parks & Recreation Committee

Phil Alix

Karen Kielb

Mike Washburn

Kathy Washburn

## Greenville Town Pool Report

The summer of 1992 proved to be a successful season at the pool. We did, however, experience a delayed opening; and unfortunately, had to close early for the construction of the long-awaited NEW POOLHOUSE. The pool director that replaced Lisa Gauvin was Jason Gauvin whose staff consisted of the following: Nathalie Godbout, Derek Ryan, Matt LaRosee, Meredith Lizotte, Marcel Lizotte, and Jennifer Shannon. Occasional substituting was done by Joshua Kivela.

Once again close to 200 children took part in the American Red Cross certified water instruction classes. These classes ranged from Toddlers (ages 6 months up to 5 years) to Adults. These classes were taught by two experienced aquatic instructors, Jason Gauvin and Nathalie Godbout. This year we also held an Emergency Water Safety Course in which several children participated learning how to prevent and deal with water accidents. The adult lessons were not as well attended as was hoped; thus the adult lessons were discontinued. A new program, water aerobics, was established which was widely enjoyed by nearly 20 women during the summer. This program and the instructor, Jennifer Shannon, have received many compliments. This has also opened new interests by the participants who are seeking more aerobic activities. During this program, babysitting was offered by the pool staff so people with families were still able to participate.

This summer Nathalie Godbout and Matt LaRosee coached the Swim Team. The team consisted of swimmers between the ages of 5 and 18. The younger children participated in flutterboard and lifejacket races while the older members competed by swimming the various strokes. The team competed in four meets with New Ipswich and Wilton. The teams competed for ribbons given out at the end of each meet. A special thanks to those parents who volunteered their time as judges, timers, and drivers. As always their help was greatly appreciated.



The second annual Greenville Town Pool Campout was held in the baseball field surrounding the pool. Approximately 25 children took part in the festivities. We had a late night swim and an early eye-opening dip in the morning. The pool staff would like to express thanks to those parents who chaperoned the event.

At this point with the beginning construction of a long awaited poolhouse there is a lot of anxiety towards opening day by myself and others. It is very important that things be handled promptly in order to open those new doors on time and early if possible. In order for this to happen certain things must be done as soon as possible towards springtime, such as draining the pool, cleaning, scraping and painting so that we can be prepared for early season delays. We don't want to let down those wanting to use the facility. Expectations for next summer have already been expressed.

In closing, I would like to thank Justin Lizotte who willingly volunteered his mornings to help with Beginner lessons. His help was greatly appreciated by the instructors and parents. I would also like to thank the Parks and Recreation Committee for all they do, especially Mike Staponen and Karen Kielb who I worked very closely with. Karen is the woman behind the scenes making things happen for all those people that use the pool. She is wonderfully dedicated to keeping the pool running smoothly. My thanks to the men of the Highway Department, especially to Charles Buttrick and David Bourgault for their expertise in operating the pool and for their help preparing the poolhouse for demolition.

The pool staff, myself, and all the citizens of Greenville are looking forward to the opening of the NEW POOLHOUSE.

Respectfully submitted,

Jason Gauvin

GREENVILLE JULY 4TH COMMITTEE FINANCIAL REPORT 1992

Beginning balance Monadnock Bank.....\$3357.18

RECEIPTS:

Interest.....\$ 134.75

Town Appropriations.....2375.00

Donations.....810.00

Activities.....758.15

Food.....694.00

Total Receipts \$4671.90

\$8029.08

EXPENSES:

Telstar Fireworks.....2800.00

Prizes and Trophies.....912.70

Street Dance Band.....600.00

Food.....450.00

Bank charges, charges, add'l caps..269.18

Total Expenses \$5031.88

Ending balance, Monadnock Bank.....\$2997.20

\$8029.08

CHAMBERLIN FREE PUBLIC LIBRARY  
1992 REPORT

The Chamberlin Free Public Library would like to remind the residents of Greenville that it has books, magazines, video tapes and books on tape available to all town residents with a library card. The Library is a member of several book and video co-ops so there is a revolving supply of these materials. The Library also has family passes to the Christa McAuliffe Planetarium and the Boston Museum of Fine Arts which may be borrowed. Library cards are free and may be obtained during regular library hours.

Due to the continuing over due book problems, the Library has instituted a one dollar handling fee in hopes of recovering some of the costs of calling and then mailing notices to patrons. The dollar is due once the second notice has been mailed. The Library will continue its practice of phoning patrons before mailing the first notice. A twenty dollar fee will be collected from anyone returning the family passes after the due date.

The Library has been fortunate in its fund raising this last year. We earned close to \$1900 in 1992 due in part to the sale of used and rare books and thanks to your generous donations. Over \$500 of the money raised was a gift of the recently disbanded Friends of the Library. We appreciate the funds but are sad to see this organization go. Anyone wishing to start a similar organization should see a staff member. Donations of time or money are always welcome.

The Library wishes to thank the townspeople for their gifts of time, books and money during the past year. Special thanks go to The Preschool Moms who have been providing their time and materials to run a crafts and story hour on Tuesday mornings.

Respectfully submitted,

Chamberlin Free Public Library  
Board of Trustees

CHAMBERLIN FREE PUBLIC LIBRARY  
STATISTICS 1992

ADULT FICTION	4483
ADULT NON-FICTION	1981
JUVENILE FICTION	5346
JUVENILE NON-FICTION	2844
PERIODICALS	1815
FOREIGN LANGUAGE	26
AUDIO BOOKS, VIDEO	501
ART PRINTS, REALIA	169
TOTAL CIRCULATION	17,165
INTER LIBRARY LOAN	
FROM CPL	88
TO CPL	177
MEDIA ADDED IN 1992	
ADULT	589
JUVENILE	302
AUDIO/VIDEO	11
MEDIA DISCARDED IN 1992	
ADULT	208
JUVENILE	26
PERIODICALS	14
AUDIO	1
BORROWERS REGISTERED	
1991	1632
1992	116
PATRON CARDS REMOVED FROM FILE	63
BORROWERS SERVED IN 1992	
ADULT	5048
JUVENILE	5484

CHAMBERLIN FREE PUBLIC LIBRARY  
TREASURER'S REPORT 1992

RECEIPTS:

TOWN APPROPRIATION	\$53,888.00	
MONADNOCK BANK INTEREST	240.19	
MEDIA REIMBURSEMENT	7.92	
GIFTS/FUND RAISING	758.24	1)
FEES/FINES/BOOK SALES	912.49	
1991 ENDING BALANCE	<u>295.36</u>	
 TOTAL RECEIPTS	 \$56,102.20	

DISBURSEMENTS:

SALARIES	\$32,809.87	
FICA	2,483.56	
P.O. BOX RENT	50.00	
POSTAGE	98.38	
TELEPHONE	1,348.19	
SUPPLIES/EQUIPMENT	2,387.24	
TRAVEL	500.00	
ASSOCIATIONS	685.75	
MEDIA	13,521.09	
MUSEUM PASSES	150.00	2)
MONADNOCK BANK CHARGES	<u>67.25</u>	
TOTAL DISBURSEMENTS	\$54,101.33	

1992 ENDING BALANCE \$ 2,000.87 3)

- 1) INCLUDES \$548.44 FROM THE FRIENDS OF THE LIBRARY ACCOUNT CLOSED 12/92.
- 2) INCLUDES MCAULIFFE PLANETARIUM PASS AND MUSEUM OF FINE ARTS PASS.
- 3) APPROXIMATELY \$1500 FOR SHELVING ON ORDER.

## RECYCLING CENTER

We at the Recycling Center would like to thank all the dedicated recyclers who have helped in keeping the concept of an alternative to traditional waste management alive.

1992 has shown an increase in participation from the communities included in the Wilton Recycling Center. We have seen more recyclables arriving here and have been able to recycle a variety of new products. Citizen awareness and care for our environment has helped in removing still more items from an ever increasing trash stream.

This years household hazardous waste day went smoothly, much to the credit of Greenville policy committee member Joan MacPhee. We would like to thank her and all the volunteers for making it the success it was.

The Wilton Recycling Center is one of, if not the oldest, recycling centers in New England, and as it enters its maturity, we hope to continue to be in the forefront of recycling. Over the years, the information that has been gathered here has helped in the development of new technologies and processes in the waste management field throughout the country. We are still looked upon as a model center and our expertise has helped in the creation of new recycling centers in New Hampshire. Keep up the good work.

Respectfully submitted,  
A. Carl Wetherbee, Supervisor

### HOUSEHOLD HAZARDOUS WASTE DAY OCTOBER 17, 1992

No. Units	Quantity Gals/Lbs	Description	Unit Price	Extended Amount
1	Each	Set up fee	\$2,000.00	\$ 2,000.00
5	Each	55 Gallon Paint Sludge & Liquids	350.00	1,750.00
3	Each	55 Gallon Aerosols	395.00	1,185.00
3	Each	55 Gallon Organic Liquids	200.00	600.00
1	Each	30 Gallon Pesticide	395.00	395.00
2	Each	5 Gallon Labpack	150.00	300.00
6	Each	55 Gallon Asbestos	275.00	1,650.00
1	Each	5 Gallon Consolidated Misc Chemical	100.00	100.00
3	Each	55 Gallon Consolidated Resins/ Adhesives / Small Paints	350.00	1,050.00
2	Each	30 Gallon Labpack	325.00	650.00
1	Each	55 Gallon Labpack	350.00	350.00
3	Each	55 Gallon Pesticides	425.00	1,275.00
5725	Lbs	Mass. Hazardous Waste Transport Tax	0.02	114.50
		TOTAL COST		\$11,419.50

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.  
REPORT TO THE TOWN OF GREENVILLE  
JANUARY 1, 1992 - DECEMBER 31, 1992

ANNUAL REPORT

In 1992, 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 1992. The projection is based on actual services provided from January through September 1992 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	389 Visits	9 Visits
Child Health Nursing	8 Visits	8 Visits
Physical Therapy	80 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	1 Visits	0 Visits
Homemaker	402 Hours	402 Hours
Home Health Aide	308 Visits	111 Visits
Continuous Care Aide	1,293 Hours	0 Hours
Outreach	12 Visits	0 Visits
Medical Social Worker	6 Visits	1 Visit
Nutritionist	3 Visits	3 Visits
Office Visits	0 Visits	0 Visits
Child Health Program	10 Children	10 Children
Health Promotion Clinics	12 Clinics	12 Clinics

Total Unduplicated Residents Served: 114

### FINANCIAL REPORT

The actual cost of all services provided in 1992 with all funding sources is projected to be \$61,544.00.

The total cost of services provided for a partial fee, or at no charge to residents in 1992 is projected to be \$6,992.61 for home care.

For 1993, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.





Souhegan Valley  
Ambulance Service  
Box 134  
Greenville, NH 03048

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.  
ANNUAL REPORT TO TOWNS  
1992

The Souhegan Valley Ambulance Service, Inc. is much more than "just another" department nomenclature! SVAS is a nonprofit corporation provided by area volunteers, consisting of a Board of Directors and Driver/Attendants. We continue to provide quality, professional emergency service to the residents (and any passing through) of the communities of Greenville, Mason, New Ipswich, and Temple. Our Board of Directors is comprised of 11 members, two each from each town and a 3 driver representatives; our driver/attendants are residents of the four towns. All involved are voluntary members of SVAS with the sole purpose of providing this four town community with a viable ambulance service, in return for the cost of this 24 hour, 365 day-a-year service. This budget does not include the construction of our new building on Route 124, New Ipswich, which has been funded and built entirely by extremely generous donations from area individuals, local contractors, local businesses, and the Mascenic Building Crew. This building is not another tax burden to community tax-payers!

In the following year, we will continue to provide efficient, professional service to all residents without individual "run" charges. We will continue to maintain our cost levels for our service so as not to be an extra "tax burden" to the community we serve. We will ask for no town support for our building, but continue to rely on fundraising events and donations from individual residents who appreciate and acknowledge our ever-ready response to each ambulatory emergency within our community.



Souhegan Valley  
Ambulance Service  
Box 134  
Greenville, NH 03048

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.  
FINANCIAL REPORT 1992

OPERATING FUND

Balance:	January 1, 1992		\$13,809.41
Receipts:	Greenville	\$12,002.78	
	Mason	6,520.56	
	New Ipswich	21,595.32	
	Temple	6,423.72	
	Total		<u>\$46,542.38</u>
			\$60,351.79
Expenditures:	Ambulance Supplies	3,168.73	
	Ambulance Equip/repairs	80.00	
	Building Repairs/suppl.	1,878.90	
	Communications Radios	800.00	
	Repairs	1,492.73	
	Dues and publications	215.42	
	Insurance	11,594.00	
	License & fees	54.00	
	Miscellaneous Expense	30.00	
	Office - Small Equip.	1,611.00	
	Office Suppl/Expenses	837.48	
	Professional Services	2,016.00	
	Training-courses Exp.	3,165.00	
	Supplies & Equip.	3,225.25	
	Travel & Trip Exp.	143.28	
	Utilities - Tel.	1,444.85	
	Elec.	374.47	
	Heat	808.29	
	Vehicles - Fuel	2,258.14	
	Repairs	3,511.89	
	Total		<u>\$38,709.43</u>
	Subtotal		<u>\$21,642.36</u>
	Trans.to Capital Reserve		\$ 7,500.00
Balance: December 31, 1992			<u>14,142.36</u>
<u>CAPITAL RESERVE Bal. December 31, 1992</u>			<u>\$65,834.05</u>

GREENVILLE MUNICIPAL COURT  
1992 - REPORT

ROBERT TAFT  
JUSTICE

JANICE BLEASE  
CLERK

January 1, 1993

Board of Selectmen  
Town of Greenville  
Greenville, NH 03048

Re: Greenville Municipal Court 1990

Gentlemen;

In 1992 the Greenville Municipal court heard a total of Four Hundred and eighty-six (486) cases. Four hundred and fifty-six (456) were Criminal complaints and Thirty (30) were Civil cases.

The Criminal complaints were as follows:

Motor Vehicle Complaints	313
DWI 1 St.	18
Misdemeanors	55
Felonies	5
Other Violations	50
Driving After Revocation	15
Small Claims	<u>30</u>
	486

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH, \$458.95.

Very Truly yours,

Robert Taft  
Justice

GREENVILLE CONSERVATION COMMISSION  
1992 REPORT

1992 was a successful year for the Conservation Commission as we met each of our set goals.

The five barrels of waste oil abandoned several years ago along the railroad bed were finally removed in September by the New Hampshire Department of Environmental Services.

Riverside Park was cleared of trash, brush, and debris in early summer through a joint effort of the Conservation Commission, the Village Improvement Committee, and other volunteers. As a result, the stretch of the Souhegan River flowing into the Mill Pond is now visible through the trees as one travels between Greenville and New Ipswich on River Street.

The annual spring Clean Up Day held in conjunction with the Boy Scouts netted truckloads full of assorted trash from our roadsides.

Commission members have continued to participate in Souhegan River water quality testing projects this year and to monitor developments concerning proposed major airport sites in neighboring Massachusetts communities. We plan to continue working in these areas and to work on illegal dumping and waste issues facing our town. We also hope to become more involved in local conservation and environmental education.

Respectfully submitted,

Marshall Buttrick  
Joan MacPhee  
Laurie Schlotman  
Jamie Taft, Alternate

WAR VETERANS EXEMPTIONS  
1992

EDWARD ALBERT	100.00	EMILE DESMARAIS	100.00
THEODORE ALTON	100.00	EMILE DESROSIERS	100.00
ARMSTRONG RICHARD	100.00	FRANCIS DESROSIERS	100.00
EDWARD BAKER	100.00	NANCY DESROSIERS	100.00
DONALD BALDINELLI	100.00	NORMAND DESROSIERS	100.00
RONALD F. BASHA	100.00	ROLAND DESROSIERS	100.00
ROGER BEAN	100.00	THEO DEWINTER	100.00
GERARD BEAUSOLEIL	100.00	ERNEST DICKIE	100.00
ROSE BELANGER	100.00	JOSEPH A. DUVAL, JR.	100.00
LIONEL BERGERON	100.00	JOSEPH O. DUVAL	100.00
RICHARD BICKFORD	100.00	MICHAEL ENRIGHT	100.00
EDWARD J. BLANCHETTE	100.00	HAZEN FISK, JR.	100.00
EDWARD L. BLANCHETTE	100.00	DENNIS FOURNIER	100.00
DORIS R. BOSSE	100.00	MARCELLS T. FROST	100.00
FREDERICK BOURGEOIS	100.00	RALPH FROST	100.00
KATHERINE BRANCH	100.00	JOSEPH GAGNON	100.00
DAVID BROCKSMITH	1,400.00	EDWARD GAUTHIER	100.00
EDWARD BROWN	100.00	MARCEL GAUVIN	100.00
JOHN F. BURGE	100.00	ROLAND GAUVIN	100.00
ROBERT C. BUTCHER	100.00	ALFRED A. GILBERT	100.00
CHARLES BUTTRICK	100.00	WILLIAM GILMAN	100.00
ALFRED CAQUETTE	100.00	BERNADETTE GOEN	100.00
RICHARD CARON	100.00	JOHN GRAINGER	100.00
ROLAND CARON	100.00	MARY HALBEDEL	100.00
ROBERT CASTONGUAY	100.00	ERNEST HEGI	100.00
BRIAN CHARRON	100.00	JAMES HILTON	100.00
LUCY CHENEY	100.00	HAROLD HOLLINGSWORTH	100.00
KENNETH B. CLARK, JR.	100.00	FLORENCE HOUCHENS	1,400.00
JEANNETTE CLOW	100.00	MAURICE HUDON	100.00
PHILIP COLBURN	100.00	WILLIAM JONES	100.00
EDGAR J. COMEAU	100.00	JOHN F. KELLY	100.00
RUSSELL COOK	100.00	WILLIAM KING	100.00
MICHAEL DELVAL	100.00	JOHN KORSMAN	100.00
WILLARD DEPAUW	100.00	JEFFERY LACOSS	100.00

## WAR VETERANS (CONTINUED)

1992

ROLAND LACROIX	100.00	MICHAEL RATHBUN	100.00
WILLIAM LADUE	100.00	BERNARD ROBIDA	100.00
JEANNETTE LAFRAMBOISE	100.00	MAURICE ROSS	100.00
LAURETTE LAFRENIERE	100.00	ROGER ROSS	100.00
FRANCIS LAROSE	100.00	RONALD ROWELL	100.00
ALDERIC LEBLANC	100.00	JOHN RUBERY	100.00
MICKEY LEE	100.00	SCOTT SAVAGE	100.00
YVON LEGER	100.00	JOHN SCRIPTER	100.00
GERALD LITTLE	100.00	MARGARET SERETTO	100.00
ROBERT LIVINGSTON	100.00	NORMAN SEVERENS	100.00
ROGER A. LIZOTTE	100.00	VICTOR SHERBURDA	100.00
GEORGE A. LORD	100.00	DAVID SLEEPER	100.00
RICHARD LORTIE	100.00	STUART SPENCE	100.00
ANDREW F. MACKEY	100.00	MICHAEL STAPANON	100.00
RAYMOND MAGUY	100.00	ELMER ST. JOHN	100.00
GEORGE MCCREERY	100.00	RAYMOND ST. PIERRE	100.00
JAMES MCCUDDY	100.00	STRAND, JOHN	100.00
JOHN MCCUDDY	100.00	JAMES SULLIVAN	100.00
RAYMOND MIGNAULT	100.00	JANET SULLIVAN	100.00
BAYEUX B. MORGAN, JR.	100.00	WAYNE SYLVIA	100.00
ERNEST NEWELL	100.00	ROLAND THIBAUT	100.00
LUCIEN D. NOEL	100.00	ROMUALD THIBAUT	100.00
LUCIEN J. NOEL	100.00	ROSE THIBAUT	100.00
CHARLES PARADIS	100.00	RICHARD TITUS	100.00
MAURICE PARADIS	1,400.00	ELIZABETH TOLMAN	100.00
ROBERT PARISEAU	100.00	VAUGHN TOWNSEND	100.00
CECILE R. PELLETIER	100.00	MELVIN TUTTLE	100.00
LEON PELLETIER	100.00	J. ULDERIC VAILLANCOURT	100.00
MARY PELLETIER	100.00	JENERE VAILLANCOURT	100.00
LAURA J. PHILLIPS	100.00	MICHAEL WALSH	100.00
JAMES PHINNEY	100.00	ARTHUR WHITE	1,400.00
BERT PIKE	100.00	EDWARD WHITE	100.00
FRANK PILLSBURY	100.00	WAYNE WHITE	100.00
ARTHUR PLANTE	100.00	GERALD WIGGIN	100.00
VIRGIL RASSIER	100.00	MARK WINSLOW	100.00

MARRIAGES IN THE TOWN OF GREENVILLE  
Registered in the Town of Greenville  
for the year ending December 31, 1992

<u>DATE</u> <u>PLACE</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
February 22 Merrimack, NH	Michael L. Cantera Diane P. Fogg	Merrimack, NH Greenville, NH
June 23 Greenville, NH	Maurice J. Hebert Marie E. Desmond	Pointe - Sapin, NB, CANADA Waltham, MA
June 23 Greenville, NH	Wayne A. Broadbent Patricia M. Hussey	Greenville, NH Greenville, NH
July 29 Greenville, NH	Richard J. Bryant Aiyanna C. Beausoleil	Greenville, NH Greenville, NH
August 09 Rindge, NH	Richard E. Simonds Donna M. Mull	Greenville, NH Greenville, NH
August 15 Warner	Keith A. Rudolf Cheryl L. Bourland	Greenville, NH Greenville, NH
October 03 Claremont, NH	Elberton H. Johnson Jeanette C. Riedeau	Greenville, NH Greenville, NH
October 01 Greenville, NH	Joseph G. Mutter Norma J. Whitney	Leominster, MA Leominster, MA
October 07 Greenville, NH	Basil J. Rehill Elizabeth K. Furtado	Malden, MA Malden, MA
December 17 Greenville, NH	Mrero A. Mgeni Nelli B. Chilongo	Fitchburg, MA Fitchburg, MA

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the year ending December 31, 1992

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
Jan 22	Nashua, NH	Anais Celeste Juerges-Goffin	Daniel B. Goffin	Astrid Juerges
Feb 06	Greenville, NH	Monica Catherine Bacon	Douglas A. Bacon	Gwendolyn M. Elbthal
Mar 11	Nashua, NH	Alexandre Raymond Tossel, Jr.	Alexandre R. Tossel	Rewa J. Brigham
Apr 26	Lebanon, NH	Kristin Leigh Knight	Norman R. Knight	Lise H. Bourgault
May 03	Peterborough, NH	Amanda Rose Masson		Beth A. Masson
May 17	Nashua, NH	Kevin Peter Cullinane	Paul D. Cullinane	Sharon J. Lindstrom
May 18	Leominster, MA	Zachary Albert StPierre	Albert M. StPierre	Mary V. Bourgeois
Jun 19	Peterborough, NH	Nadia Jene Marcotte		Pauline F. Hunt
Aug 05	Peterborough, NH	Shawn Mackenzie Patterson	David P. Patterson	Mary E. Kelley
Sep 07	Nashua, NH	Michael Stephen Wile	Andrew C. Wile	Cheryl L. Jordan
Sep 16	Peterborough, NH	Kelsey Leann Putnam	Jeffrey L. Putnam	Beth A. Hammer
Sep 19	Nashua, NH	Mandi Lynn Gerrish	Glenn Gerrish	Cheryl A. Anderson
Oct 02	Peterborough, NH	Molly Lynne McCreery	George R. McCreery	Ellen J. Blease
Oct 24	Nashua, NH	Daniel Martin Leonard	Stephen M. Leonard	Kristine E. Martin
Nov 11	Peterborough, NH	Casey Marie Belanger	Allen L. Cooke	Rose M. Belanger
Nov 12	Nashua, NH	Kaila Marie Russell	Christopher J. Russell	Kendrah L. Tucci
Nov 18	Nashua, NH	Zachary Thane Bailey	Raymond I. Bailey, Jr.	Wendy J. Eastman
Nov 23	Nashua, NH	Kaylee Joanne Clarke	Kenneth E. Clarke, Jr.	Judith M. Saindon
Dec 08	Nashua, NH	Ashley Melena Clark	Bruce H. Clark, Jr.	Sharon L. Clark
Dec 18	Nashua, NH	Timothy Allen Reeves	Tony J. Reeves, Sr.	Laurie A. Bernier
Dec 22	Nashua, NH	Sandra Ann McCarthy	James D. McCarthy, Jr.	Pamela J. Delisle



DEATHS REGISTERED IN THE TOWN OF GREENVILLE  
FOR THE YEAR ENDING DECEMBER 31, 1992

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
January 02 Greenville, NH	Beverly R. Maki	David A. Maki, Sr. Julie A. Knowlton
January 25 Peterborough, NH	Arthur E. Fortin	Amedee Fortin Regina Fournier
February 15 Peterborough, NH	Ernest Chouinard	Maxime Chouinard Delima Morneau
March 11 Fitchburg, MA	Henry Poirier	Moses Poirier Flore LeBlanc
March 30 Jaffrey, NH	Beatrice Thibault	Saluste paradis Cedelise Robichaud
April 29 Nashua, NH	Mildred A. LaBelle	George Murphy Lena Jacobs
May 05 Peterborough, NH	Aime David Metivier	Alphonse Metivier Victoria Richard
July 08 Peterborough, NH	Rose Marie Vaillancourt	Joseph Sorel Rose Buckingham
July 27 Peterborough, NH	Joan Leger	Hamer Williamina McClellan
July 30 Greenville, NH	Marion E. Damon	Frederick C. Mills Hattie A. Fuller
August 14 Peterborough, NH	Cecile Rita Jean	Zotique Caron Elise Belanger
August 24 Peterborough, NH	Elaine Y. Dumont	Aime R. LeBlanc Roseanna P. Desrosiers
September 13 Jaffrey, NH	Clara G. Bonner	Elwin L. Merrill Genevieve Ellis
November 22 Worcester, MA	Jacqueline R. Jones	Arthur C. Roy Leah A. Fortier
November 26 Concord, NH	Stephen Scriptor	John A. Scriptor, Sr. Linda J. Flagg

BURIALS IN PLEASANT STREET CEMETERY - 1992

<u>Date</u>	<u>Name</u>	<u>Residence</u>
December	Stephen Scriptor	Concord
August 01	Marion Karr	Florida

## AMERICANS WITH DISABILITIES ACT COMMITTEE

"Title II of the ADA applies to all publicly funded programs, services, and agencies regardless of the size of the public entity. Public entities must achieve program accessibility by January 26, 1992. If structural changes are needed to achieve program accessibility, they must be made as expeditiously as possible, but in no event later than January 26, 1995. This three year time period is NOT a grace period; all changes must be accomplished as expeditiously as possible".

In August Police Chief Benedict attended an ADA workshop in Grand Rapids, Michigan sponsored by the U.S. Department of Justice. He conducted a workshop for the Board of Selectmen and for all department heads, to give an overview of requirements as they apply in Greenville. Mrs. Dorothy Tuttle also arranged a meeting with Maureen Stimpson, Accessibility Specialist for the NH Governor's Commission on Disability, for the Greenville Department Heads and interested guests from neighboring towns.

Greenville is fortunate in the farsightedness shown by the library which provided the Library and Town Clerk's office with handicapped entrances, an accessible restroom in the library, and a handicapped parking space. The Greenville Court room on the ground floor is completely accessible and available for many public meetings and also has a handicapped parking area. The new bath house includes total accessibility as required by law for all new construction. Sidewalk construction in 1992 and proposed sidewalks in 1993 include the curb cuts as required.

The following are our goals; some are already met, others are in the future:

Each department will complete a checklist for existing facilities, detailing current conditions and existing barriers. These checklists are filed in the Town Office.

Some immediate changes will be addressed in a warrant article in 1993.

## ADA (Continued)

Long range expensive changes will be addressed in the future, creation of an expendable capital reserve fund is being presented in a warrant article in 1993.

Your committee will continue to explore ways to accomplish the ADA requirements as quickly and at as reasonable a cost as possible.

### GREENVILLE CABLE TV

Cable TV in Greenville has had a year of change. In the Fall, Showcase Cablevision was sold to First Carolina Cable TV, supposedly with no change in customers' service.

A volunteer committee of 13 was formed in March to administer and program the Greenville Community Channel (37, now 3). Live telecasts of the weekly Selectmen's meetings were given primary attention. Private donations and money from advertising has been used to purchase a new VCR, buy parts, and install cable from the Selectmen's office to the second floor office. Royalties of approximately \$3,000 from the cable company have been deposited in the General Fund account of the Town of Greenville. Until the town authorizes the expenditure of this money, this practice will continue. Please refer to Article #28 in your Town Warrant.

FINANCE COMMITTEE REPORT  
1992

The Finance Committee made an effort to meet with all the department heads and, if possible, tour their facilities. Our goal was to acquaint the committee members with the operations and needs of each department. We went over each budget by line item, enabling us to understand what each line item consisted of.

Most budgets were presented to the Budget Committee at level funding or below, as in previous years.

The committee does support a 5% increase in wages for town employees as they have foregone any raises in the past.

Respectfully submitted,

Bayeux Morgan  
Larry Kelley  
James Branch  
Ann McInnis

# REPORT OF THE GREENVILLE PLANNING BOARD

1992

This year the Board acted on the following:

SITE PLAN REVIEWS:	2
SUBDIVISION APPROVALS:	5
LOT LINE ADJUSTMENTS:	1
BUILDING PERMIT REVIEWS:	3
PUBLIC HEARINGS:	5

These included public hearings for the Country Mile addition and John Wolons' Affinity Auto. Subdivisions were approved for John Testa, Peter Russell, and Blackberry Hill. Town projects dealt with included site plans for the new pool bathhouse and the new park across from the Town Hall. A child care facility was approved and other buildings permits were reviewed.

Respectfully submitted,

Lucien D. Noel, Secretary  
Lucien J. Noel, Chairman  
Tom Falter  
Mel Tuttle  
Theo de Winter, Ex-officio  
Jim Branch  
Rose Marie Plante  
Larry Kelley, Alternate

# Notes