

ANNUAL REPORT
of the
Town Officers
of
GREENVILLE, N.H.
for the
Year Ending December 31, 1993



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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Betty Hall	November 1994
Gregg Hanselman	November 1994

MODERATOR

Robert Taft	March 1994
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TOWN CLERK

Kathleen Valliere	March 1994
Stacy A. DelVal, Deputy	March 1994

TREASURER

Richard S. Eaton	March 1994
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SELECTMEN

Theo de Winter, Chairman	March 1994
Mary Pelletier	March 1996
James A. Hartley (Appointed)	March 1994

TAX COLLECTOR

Kathleen Valliere	March 1994
Stacy A. DelVal, Deputy	March 1994

ROAD AGENT

Appointed by Board of Selectmen	
Charles W. Buttrick	March 1994

BOARD OF HEALTH

Theo de Winter	March 1994
Mary Pelletier	March 1996
James A. Hartley (Appointed)	March 1994

AMBULANCE DIRECTORS

George McCreery	January 1994
David Dow	January 1994

EMERGENCY MANAGEMENT

Appointed by Board of Selectmen	
David Bourgault (Appointed)	March 1994

LIBRARY

Dorothy Tuttle, Librarian

LIBRARY TRUSTEES

Robert Wilkins, Treasurer	March 1996
James Giddings, Chairman	March 1994
Yvonne E. Bourgeois	March 1994
Charles Beaulieu	March 1995
Richard Reed	March 1995
Ron Wells	March 1996
Marie Dokoupil	March 1994

CUSTODIAN

Charles P. Langille, Sr.

SUPERVISORS OF THE CHECKLIST

Shirley Enright	March 1998
Constance Blanchette	March 1996
Katherine Branch	March 1994

SURVEYORS OF WOOD AND LUMBER

Charles W. Buttrick	March 1994
David P. Bourgault	March 1994

PUBLIC WEIGHERS

Charles W. Buttrick	March 1994
David P. Bourgault	March 1994

TRUSTEES OF TRUST FUNDS

Patricia Schuren, Chairman	March 1996
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 1996
Phil Lafreniere	March 1994
Peter Vaillancourt	March 1995

POLICE DEPARTMENT

David L. Benedict, Chief	Martin Kolb
Jason Keddy	Vint Boggis
Larry Duval	Kay Duval

PLANNING BOARD

Appointed by Board of Selectmen

Bayeux Morgen	March 1994
Jim Branch	March 1994
Rose Marie Plante	March 1994
Theo de Winter, Ex-officio	March 1994
Lucien D. Noel	March 1995
Constance Noel (alternate)	March 1994

FINANCE COMMITTEE

Appointed by Board of Selectmen

Bayeux Morgan, Jr.	March 1994
Anne McInnis	March 1994
James Branch	March 1994
Nelson Pelletier	March 1995

ZONING BOARD OF ADJUSTMENT

Appointed by Board of Selectmen

Emmy Rainwalker (resigned)	March 1994
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

Philip Lafreniere	March 1994
Kathy Washburn	March 1994
Michael Washburn	March 1994
Karen Kielb	March 1994
Phil Alix	March 1994

CEMETERY COMMITTEE

Appointed by Board of Selectmen

Charles W. Buttrick	March 1994
Victor Sherburda	March 1994
Janice Hartley	March 1994

CONSERVATION COMMISSION

Appointed by Board of Selectmen

Marshall Buttrick	March 1994
Laurie Schlotman (resigned)	March 1994
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 1994
All Department Heads	March 1994

CABLE COMMITTEE

Mary Pelletier	March 1994
Kathleen Valliere	March 1994
Bernie Robida	March 1994
Gina Ypya	March 1994

SYNOPSIS OF TOWN MEETING 1993

TOTAL NAMES ON THE CHECKLIST 1073

TOTAL BALLOTS CAST: 142

The meeting was called to order at 10:05 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 9, 1993. They are as follows:

Selectman for three years

MARY E. PELLETIER 133 votes *declared winner

Selectman for two years

LAWRENCE KELLEY 15 votes

MELVIN C. TUTTLE 120 votes *declared winner

Treasurer for one year

RICHARD S. EATON 336 votes *declared winner

Library Trustee for three years

ERNEST A. HEGI 37 votes

RONALD L. WELLS 94 votes *declared winner

ROBERT WILKINS 89 votes *declared winner

Trustee of trust funds

PATRICIA SCHUREN 132 votes *declared winner

Fireward for three years

DAVID P. BOURGAULT 135 votes *declared winner

Moderator for one year

ROBERT TAFT 137 votes *declared winner by Town Clerk

Supervisor of The Checklist for one year

KATHERINE BRANCH 135 votes *declared winner

Supervisor of The Checklist for three years

CONSTANCE A. BLANCHETTE 132 votes *declared winner

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

A request was made to allow non-resident persons to speak at the meeting. No one objected.

A motion was made by the Moderator and voted in the affirmative to waive the reading of the warrant due to the Blizzard warnings.

The following articles were acted upon as follows:

Article 1. Motion was made by Ted deWinter and seconded by James Hartley 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 James Hartley to raise and appropriate the sum of \$895,472 (Eight hundred ninety-five thousand four hundred seventy-two dollars) such sum as may be necessary to defray town charges. A procedural motion was made by Marshall Buttrick, seconded by Tom Falter and voted in the affirmative that we divide the question into parts.

Motion was made by Mary Pelletier and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of \$124,495 (one hundred twenty-four thousand four hundred ninety-five dollars) for Part (A) as follows:

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	250	
Part (A) Total		\$124,495

Motion was made by Ted deWinter and seconded by Mary Pelletier and voted in the affirmative to raise and appropriate the sum of \$255,379 (two hundred fifty-five thousand three hundred seventy-nine dollars) for Part (B) as follows:

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	3,600	
Part (B) Total		\$255,379

Motion was made by Mr. deWinter and seconded by Mrs. Pelletier and amended by Charles Buttrick and seconded by Mr. deWinter and voted in the affirmative to increase Highway Maintenance \$3000 (three thousand dollars) making the total \$134,973 (one hundred thirty-four thousand nine hundred seventy-three dollars) and voted in the affirmative amending Part (C) to raise and appropriate the sum of \$146,473 (one hundred forty-six thousand four hundred seventy-three dollars) for Part (C) as follows :

Highway Maintenance	\$134,973	
Street Lighting	11,500	
Part (C) Total		\$146,473

Motion was made by Mr. deWinter and seconded by Mr. Tuttle and voted in the affirmative to raise and appropriate the sum of \$63,423 (Sixty-three thousand four hundred twenty-three dollars) for Part (D) as follows:

Wilton Recycling Center	\$ 63,423	
Part (D) Total		\$ 63,423

Motion was made by Mr. deWinter and seconded by Mr. Tuttle and voted in the affirmative to raise and appropriate the sum of \$22,459 (twenty-two thousand four hundred fifty-nine dollars) for Part (E) as follows:

Health Department	\$ 152	
Ambulance	12,525	
Vital Statistics	53	
Visiting Nurse	7,500	
Monadnock Family	2,229	
Part (E) Total		\$ 22,459

Motion was made by Mrs. Pelletier and seconded by Mr. Tuttle and voted in the affirmative to raise and appropriate the sum of \$25,000 (twenty-five thousand dollars) for Part (F) as follows:

Town Assistance	\$ 25,000	
Part (F) Total		\$ 25,000

Motion was made by Mr. deWinter and seconded by Mrs. Pelletier to raise and appropriate the sum of \$80,068 (eighty thousand and sixty-eight dollars) and was amended by James Giddings and seconded by Dorothy Tuttle and voted in the affirmative to raise the total for the Chamberlain library to \$56,903 (fifty-six thousand nine hundred and three dollars) and voted in the affirmative to raise and appropriate the sum of \$81,853 (eighty-one thousand eight hundred fifty-three dollars) for Part (G) as follows:

Chamberlin Library	\$ 56,903	
Parks & Recreation	22,000	
Patriotic Purposes	2,950	
Part (G) Total		\$ 81,853

Motion was made by Mr. deWinter and seconded by Mr. Tuttle and voted in the affirmative to raise and appropriated the sum of \$104,400 (one hundred four thousand four hundred dollars) for Part (H) as follows:

Principal Notes & Bonds	\$ 42,500	
Interest Notes & Bonds	19,000	
Interest	35,000	
Watershed Loan	7,900	
Part (H) Total		\$104,400

Motion was by Mr. deWinter and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate the sum of \$20,475 (Twenty-thousand four-hundred seventy-five dollars).

Cruiser Reserve	\$ 4,000	
Bridge Improvements	475	
Fire Department Fund	3,000	
Revaluation Fund	2,000	
Backhoe/Loader Fund	5,000	
Expendable Trust Fund/Sick Pay	2,000	
Public Works Equipment Fund	4,000	
Part (I) Total		\$ 20,475

Motion was made by Mr. deWinter and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate the sum of \$4,300 (four thousand three hundred dollars) for Part (J) as follows:

Old Town Wells Main.	\$ 4,300	
Part (J) Total		\$ 4,300

Motion was made by Mr. deWinter and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate the sum of \$52,000 (Fifty-two thousand dollars) for Part (J2) as follows:

Insurance Deductible	\$ 2,000	
Insurance	50,000	
Part (J2) Total		\$ 52,000

The amount added to Article 2 is \$4,785 (four thousand seven hundred eighty-five) increasing the budget Total To the sum of \$900,257 (Nine hundred thousand two hundred fifty-seven dollars).

Article 3. Motion made by Mr. Tuttle and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One Hundred forty-four, three hundred seven dollars (\$144,307.00) for the water department.

Article 4. Motion made by Mr. Tuttle and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One hundred eighteen thousand, six hundred thirty-seven dollars (\$118,637.00) for the sewer department.

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

Article 6. Motion made by Charles Buttrick and seconded by Mr. Hartley and amended by Mary Pelletier and seconded by Mr. deWinter and voted in the affirmative as amended to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes including the issuance of tax lien redemption notes pursuant to RSA 33:7-D.

Article 7. Motion made by Mr. Hartley and seconded by Mrs. Pelletier 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. M. Buttrick 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 Mrs. Pelletier and voted in the affirmative to accept the Scenery Fund being held in the Monadnock Bank; such fund established in 1924.

Article 10. Motion made by Mr. Hartley and seconded by Greg Thibau and voted in the affirmative to raise and appropriate a sum of money not to exceed Two thousand, three hundred, ninety-six dollars (\$2,396.00), Four hundred (\$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.

Article 11. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative 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.)

Article 12. Motion made by Mr. Hartley and seconded by Mr. C. Buttrick and amended by Mr. M. Buttrick and voted in the affirmative as amended to vote to appropriate Four thousand dollars (\$4000.00) from the Highway Block Grant Aid, Eight Thousand dollars (\$8000.00) including interest thereon from the Lamarre Escrow Account, and Five thousand dollars (\$5000.00) 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.

Article 13. Motion by Mr. C. Buttrick and seconded by Mr. Hartley and voted in the affirmative to appropriate the sum of Three thousand, five hundred dollars (\$3500.00) to rebuild sidewalks along the west side of Main Street, such sum to be withdrawn from the Sidewalk Reconstruction Capital Reserve Fund.

Article 14. Motion made by Mr. Hartley and seconded by Mr. M. Buttrick and voted in the affirmative to appropriate the sum of Three thousand, five hundred dollars (\$3500.00) 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 on 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.

Article 15 Motion made by David Bourgault and seconded by Mr. Tuttle and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5,000) to purchase new papers for the Fire Department.

Article 16. Motion made by David Bourgault and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sum of Eight thousand eight hundred dollars (\$8,800) to purchase five new airpaks and five additional face masks for the Fire Department.

Article 17. Motion made by Mr. Hartley and seconded by Mr. deWinter and amended by Mr. deWinter and seconded by Mrs. Pelletier and voted as amended in the affirmative to close the Cruiser Reserve and to create an Expendable Cruiser Trust Fund and transfer all funds which were in the old reserve fund to the new trust fund, such funds to be expendable by the Board of Selectmen.

Article 18. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to appropriate the sum of 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.

Article 19. Motion made by Mr. M. Buttrick and seconded by Mrs. Pelletier and voted in the affirmative to transfer administration of Riverside Park from the Parks and Recreation Committee to the Conservation Commission.

Article 20. Motion made by Mr. deWinter and seconded by Mr. Tuttle and voted in the affirmative to raise and appropriate the sum not to exceed Twenty thousand dollars (\$20,000.00) to complete the bath house at the pool.

Article 21. Motion made by Mrs. Pelletier and seconded by Mr. deWinter and amended by Mrs. Pelletier and seconded by Mr. deWinter to raise and appropriate the sum of Eight thousand two hundred and five dollars (\$8205). After much discussion in the negative, Mrs. Pelletier withdrew the motion to amend and it was voted in the affirmative to raise and appropriate the sum of Three thousand five hundred dollars (\$3500) to meet the Americans with Disabilities Act (ADA) requirements in the Town Hall.

Article 22. Motion made by Mr. C. Buttrick and seconded by Mr. Hartley and amended by Mr. C. Buttrick and seconded by Mr. Hartley and voted as amended in the affirmative to establish a Capital Reserve Fund expendable by the Selectmen for the purpose of upgrading the town buildings to meet the ADA requirements and to raise and appropriate a Three thousand dollar (\$3000.00) payment into this fund.

Article 23. Motion made by Mr. deWinter and seconded by Mr. Tuttle and voted in the negative by a standing vote:

12 yes 23 no

to raise and appropriate the sum of Six hundred ninety-seven dollars(\$697.00) for the support of the Regional Family, Inc.

Article 24. Motion made by Mrs. Pelletier and seconded by Kathleen Valliere and voted in the affirmative to raise and appropriate the sum of Seven thousand five hundred dollars (\$7500.00) for computer hardware for the Tax Collector, Board of Selectmen, and Bookkeeping Department.

Article 25. Motion made by Mr. M. Buttrick and seconded by Mr. C. Buttrick and voted in the affirmative to pass over the article to raise and appropriate the sum of Fifteen hundred dollars (\$1500.00) to purchase and install an exterior book drop for the Chamberlin Public Library.

Article 26. Motion made by Mr. M. Buttrick and seconded by Mr. C. Buttrick and voted in the affirmative to pass over the article to raise and appropriate the sum of Five hundred dollars (\$500.00) payment into the Library Capital Reserve Fund for the purpose of replacing library equipment.

Article 27. Motion made by Mrs. Pelletier and seconded by Mr. deWinter and voted in the affirmative to establish a Community Channel Committee, consisting of five members, to be appointed by the Moderator, to operate and maintain the Community Channel.

Article 28. Motion made by Mrs. Pelletier and seconded by Mrs. Valliere and amended by Mrs. Pelletier and seconded by Mr. C. Buttrick and voted as amended to appropriate Five hundred dollars (\$500.00) for the Greenville Community Channel equipment, said sum to be taken from First Carolina Cable or its successor royalties deposited to the General Fund.

Meeting adjourned at 12:56 PM

Minutes of 1993 Town Meeting submitted by:

A true copy attest
Kathleen Valliere
Town Clerk

TOWN WARRANT

1994

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 8th 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 Selectman for three years; One Selectman for unexpired one year term, one Town Treasurer for one year, one Moderator for one year, one Town Clerk for three years, one Tax Collector for three years, one Trustee of the Trust Funds for three years, one Supervisor of the Checklist for six years, one Library Trustee for three years, one library Trustee for one year unexpired term, one Library Trustee 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 12th day of March, at the Greenville Elementary School, to act upon the following subjects:

Do you favor amending the Zoning Ordinance as follows:

Amendment #1

Insert the following definition on Page J-4, Section J.2 Item

1

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use and reletter subsequent sections.

Yes

No

Do you favor amending the Zoning Ordinance as follows:

Amendment #2

Insert the following regulation on Page J-7, Section J.9 Item VIII c:

"Recreational vehicles" placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in paragraph (c) (6) of Section 60.3 and reletter subsequent sections.

Yes

No

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	\$ 28,312	
Town Officers' Expenses	96,567	
Election & Registration	3,243	
Cemetery	3,116	
General Government Buildings	24,563	
Reappraisal of Property	3,500	
Planning Board	1,900	
Legal	7,500	
Zoning Board	<u>250</u>	
PART (A) TOTAL		\$168,951

Police Department	\$ 163,876	
Fire Department	30,410	
Emergency Management	200	
Building Inspector	6,183	
Forest Fire	1,668	
Communications	44,042	
Hydrants	<u>4,500</u>	
PART (B) TOTAL		\$250,879

Highway Maintenance	\$ 127,572	
Street Lighting	<u>12,600</u>	
PART (C) TOTAL		\$140,172

Wilton Recycling Center	\$ 64,424	
PART (D) TOTAL		\$ 64,524

Health Department	\$	162	
Ambulance		14,283	
Vital Statistics		52	
Visiting Nurse		7,500	
Monadnock Family		<u>2,206</u>	
PART (E) TOTAL			\$ 24,203
Town Assistance	\$	25,000	
PART (F) TOTAL			\$ 25,000
Chamberlin Library	\$	59,250	
Parks & Recreation		22,641	
Patriotic Purposes		<u>2,875</u>	
PART (G) TOTAL			\$ 84,766
Principal Long Term Notes & Bonds	\$	42,500	
Interest Long Term Notes & Bonds		16,663	
Interest Tax Anticipation		20,000	
Interest Tax Redemption		13,000	
Watershed Loan		<u>7,898</u>	
PART (H) TOTAL			\$100,061
Cruiser Reserve	\$	4,000	
Bridge Improvements		475	
Fire Department Fund		10,000	
Revaluation Fund		2,000	
Backhoe/Loader Fund		5,000	
Expendable Trust Fund/Sick Pay		2,000	
Public Works Equipment Fund		<u>4,000</u>	
PART (I) TOTAL			\$ 27,475
Insurance Deductible		2,000	
Insurance		<u>64,950</u>	
PART (J) TOTAL			\$ 66,950
Abatements		1	
Refunds		<u>1</u>	
PART (K) TOTAL			\$ 2
TOTAL			\$952,983

Article 3. To see if the Town will vote to raise and appropriate the sum of One hundred thirty-two thousand, nine hundred twenty-two dollars (\$132,922) for the Water Department.

Water Department

\$132,922

Article 4. To see if the Town will vote to raise and appropriate the sum of One hundred twenty-eight thousand, three hundred ninety dollars (\$128,390) for the Sewer Department.

Sewer Department

\$128,390

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 including the issuance of tax lien redemption notes pursuant to RSA 33:7-d indefinitely until rescinded, or take any action thereon.

Recommended by Board of Selectmen (BOS)

Article 7. To see if the Town will vote to give the Selectmen full discretion indefinitely, until rescinded, 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.

Recommended by BOS

Article 8. To see if the Town will vote to accept the provisions of RSA 31:95-b authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year, or take any action thereon.

Recommended by BOS

Article 9. To see if the Town will vote to accept the provisions of RSA 202-A:4-c authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit, or a private source which becomes available during the fiscal year, or take any action thereon.

Recommended by BOS

Article 10. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devices made to the town in trust for any public purpose, as permitted by RSA 31:19, or take any action thereon.

Recommended by BOS

Article 11. To see if the Town will vote to create an Expendable Trust fund, expendable by the Board of Selectmen for the purpose of pool repairs and improvements, and to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) as payment into this fund or take any action thereon.

Recommended by the BOS

Article 12. To see if the Town will vote to discontinue the existing Bridge Improvement Capital Reserve Fund, said funds with accumulated interest to be transferred to the Pool Repair and Improvement Expendable Trust fund, established March 12, 1994, or take any action thereon.

Recommended by BOS

Article 13. To see if the Town will vote to discontinue the re-evaluation Capital Reserve Fund, said fund with accumulated interest to be transferred to the Pool Repair and Improvement Expendable Trust fund, established March 12, 1994, or take any action thereon.

Recommended by BOS

Article 14. To see if the Town will vote to appropriate \$25,000.00 (Twenty-five thousand dollars) for the purchase of a new one ton 4-wheel drive truck with dump and power angle plow; \$15,000.00 (Fifteen thousand dollars) of such sum to be withdrawn from the Public Works Equipment fund, and to raise \$10,000.00, or take any action thereon.

Recommended by BOS

Article 15. To see if the Town will vote to appropriate \$20,000 (Twenty thousand dollars) from the State Highway Block Grant Aid; and to raise \$6,000.00 (Six thousand dollars) for the purpose of rebuilding 1900 feet of the north side of Livingston Road beginning at Route 31, or take any action thereon.

Recommended by BOS

Article 16. To see if the Town will vote to create an Expendable Trust Fund pursuant to RSA 31:19-a expendable by the Board of Selectmen for the purpose of maintaining fire ponds and to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) as payment into this fund, or take any action thereon.

Recommended by BOS and Forest Fire Warden

Article 17. To see if the Town will vote to close the Sewer Equipment Fund and to create an Expendable Trust, pursuant to RSA 31:19-a, expendable by the Sewer Commissioners for the purpose of replacing and maintaining sewer equipment and transfer all funds which were in the old reserve fund to the new trust fund, or take any action thereon.

Recommended by Sewer Commissioners/BOS

Article 18. To see if the Town will vote to create a Capital Reserve Fund for the purpose of sewer expansion; \$10,000 (Ten thousand dollars) to be withdrawn from the Sewer account, or take any action thereon.

Recommended by Sewer Commissioners/BOS

Article 19. To see if the Town will vote to create a Capital Reserve Fund for the purpose of water system expansion; \$3,000 (Three thousand dollars) to be taken from the Water account, or take any action thereon.

Recommended by Water commissioners/BOS

Article 20. To see if the Town will vote to create an Expendable Trust Fund, pursuant to RSA 31:19-a, expendable by the Water Commissioners for the purpose of maintaining or replacing Water Department equipment; \$3,000 (Three thousand dollars) to be taken from the Water account, or take any action thereon.

Recommended by Water Commissioners/BOS

Article 21. To see if the Town will vote to authorize the Board of Selectmen to purchase surplus equipment up to \$5,000 (Five thousand dollars) per item; funding for such purchases will be from current operating budget or from expendable trusts for such equipment, or take any action thereon.

Recommended by BOS

Article 22. To see if the Town will vote to authorize the Selectmen to convey to the Conservation Commission property described as Lots 41 and 42 of Map 5 of the town tax map; said property having been acquired by the Town by Tax Collector deed, or take any action thereon.

Recommended by BOS

Article 23. To see if the Town will vote to appropriate \$500 (Five hundred dollars) for Greenville Community Channel equipment; said sum to be taken from First Carolina Cable or its successor's royalties deposited in the General Fund, or take any action thereon.

Recommended by BOS

Article 24. To see if the Town will vote to raise and appropriate a \$3,000 (Three thousand dollar) payment into the ADA Expendable Capital Reserve Fund, or take any action thereon.

Recommended by BOS

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500 (Five hundred dollars) to the Milford Area Mediation Program, or take any action thereon.

Recommended by BOS

Article 26. To see if the town will vote to abolish the Library Capital Reserve Fund, or take any action thereon.

Recommended by Library Trustees and BOS

Article 27. To see if the Town will vote to establish a Library Capital Reserve Fund in accordance with RSA 35:1 for the acquisition of library equipment and to designate the Library Trustees as agents to expend the fund and to raise and appropriate the sum of \$517 (Five hundred seventeen dollars) to be placed in said capital reserve fund, or take any action thereon.

Recommended by Library Trustees & BOS

Article 28. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,085 (Three thousand, eighty-five dollars), of which \$271 (Two hundred seventy-one dollars) will come from the Myrtle Marsh Village Improvement Fund, for the purpose of creating a green at the intersection of Chamberlin and Mill Streets, or take any action thereon.

By Petition Recommended by BOS

Article 29. To see if the Town will vote to rebuild sidewalks according to standard construction practices; i.e., to install new vertical granite curbing on those sidewalks lacking curbing, and to excavate and reset the old granite curbing on the remaining sidewalks, or take any action thereon.

By Petition Not recommended by BOS

Article 30. 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-Four.

Theo de Winter, Chairman

Mary Pelletier

James A. Hartley

Selectmen of Greenville

SELECTMEN'S NARRATIVE

During the year 1993, the Board of Selectmen was unable to avoid an increase in the property tax rate. 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. The Hillsborough County assessment is presented to the Town of Greenville for payment. Selectmen can express their opinion during the County budget process, but have no other control over its 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 with the advice of the Finance Committee and presented to the annual Town Meeting for approval or modification by the voters present.

Last year the Town portion of the tax rate increased substantially due to a number of factors. The Greenville share of the Mascenic budget was increased. Hillsborough County presented a budget which was decreased slightly from 1991.

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

The Board of Selectmen viewed with concern the number of youth from Greenville and neighboring communities congregating at all hours in the downtown area. Three meetings were held to hear from the young people as well as from the tenants and property owners in the downtown area. The Board is willing to consider funding requests for constructive activities for Greenville's younger generation. To date no proposals or requests have been received. The Board of Selectmen would welcome any suggestions for activities for the young people.

SELECTMEN'S NARRATIVE (Continued)

In the course of 1993 a committee was established by the member towns in the Monadnock Communications Center to study alternatives to membership in the Center and to make recommendations to the Boards of Selectmen of the individuals towns. The committee was chaired by Greenville's Chief of Police, David Benedict. The committee recommended that the member towns establish a municipal organization to operate a communications center. The study showed that the member towns could expect improved service at a saving in annual operating costs. No consensus was achieved among the member towns to proceed with the necessary engineering study for preliminary planning. A more detailed cost study will be examined in 1994.

The Town of Greenville hosted a conference on security for municipal employees. All selectmen, municipal employees and local law enforcement officers in New Hampshire were invited. The conference which was well attended, was held at Mascenic High School on the morning of Saturday, December 11, 1993. Key New Hampshire State Police, County and local law enforcement officers made presentations at the conference.

The Board of Selectmen regretfully accepted a number of resignations during the year. Mel Tuttle resigned as Selectman in October 1993; and the Board is grateful that James Hartley accepted an appointment to fill the remainder of the second year of his term. Steve Duval resigned as Police Officer to accept a position in New Ipswich. We welcome Vint Boggis, 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 continued to review and revise personnel policies for the Town of Greenville.

SELECTMEN'S NARRATIVE (Continued)

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 Green Committee for its work on the village green and 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 those who attend the Annual Mascenic School District Meeting in order to vote on a responsible budget and other matters that come before the voters.

BUDGET DETAIL
1993 - 1994

<u>Account Description</u>	<u>Budgeted</u> <u>1993</u>	<u>Expended</u> <u>1993</u>	<u>Requested</u> <u>1994</u>
TOWN OFFICE SALARIES			
Selectmen's Salaries	3,600	3,600	3,600
Treasurer's Salary	2,000	2,000	2,000
Tax Collector's Salary	5,250	5,250	16,300
Town Clerk's Salary	400	400	400
Dpty. TC/Tx Coll.	4,000	4,000	4,000
Town Office Medicare	-0-	-0-	381
Town Office FICA	1,167	1,167	1,631
Total Town Office Salaries	16,417	16,417	28,312
 TOWN OFFICE EXPENSE			
Town Office Cler/.Bkkr.	8,427	9,598	9,651
Town Office Secretary	14,045	17,236	15,225
Town Health Insurance	6,850	6,659	34,823*
Town Office Telephone	1,600	1,564	1,700
Town Office Supplies	1,700	1,895	1,700
Town Office Dues/Conv.	900	951	950
Town Office Postage	950	971	950
Town Office Advertisement	400	377	400
Town Office Publication	700	455	700
Town Office Machines	2,000	1,905	2,000
Town Office Reimb./Mile	100	114	100
Town Clerk/Tax Coll. Fees	15,000	21,929	9,200
Town Report	828	828	850
TC/TX Fee County/State	1,000	1,989	1,000
Mapping Update	825	825	950
Town Office Safe Deposit Box	30	20	35
Ordinance Copies	100	0	100
P.O. Box Rent	25	22	25
TC/Tx Coll. Telephone	1,000	1,040	1,000
TC/Tx Coll. Equipment	250	156	250
TC/Tx Coll. Postage	1,900	2,014	2,500
TC/Tx Coll. Mileage	200	190	200
TC/Tx Coll. Supplies	1,150	1,118	1,200
TC/Tx Coll. Dues/Conv	700	821	700
Town Probate Register	50	167	150
Tax Lien Research	0	0	1,500
Town Office Medicare	0	0	494
Town Office FICA	2,867	3,787	2,113
IRS Penalties	0	162	1

<u>Account Description</u>	<u>Budgeted</u> <u>1993</u>	<u>Expended</u> <u>1993</u>	<u>Requested</u> <u>1994</u>
TOWN OFFICE EXPENSES (Cont.)			
External Audit	5,600	5,840	5,600
Reappraisal Training	520	480	-0-
Town Office Misc.	500	499	500
Town Office Expense Total	70,217	83,562	96,567
ELECTION & REGISTRATION			
Salaries	750	462	2,000
Supplies	100	-0-	60
Postage	29	5	30
Advertising	300	108	400
Provisions	125	46	375
Checklist Expense	50	-0-	-0-
Printing Ballots	300	179	225
Medicare	-0-	-0-	29
FICA	57	35	124
Total Elect. & Reg.	1,711	835	3,243
CEMETERIES			
Salaries	2,000	98	2,000
Cemeteries Trash Removal	98	81	98
Office Expense	65	40	65
Mech. Maintenance	300	196	300
Lawn Supplies	150	170	150
Flowers	150	128	150
Mower	200	1,550	200
Medicare	-0-	-0-	29
FICA	154	7	124
Total Cemeteries	3,117	2,270	3,116
GENERAL GOVERNMENT BUILDINGS			
Custodian	5,000	5,000	5,600
Electricity	4,800	4,889	4,800
Water	-0-	-0-	125
Heating	5,000	4,361	5,000
Sewer	-0-	-0-	160
Supplies	1,000	1,022	1,000
Gen. Gov't Trash Removal	200	156	200
Boiler Maintenance	2,000	1,252	1,500
Repairs	1,250	1,379	4,000
Alarm Maintenance	750	-0-	1,750
Medicare	-0-	-0-	81
FICA	383	383	347
Total Gen. Gov't Bldg.	20,383	18,442	24,563

Account Description	Budgeted 1993	Expended 1993	Requested 1994
REAPPRAISAL OF PROPERTY	3,000	3,585	3,500
PLANNING BOARD	1,900	1,309	1,900
LEGAL MISCELLANEOUS	7,500	9,507	7,500
ZONING BOARD	250	-0-	250
POLICE DEPARTMENT			
Payroll	118,469	117,486	122,606
Health Insurance	16,896	17,091	-0- *
Retirement	4,000	3,231	4,200
Cruiser Costs	11,000	11,000	11,000
Police Costs	10,300	10,443	10,000
Police Schooling	2,500	1,688	2,500
Part-time & Overtime	10,037	5,774	10,400
Medicare	1,600	1,492	1,940
FICA	1,230	1,395	1,230
Police Dept. Total	176,032	169,600	163,876
*See Town Health Insurance			
FIRE DEPARTMENT			
Fire Salaries	6,000	6,000	6,000
Administration	500	499	500
Training	1,000	795	1,000
Heating	4,200	2,627	4,000
Telephone	650	612	650
Electricity	1,375	968	1,300
Fuel	1,000	696	1,000
Water	-0-	-0-	250
Apparatus Maintenance	3,000	4,853	3,000
Communications	2,500	2,885	2,500
Building Maintenance	700	450	700
Alarm System	-0-	-0-	250
Equipment Maintenance	2,000	1,476	2,000

<u>Account Description</u>	<u>Budgeted</u> 1993	<u>Expended</u> 1993	<u>Requested</u> 1994
FIRE DEPT. (Cont.)			
Fire Equipment	4,000	4,885	4,000
Fire Insurance	400	259	400
Fire Prevention	1,000	786	1,000
Sever	-0-	-0-	160
Fire Dept. Doors	1,200	1,200	1,250
Supplies	600	162	600
<u>Fire Trash Removal</u>	<u>100</u>	<u>78</u>	<u>100</u>
Total Fire Department	30,225	29,231	30,410
EMERGENCY MANAGEMENT	200	52	200
BUILDING INSPECTOR			
Building Inspector Wages	2,600	2,600	5,700
Building Inspector Supplies	100	82	100
Medicare	-0-	-0-	65
<u>FICA</u>	<u>199</u>	<u>199</u>	<u>318</u>
Total Building Inspector	2,899	2,881	6,183
FOREST FIRE			
Forest Fire Wages	100	-0-	100
Supplies	300	373	300
Fire Suppression	810	187	810
Training	320	82	320
Investigations	130	130	130
Medicare	-0-	-0-	2
<u>FICA</u>	<u>10</u>	<u>-0-</u>	<u>6</u>
Total Forest Fire	1,670	772	1,668
COMMUNICATIONS			
Miscellaneous	40,753	40,753	44,042
HYDRANTS			
Miscellaneous	3,600	3,600	4,500

<u>Account Description</u>	<u>Budgeted 1993</u>	<u>Expended 1993</u>	<u>Requested 1994</u>
TOWN HIGHWAY MAINTENANCE			
Salaries	49,524	53,075	49,524
Health Insurance	8,208	7,062	-0- *
Shop Supplies	2,000	1,767	2,000
Automotive Supplies	5,000	4,268	5,000
Lubrication Expenses	2,000	1,138	2,000
Road-Side Supplies	1,515	1,045	1,515
Utilities	2,000	1,807	2,000
Drainage	8,000	8,427	8,000
Sidewalks	5,500	5,709	5,000
Oiling	20,000	11,418	20,000
Winter Maintenance	20,500	21,737	20,000
Highway Temporary Help	2,000	1,925	3,000
Safety	500	440	500
Medicare	-0-	-0-	895
FICA	4,269	4,363	3,829
Tree Removal	500	-0-	500
Insurance	170	171	175
Supplemental Benefit	2,332	2,029	2,449
Labor Administration	100	197	100
Communications	270	246	500
<u>Highway Trash Removal</u>	<u>585</u>	<u>468</u>	<u>585</u>
Total Town Maintenance	134,973	127,292	127,572
*See Town Health Insurance			
 STREET LIGHTING			
Miscellaneous	11,500	14,188	12,600
 SOLID WASTE - Wilton Recycling	63,423	58,519	64,524
 HEALTH DEPARTMENT			
Health Officers	141	149	150
Health Officers Medicare	-0-	-0-	2
<u>Health Officers FICA</u>	<u>11</u>	<u>9</u>	<u>10</u>
Total Health Department	152	158	162

	Budgeted	Expended	Requested
<u>Account Description</u>	<u>1993</u>	<u>1993</u>	<u>1994</u>
AMBULANCE - SVAS	12,525	12,525	14,283
VITAL STATISTICS			
Miscellaneous	48	48	48
Medicare	0	0	1
<u>FICA</u>	<u>5</u>	<u>4</u>	<u>3</u>
Total Vital Statistics	53	52	52
VISITING NURSE			
MONADNOCK FAMILY	7,500	5,043	7,500
GENERAL ASSISTANCE	2,229	2,229	2,206
LIBRARY	25,000	15,700	25,000
PARKS & RECREATION	56,903	56,903	59,250
Salaries	11,800	10,685	11,700
Salaries, Lawn Care	1,650	1,809	1,650
Trash Removal	80	-0-	80
Electricity	1,550	1,248	1,450
Water	-0-	-0-	481
Sewer	-0-	-0-	160
Telephone	300	245	250
Lawns & Parks	600	2,457	900
Chemicals	700	792	850
Repairs to bath house	500	475	500
Repairs to filter	700	70	500
Repairs to pool	1,100	1,298	1,200
Administrative	600	586	600
Electrical	400	276	200
Safety Pool Items	300	372	300
Labor Maintenance	400	53	400
Medicare	-0-	-0-	199
FICA	1,150	960	853
Safety Equipment	100	149	100
<u>Miscellaneous</u>	<u>70</u>	<u>22</u>	<u>268</u>
Total Parks & Recreation	22,000	21,497	22,641
PATRIOTIC PURPOSES			
Memorial Day	575	140	500
<u>Fourth of July</u>	<u>2,375</u>	<u>2,375</u>	<u>2,375</u>
Total Patriotic Purposes	2,950	2,515	2,875

	Budgeted	Expended	Requested
	<u>1993</u>	<u>1993</u>	<u>1994</u>
PRIN. LONG TERM NOTES & BONDS	42,500	42,500	42,500
INT. LONG TERM NOTES & BONDS	19,000	18,588	16,663
INTEREST TAN	35,000	17,226	20,000
INTEREST TAX REDEMPTION NOTES	-0-	9,875	13,000
WATERSHED PRINCIPAL & INTEREST	7,900	7,898	7,898
OPERATING TRANSFERS OUT			
Police Cruiser Res. Fund	4,000	4,000	4,000
Bridge Improvement Fund	475	475	475
Fire Dept. Capital Res.	3,000	3,000	10,000
Re-valuation Fund	2,000	2,000	2,000
Backhoe/Loader Fund	5,000	5,000	5,000
Exp. Trust/Sick Fund	2,000	2,000	2,000
Public Works Equip. Fund	4,000	4,000	4,000
Total Operating Funds Out	20,475	20,475	27,475
Insurance Deductible	2,000	717	2,000
Insurance Miscellaneous	50,000	46,333	64,950
Old Town Wells Expense	4,300	5,293	-0- **
TOTAL GENERAL FUND	\$900,257	\$868,342	\$952,983

** Expense now belongs to Water Department

WATER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1993	Expended 1993	Requested 1994
Salaries	23,100	18,858	23,100
Benefits	1,100	962	1,155
Secretary	2,731	2,731	2,888
Clerical/Bookkeeper	1,639	1,639	1,830
Town Officers Salaries	1,140	1,140	1,140
Collections/TXC	1,800	1,800	2,200
Lead and Copper Rule	1,000	1,212	1,000
Collections/Treasurer	500	500	500
Trash Removal	97	78	97
Supplies	3,000	5,952	3,000
Billing & Postage	500	329	500
Road Repairs	2,000	1,301	2,000
Utilities	500	522	4,800
N.H. Water Resources	89,000	64,875	75,200
Health Insurance	8,208	2,878	4,429
Temporary Help/Overtime	2,000	1,363	2,000
Vehicle Maintenance	1,000	1,260	1,500
Safety	250	187	250
Meter Account	500	12	500
Certifications	250	444	500
Communications	270	182	570
Labor Administration	100	96	100
Medicare	-0-	432	500
FICA	2,602	1,811	2,140
Bank Charges	-0-	5	1
Abatements	-0-	274	1
Refunds	-0-	21	1
Loader/Backhoe Fund	1,000	1,000	1,000
Fees for Dams	20	-0-	20
Total Water Dept.	\$144,307	\$111,864	\$132,922

SEWER DEPARTMENT BUDGET DETAIL

	Budgeted	Expended	Requested
<u>Account Description</u>	<u>1993</u>	<u>1993</u>	<u>1994</u>
Labor	38,767	33,700	41,323
Benefits	1,850	1,047	1,943
Secretary	2,731	2,632	2,888
Clerical/Bookkeeper	1,639	1,568	1,830
Town Officers' Salaries	1,140	1,140	1,140
Collections/TXC	1,500	1,500	1,650
Collections/Treasurer	500	500	500
Trash Removal	97	78	97
Water Charges	-0-	-0-	300
Sewer Charges	-0-	-0-	384
Bills & Postage	500	309	500
Plant Supplies	4,500	5,024	4,500
Mech. Maintenance	7,800	7,888	7,800
Utilities	23,000	22,629	23,000
Truck & Tractor	2,000	1,545	2,500
Street Sivers	4,000	3,971	4,000
Health Insurance	8,208	7,062	8,341
Building Maintenance	950	1,164	1,500
Lab & Office	5,000	3,925	5,000
Temporary Help	2,000	1,918	5,200
Safety Equipment	250	260	500
Hookups	-0-	-0-	1
Medicare	-0-	692	819
FICA	3,835	2,843	3,501
Insurance	1,500	1,373	1,500
Certifications	500	570	500
Communications	270	48	570
Labor Administration	100	44	100
Abatements	-0-	1,457	1
Refunds	-0-	162	1
Outside Audit	-0-	-0-	500
Miscellaneous	-0-	42	1
Sewer Equip. Res. Fund	5,000	5,000	5,000
Backhoe/Loader Fund	1,000	1,000	1,000
Total Sever Department	\$ 118,637	\$111,091	\$128,390

BUDGET
1993 -1994
SOURCES OF REVENUE

<u>SOURCE</u>	<u>ESTIMATED</u> <u>1993</u>	<u>ACTUAL</u> <u>1993</u>	<u>ESTIMATED</u> <u>1994</u>
TAXES			
3120 Land Use Changes	-0-	-0-	3,610
3180 Resident Taxes	\$ 8,000	\$ 9,011	\$ 9,000
3185 Yield Taxes	500	1,049	500
3186 Payment in Lieu of Taxes	38,000	42,309	22,000
3189 Other Taxes	-0-	-0-	-0-
3190 Interest & Pen. Del. Tax	70,000	93,300	70,000
3190 Inventory Penalties	1,300	2,759	1,300
LICENSES, PERMITS AND FEES			
3210 Bus. Licenses & Permits	-0-	-0-	-0-
3220 Motor Vehicle Fees	115,000	111,623	115,000
3230 Building Permits	-0-	2,313	2,000
3290 Other Lic., Permits, Fees	7,400	7,566	7,400
FROM FEDERAL GOVERNMENT			
3319 Other: FEMA	-0-	1,695	-0-
FROM STATE			
3351 Shared Revenue	136,789	132,422	136,422
3353 Highway Block Grant	25,167	29,167	28,846
3354 Water Pollution Grants	25,000	24,433	25,000
3356 State/Fed Reimbursement	5	6	6
3357 Flood Control Reimbursmnt	-0-	-0-	-0-
3359 Other (Salvage Permits)	-0-	63	-0-
CHARGES FOR SERVICES			
3401 Income from Departments	18,000	3,091	3,000
3409 Other Charges (Rent)	200	80	80
MISCELLANEOUS REVENUE			
3501 Sale of Municipal Prop.	-0-	22,000	-0-
3502 Interest on Investments	5,000	5,496	5,000
3509 Other	13,500	28,671	17,000
INTERFUND OPERATING TRANSFERS			
FROM			
3914 Enterprise Fund			
Water	118,637	142,896	128,390
Sewer	144,307	110,603	132,922
3915 Capital Reserve Fund	48,310	11,814	58,113
3916 Trust & Agency Funds	831	2,282	271
Fund Bal. Remaining to			
Reduce Taxes	100,000	100,000	83,427
TOTAL REVENUES AND			
CREDITS	\$875,946	\$884,649	\$849,287

WARRANT ARTICLES DETAIL
1993

<u>ARTICLE & DESCRIPTION</u>	<u>ORIGINAL APPROPRIAT.</u>	<u>BALANCE JAN.1993</u>	<u>EXPENDED 1993</u>	<u>BALANCE DEC 1993</u>
16,1989 Rewire Fire Department	5,000	718	388	330
32,1989 Pumps/Motor CR	5,000	5,000	811	4,189
22,1989 Back hoe	44,000	4,704	-0-	4,704
23,1989 Meeting Room	34,000	589	-0-	-0-*
31,1990 Fire Dept. Rep.	5,000	4,417	318	4,100
40,1990 Safety Equipment	1,000	1,000	-0-	1,000
9, 1992 Used Dump Truck	20,000	1,500	-0-	1,500
10,1993 Planter/Paving	2,396	2,396	2,260	136
12,1993 Adams Hill Rd.	32,800	32,800	27,445	5,355
13,1993 Sidewalk W.side	3,500	3,500	3,500	-0-
14,1993 Sidewalk E.side	3,500	3,500	3,449	51
15,1993 Pagers	5,000	5,000	5,000	-0-
16,1993 Fire Air Packs	8,800	8,800	8,800	-0-
20,1993 Pool House	20,000	20,000	19,717	283
21,1993 Town Hall ADA	3,500	3,500	1,907	1,593
22,1993 ADA Cap.Res.Fund	3,000	3,000	3,000	-0-
24,1993 Computers	7,500	7,500	6,032	1,468
28,1993 Com.Channel Equip.	500	500	500	-0-

*Closed out by BOS 1993.

FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1993
Reported by Melanson, Greenwood & Co., PC

General Fund Balance Sheet (Unaudited)

ASSETS

Cash and cash investments	\$ 393,405
Taxes receivable	1,102,450
Miscellaneous Assets	<u>1,837</u>
Total Assets	<u>\$ 1,497,692</u>

LIABILITIES AND FUND EQUITY

Liabilities:

Redemption notes payable	\$ 500,000
Due to school district	720,221
Other liabilities	<u>7,235</u>
Total Liabilities	<u>\$ 1,227,456</u>

Fund Equity:

Fund balances:

Reserved for continuing appropriation	\$ 24,709
Unreserved	<u>245,527</u>
Total Fund Equity	\$ 270,236
Total Liabilities and Fund Equity	\$ 1,497,692

**STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GENERAL FUND
For the year ended December 31, 1993**

Revenues:	
Taxes	\$ 2,197,706
Licenses and permits	118,942
Intergovernmental revenues	186,028
Charges for services	40,292
Miscellaneous	<u>72,341</u>
Total Revenues	\$ 2,615,309
Expenditures:	
General government	\$ 135,928
Protection of persons and property	246,889
Highways, Streets, Bridges	141,480
Health, Welfare & Sanitation	94,226
Culture and recreation	80,913
Capital outlay	83,127
Debt service	96,087
Assessments	1,563,797
Miscellaneous	<u>68,281</u>
Total Expenditures	\$ 2,510,728
Excess of Revenues Over (Under) Expenditures	104,581
Other Financing Sources (Uses):	
Operating transfers in	\$ -0-
Operating transfers out	(20,401)
Total Other Financing Sources (Uses)	(20,401)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ (84,180)
Fund Balance, January 1, 1993	<u>186,056</u>
Fund Balance, December 31, 1993	\$ <u>270,236</u>

**TAX COLLECTOR'S REPORT
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1993**

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
Uncollected taxes beginning of year:			
PROPERTY TAXES		456,636.45	
RESIDENT TAXES		5,055.00	12,205.00
SEWER		31,105.38	
		282.42	
Taxes committed this year:			
PROPERTY TAXES	2,081,700.22		
ADDED WARRANT	3,934.70	4,050.33	
RESIDENT TAXES	13,410.00		
ADDED RES. TAX	80.00	10.00	
LAND USE CHANGE	3,160.00		
YIELD TAXES	1,175.68	537.56	
YIELD INTEREST	3.55	.20	
SEWER	106,575.65		
JEOPARDY TAX	700.00		
Overpayment:			
PROPERTY TAX	1,938.07		
COST		6,166.00	
COST BEFORE LIEN		681.50	
INTEREST TAX	2,066.26	26,023.39	
SEWER PEN. & INT.	257.12	1,791.66	
RES. TAX PEN.	29.00	84.00	66.00
TOTAL DEBITS	\$2,215,030.25	\$532,423.89	\$12,271.00

TAX COLLECTORS REPORT
FOR THE MUNICIPALITY OF GREENVILLE YEAR ENDING 1993

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
Remitted to			
Treasurer			
PROPERTY TAXES	1,602,113.45	459,154.21	
PROPERTY INT.	2,066.26	26,023.39	
RESIDENT TAX	7,321.00	960 00	730.00
YIELD TAXES	1,175.68	537.56	
YIELD INT.	3.55	.20	
SEWER	82,221.36	31,387.80	
SEWER INT.	257.12	1,617.66	
PEN. RT	29.00	84.00	66.00
COST AT LIEN		6,166.00	
COST BEFORE LIEN		696.00	
PEN. SEWER		174.00	
Abatements made:			
PROPERTY TAXES	3,546.26	1,532.47	
RESIDENT TAXES	1,780.00	570.00	4,420.00
SEWER	1,457.25		
Uncollected Taxes			
end of year:			
PROPERTY TAXES	481,913.28		
RESIDENT TAXES	4,389.00	3,535.00	7,055.00
LAND USE CHANGE	3,160.00		
JEOPARDY TAX	700.00		
SEWER	<u>22,897.04</u>		
 TOTAL CREDITS	 \$2,215,030.25	 \$532,423.89	 \$12,271.00

**TAX COLLECTOR'S REPORT
FOR YEAR ENDING 1993**

	<u>1992</u>	<u>1991</u>	<u>PRIOR</u>
Unredeemed Liens Balance at Beg. of Fiscal Year		\$334,889.81	\$270,620.41
Liens Executed During Fiscal Year	\$377,687.07		
Interest & Costs Coll. After Lien Execution	7,971.84	31,226.71	46,242.20
TOTAL DEBITS	385,658.91	366,116.52	31,862.61
Remittance to Treasurer:			
Redemptions	85,465.15	121,540.74	140,058.67
Int./Costs (After Lien Execution)	6,927.84	30,143.71	43,957.20
Cost	1,044.00	1,083.00	2,285.00
Adjustments		(236.56)	(3,692.74)
Abatements of Unredeemed Taxes	2,695.30	830.35	517.96
Liens <u>Deeded</u> To Municipality	6,869.18	8,179.20	11,422.94
Unredeemed Liens Bal. End of Year	<u>282,657.44</u>	<u>204,102.96</u>	<u>114,938.18</u>
TOTAL CREDITS	\$385,658.91	\$366,116.52	\$316,872.61

GREENVILLE WATER DEPARTMENT
1993 REPORT

COMMITTED WATER RENTALS	\$103,010.26	
PAYMENTS RECEIVED		\$ 91,647.13
INTEREST CHARGED	262.04	
PENALTIES CHARGED	400.00	
PENALTIES RECEIVED		310.00
INTERESTS RECEIVED		262.04
ABATEMENTS		273.98
UNCOLLECTED RENTALS		11,138.12
UNCOLLECTED PENALTIES		<u>90.00</u>
	<u>\$103,721.27</u>	<u>\$103,721.27</u>

1993 UNCOLLECTED

UNCOLLECTED RENTALS	\$ 9,985.85	
UNCOLLECTED PENALTIES	123.00	
INTEREST CHARGED	378.29	
PENALTIES CHARGED	87.00	
PAYMENTS RECEIVED		9,288.83
PENALTIES RECEIVED		200.00
INTERESTS RECEIVED		378.29
UNCOLLECTED RENTALS		697.02
PENALTIES UNCOLLECTED		<u>10.00</u>
	<u>\$ 10,584.14</u>	<u>\$10,584.14</u>

PRIOR YEARS BALANCE FOR
UNCOLLECTED WATER SHUT-OFF
FOR NON-PAYMENT \$972.98

PAYMENT FROM HYDRANTS \$ 3,600.00

TOTAL TO TREASURER FROM
TAX COLLECTOR: \$102,086.29

RESPECTFULLY SUBMITTED,

KATHLEEN VALLIERE

TOWN CLERK

1993

Motor Vehicles	\$111,623.50
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Marriage Licenses	405.00
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Dog Licenses, filing fees, copies	895.50
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Municipal Agent	6,084.50
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Total Receipts

to Treasurer \$119,008.50

Respectfully submitted,

Kathleen Valliere

Town Clerk

December 31, 1993

TREASURER'S REPORT
1993

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

All accounts are now with the CFX Bank.

This year the town borrowed funds in a new way. We were able to secure a two year loan for \$500,000 with the Unredeemed taxes as collateral. Funds now collected from outstanding 1991 and 1992 property taxes are now deposited into a special account at CFX.

There was considerable debate about raising the water rates. I believed that a 10% increase in water rates and a 10% decrease in sewage rates would have been appropriate. My year end figures now show an increase of \$15,000 in sewage cash and a decrease of \$15,000 in water cash. This shows a complete years' funding in the Sewage Department. If only the General Fund were so well off!

Greenville traditionally has a small tax base with some of the highest taxes in the State of New Hampshire. Our current cash flow is adequate but a few problems do concern me. The Town continues to tax two large properties which are delinquent. Finding an owner for such properties who can pay the annual property tax bills is essential. Once an outstanding tax bill becomes greater than the current value of a property then the town may have to negotiate (preferably by auction) a new owner and may take a considerable loss against taxes due. This loss would give us a one time charge against our tax rate (everyone would have to pay). Timely action could cut our losses. Because of the dramatic drop in real estate values the tax collector has had to deal with many cases of issuing tax deeds, something unheard of for several decades. The selectmen have dealt effectively with these problems, but I do fear that there are two or three properties that still need serious attention.

TREASURER'S REPORT (CONTINUED)

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, 1993

General Fund Acct. # 416821 CFX	Beg. Bal.	\$ 220,781.34
	Total Rec.	3,600,391.05
	Total Exp.	3,582,221.96
	End Bal.	228,950.43
 Sewer Dept. Acct. # 416833 CFX	 Beg. Bal.	 \$ 125,075.23
	Total Rec.	151,585.66
	Total Exp.	136,087.15
	End Bal.	140,573.74
 Water Dept. Acct. # 416613 CFX	 Beg. Bal.	 \$ 84,291.55
	Total Rec.	109,116.42
	Total Exp.	124,192.82
	End Bal.	69,215.15
 Payroll Acct. # 416845 CFX	 Beg. Bal.	 \$ 7,583.65
	Total Rec.	265,592.31
	Total Exp.	264,637.46
	End Bal.	8,538.50

TREASURER'S REPORT (CONTINUED)

CFX PASSBOOK ACCOUNTS

Pillsbury # 0100113767	Beg. Bal.	\$ 1,286.70
	Total Rec.	36.13
	Total Exp.	0.00
	End Bal.	1,322.83
Bi-Centennial # 9097	Beg. Bal.	2,094.39
	Total Rec.	58.85
	Total Exp.	0.00
	End Bal.	2,153.24
Russell # 0100113934		
Subdivision lots 3+4	Beg. Bal.	2,467.30
	Total Rec.	69.32
	Total Exp.	0.00
	End Bal.	2,536.62
Lamarre Concrete Products		
Acct. # 0100113989	Beg. Bal.	\$ 8,516.51
	Total Rec.	106.35
Account closed 6/28/93	Total Exp.	8,622.86
	End Bal.	0.00
Pillsbury Realty Trust		
Lot 2 Nutting Hill Rd		
Acct. # 0100114301	Beg. Bal.	1,111.95
	Total Rec.	31.23
	Total Exp.	0.00
	End Bal.	1,143.18
Fourth of July Committee		
Acct. # 0100113114 now	Beg. Bal.	2,997.20
#0674313	Total Rec.	5,495.30
	Total Exp.	5,205.15
	End Bal.	3,287.35

TREASURER'S REPORT (CONTINUED)

Greenville Tax Lien

Account # 6013885

Beg. Bal.	0.00
Total Rec.	140,913.31
Total Exp.	0.00
End Bal.	140,913.31

Greenville Bath House Fund

Account # 6013690

Beg. Bal.	0.00
Total Rec.	1,009.52
Total Exp.	1,009.52
End Bal.	0.00

SCHEDULE LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1993

LONG TERM NOTES OUTSTANDING:

Watershed Loan \$ 23,694.00

Total Long Term Notes \$ 23,694.00

BONDS OUTSTANDING:

Farmer's Home Administration \$ 292,500.00

Greenville Water Treatment Plant 70,400.00

Total Bonds Outstanding \$362,900.00

Total Long Term Indebtedness \$386,594.00

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

<u>WATER PROJECT BOND</u>				<u>WATER SHED LOAN</u>		
<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, 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	
May 1, 1996	500.00	12,500.00	2,036.50	1,912.50	16,949.00	
Nov. 1, 1996	500.00	12,500.00	2,036.50	1,912.50	16,949.00	

PAID OFF AT THIS POINT

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

<u>Date</u>	<u>Interest</u>	<u>Principal Payment</u>	<u>Balance</u>
December, 1993			\$ 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
June 16, 2000	3,937.50	22,500.00	135,000.00
December 16, 2000	3,375.00		135,000.00
June 16, 2001	3,375.00	22,500.00	112,500.00
December 16, 2001	2,812.50		112,500.00
June 16, 2002	2,812.50	22,500.00	90,000.00
December 16, 2002	2,250.00		90,000.00
June 16, 2003	2,250.00	22,500.00	67,500.00
December 16, 2003	1,687.50		67,500.00
June 16, 2004	1,687.50	22,500.00	45,000.00
December 16, 2004	1,125.00		45,000.00
June 16, 2005	1,125.00	22,500.00	22,500.00
December 16, 2005	562.50		22,500.00
June 16, 2006	562.50	22,500.00	-0-
			PAID OFF

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1993

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	10,600
All Other Property	<u>189,700</u>
Total	\$ 1,969,437

SUMMARY INVENTORY OF VALUATION
APRIL 1, 1993

CURRENT USE LAND	\$ 359,852
ALL OTHER LAND	<u>21,442,588</u>
LAND NET	\$21,802,440

BUILDINGS	52,778,660
ELECTRIC	<u>928,821</u>

TOTAL VALUATION: \$75,509,921

BLIND EXEMPTIONS (1)	15,000
ELDERLY EXEMPTIONS (37)	<u>510,000</u>

TOTAL EXEMPTIONS \$ 525,000

NET VALUATION ON WHICH TAX RATE
IS COMPUTED \$74,984,921

TAX RATE
\$27.87

TOWN: \$ 7.85
COUNTY: 1.60
SCHOOL: 18.42

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1993

Name of Fund	Purpose of Fund	Balance January 1, 1993	New Funds Created	Interest Received	Expended During Year	Balance on Hand December 31, 1993
CEMETERY FUNDS						
Common Trust #1	Care of Cemeteries	\$ 14,500.00	none	\$ 419.03	\$ 419.03	\$ 14,500.00
Myrtle M Marsh	Care of Cemeteries	4,563.78	none	131.88	131.88	4,563.78
Marsh/Curley	Care of Cemeteries	<u>1,059.01</u>	<u>none</u>	<u>30.60</u>	<u>30.60</u>	<u>1,059.01</u>
		\$ 20,122.79		\$ 581.51	\$ 581.51	\$ 20,122.79
MISCELLANEOUS FUNDS						
Myrtle M Marsh Village Improvement Fund	Village Improvement	\$ 10,657.65	none	\$ 271.58	\$ 1,700.00	\$ 9,229.23
American Legion Fund	Care of Monuments	<u>591.20</u>	<u>none</u>	<u>16.59</u>	<u>607.79</u>	<u>607.79</u>
		\$ 11,248.85		288.17	1,700.00	9,837.02
CAPITAL RESERVE FUNDS						
Town of Greenville	Sidewalk Reconstr.	\$ 17,309.08		\$ 506.14	\$ 7,000.00	\$ 10,815.22
Town of Greenville	Police Cruis Exp Tr Fnd	13,008.24	\$ 4,000.00	389.74		17,397.98
Town of Greenville	Fire Equipment	64,184.08	3,000.00	1,906.96		69,091.04
Town of Greenville	Bridge Improvements	20,986.47	475.00	623.01		22,084.48
Town of Greenville	Sewer Equipment	43,141.64	5,000.00	1,296.37		49,438.01
Town of Greenville	Public Works Equip Fnd	16,045.04	4,000.00	479.82		20,524.86
Town of Greenville	Re-evaluation Fund	17,976.45	2,000.00	535.21		20,511.66
Town of Greenville	Parks Rec Imp Exp Tr Fnd	1,823.85	125.00	52.19		2,001.04
Town of Greenville	Bath House	3,199.34		41.37	3,240.71	---
Town of Greenville	Exp Tr Fnd Sick Pay	8,696.37	2,000.00	245.32	1,573.20	9,368.49
Town of Greenville	Loader/Backhoe Fund	21,672.34	7,000.00	648.24		29,320.58
Town of Greenville	Library Equip Fund	500.63		14.05		514.68
Town of Greenville	Exp Tr Fnd Upgrade Tn Bldg		3,000.00	19.46		3,019.46
		\$ 228,543.53	\$ 30,600.00	\$ 6,757.88	\$ 11,813.91	\$ 254,087.50
Totals		<u>\$ 259,915.17</u>	<u>\$ 30,600.00</u>	<u>\$ 7,627.56</u>	<u>\$ 14,095.42</u>	<u>\$ 284,047.31</u>

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

Susan Thibault
Patricia Schuren
Alina G. Alix

Trustees of Trust Funds 12/31/93

GREENVILLE WATER TREATMENT PLANT
January 1, 1993 - December 31, 1993

OPERATING REPORT

EXPENDITURES:

Chemicals	\$ 1,815.22
Electricity	11,306.01
Telephone	1,120.88
Salaries	32,630.30
Benefits	3,966.59
Administrative Costs	177.62
Payment in Lieu of Taxes	5,187.07
Audit	1,235.00
Laboratory Testing	667.00
Snow Plowing	860.74
Building Repairs	90.00
Office Expense	501.86
Insurance	499.00
Equipment & Equipment Repair	2,178.73
Trustee	<u>350.00</u>
	\$62,586.02
Principal and Interest on Bonds and Notes	\$31,298.00
Grand Total	\$93,884.08

GREENVILLE WATER TREATMENT PLANT

YEARLY PUMPING DATA

<u>YEAR</u>	<u>GALLONS PUMPED (MILLIONS)</u>	<u>DAILY RATE (GALLONS) PER DAY</u>
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	48.14	131,541
1993	52.91	144,984

WAR VETERANS EXEMPTIONS
1993

THEODORE ALTON	100.00	JOSEPH A. DUVAL, JR.	100.00
RICHARD ARMSTRONG	100.00	JOSEPH O. DUVAL	100.00
EDWARD F. BAKER	100.00	MICHAEL E. ENRIGHT	100.00
DONALD BALDINELLI	100.00	HAZEN FISK, JR.	100.00
RONALD F. BASHA	100.00	DENNIS FOURNIER	100.00
ROGER BEAN	100.00	MARCELLS T. FROST	100.00
GERARD BEAUSOLEIL	100.00	RALPH FROST	100.00
ROSE BELANGER	100.00	JOSEPH GAGNON	100.00
LIONEL R. BERGERON	100.00	EDWARD GAUTHIER	100.00
L. RICHARD BICKFORD	100.00	MARCEL GAUVIN	100.00
EDWARD J. BLANCHETTE	100.00	ROLAND C. GAUVIN	100.00
EDWARD L. BLANCHETTE	100.00	WILLIAM GILMAN	100.00
JUDITH BOSLEY	100.00	BERNADETTE GOEN	100.00
DORIS R. BOSSE	100.00	JOHN N. GRAINGER	100.00
YVONNE BOURGEOIS	100.00	MARY E. HALBEDEL	100.00
KATHERINE BRANCH	100.00	ERNEST HEGI	100.00
DAVID BROCKSMITH	1,400.00	JAMES HILTON	100.00
EDWARD BROWN	100.00	HAROLD HOLLINGSWORTH	100.00
JOHN F. BURGE	100.00	FLORENCE HOUCHENS	1,400.00
ROBERT C. BUTCHER	100.00	MAURICE HUDON	100.00
CHARLES BUTTRICK	100.00	DANIEL HURLEY	1,400.00
ALFRED CAQUETTE	100.00	PAUL F. JENSON	100.00
RICHARD CARON	100.00	WILLIAM JONES	100.00
ROLAND CARON	100.00	JOHN F. KELLY	100.00
ROBERT V. CASTONGUAY	100.00	WILLIAM J. KING	100.00
LUCY CHENEY	100.00	ROLAND R. LACROIX	100.00
KENNETH C. CLARK, JR.	100.00	WILLIAM LADUE	100.00
JEANNETTE CLOW	100.00	JEANNETTE LAFRAMBOISE	100.00
PHILIP COLBURN	100.00	LAURETTE LAFRENIERE	100.00
EDGAR J. COMEAU	100.00	ALDERIC LEBLANC	100.00
RUSSELL R. COOK	100.00	MICKEY LEE	100.00
MICHAEL DELVAL	100.00	YVON LEGER	100.00
WILLARD D. DEPAUW	100.00	GERALD LITTLE	100.00
EMILE J. DESMARAIS	100.00	ROBERT LIVINGSTON	100.00
EMILE J. DESROSIER	100.00	GEORGE A. LORD	100.00
FRANCIS E. DESROSIER	100.00	RICHARD LORTIE	100.00
NANCY DESROSIER	100.00	ANDREW F. MACKEY	100.00
NORMAND E. DESROSIER	100.00	GEORGE MCCREERY	100.00
ROLAND H. DESROSIER	100.00	JAMES MCCUDDY	100.00
ERNEST B. DICKIE	100.00	JOHN MCCUDDY	100.00

WAR VETERANS EXEMPTIONS (Continued)

RAYMOND MIGNAULT	100.00	MARGARET SERETTO	100.00
BAYEUX B. MORGAN, JR.	100.00	NORMAN SEVERENS	100.00
ERNEST NEWELL	100.00	VICTOR SHERBURDA	100.00
LUCIEN D. NOEL	100.00	DAVID SLEEPER	100.00
CHARLES PARADIS	100.00	STUART B. SPENCE	100.00
MAURICE PARADIS	1,400.00	MICHAEL STAPANON	100.00
ROBERT PARISEAU	100.00	ELMER ST. JOHN	100.00
CECILE R. PELLETIER	100.00	RAYMOND ST. PIERRE	100.00
LEON PELLETIER	100.00	STRAND, JOHN	100.00
MARY PELLETIER	100.00	JAMES SULLIVAN	100.00
LAURA J. PHILLIPS	100.00	JANET SULLIVAN	100.00
JAMES PHINNEY	100.00	WAYNE SYLVIA	100.00
BERT PIKE	100.00	ROMUALD THIBAUT	100.00
FRANK PILLSBURY	100.00	ROSE THIBAUT	100.00
ROSE MARIE L. PLANTE	100.00	RICHARD TITUS	100.00
DAVID E. POIRIER	100.00	ELIZABETH TOLMAN	100.00
YVETTE POITRAS	100.00	VAUGHN TOWNSEND	100.00
LEONARD W. RAINVILLE	100.00	MELVIN TUTTLE	100.00
VIRGIL RASSIER	100.00	J. ULDERIC VAILLANCOURT	100.00
MICHAEL RATHBUN	100.00	JENERE VAILLANCOURT	100.00
BERNARD ROBIDA	100.00	MARCEL J. VAILLANCOURT	100.00
PAULINE J. ROBINSON	100.00	WARREN E. WALKER	100.00
MAURICE ROSS	100.00	MICHAEL WALSH	100.00
ROGER C. ROSS	100.00	ARTHUR WHITE	1,400.00
RONALD ROWELL	100.00	EDWARD WHITE	100.00
JOHN S. RUBERY	100.00	WAYNE WHITE	100.00
SCOTT SAVAGE	100.00	GERALD WIGGIN	100.00
JOHN A. SCRIPTER	100.00	MARK E. WINSLOW	100.00

UNREDEEMED TAXES
DECEMBER 31, 1993
TAXES SOLD TO TOWN:

ACKER, GLEN W.	4831.81	FROST, ALLEN	2778.44
ALFORD, ROBERT	2904.50	GAUVIN, GERARD	2411.60
ALIX, DENNIS	1384.04	GAUVIN, ROLAND C.	8035.00
ANOTHER PLACE	18322.38	GEDENBERG JR., PETER	1071.98
ANTINELLI, RUTH	47.80	GEORGE PATRICK RLTY	51670.51
ARMSTRONG, THOMAS	8190.69	GOGUEN, PHILIP	40.54
BANKERS TRUST OF CAL.	1525.07	GOLDSBY, CLIFTON	717.16
BELANGER, LINDA	1405.14	GREENVILLE AUTO	22647.90
BELANGER, ROBERT	887.26	GREENVILLE PIZZA	7816.12
BELL, IONE	4049.67	GREENVILLE PROPERTIES	13464.89
BERGERON, CARLE	43831.31	HARRIS, DAVID	5002.10
BERGERON, HENRY	5292.98	HEGI, ERNEST	648.19
BERNIER, JAMES	21655.59	HERMAN, PAUL	2352.42
BILLINGS, WILEY	1250.27	HODGDON, JOHN	341.89
BLEASE, STEVEN	8534.29	HUSZAR, GEORGE	2982.48
BONNER, CLARENCE	9213.88	JMW ASSOCIATES	112025.97
BOULEY, JEAN	6746.44	JEWETT, GLENN	474.90
BRADLER, GERALDINE	5588.53	KELLEHER, PETER	143.72
BRENNAN, WALTER	2607.58	KELLEY, JOSEPH	11688.12
BUTLER, MELVIN	8630.24	KELLEY, LAWRENCE	4386.67
BYAM, WAYNE	1223.89	KING, WILLIAM J.	2245.87
CAISSIE, KIM	825.48	LAFRENIERE, JEANNETTE	706.92
CARON, ALBERT	1062.19	LAFRENIERE, NELSON	2696.93
CONNOR, SEAN	43.60	LAHTINEN, KENNETH	1783.90
CROWNFIELD, CAROL	1983.56	LEGERE, EDWARD	2885.80
CUNNINGHAM, THOMAS	2175.42	LEONARD, STEPHEN	3861.84
DEANE, ROBERT	3245.10	LIVINGSTON, ROBERT	2312.60
DEJARDINS, MARK	2950.34	LIZOTTE, KENNETH	5654.52
DESROSIERS, ESTER	8492.11	MALDARELLI, JOHN	1277.67
DESROSIERS, FRANCIS	830.19	MANGOLD, TRAVIS	1030.21
DESROSIERS, PIERRE	4642.38	MARTIN, GLENN	644.12
DION, JOAN	1743.92	MCCREERY, GEORGE	11609.67
ELBTHAL REALTY TRUSTS	7198.17	MCHUGH, DANIEL	2858.58
EMMONS, JUDITH	1.90	MORROW, STEVEN	2502.01
EVANS, ARTHUR	292.18	NELSON, JOYCE	11047.36
FARRAH, FREDERICK	46.01	NOLETTE, DAVID	2204.54
FISK JR., HAZEN	2991.93	NORMANDIN, MARK	905.98
FORSYTHE, DAVID	617.42	OJA, DAVID	420.63
FRATURELLI, CAROLYN	1170.42	OUELLETTE, ANDRE	1436.09
FRIED, BARBARA	1022.53	OUELLETTE, NORMAN	1436.09

UNREDEEMED TAXES (Continued)

PAINE, J. MICHAEL	2828.81	SADOWSKI, JOHN	1899.52
PAQUIN, MARGARET	130.27	SAWIN, JOANNE	2999.92
PARISE, JOSEPH	1173.56	SEELLEY, CHESTER	398.86
PERKINS, ARTHUR	1312.49	SEVERANCE, GERARD J.	18810.19
PETERSON, ROBERT	2965.71	SPRAGUE, BRUCE	1880.91
PHELAN, MICHAEL	1302.86	SULLIVAN, JAMES	2116.82
PHILLIPS, ERIK A.	896.87	SULLIVAN, JANET	66.57
RAICHE, ROLAND	28640.02	SWEENEY, THOMAS L.	628.48
RATHBURN, MICHAEL	2542.31	THIBEAU, GREGORY	1043.48
REGIONAL URBAN DEV.	105.77	THOMPSON, ALFRED L.	753.27
RENAULD, TERRI	1057.29	TIRRELL SR,, ROBERT	86.52
ROCHETTE, PAUL	456.01	TOSSEL, ALEXANDRE	1511.16
ROWELL, RONALD	2666.81	VAILLANCOURT, EDWARD	2548.60
RUSSELL, ELAINE	1333.68	VAILLANCOURT, RICHARD	1471.22
RUSSELL, PETER	5741.28	VAILLANCOURT, YVONNE	246.12
		WALLACE, RICHARD M.	941.82

GREENVILLE POLICE DEPARTMENT
1993 REPORT

This is my fourth year of service to the community. I was asked the other day, if I had it to do over again would I still take the job? Without exception, this has been the best place I have worked. The community, selectmen, and neighboring police agencies have been both cooperative and understanding. In addition my staff is as dedicated and hard working as any around. They deserve most of the credit for the success we have had as a department. Yes, if offered I would take the job again without hesitation.

For the first time, we as a community were confronted with "gang" related activity. There were a number of problems, including the burning of a car, young people confronting each other with weapons, and people outside the community attempting to establish themselves. Our ability to contain this problem as well as arrest those responsible for the arson and other crimes, was a direct result of community involvement. If parents as well as young people had not made the effort to get involved and had not come forward with information, we would not have been nearly as successful.

This was also the year we were exposed to guns in the school. The threat of violence has increased for young people in our community. Although several juveniles were arrested and convicted, the potential for this to happen again is great. I do not have an easy solution; however, every parent needs to be aware and alert for signs of involvement by their children or those their children associate with.

The department was pleased to present, with the cooperation of the library, a safety program for women. I was very happy with the number of people who showed interest. I want to publicly thank Mrs. Tuttle for her support of this project.

GREENVILLE POLICE DEPARTMENT REPORT (Continued)

The activity of the department increased from about 2,400 calls for service in 1992 to over 3,000 in 1993. People seem to be much more willing to call than they have in the past. I am very happy with this trend and hope it continues. Below is a sample of some of our activity:

AUTO THEFTS	5
THEFTS	93
SEXUAL ASSAULTS/RAPE	6
ASSAULTS	65
BURGLARY	32
HARASSMENT	36
INDECENT EXPOSURE	1
LITTERING	3
TRESPASS	17
DRUGS	10
DOMESTIC COMPLAINTS	103
DISTURBANCE COMPLAINTS	142
DISORDERLY/INTOXICATED PERSONS	32
SUSPICIOUS PERSONS/VEHICLES	160

This has been a year of change for both the Town and the Police Department. We were confronted with problems which most people tend to associate with major metropolitan areas. It is my opinion that if we continue to build a solid partnership between us, we can reduce the impact of these forces upon us.

Again, thank you for your support and cooperation.

David Benedict
Chief of Police

CHAMBERLIN FREE PUBLIC LIBRARY
1993 REPORT

The Chamberlin Library continued making books, magazines, video tapes, and books on tape available to all town residents with a library card this year. In addition, we have offered a variety of interesting public programs, school programs, and museum passes. The budget increase was minimal this year, and the proposed increase will again be minimal this year, in spite of numerous setbacks.

This year the library installed a new copier and FAX machine, which are made available to patrons at low fees. New shelving ordered in the previous year was installed, and the library is in the process of correcting and updating its holdings and cardholder lists.

Problems faced by the library included the theft of its sign from the wall of the town hall, water discoloration, a leaky roof which damaged the historic metal roof of the reading room, and structural damage in the basement which caused the handicapped-accessible toilet to tilt and recede. The problem with the most serious long-term implications was the loss (through no fault of its own) of the library's affiliation with GMILCS, the library consortium that has provided much of the interlibrary loan service for many years. Interlibrary loan is still available, but it is slower and less reliable as a result of the change. The State Library, in providing an alternative to the lost services, is setting standards which increase the amount of costly on-line time the local library must pay for.

The library is facing an acute shortage of shelf space and storage space for books and other media. The Trustees are looking into options for added offsite storage and for additional shelving that will meet standards. As it stands, the library "weeds" (i.e. throws out, gives away or sells at a loss) many books and other materials that are still useful and in good shape.

Safety and security concerns have occupied a good deal of the library staff's and the trustees' time this year.

Fundraising, including participation in the Mascenic Boosters' Cow Chip Polka Fair, brought in \$238.

CHAMBERLIN FREE PUBLIC LIBRARY REPORT - 1993 (Cont.)

The library wishes to thank the many town residents and others who have given of their time and talents to provide programming and services for children and adults. Without your help, there could be no programming. We look forward to your assistance and participation in the coming year.

Respectfully submitted,

Chamberlin Free Public Library
Board of Trustees

**CHAMBERLIN FREE PUBLIC LIBRARY
STATISTICS 1993**

ADULT FICTION	4054
ADULT NON-FICTION	1888
JUVENILE FICTION	4934
JUVENILE NON-FICTION	2384
PERIODICALS	2143
FOREIGN LANGUAGE	6
AUDIO BOOKS, VIDEO	636
ART PRINTS, REALIA	<u>190</u>
TOTAL CIRCULATION	16,235
INTER LIBRARY LOAN	
FROM CPL	125
TO CPL	260
MEDIA ADDED IN 1993	
ADULT	522
JUVENILE	352
AUDIO & VIDEO	40
MEDIA WITHDRAWN IN 1993	
ADULT	560
JUVENILE	123
PERIODICALS	2
BORROWERS REGISTERED	
1992	1685
1993	290
PATRON CARDS REMOVED FROM FILE	115
BORROWERS SERVED IN 1993	
ADULT	4905
JUVENILE	3982

RESPECTFULLY SUBMITTED,

DOROTHY TUTTLE, LIBRARY DIRECTOR

**CHAMBERLIN FREE PUBLIC LIBRARY
TREASURER'S REPORT 1993**

RECEIPTS:

TOWN APPROPRIATION	\$56,903.00	(1)
CFX BANK INTEREST	173.75	
MEDIA REIMBURSEMENT	146.77	
GIFTS/FUND RAISING	236.15	
FEES/FINES/BOOK SALES	636.10	
1992 ENDING BALANCE	<u>2,000.87</u>	(2)
 TOTAL RECEIPTS	 \$60,096.64	

DISBURSEMENTS:

SALARIES	\$32,923.23	
FICA	2,518.60	
CLEANING	1,380.00	
P.O. BOX RENT	50.00	
POSTAGE	143.77	
TELEPHONE	1,401.18	
SUPPLIES/EQUIPMENT	4,853.28	
TRAVEL	500.00	
ASSOCIATIONS	832.60	
MEDIA	14,998.47	
MUSEUM PASSES	210.00	(3)
CFX BANK CHARGES	<u>61.04</u>	
TOTAL DISBURSEMENTS	\$59,872.17	

1993 ENDING BALANCE \$ 224.47

- 1) INCLUDES SUPPLEMENTARY BUDGET OF \$1,785.00 FOR PURCHASE OF COPIER.
- 2) INCLUDES CARRYOVER OF \$1,484.00 FOR PURCHASE OF SHELVING ORDERED IN 1992 AND EXPENSED IN 1993.
- 3) INCLUDES MCAULIFFE PLANETARIUM AND MUSEUM OF FINE ARTS PASSES.

ROAD AGENT'S REPORT

1993

The 1993 year was highlighted with the completion of the Main Street sidewalk reconstruction project. To turn an idea into a reality takes a lot of time, planning, and coordination. I wish to thank all who helped in any way on this project over the past two years.

The department also assisted the Parks and Recreation Committee and the Mascenic Builders in the construction of the new bath house and installation of the filter system this past year.

We were able to rebuild and resurface the part of Adams Hill Road between the Rousseau Hill intersection and Lamarre Concrete's driveway. It is my hope if we do a little bit of this type of road work around town every year that slowly our road system will improve.

This Fall we worked with Public Service brush crews removing a lot of roadside brush and undergrowth. This is very beneficial as it allows more sun light to reach the road surface to melt snow and ice and also dries off the road surfaces more rapidly.

I would like to thank the Board of Selectmen, other departments, my crew and staff, and the taxpayer/citizens for the help, support and understanding extended to this Department this year.

Respectfully submitted,

Charles Buttrick
Road Agent

GREENVILLE MUNICIPAL COURT
1993 - REPORT

ROBERT TAFT
JUSTICE

JANICE BLEASE
CLERK

January 1, 1994

Board of Selectmen
Town of Greenville
Greenville, NH 03048

Re: Greenville Municipal Court 1993

Gentlemen;

In 1993 the Greenville Municipal court heard a total of Five Hundred and Fourteen (514) cases. Four Hundred and Ninety-Three (493) were Criminal Complaints and Twenty-One (21) were Civil cases.

The Criminal complaints were as follows:

Motor Vehicle Complaints	306
DWI 1 St.	3
Misdemeanors	82
Felonies	4
Other Violations	87
Driving After Revocation	11
Small Claims	<u>21</u>
	514

Fines from Town Ordinances collected and turned over
to the Town of Greenville, NH: \$1,786.00

Very Truly yours,

Robert Taft
Justice

**REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER**

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) 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."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

Forest Fire Statistics 1993

<u>State</u>		<u>Town of Greenville</u>
Number of fires	545	0
Acres burned	224	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

1993 REPORT OF THE GREENVILLE PLANNING BOARD

This year the Board acted on the following:

SITE PLAN REVIEWS:	2
SUBDIVISION APPROVALS:	0
LOT LINE ADJUSTMENTS:	1
BUILDING PERMIT REVIEWS:	0
PUBLIC HEARINGS:	4

Respectfully submitted,

Lucien D. Noel, Secretary
Bayeau Morgan
Jim Branch
Theo de Winter, Ex-officio
Rose Marie Plante

**TOWN OF GREENVILLE
ZONING BOARD OF ADJUSTMENT
ANNUAL REPORT 1992**

There was no activity for the Zoning Board of Adjustment for 1993.

Respectfully submitted,

Peter Simonson, Clerk

Members:

Roger "Butch" Lizotte, Chairman

Gene Roe, Vice Chairman

Peter Simonson, Clerk

Mary Pelletier

MARRIAGES IN THE TOWN OF GREENVILLE

Registered in the Town of Greenville
for the year ending December 31, 1993

<u>DATE</u> <u>PLACE</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
January 15 Mont Vernon	Gary M. Demmons Rebecca M. Goodwin	Greenville, NH Greenville, NH
February 13 Greenville, NH	Hernan D. Flores Kimberlee F. StCyr	Lowell, MA Townsend, MA
April 17 Greenville, NH	Harold A. Carta, Jr. Nancy A. Weston	Greenville, NH Greenville, NH
April 24 N. Swanzey, NH	Paul M. Clements Anne E. Darmanin	Greenville, NH Greenville, NH
June 26 Greenville, NH	Matthew J. Comeau Andrea J. Pattelena	Greenville, NH Greenville, NH
June 26 Milford, NH	Louis S. Hembrow Pamela J. Dostie	Greenville, NH Greenville, NH
June 26 Greenville, NH	Jeffrey S. Lacroix Emily J. Caron	Greenville, NH Greenville, NH
August 1 Greenville, NH	James B. Salem Susan Cunio	Roslindale, MA Roslindale, MA
August 21 Merrimack, NH	David S. Wadleigh Rita M. Lee	Greenville, NH Nashua, NH
September 4 New Ipswich, NH	Glenn W. Jewett Pamela J. Booth	Greenville, NH Greenville, NH
October 16 Greenville, NH	Maan Ali Mohamad Sue G. Perla	Ashby, MA Greenville, NH

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the year ending December 31, 1993

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER</u>	<u>MOTHER</u>
Jan 14	Peterborough	Daniel Patrick Morneau	Paul D. Morneau	Susan M. Clark
Jan 31	Peterborough	Kristafer Glenn Jewett	Glenn W. Jewett	Pamela J. Booth
Feb 21	Nashua	Tyler Scott Morrow	Stephen L. Morrow	Norma L. Covey
Mar 17	Peterborough	Jonathan Seamus Caron	Kristopher T. Caron	Katherine M. Hubley
Apr 23	Peterborough	Tyler John Stimans	James Stimans	Brandi L. McCuddy
Apr 24	Peterborough	Brianna Marie Spinks	Christopher E. Spinks	Crystal A. Nutt
Jun 14	Nashua	Simon Peter Bishop	Peter Gordon Bishop	Donna A. Cackett
Jun 16	Peterborough	Alyson Taylor Atherton	George W. Atherton	Sandra J. Linehan
Jul 02	Peterborough	Derrek Christopher Trempe	Richard K. Trempe	Susan M. Harling
Jul 17	Peterborough	Daniel James Thompson		Leah N. Thompson
Jul 22	Nashua	Shannon Miranda Kelley	Scott B. Kelley	Lisa E. Tumosa
Aug 06	Nashua	Krystle Nicole Sweeney	Thomas L. Sweeney	Debra A. Garman
Sep 21	Nashua	Alexis Celina Turgeon	Richard C. Turgeon	Tracy A. Ingraham
Oct 02	Nashua	David Matthew Forsythe, Jr.	David M. Forsythe	Darcy E. Perreault
Oct 24	Nashua	Cheryl Nicole Sundberg	Douglas J. Sundberg	Sandra J. Larsen
Nov 12	Manchester	Timothy David Allen	Jeffrey D. Allen	Cecile King

DEATHS REGISTERED IN THE TOWN OF GREENVILLE
FOR THE YEAR ENDING DECEMBER 31, 1993

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
January 30 Keene, NH	Marganet S. McNaughton	Charles E. Sawyer Romela Doucet
February 09 Peterborough, NH	Bernice F. LaFreniere	Edwin Quint Maude Stackpole
March 03 Peterborough, NH	Marcel Hector Caron	Alfred J. Caron Alexina Bouley
March 03 Peterborough, NH	Raymond G. Vaillancourt	Amedee Vaillancourt Yvonne Fortin
March 05 Boston, MA	Ruth V. Dickie	Harold Walton Sarah Hanmer
March 13 Manchester, NH	Mary Jane Sawyer	Joseph Thibault Mary Jane Parent
March 29 Nashua, NH	Raymond Charles Hannon	Daniel E. Hannon Marie L. Jalbert
April 01 Manchester, NH	Cecile J. Thibault	Joseph A. Chouinard Germaine M. Magnan
April 02 Greenville, NH	Richard G. Desrosiers	Emile J. Desrosiers Jeanne R. Pelletier
April 09 Greenville, NH	Shirley R. Patterson	William Rollins Rosanne Durant
April 10 Gardner, MA	Josephine M. Charrois	Ernest Charrois Alice Vaillancourt
May 17 Greenville, NH	James J. Gardner, Sr.	James W. Gardner Helena Hickey
May 28 Peterborough, NH	Nellie Mae Doucette	James Bell Lillian Blanch
June 10 Peterborough, NH	Catherine A. Herbert	John Bombara Anna Harendarcik

DEATHS REGISTERED (Cont.)

August 03 Peterborough, NH	Jules Joseph Chouinard	Joseph A. Chouinard Germaine M. Magnan
August 09 Peterborough, NH	Frederick E. Zoll	Otto Zoll Emma Triebig
October 09 Haverhill, MA	Emile J. Desrosiers	Delore Desrosiers Emma Vincent
October 15 Greenville, NH	Jean Paul Cote	Luc Cote Elzire Fluett
October 24 Manchester, NH	Charles E. Baston	Charles R. Baston Myrtle Hartley
November 07 Peterborough, NH	Julia Bruneault	Eugene Bruneault Olivine Baillargeon
November 24 Fitchburg, MA	Jean U. Vaillancourt	Gaspard Vaillancourt Camilla Thibault
December 11 Manchester, NH	Mildred A. Laverriere	William Hebert Annie Barrett
December 16 Peterborough, NH	Albert Joseph Cournoyer	David L. Cournoyer Lizzie A. Martin
December 30 Fitchburg, MA	Raymond J. StPierre	Albert StPierre Jeannette Hamel

BURIALS IN PLEASANT STREET CEMETERY - 1993

<u>Date</u>	<u>Name</u>	<u>Residence</u>
February 11	Bernice F. LaFreniere	Peterborough, NH
April 13	Shirley R. Patterson	Greenville, NH
May 18	Marjanet S. McNaughton	Keene, NH

GREENVILLE JULY 4TH COMMITTEE FINANCIAL REPORT 1993

Beginning balance CFX Bank.....\$2997.20

RECEIPTS:

Interest.....\$ 67.66
Town Appropriations.....2375.00
Donations/Contributions.....990.00
Road Race Fees '92 & '93.....349.00
Change.....217.00
Raffle706.00
Concession.....55.00
Food Concession.....673.82

Total Receipts

\$5433.48

\$8430.68

EXPENSES:

Telstar Fireworks.....2800.00
Cash prizes.....594.00
Trophies.....349.40
Street Dance Band.....600.00
Tickets, printing.....127.75
Food Concession.....450.00
Change.....217.00
Returned checks.....12.00

Total Expenses

\$5150.15

Ending balance, CFX Bank.....\$3280.53

\$8430.68

PARKS & RECREATION COMMITTEE
1993 Town Report

The highlight of the 1993 season was the new pool-house. It added to the enjoyment of the Town of Greenville swimmers. As always, the pool was used extensively for swimming lessons, swim team, adult water aerobics, and refreshing swim time for the general public. In addition, Laurie Schlotman taught some synchronized swimming basics, and we hope to have her do that again this summer.

Thanks to the staff for another smooth year.

Jason Gauvin, Pool Director
Nathalie Godbout, Guard and Instructor
Meredith Lizotte, Guard and Instructor
Matt LaRosee, Guard
Marcel Lizotte, Guard
Joshua Kivela, Guard
Jennifer Shannon, Water Aerobics Instructor

During the summer, it became evident that the pool was showing severe signs of age. We struggled with water loss for much of the season. After closing we hired Southern New Hampshire Pools to pressure test all our lines. Due to the age and life expectancy of our pool, it was not too surprising to find that all of the lines in the pool were leaking. This type of pool is built by pouring the concrete shell right around the plumbing. After over twenty-five years of use, the pool plumbing needs to be replaced. The pool shell is in good shape, so, rather than buy a new pool, we have recommended that new lines be installed around the pool. Please note that the poolhouse plumbing and the new filter system received an excellent review from Southern New Hampshire Pools, so they will not need to be touched.

We hope to be able to provide many more years of water recreation to Greenville after these problems are corrected.

Respectfully submitted:
Parks & Recreation Committee

FINANCE COMMITTEE REPORT
1993

The initial meeting of the Finance Committee was an organizational meeting. The Committee decided not to have a chairperson, but everyone on the Committee would have equal say and equal responsibility.

The Committee members were as follows:

Nelson Pelletier
Bud Morgan
Anne McInnis
Jim Branch
Mel Tuttle (resigned) Working Selectman
James A. Hartley (succeeded as Selectman)

Initially, we put together a schedule which covered the entire program of the Finance Committee. With few exceptions, this schedule was followed throughout. The Finance Committee meetings were held in the Court Room on Thursday or Friday nights at 7:30 p.m.

Having a working selectman on the Committee was much appreciated because we had an interchange of thoughts, problems, etc. This was a good procedural management part of our overall program.

The objective of the Finance Committee was level funding of submitted budgets from Department Heads. This goal was followed except for a couple of unforeseen obstacles. We appreciated very much the cooperation of the Department Heads and would like to assure the taxpayers that the Town of Greenville is in good hands.

We would like to take this opportunity to remind the taxpayers that our meetings are open to the public. We would appreciate your attendance and would like input from you on relevant subjects.

In closing we would like to say this was a gratifying learning experience, and we are happy to be able to help.

Respectfully submitted,
The Finance Committee

COMMUNITY CHANNEL COMMITTEE REPORT
1993

The Community Channel Committee has met regularly since October. Kathy Valliere was elected Chairman, Mary Pelletier, Secretary, Gina Ypya, Programmer, Bernie Robida and David Benedict, Camera and Equipment. Mel Tuttle resigned and no replacement has been named.

We have purchased a new 4 head Emerson VCR, a microphone, a new camera, and video cassettes as needed.

Selectmen's meetings have been televised live since mid-summer. Every other Thursday at 7:00 p.m. a special event has been presented -- Mascenic Concert, Boynton School Concert, Elementary School Christmas Concert, Holiday Views of Greenville, the 1992 Spring Pops Concert, Temple Band Concert, Safety for Women (program given by the Police Department at the Chamberlin Library), and the Water Rate Hearing.

The Committee met with Bob Snowden, President of First Carolina Cable Company and his chief technician. Much information was received -- where to buy equipment, where to get help setting up the Cubbyhole, etc.

Greenville Community Channel 3 is now called The Cubbyhole. Your comments and/or criticisms are welcome and needed. We feel The Cubbyhole Channel has great potential in disseminating information and entertainment to the community.

Respectfully submitted,

Mary E. Pelletier, Secretary

GREENVILLE CONSERVATION COMMISSION
1993 REPORT

The Conservation Commission met seven times in 1993 (on the first or second Wednesday of the month) to monitor local Wetland's Board concerns and to consider local land conservation, water quality, and waste and dumping issues.

In March the voters of Greenville transferred administration of Riverside Park to the Conservation Commission. We chose to let this tract of land adjoining Greenville, on the Souhegan, lie undisturbed this year.

Laurie Schlotman resigned in September to devote more of her time to other interests. Grant Marley, who has given bird walks and talks locally, joined us in October.

Members continue to participate in Souhegan River water quality testing projects. We hope to soon have data and analyses which will give a better understanding of the relative purity of our river.

In the coming year we plan to continue work in these areas and in conservation and environmental education. We would also like to generate interest in a future townwide roadside tree planting.

Respectfully submitted,

Marshall Buttrick
Joan MacPhee
Grant Marley
Jamie Taft, Alternate

AMERICANS WITH DISABILITIES ACT COMMITTEE REPORT

The Americans with Disabilities Act (ADA), which was passed by Congress, makes a number of mandates on all public agencies. As discussed last year, the Act under Title Two requires government bodies to have program accessibility for those with physical limitations. Major areas of concern the ADA addresses are, hearing, vision, and mobility limitations. Municipalities are required to develop solutions as expeditiously as possible. The law requires they must be done by January 26, 1995.

One of the Town's requirements under ADA is to conduct surveys on compliance. These were conducted for each department by the respective department heads. The surveys identified areas which could be of concern under the Act. Some deficiencies have been taken care of, others will require future expenditures. As part of this process, the Board of Selectmen indicated that all new construction, as well as modifications in current construction on town owned or used property, will meet ADA standards. This includes sidewalks as well as buildings.

Unfortunately, the town hall which was built in the 1930's, does not meet current use standards under ADA. As a result, Selectmen have been forced to severely restrict the use of the auditorium. Over the last year the federal government has taken a more aggressive role in enforcement. Several municipal agencies have been taken to task for their lack of program accessibility as a result of building design. Unfortunately the result is that the Town must maintain a strong defensive position on the use of the third floor. The good news is that the courtroom, police station, library, and administrative offices have met or are very close to meeting ADA requirements. The remaining problem areas have been identified and, as funds become available, they will be addressed.

The committee will continue to work to assure compliance with the least expense possible. Please advise us of any suggestions or comments you may have.

VILLAGE IMPROVEMENT

One might ask why we should fund municipal projects which at first seem merely aesthetic. What payback do we get from these kinds of investments? Couldn't the money be better spent elsewhere?

Without minimizing the many very important ways we already spend out tax dollars, how we maintain and develop our community says much about who we are as a people. Visitors to our town will judge us first by the appearance of our homes, streets and municipal buildings. Lack of attention to these areas creates an initial negative impression. If we would like to keep our existing businesses and attract new ones, revitalize our Main Street shopping and business district and encourage responsible families and individuals to settle in our town, it is important to show that we care for our community.

Village improvement is one of the ways that we can begin to reverse the cycle of decline that began two decades ago. We have already begun to see positive changes in the last few years on many fronts. Recently, many private homes have been landscaped and painted, the Cafe By The Green has been tastefully remodeled, an attractive new pool house has been constructed, Oil Recovery Systems has been landscaped and Riverside Apartments at Ashton Court has been refurbished and beautifully landscaped, making it a first class apartment house.

The two village improvement Warrant Articles proposed for the 1994 Town Meeting are meant to build on the progress we have already achieved as a community. The green at the intersection of Mill and Chamberlin Streets will complement the beautifully maintained private properties in the neighborhood, the landscaped grounds at Oil Recovery Systems and the handsomely renovated Riverside Apartments. The Raymond Pelletier family has generously volunteered to maintain the green. The granite curbed island will add a finishing touch to an already attractive corner of town with a scenic view of the river and historic mill buildings.

VILLAGE IMPROVEMENT (Continued)

The second Warrant Article relating to sidewalks is meant to provide a high quality capital improvement to the Town's infrastructure. Granite curbing provides a durable sidewalk reinforcement which resists snow plow and motor vehicle damage and remains attractive for generations. It further provides a neat, orderly border to both the street and adjoining private and business properties.

In the last few years, we have noticed an increase in the number of homeowners and businesses that sweep the sidewalks and streets near their properties in warm weather and remove the snow from them during the winter months. We hope a nicely built sidewalk will encourage more property owners to follow the example of their neighbors in keeping the town clean. To those who say it is the town's responsibility to maintain our streets, let us not forget that we, as individuals, are the town. It is a small chore for each resident to regularly sweep the walkway in front of his or her property, it frees the Highway Department for projects which we cannot do as individuals and it gives the participants a sense of satisfaction and community spirit from having contributed in this small way.

We wish to thank all of those who have devoted time and money towards village improvement in the last year and hope that you will support further work in 1994.

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

1993

The year 1993 has been extremely busy for Souhegan Valley Ambulance Service. With an increase of 17.5% in call volume the service has averaged more than one call for every day of the year with a total call volume of 431.

As always, the attendants have spent many hours attending continuing education programs both at our location and at conferences outside the area. The total man-hours spent by the attendants attending our own, in house, training sessions for 1993 was over 450. This does not include EMT or CPR refresher courses, both of which are requirements for EMT recertification. In addition to this the attendants have volunteered well over 2500 manhours involved in calls made.

Over 90% of our present attendants are EMT's, we have six attendants functioning at the EMT-Intermediate level and one more attendant has completed the EMT-Intermediate training and is awaiting results of the National Registry exams. We also have nine attendants who are trained in the use of the Esophageal Obturator Airway. Four attendants have completed the American Heart Association CPR instructor program and three more are in the process of completing the program. We hope to soon be able to offer CPR training for citizens in the communities that Souhegan Valley Ambulance services.

This year the patient compartment of our oldest ambulance was overhauled and placed on a new Ford chassis. Both of our patient units are now over 20 years old (the chassis for each vehicle has been replaced every 10 years) and our next rotation will probably require replacement of the entire vehicle (chassis and patient compartment).

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC. (Cont.)

Much effort continued through 1993 by the attendants and Board of Directors both raising funds for and working on completion of our new building. We are very fortunate that the Mascenic Youth Summer Employment program provided many hours of labor during the summer doing both finishing work inside and labor intensive landscape work.

During 1993 the Mason Board of Selectmen announced their decision to change ambulance service from Souhegan Valley Ambulance to Brookline Ambulance. This change took place on December 31, 1993 with the option that Mason could choose to contract service from Souhegan Valley Ambulance after town meeting in March 1994.

With Mason's planned departure the remaining towns of Greenville, New Ipswich, and Temple are being asked for an increase to cover the operating budget of the Service. If Mason should decide in March to again contract with Souhegan Valley Ambulance for service, the money received from Mason would be apportioned to the other towns accordingly.

Souhegan Valley Ambulance Service's budget for 1994 shows an overall increase of \$3,650.00, but the Service has returned \$4,000.00 of money raised by donations and fund raisers to be used to reduce the cost to the towns.

The Service is always seeking new volunteers who can commit time as attendants. We have a special need for attendants who are available during the daytime.

We wish to thank the many people and businesses who have shown their support, both moral and monetary, over the past years. We hope that our new building will finally be completed by the Spring of 1994 at which time we plan to hold an open house so that everyone can see the results of what has been a true community project.

Respectfully submitted,

David Dow, Chairman
Board of Directors

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
FINANCIAL REPORT 1993

OPERATING FUND

Balance:	January 1, 1993	\$14,142.36
Receipts:	Greenville	\$12,525.00
	Mason	4,711.00
	New Ipswich	22,558.00
	Temple	<u>7,025.00</u>
Total		<u>\$46,819.00</u>

\$60,961.36

Expenditures:	Ambulance Supplies	4,073.67
	Communications Radios	565.00
	Repairs	1,554.74
	Dues and publications	155.00
	Insurance	13,904.00
	License & fees	50.00
	Miscellaneous Expense	34.48
	Office Suppl./Expenses	1,599.12
	OSHA Equipment	2,911.18
	Professional Services	2,538.00
	Training-courses Exp.	7,171.00
	Supplies & Equip.	409.65
	Travel & Trip Exp.	346.65
	Utilities - Tel.	1,599.62
	Elec.	1,246.58
	Heat	1,583.73
	Vehicles - Fuel	1,870.34
	Repairs	<u>2,439.47</u>
Total		<u>\$44,052.23</u>

Subtotal	\$16,909.13
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Trans.to Capital Reserve	\$ 7,500.00
Balance: December 31, 1992	<u>9,409.13</u>

CAPITAL RESERVE Bal. December 31, 1993 \$35,404.50

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
 REPORT TO THE TOWN OF GREENVILLE
 JANUARY 1, 1993 - DECEMBER 31, 1993

ANNUAL REPORT

In 1993, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Greenville. The following information represents a projection of HCS's activities in your community in 1993. The projection is based on actual services provided from January through September 1993 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	555 Visits	10 Visits Child
Child Health Nursing	2 Visits	2 Visits
Physical Therapy	71 Visits	3 Visits
Speech Pathology	8 Visits	0 Visits
Occupational Therapy	4 Visits	0 Visits
Medical Social Work	17 Visits	2 Visits
Outreach	36 Visits	0 Visits
Nutritionist	2 Visits	2 Visits
Home Health Aide	995 Visits	17 Visits
Homemaker	588 Hours	588 Hours
Office Visits	0 Visits	0 Visits
Health Promotion Clinics	12 Clinics	12 Clinics

Total Unduplicated Residents Served: 84

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 1993 with all funding sources is projected to be \$102,420.71.

The total cost of services provided for a partial fee, or at no charge to residents in 1993 is projected to be \$4,895.22 for home care.

For 1994, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.

WILTON RECYCLING CENTER
1993 - REPORT

Anyone who read a newspaper back in 1979 could not help but realize the seriousness of the solid waste crisis this country was facing. As the Wilton Recycling Center starts its 14th year, the six communities who have participated in what was considered a pioneer effort in solving part of the waste disposal problem, should be proud of the fact that they were able to divert a significant amount of what was once considered trash back into something useful as well as savings to the environment, energy and landfill space.

In 1993 even with the stagnant markets for recyclables we were able to increase revenues to about 10% of our operating cost and hopefully this will carry over into 1994. The household hazardous waste day was a success; though the disposal cost for this type of waste has increased considerably, very few people were refused. Again we would like to thank the people from Wilton, Lyndeborough, Mason, Temple, Greenville, and Greenfield for their help in making 1993 at the recycling center another success.

Respectfully submitted,

A. Carl Wetherbee, Supervisor

WILTON RECYCLING CENTER

Each Municipality must have a recycling program or be a member of a recycling program. The Town of Greenville is a member of the Wilton Recycling Center (WRC). The towns of Wilton, Greenfield, Lyndeborough, Temple, and Mason are also members of the WRC. Residents of member towns are encouraged to recycle and are admitted to the center with a window sticker which is available from the Selectmen's office.

The WRC is managed by the Town of Wilton's Board of Selectmen. Policy decisions and budgets are made by majority vote of the WRC Committee. Each town has a vote which can only be exercised if that town is represented at the monthly WRC Committee meeting where such votes take place. No absentee votes are allowed. Greenville is represented at the WRC meetings by Ted de Winter.

The annual operating budget is divided among the member towns by population. For 1993 the total population in the WRC member towns was 10,600, of which Greenville accounted for 2202. Greenville's share of the budget was 20.77%. The WRC budget for 1994 was approved at \$285,629. This includes the effect of income from recycling which is estimated at \$20,000 for this year. Last year the income from recycled materials was \$26,365.

The Town of Greenfield last year submitted a letter stating that it was considering withdrawing from the WRC. Greenfield has since requested that it be permitted to renew its contract for one year rather than the customary five years. The original contract is being reviewed to determine whether this is a legal option. If Greenfield does withdraw, it would no longer contribute to the operating expenses but would still be liable for its share of the long term debt. In that case, the cost of operating the center might be reduced slightly. The percentage share of the budget for the remaining towns would increase. It is expected that Greenfield's withdrawal would result in an increase to Greenville's share of the WRC annual budget.

WILTON RECYCLING REPORT (Continued)

If Greenfield's share of the current operating budget were divided among the five remaining towns, Greenville's share would increase by approximately \$8,900.

The income from recycled materials could be increased substantially if more families used the WRC. Greenville residents are encouraged to obtain a WRC window sticker free of charge and make regular use of the Wilton Recycling Center. The increased use would reduce the cost of Greenville's membership in the WRC.

Respectfully submitted

Theo de Winter