

**ANNUAL REPORT**  
**of the**  
**Town Officers**  
**of**  
**GREENVILLE, N.H.**  
**for the**  
**Year Ending December 31, 1994**





**The Town of Greenville dedicates this**

**1994 Annual Report to**

**the memory of :**

**Joseph Caouette, Selectman,**

**1946 - 1965**

**Allan A. LaFreniere, Chief of Police,**

**1968 - 1988**



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## TOWN OFFICERS

### REPRESENTATIVES TO THE GENERAL COURT

Betty Hall	November 1996
Jeff MacGillivray	November 1996

### MODERATOR

Robert Taft	March 1995
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### MODERATOR PRO TEM

Bernie Robida	March 1995
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### TOWN CLERK

Kathleen Valliere	March 1997
Stacy A. DelVal, Deputy	March 1996

### TREASURER

Richard S. Eaton	March 1995
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### SELECTMEN

Theo de Winter, Chairman	March 1997
Mary Pelletier	March 1996
James A. Hartley	March 1995

### TAX COLLECTOR

Kathleen Valliere	March 1997
Stacy A. DelVal, Deputy	March 1996

### DEPARTMENT OF PUBLIC WORKS DIRECTOR

Appointed by Board of Selectmen

Charles W. Buttrick	March 1994
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### BOARD OF HEALTH

Theo de Winter	March 1997
Mary Pelletier	March 1996
James A. Hartley	March 1995

### AMBULANCE DIRECTORS

George McCreery	January 1995
David Dow	January 1995

### EMERGENCY MANAGEMENT

Appointed by Board of Selectmen

David Bourgault (Appointed) March 1995

### LIBRARY

Dorothy Tuttle, Librarian

### LIBRARY TRUSTEES

Robert Wilkins, Treasurer	March 1996
James Giddings, Secretary	March 1997
Charles Beaulieu, Chairman	March 1995
Richard Reed	March 1995
Ron Wells	March 1996
Marie Dokoupil	March 1997
Richard Polk	March 1997

### CUSTODIAN

Charles P. Langille, Sr.

### SUPERVISORS OF THE CHECKLIST

Shirley Enright	March 1998
Constance Blanchette	March 1996
Katherine Branch	March 2000

### SURVEYORS OF WOOD AND LUMBER

Charles W. Buttrick	March 1995
David P. Bourgault	March 1995

### PUBLIC WEIGHERS

Charles W. Buttrick	March 1995
David P. Bourgault	March 1995

### TRUSTEES OF TRUST FUNDS

Patricia Schuren, Chairman	March 1996
Susan Thibault	March 1997
Alina Alix	March 1995

**FOREST FIRE WARDEN**

Appointed by State

Charles W. Buttrick, Warden

David P. Bourgault, Deputy Warden

Peter Vaillancourt, Deputy Warden

**FIRE CHIEF**

Appointed by Board of Selectmen

David Bourgault

**FIRE WARDS**

David Bourgault

March 1996

Phil Lafreniere

March 1997

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 Morgan

March 1995

Jim Branch

March 1995

Rose Marie Plante

March 1995

Theo de Winter, Ex-officio

March 1997

Lucien D. Noel

March 1995

Constance Noel (alternate)

March 1995

**FINANCE COMMITTEE**

Appointed by Board of Selectmen

Bayeux Morgan, Jr.

March 1995

Anne McInnis

March 1995

James Branch

March 1995

Nelson Pelletier

March 1995

James A. Hartley, Ex-Officio

March 1995



### **ZONING BOARD OF ADJUSTMENT**

#### **Appointed by Board of Selectmen**

Robert Mazrolle	March 1995
Eugene Roe	March 1995
Peter Simonson	March 1995
Roger (Butch) Lizotte, Chairman	March 1995
Mary Pelletier	March 1995

### **PARKS AND RECREATION**

#### **Appointed by Board of Selectmen**

Philip Lafreniere	March 1995
Kathy Washburn	March 1995
Michael Washburn	March 1995
Laurie Schlotman	March 1995
Bud Morgan	March 1995

### **CEMETERY COMMITTEE**

#### **Appointed by Board of Selectmen**

Charles W. Buttrick	March 1995
Victor Sherburda	March 1995
Janice Hartley	March 1995

### **CONSERVATION COMMISSION**

#### **Appointed by Board of Selectmen**

Marshall Buttrick	March 1995
Grant Marley	March 1995
Jamie Taft, Alternate	March 1995
Joan MacPhee	March 1995

### **MUNICIPAL COURT**

Robert Taft, Justice  
Janice Blease, Clerk of Courts

### **ADA COMMITTEE**

Board of Selectmen	March 1995
All Department Heads	March 1995

### **CABLE COMMITTEE**

Bernie Robida	March 1995
Mary Pelletier	March 1995
Kathleen Valliere	March 1995
Gina Ypya	March 1995
Phil Alix	March 1995
Andrew Pelletier	March 1995

## TOWN OF GREENVILLE

### SYNOPSIS OF TOWN MEETING 1994

TOTAL NAMES ON CHECKLIST 1079

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. He then read the results of the elections of March 10, 1994. They are as follows:

#### Selectmen for Three Years

Theo A. de Winter 124 votes \*declared winner

#### Selectmen for One Year

#### Unexpired One Year Term

James A. Hartley 145 votes \*declared winner

#### Treasurer for One Year

Richard S. Eaton 147 votes \*declared winner

#### Tax Collector for Three Years

Kathleen Valliere 147 votes \*declared winner

#### Town Clerk for Three Years

Kathleen Valliere 137 votes \*declared winner

#### Library Trustee for Three Years

James L. Giddings 128 votes \*declared winner

#### Library Trustee for Three Years

Marie Dokoupil 118 votes \*declared winner

#### Library Trustee for One Year

Richard Polk 137 votes \*declared winner

#### Trustee of Trust Funds for Three Year

Susan Thibault 21 write in votes \*declared winner

#### Fireward Ward for Three Years

Phil Lafreniere 59 write in votes \*declared winner

#### Moderator for One Year

Robert Taft 57 write in votes \*declared winner

#### Supervisor of Checklist for Six years

Katherine Branch 142 votes \*declared winner

**Ballot question:**

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 87**

**NO 39**

**Ballot question:**

Do you favor amending the Zoning Ordinance as follows:

"Recreational vehicles" placed on sites within Zones A-130, 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 73**

**NO 46**

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

The following articles were acted upon as follows:

Article 1. Motion made by Ted de winter 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. The Moderator chose to vote on the budget by section to raise and appropriate such sum as may be necessary to defray the town and make appropriations of the same .

Part (A) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate One hundred sixty-eight thousand nine hundred and fifty-one dollars (168,951):

Town Officers' Salaries	\$ 28,312
Town offices' Expenses	96,567
Election & Registration	3,243
Cemetery	3,116
General Government Build	24,563
Reappraisal of Property	3,500
Planning Board	1,900
Legal	7,500
Zoning Board	250

-----  
\$168,951

Part (B) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Two hundred fifty thousand eight hundred seventy-nine dollars (\$250,879):

Police Department	\$ 163,876
Fire Department	30,410
Emergency Management	200
Building inspector	6,183
Forest Fire	1,668
Communications	44,042
Hydrants	4,500

-----  
\$250,879

Part (C) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate One hundred forty thousand one hundred seventy-two dollars (\$140,172):

Highway Maintenance	\$ 127,572
Street Lighting	12,600
	<hr/>
	\$140,172

Part (D) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Sixty-four thousand five hundred twenty-four dollars (\$64,524):

Wilton Recycling Center	\$64,524
	<hr/>
	\$ 64,524

Part (E) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Twenty-four thousand two hundred and three (24,203):

Health Department	\$ 162
Ambulance	14,283
Vital Statistics	52
Visiting Nurse	7,500
Monadnock family	2,206
	<hr/>
	\$ 24,203

Part (F) Motion made by Mary Pelletier and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Twenty-five thousand dollars (\$25,000):

Town Assistance	\$ 25,000
	<hr/>
	\$ 25,000

Part (G) Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate Eighty-four thousand seven hundred sixty-six dollars (\$84,766):

Chamberlin Library	\$ 59,250
Parks & Recreation	22,641
Patriotic Purposes	2,875
	<hr/>
	\$ 84,766

Part (H) Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate One hundred thousand and sixty-one dollars (\$100,061):

Prin Long Term Notes & Bonds	\$ 42,500
Int Long Term Notes & Bonds	16,663
Int Tax Anticipation	20,000
Int Tax Redemption	13,000
Watershed Loan	7,898
	<hr/>
	\$100,061

Part (I) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Twenty-seven thousand four hundred seventy-five dollars(\$27,475):

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	4,000
	<hr/>
	\$ 27,475

Part (J) Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate Sixty-six Thousand nine hundred fifty dollars (\$66,950)

Insurance Deductible	\$ 2,000
Insurance	64,950
	<hr/>
	\$66,950

Part (K) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate one dollar (\$2.00):

Abatements	\$	1	
Refunds		1	
			\$ 2
TOTAL			\$952,983

Article 3. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of One Hundred thirty-two thousand, nine hundred twenty-two dollars (\$132,922) for the Water Department.

Article 4. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of One hundred twenty-eight thousand, three hundred ninety dollars (\$128,390) for the sewer Department.

Article 5. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and voted in the affirmative to accept the reports of Auditors, agents, Committee Officers heretofore chosen and pass any vote related thereto.

Article 6. Motion made by Mrs Pelletier and seconded by Mr. Hartley and voted in the affirmative 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.

Article 7. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and voted in the affirmative 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.

Article. 8 Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative 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.

Article 9. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative 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 expand, 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.

Article 10. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative 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.

Article 11. Motion made by Charles Buttrick and seconded by Mrs. Pelletier and amended by Marshall Buttrick and seconded by Mark Winslow and voted in the negative to read Thirty thousand dollars (\$30,000) instead of (\$10,000) and voted in the affirmative 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 Ten Thousand dollars (\$10,000) as payment into this fund.

Article 12. Motion made by Mrs. Pelletier and seconded by Mr. C. Buttrick and voted in the affirmative 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.

Article 13. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative 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.

Article 14. Motion made by Mr. Hartley and seconded by Mr. C. Buttrick and voted in the affirmative to appropriate Twenty-five Thousand dollars (\$25,000) for the purpose of a new one ton 4-wheel drive truck with dump and power angle plow: Fifteen thousand dollars (\$15,000) of such sum to be withdrawn from the Public Works Equipment fund, and to raise Ten thousand dollars (\$10,000).



Article 15. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to appropriate Twenty-thousand dollars (\$20,000) from the State Highway Block Grant Aid; and to raise Six thousand dollars (\$6,000) for the purpose of rebuilding 1900 feet of the north side of Livingston Road beginning at Route 31.

Article 16. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative 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 Five thousand dollars (\$5000) as payment into this fund.

Article 17. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to close the Sever Equipment fund and to create an Expendable Trust, pursuant to RSA 31-19-a, expendable by the Sever 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.

Article 18. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to create a Capital Reserve Fund for the purpose of sewer expansion; Ten thousand dollars (\$10,000) to be withdrawn from the Sever account.

Article 19. Motion made by Mr. Hartley and seconded by M. de Winter and voted in the affirmative to create a Capital Reserve Fund for the purpose of water expansion; Three thousand dollars (\$3000) to be taken from the Water account.

Article 20. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative 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. Three thousand dollars (\$3000) to be taken from the Water account.

Article 21. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to authorize the Board of Selectmen to purchase surplus equipment up to Five thousand dollars (\$5000) per item; funding for such purchases will be from current operating budget or from expendable trusts for such equipment.

Article 22. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to authorize the Selectmen to convey to the Conservation Commission property described as Lots 41 and 42 map 5 of the town tax map; said property having been acquired by the Town by Tax Collector deed.

Article 23. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to appropriate Five hundred dollars (\$500) for Greenville Community Channel equipment; said sum to be taken from First Carolina Cable or its successor's royalties deposited in the General Fund.

Article 24. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate a Three thousand dollar (\$3000) payment into the ADA Expendable Capital Reserve Fund.

Article 25. Motion made by Mr. de Winter and seconded by Joanie McPhee and voted in the affirmative to raise and appropriate to sum of five hundred dollars (\$500) to the Milford Area Mediation Program.

Article 26. Motion made by Mr. Hartley and seconded by Dorothy Tuttle and voted in the affirmative to abolish the Library Capital Reserve Fund.

Article 27. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative 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 Five hundred seventeen dollars (\$517) to be placed in said Capital Reserve Fund.

Article 28. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate a sum not to exceed Three thousand eighty-five dollars (\$3085), of which Two hundred seventy-one dollars (\$271) will come from the Myrtle Marsh Village Improvement Fund, for the purpose of creating a green at the intersection of Chamberlin and Mill Streets.

Article 29. Motion made by Thomas Falter and seconded by Andy Maki and amended by Maureen Gauvin-Lizotte and voted in the affirmative as amended to rebuild future 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.

Article 30. Motion made by Mrs. Pelletier and seconded by Janice Hartley and voted in the affirmative to direct the Board of Selectmen to form a committee to look into the feasibility of the town acquiring the remaining railroad land adjacent to Old Wilton Road, for the purpose of winter snow storage and allow the town control of said area, said committee to report back to the Board of Selectmen by the 1995 Town meeting. Committee to consist of one selectman, one member from the Police department, one member from the Department of Public Works, one member from the Conservation Commission and one member-at-large to be appointed by the Board of Selectmen.

Meeting adjourned at 2:15 PM.

Minutes of 1994 Town Meeting submitted by:

Kathleen Valliere  
Town Clerk  
A true Copy attest

**TOWN WARRANT**

**1995**

**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 14th 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 Town Treasurer for one year, one Moderator for one Year, one Trustee of the Trust Funds for three years, One Library Trustee for three years, One Library Trustee for three years, One Fireward for three years, One Cemetery Trustee for three years; One cemetery Trustee for Two Years; One Cemetery Trustee for one year.

And at Ten (10:00 a.m.) of the clock in the forenoon of the 18th day of March, at the Greenville Elementary School, to act upon the following subjects:

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

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

Executive Office	\$35,419.
Elections & Registration	17,515
Financial Administration	50,434
Legal	15,000
Personnel Administration	39,191
Planning and Zoning	2,150
General Government Buildings	28,813
Cemeteries	3,993
Insurance	46,000

PART (A) TOTAL	\$238,515
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Police Department	\$167,462
Ambulance Service	24,000
Fire Department	36,150
Building Inspector	6,237
Emergency Management	1,878
Other Public Safety	61,400

PART (B) TOTAL	\$297,127
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Highway Administration	\$ 69,234
Highway Streets	64,015
Street Lighting	13,200

PART (C) TOTAL	\$146,449
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Wilton Recycling	\$ 56,595
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PART (D) TOTAL	\$ 56,595
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Health Administration	\$ 162
Health Agencies	10,206
PART (E) TOTAL	\$ 10,368
Town Assistance	\$ 25,000
PART (F) TOTAL	\$ 25,000
Parks & Recreation	\$ 24,068
Chamberlin Library	63,875
Patriotic Purposes	3,600
PART (G) TOTAL	\$91,543
Principal Bond & Note Misc.	\$ 42,500
Watershed Princ. & Int.	7,898
Interest LT Bond & Note	12,938
Interest Watershed	1,800
Interest - TAN	16,000
Interest Tax Redemption Note	25,000
PART (H) TOTAL	\$106,136
ADA Expendable Capital Reserve	\$ 3,000
Fire Dept. Capital Reserve	20,000
Backhoe Loader Capital Reserve	5,000
Public Works Equip. Cap. Res.	4,000
Police Cruiser Exp. Trust Fund	4,000
Fire Ponds Exp. Trust Fund	5,000
PART (I) TOTAL	\$ 41,000

TOTAL: \$1,012,733

— 41,914

~~1,008,554~~

1,008,554

Article 3. To see if the Town will vote to raise and appropriate the sum of \$171,565.00 for the Water Department.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$146,081.00 for the Sewer Department.

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

Article 6. To see if the Town will vote to give the Selectmen full discretion, indefinitely until rescinded, to sell surplus equipment; proceeds to go into the General Fund, or take any action thereon.

Recommended by Board of Selectmen

Article 7. To see if the Town will vote to create a Green Bridge Improvement Capital Reserve Fund and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) as payment into this fund, or take any action thereon.

Recommended by Board of Selectmen

Article 8. To see if the Town will vote to create a Town Roads Expendable Trust Fund pursuant to RSA 31:19-a, expendable by the Board of Selectmen for the purpose of rebuilding town roads and to appropriate Thirty Thousand, One Hundred and Fifty-Four Dollars (\$30,154.00) from the State Highway Block Grant Aid, or take any action thereon.

Recommended by Board of Selectmen

Article 9. To see if the Town will raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of sidewalk reconstruction and transfer such sum to the Sidewalk Reconstruction Capital Reserve Fund, or take any action thereon.

Recommended by Board of Selectmen

Article 10. To see if the Town will vote to close the Loader/Backhoe Capital Reserve Fund and to create an Expendable Loader/Backhoe Trust Fund pursuant to RSA 31:19-a, expendable by the Board of Selectmen, and to transfer all funds which are in the Loader/Backhoe Capital Reserve Fund to this new expendable Trust Fund, or take any action thereon.

Recommended by Board of Selectmen

Article 11. To see if the Town will vote to authorize the Board of Selectmen and the Firewards to act as the expending agents of the Fire Equipment Capital Reserve account as per RSA 35, or take any action thereon.

Recommended by Board of Selectmen

Article 12. To see if the Town will vote to create a Fire Station Repair Expendable Trust Fund pursuant to RSA 31:19-a, expendable by the Board of Selectmen, for the purpose of repairs needed to the Fire Station and to raise the sum of \$1000.00 (One Thousand Dollars) as payment into this fund, or take any action thereon.

Recommended by Board of Selectmen

Article 13. To see if the Town will vote to authorize the Board of Selectmen to execute and enter into, on behalf of the Town of Greenville, an Intermunicipal Agreement relative to the provision of communication services for Police, Fire, Ambulance, Public Works, and other emergency functions with the Milford Area Communications Facility; upon such terms, or such duration, and upon such conditions as the Board of Selectmen, in its discretion, find to be in the best interest of the Town, in accordance with New Hampshire RSA 53-A, which is the authorizing authority of said Agreement, or take any action thereon.

Recommended by Board of Selectmen



Article 14. To see if the Town will vote to raise and appropriate the sum of \$18,000 (Eighteen Thousand Dollars) for the purpose of upgrading radio equipment, or take any action thereon.

Recommended by Board of Selectmen

Article 15. To see if the Town will vote to authorize the Selectmen to accept bids for painting the exterior of the Town Hall and raise and appropriate a sum not to exceed \$20,000 (Twenty Thousand Dollars) or take any action thereon.

Recommended by Board of Selectmen

Article 16. To see if the Town will vote to create a Water Expendable Vacation/Sick Pay Fund, pursuant to RSA 31:19-a,V, expendable by the Water Commissioners, for the purpose of sick time/vacation time and to appropriate the sum of \$1,500.00 (Fifteen Hundred Dollars) to be placed in this account from the 1994 surplus in the Water Department, or to take any action thereon.

Recommended by Water Commissioners and Board of Selectmen

Article 17. To see if the Town will vote to create a Sewer Expendable Vacation/Sick Pay Fund, pursuant to RSA 31:19-a,V, expendable by the Sewer Commissioners for the purpose of sick time/vacation time and to appropriate the sum of \$1,500.00 (Fifteen Hundred Dollars) to be placed in this account from the 1994 surplus in the Sewer Department, or to take any action thereon.

Recommended by Sewer Commissioners and Board of Selectmen

Article 18. To see if the Town will vote to retain as a town forest a portion of two tracts of land identified as Tax Map 1 Lots 44 and 44-B (known as the Blanch Farm) deeded to the Town by Tax Collector's Deed dated 4/7/93 and to raise and appropriate \$7,500 (Seventy-Five Hundred Dollars) for purposes of acquiring access and for surveying and related costs, or take any action thereon.

Recommended by Board of Selectmen

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand Dollars) as a payment into the Library Equipment Capital Reserve Fund, or take any action thereon.

Not recommended by Board of Selectmen

Article 20. To see if the Town will vote to raise and appropriate the sum of \$900 (Nine Hundred Dollars) to replace the defective carpet in the Library, or take any action thereon.

Recommended by Board of Selectmen

Article 21. To see if the Town will vote to establish a Library Expendable Trust Fund to be used as matching funds for available grants in accordance with RSA 31:19-a and to designate the Library Trustees as agents to expend the fund and to raise and appropriate the sum of \$2,500 (Two Thousand Five Hundred Dollars) to be placed in said expendable trust fund, or take any action thereon.

Recommended by Board of Selectmen

Article 22. To see if the Town will vote to create an Expendable Re-valuation Trust Fund under the provisions of RSA 31:19-a, expendable by the Board of Selectmen for the purpose of re-assessing the Town property and to raise and appropriate the sum of \$40,000.00 (Forty Thousand Dollars) for deposit to this fund, or take any action thereon.

Recommended by Board of Selectmen

Article 23. To see if the Town will vote to authorize the Board of Selectmen to appoint a committee of seven (7) to plan a celebration for the 125th anniversary of the Town of Greenville, and to create a 125th Anniversary Expendable Trust Fund for this purpose, pursuant to RSA 31:19-a, expendable by the Board of Selectmen, and to raise and appropriate the sum of \$1,000 (One Thousand Dollars) for this fund, or take any action thereon.

Recommended by Board of Selectmen

Article 24. To see if the Town will vote to authorize the Sewer Commissioners to expend \$80,000 (Eighty Thousand Dollars) for the purpose of changing the aeration system from mechanical air to diffused air; said sum to be taken from the Sewer Surplus Account or take any action relating thereon.

Recommended by Sewer Commissioners  
and Board of Selectmen

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,000 (Three Thousand Dollars); said sum to be deposited into the Pool Repair and Improvement Expendable Trust Fund, or take any action thereon.

Recommended by Board of Selectmen

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) to replace the copier and one typewriter in the Tax Collector's Office, or take any action thereon.

Recommended by Board of Selectmen

Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 (One Thousand Five Hundred Dollars) to repair the front stairs to the Town Hall building, or take any action thereon.

Recommended by Board of Selectmen

Article 28. To see if the Town will vote to create a Safety Expendable Trust Fund pursuant to RSA 31:19-a, expendable by the Board of Selectmen for the purpose of remedying potential safety hazards on Town property, and to raise and appropriate the sum of \$2,500 (Two Thousand Five Hundred Dollars) for this fund, or take any action thereon.

Recommended by Board of Selectmen

Article 29. 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 successors' royalties deposited in the General Fund, or take any action thereon.

Recommended by Board of Selectmen

Article 30. To see if the Town will vote to authorize the Board of Selectmen to appoint a committee of five (5) to study and recommend improvements to the Town Hall Building, including ADA requirements, said committee to report to the Annual Meeting in March, 1996, or take any action thereon.

Recommended by Board of Selectmen

Article 31. To see if the Town will vote to raise and appropriate the sum of \$2,372.84 (Two Thousand Three Hundred Seventy-Two and 84/100 dollars) to be given to the Souhegan Valley Ambulance Service, Inc. for the purpose of purchasing and installing a repeater system and to upgrade the existing radio equipment to operate with the repeater system or take any action thereon. This article is contingent on passage of a like article by the towns of New Ipswich and Temple.

Recommended by Board of Selectmen

Article 32. To see if the Town will vote to authorize the Selectmen to appoint a committee of three (3) to plan Memorial Day activities for the Town of Greenville, or take any action thereon.

Recommended by Board of Selectmen

Article 33. To see if the Town, pursuant to RSA 31:41-d, will vote to adopt the following ordinance regulating video games in the Town of Greenville:

1. License: Every owner or keeper of pinball machines and coin operated amusement machines shall annually, on or before January first, cause such machines to be registered and licensed for one year, in the office of the Town Clerk of Greenville. Licenses must be prominently displayed.
2. Fee: The fee for each pinball machine and coin operated amusement machine shall be ten dollars (\$10.00) for each machine. All monies raised from the fees shall be deposited into the General Fund of the Town of Greenville.
3. Pinball machines and coin operated amusement machines shall only be operated between the hours of 12:00 noon and 10:00 p.m.
4. Pinball machines and coin operated amusement machines are not to be operated by persons under the age of 14 years, unless accompanied by a parent.
5. There shall not be over (10) ten pinball machines or coin operated amusement machines combined in any one building.
6. Every owner or keeper of pinball machines and coin operated amusement machines shall provide adequate parking as determined by the Board of Selectmen.

Person(s) convicted of violating any of the provisions of the above ordinance shall be guilty of a violation.

Article 34. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 16th day of February, in the year of our Lord Nineteen Hundred and Ninety-Five.

Theo de Winter, Chairman  
Mary Pelletier  
James A. Hartley

Selectmen of Greenville

## SELECTMEN'S NARRATIVE

Two former residents with long records of service to the Town of Greenville passed away in 1994. Joseph Caouette, Greenville Selectman from 1946 to 1965, died in Lodi, California on December 23, 1994. Allan LaFreniere, who served the Greenville Police Department for 20 years from 1968 to 1988 as Chief, died on December 27, 1994. This annual report is dedicated to their memory.

During the year 1994 the Board of Selectmen was able to keep our tax rate under control, resulting in a slight decrease from the 1993 rate.

The extensive repairs to the pool were completed in time for a full successful season.

Several meetings and hearings were held to expedite CDBG funds for emergency water repairs and sewer plans for Greenville Estates.

The Board had a comprehensive tour of the Temple water facility. Steve Doyon of New Hampshire Water Resources and Sharon Ostrander, Plant Operator, conducted the tour and gave detailed descriptions of the various procedures.

A decision to enter into a contract with MACC Base in Milford for communications came after many meetings and much deliberation.

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.

## SELECTMEN'S NARRATIVE (CONTINUED)

Jason Keddy resigned as Police Officer to accept a position in Hollis. The Board of Selectmen takes this opportunity to thank him for his service to the Town of Greenville and to wish him success in his new position.

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.

The Board of Selectmen takes this opportunity to thank the many Greenville residents who have given generously of their own time to serve without compensation on boards and committees. The Town of Greenville relies heavily on volunteer membership for its many committees and the Board of Selectmen encourages residents to come forward and make themselves available for committee work.

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



**BUDGET DETAIL**  
1994 - 1995

<u>Account Description</u>	<u>Budgeted</u> <u>1994</u>	<u>Expended</u> <u>1994</u>	<u>Requested</u> <u>1995</u>
<b>EXECUTIVE OFFICE</b>			
Selectmen's Salaries	3,600	3,600	3,600
Advertising	400	195	400
Dues & Conventions	950	934	950
Mileage	100	110	110
Town Officers' Publications	700	845	700
Selectmen's Secretary	15,225	15,890	16,151
Temporary Help	-0-	-0-	1,000
FICA	1,631	1,444	1,287
Medicare	381	360	301
Telephone	1,700	1,766	1,800
Postage	950	899	1,000
Town Report Printing	850	920	920
Mapping	950	915	1,440
Town Office Machines	2,000	2,587	3,200
Town Office Safe Dep. Box Rental	35	35	35
Town Office Post Office Box Rent	25	22	25
Town Office Supplies	1,700	1,932	1,900
Town Office Misc.	500	125	500
Town Office Ordinance Copies	100	-0-	100
<b>TOTAL EXECUTIVE OFFICE</b>	<b>\$31,797</b>	<b>32,579</b>	<b>35,419</b>
 <b>ELECTIONS &amp; REGISTRATION</b>			
Deputy Town Clerk	-0-	-0-	2,500
Vital Statistics	48	50	50
Vital Statistics FICA	3	3	-0-
Vital Statistics Medicare	1	1	-0-
Town Clerk Salary	400	400	400
Town Clerk Fees	9,200	11,399	10,000
ER FICA	-0-	-0-	847
ER Medicare	-0-	-0-	198
Town Clerk Telephone	-0-	-0-	500
Town Clerk Printing	-0-	-0-	100

<u>Account Description</u>	<u>Budgeted 1994</u>	<u>Expended 1994</u>	<u>Requested 1995</u>
<b>ELECTION &amp; REGISTRATION (CONT)</b>			
Clerk Dues/Conventions	-0-	-0-	480
Clerk Gen'l Suppl/Safety	-0-	-0-	300
Clerk Office Supplies	-0-	-0-	400
Clerk Postage	-0-	-0-	330
Clerk Mileage Reimbursement	-0-	-0-	75
Other Election Employees	-0-	-0-	50
Ballot Clerks	-0-	-0-	350
Supervisor of the Checklist	-0-	-0-	360
Election Printing	225	350	375
Voter Reg. Printing	-0-	-0-	50
Election Supplies	60	-0-	150
E & R Salaries	2,000	1,925	-0-
E & R Postage	30	-0-	-0-
E & R Advertising Exp.	400	292	-0-
E & R Checklist Exp.	-0-	14	-0-
E & R Provisions	375	119	-0-
E & R Medicare	29	36	-0-
E & R FICA	124	153	-0-
<b>TOTAL ELECTIONS &amp; REGISTRATION</b>	<b>\$12,895</b>	<b>14,742</b>	<b>17,515</b>

#### **FINANCIAL ADMINISTRATION**

Bookkeeper	9,651	9,217	11,310
FICA	-0-	-0-	1,955
Medicare	-0-	-0-	457
Auditor	5,600	5,600	4,600
MMC (Appraiser)	3,500	2,352	3,500
Deputy Tax Collector	4,000	4,000	1,800
Tax Collector Salary	16,300	16,300	16,300
Tax Coll. Fees Cty/State	1,000	2,065	1,000
Tax Coll. Telephone	1,000	920	500
Tax Coll. Printing	-0-	-0-	400
Tax Coll. Dues/Conventions	700	906	425
Tax Coll. Mileage	200	176	130
Tax Coll. General Supplies	-0-	-0-	382
Tax Coll. Supplies	1,200	1,365	400

Account Description	Budgeted 1994	Expended 1994	Requested 1995
<b>FINANCIAL ADMINISTRATION (CONT)</b>			
Tax Coll. Postage	2,500	2,051	2,000
Treasurers Salary	2,000	2,000	2,000
Town Office Prob. Reg.	150	84	150
Tax Lien Research	1,500	3,197	3,000
TC/TXC Equipment	250	364	-0-
Town Office Medicare	494	506	-0-
Town Office FICA	2,113	2,163	-0-
Finance Committee Expenses	-0-	-0-	125
<b>TOTAL FINANCIAL ADMINISTRATION</b>	<b>\$52,158</b>	<b>53,266</b>	<b>50,434</b>
 <b>LEGAL SERVICES</b>	 7,500	 21,736	 15,000
 <b>PERSONNEL ADMINISTRATION</b>			
IRS Penalty	1	2,091	-0-
Group Health Insurance	34,823	30,846	36,749
Employee Retirement	-0-	-0-	2,442
<b>TOTAL PERSONNEL ADMINISTRATION</b>	<b>\$34,824</b>	<b>32,937</b>	<b>39,191</b>
 <b>PLANNING BOARD</b>	 1,900	 491	 1,900
 <b>ZONING BOARD OF ADJUSTMENT</b>	 250	 35	 250
 <b>GENERAL GOVERNMENT BUILDINGS</b>			
Custodian Salary	5,600	5,600	5,600
FICA	347	391	347
Medicare	81	91	81
Electricity	4,800	6,458	6,000
Heat and Oil	5,000	3,705	5,000
Water	125	94	125
Sewer	160	120	160
Repairs and Maintenance	4,000	3,480	6,500
Trash Removal	200	161	200
Snow Removal	-0-	-0-	200
Boiler Maintenance	1,500	542	750
Alarm Maintenance	1,750	2,170	1,000
Custodial Supplies	1,000	1,419	1,350
Safety	-0-	-0-	1,500
<b>TOTAL GENERAL GOV'T BUILDING</b>	<b>\$24,563</b>	<b>24,231</b>	<b>28,813</b>

<u>Account Description</u>	<u>Budgeted 1994</u>	<u>Expended 1994</u>	<u>Requested 1995</u>
<b>CEMETERIES</b>			
Salaries	2,000	2,000	3,000
Cemeteries Trash Removal	98	93	98
Office Expense	65	50	65
Mech. Maintenance	300	78	300
Lawn Supplies	150	577	150
Flowers	150	128	150
Mower	200	38	-0-
Medicare	29	-0-	44
FICA	124	-0-	186
<b>TOTAL CEMETERIES</b>	<b>\$3,116</b>	<b>2,964</b>	<b>3,993</b>
<b>INSURANCE</b>			
Insurance Misc.	64,950	63,242	44,000
Insurance Deductible	2,000	1,210	2,000
<b>TOTAL INSURANCE</b>	<b>\$66,950</b>	<b>64,452</b>	<b>46,000</b>
<b>POLICE DEPARTMENT</b>			
Payroll (Full Time)	122,606	107,706	113,734
Payroll (Part Time)	-0-	14,880	14,516
Overtime Pay	10,400	10,288	10,500
Medicare	1,940	1,955	2,012
FICA	1,230	904	900
Retirement	4,200	4,531	4,300
Police Schooling	2,500	2,458	2,500
Police Cruiser Costs	11,000	11,000	9,000
Police Costs	10,000	9,883	10,000
<b>TOTAL POLICE DEPARTMENT</b>	<b>\$163,876</b>	<b>163,605</b>	<b>167,462</b>

<u>Account Description</u>	<u>Budgeted 1994</u>	<u>Expended 1994</u>	<u>Requested 1995</u>
AMBULANCE SERVICE	14,283	14,283	24,000
FIRE DEPARTMENT			
Fire Salaries	6,000	6,000	6,000
Administration	500	493	2,400
Prevention	1,000	1,255	1,000
Training	1,000	3,073	2,000
Communications	2,500	985	3,100
Apparatus	-0-	-0-	4,000
Equipment	4,000	2,753	6,000
Medical	-0-	-0-	5,950
Building Costs	-0-	-0-	5,700
Heating	4,000	4,805	-0-
Telephone	650	540	-0-
Electricity	1,300	1,210	-0-
Fuel	1,000	1,204	-0-
Water Expense	250	276	-0-
Apparatus Maintenance	3,000	2,471	-0-
Building Maintenance	700	1,988	-0-
Equipment Maintenance	2,000	713	-0-
Insurance	400	414	-0-
Sewer Expense	160	80	-0-
Supplies	600	652	-0-
Dept. Doors	1,250	1,277	-0-
Trash Removal	100	81	-0-
TOTAL FIRE DEPT.	\$30,410	30,270	36,150

<u>Account Description</u>	<u>Budgeted 1994</u>	<u>Expended 1994</u>	<u>Requested 1995</u>
<b>BUILDING INSPECTOR</b>			
Building Inspector Salary	5,700	5,700	5,700
Building Inspector Supplies	100	39	100
Medicare	65	83	83
FICA	318	353	354
<b>TOTAL BUILDING INSPECTOR</b>	<b>\$6,183</b>	<b>6,175</b>	<b>6,237</b>
<b>EMERGENCY MANAGEMENT</b>			
Forest Fire Suppression	810	-0-	810
Emergency Management	200	-0-	200
Forest Fire Investigations	130	130	130
Forest Fire Wages	100	100	100
Forest Fire FICA	6	14	14
Forest Fire Medicare	2	3	4
Forest Fire Supplies	300	1,328	300
Forest Fire Training	320	38	320
<b>TOTAL EMERGENCY MANAGEMENT</b>	<b>\$ 1,868</b>	<b>1,613</b>	<b>1,878</b>
<b>COMMUNICATIONS</b>	<b>44,042</b>	<b>41,369</b>	<b>56,900</b>
<b>FIRE HYDRANTS</b>	<b>4,500</b>	<b>4,500</b>	<b>4,500</b>
<b>HIGHWAY ADMINISTRATION</b>			
Salaries	49,524	51,456	44,770
Temporary Help	3,000	3,167	5,000
Overtime	-0-	-0-	8,000
Benefit	2,449	2,958	2,449
Medicare	895	870	838
FICA	3,829	3,655	3,582
Utilities	2,000	1,700	-0-
Telephone	-0-	-0-	300
Electricity	-0-	-0-	1,200
Heat and Oil	-0-	-0-	500
Water Charges	-0-	-0-	200

Account Description	Budgeted 1994	Expended 1994	Requested 1995
HIGHWAY ADMIN. (CONTINUED)			
Sewer Charges	-0-	-0-	200
Communications	500	543	500
Flood Insurance	175	421	500
Trash Removal	585	404	595
Labor Administration	100	183	100
Safety	500	551	500
TOTAL HIGHWAY ADMINISTRATION	\$63,557	65,908	69,234
HIGHWAYS AND STREETS			
Storm drains	8,000	1,641	8,000
Sidewalks	5,000	3,252	5,000
Oiling	20,000	20,077	20,000
Winter Maintenance	20,000	19,616	20,000
Shop Supplies	2,000	2,085	2,000
Automotive Supplies	5,000	5,540	5,000
Lubrication Supplies	2,000	2,048	2,000
Road-Side Supplies	1,515	1,885	1,515
Tree Removal	500	-0-	500
TOTAL HIGHWAYS & STREETS	\$64,015	56,144	64,015
STREET LIGHTING-ELECTRICITY	12,600	11,350	13,200
SOLID WASTE - Wilton Recycling	64,524	61,412	56,595
HEALTH DEPARTMENT			
Health Officers	150	150	150
Health Officers Medicare	2	2	2
Health Officers FICA	10	9	10
Total Health Department	\$ 162	161	162

Account Description	Budgeted 1994	Expended 1994	Requested 1995
VISITING NURSE	7,500	7,544	7,500
MONADNOCK FAMILY	2,206	2,206	2,206
MILFORD AREA MEDIATION	500	500	500
TOWN ASSISTANCE	25,000	14,874	25,000
PARKS & RECREATION			
Pool Salaries	11,700	10,450	13,750
Lawns & Parks Sal/Care	1,650	1,546	900
Trash Removal	80	81	-0-
Electricity	1,450	1,377	-0-
Water	481	1,105	-0-
Sewer	160	80	-0-
Telephone	250	357	-0-
Lawns & Parks	900	112	-0-
Pool operating supplies	-0-	-0-	850
Repairs to bath house	500	564	-0-
Repairs to filter	500	500	-0-
Repairs to pool	1,200	1,122	-0-
Red Cross Trng/Admin.	600	546	600
Electrical	200	-0-	-0-
Pool safety equipment	100	75	400
Chemicals	850	1,574	-0-
Pool Utilities	-0-	-0-	3,780
Labor Maintenance	400	400	-0-
Medicare	199	166	212
FICA	853	710	908
Pool Maint/Repairs	-0-	-0-	2,400
Safety pool items	300	414	-0-
Miscellaneous	268	288	268
TOTAL PARKS & RECREATION	\$22,641	21,467	24,068



Account Description	Budgeted 1994	Expended 1994	Requested 1995
LIBRARY	59,250	59,250	63,875
PATRIOTIC PURPOSES			
Memorial Day	500	563	600
Fourth of July	2,375	2,375	3,000
Total Patriotic Purposes	\$ 2,875	2,938	3,600
PRIN. NOTES & BONDS MISC.	42,500	42,500	42,500
WATERSHED PRINCIPAL & INTEREST	7,898	7,898	7,898
INTEREST WATERSHED	-0-	-0-	1,800
INT. LONG TERM NOTES & BONDS	16,663	16,663	12,938
INTEREST TAN	13,000	13,543	16,000
INTEREST TAX REDEMPTION NOTES	20,000	20,500	25,000
INTEREST ON REFUNDS	-0-	2,269	-0-
TRANSFERS TO CAPITAL RESERVE FUNDS			
Bridge Improvement Fund	475	475	-0-
Fire Dept. Capital Res.	10,000	10,000	20,000
Re-valuation Capital Reserve	2,000	2,000	-0-
Backhoe/Loader Capital Reserve	5,000	5,000	5,000
ADA Exp. Capital Reserve	3,000	3,000	3,000
Public Works Equip. Cap. Res.	4,000	4,000	4,000
TOTAL TRANSFERS TO CAP. RES.	\$24,475	24,475	32,000
TRANSFERS TO TRUST & AGENCY FUNDS			
Exp. Trust/Sick Fund	2,000	2,000	-0-
Police Cruiser Exp. Trust Fund	4,000	4,000	4,000
Fireponds Exp. Trust Fund	5,000	5,000	5,000
TOTAL TRANSFERS TO TRUST & AGENCY	\$11,000	11,000	9,000
TOTAL GENERAL FUND	\$ 952,983	868,342	\$1,012,733

**WATER DEPARTMENT BUDGET DETAIL**

<u><b>WATER ADMINISTRATION</b></u>	<u><b>Budgeted</b></u>	<u><b>Expended</b></u>	<u><b>Requested</b></u>
<u><b>Account Description</b></u>	<u><b>1994</b></u>	<u><b>1994</b></u>	<u><b>1995</b></u>
Salaries	23,100	21,926	19,793
Overtime	-0-	-0-	4,000
Benefits	1,155	740	1,155
Retirement	-0-	-0-	814
Secretary	2,888	2,991	3,063
Clerical/Bookkeeper	1,830	1,546	2,145
Commissioners	1,140	1,140	1,140
Tax Collector	2,200	2,200	2,200
Treasurer	500	500	500
Billing & Postage	500	351	500
Utilities	4,800	4,304	-0-
Health Insurance	4,429	3,958	6,649
Temporary Help	2,000	1,266	2,000
Communications	570	492	570
Labor Administration	100	170	100
Medicare	500	476	505
FICA	2,140	2,038	2,160
Bank Charges	1	273	1
Abatements	1	-0-	-0-
Refunds	1	-0-	-0-
Telephone	-0-	-0-	300
Heat	-0-	-0-	4,800
Audit	-0-	-0-	500
Fees for Dams	20	-0-	-0-
<b>TOTAL WATER ADMINISTRATION</b>	<b>\$ 47,875</b>	<b>\$44,371</b>	<b>\$52,895</b>

<u>WATER SERVICES</u>	Budgeted	Expended	Requested
<u>Account Description</u>	<u>1994</u>	<u>1994</u>	<u>1995</u>
Water Charges	-0-	-0-	200
Sewer Charges	-0-	-0-	200
Contracted Services	-0-	2,750	2,000
Trash Removal	97	-0-	97
Supplies	3,000	4,665	3,000
Road Repairs	2,000	1,918	2,000
Vehicle Maintenance	1,500	1,088	1,500
Safety	250	265	500
Meter Account	500	32	500
Certifications	500	65	500
<b>TOTAL WATER SERVICES</b>	<b>\$ 7,847</b>	<b>10,783</b>	<b>10,497</b>

<u>WATER TREATMENT</u>	Budgeted	Expended	Requested
<u>Account Description</u>	<u>1994</u>	<u>1994</u>	<u>1995</u>
Lead and Copper Rule	1,000	1,138	1,000
N.H. Water Resources	75,200	70,059	100,173
<b>TOTAL WATER TREATMENT</b>	<b>\$76,200</b>	<b>\$71,197</b>	<b>\$101,173</b>

<u>TRANSFERS TO PROP. FUNDS</u>	Budgeted	Expended	Requested
<u>Account Description</u>	<u>1994</u>	<u>1994</u>	<u>1995</u>
Art. 40 '90 Safety Equip.	-0-	1,308	-0-
Art. 18 '92 WTP Repairs	-0-	3,384	-0-
Loader/Backhoe Res. Fund	1,000	1,000	1,000
Water Expansion Cap. Res.	3,000	3,000	3,000
Water Equip. Trust Fund	3,000	3,000	3,000
<b>TOTAL TRANS. PROP. FUNDS</b>	<b>\$ 7,000</b>	<b>11,692</b>	<b>7,000</b>

<b>TOTAL WATER BUDGET</b>	<b>\$138,922</b>	<b>\$138,039</b>	<b>\$171,565</b>
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**SEWER DEPARTMENT BUDGET DETAIL**

<b><u>SEWER COLLECTION &amp; DISPOSAL</u></b>	<b>Budgeted</b>	<b>Expended</b>	<b>Requested</b>
<b><u>Account Description</u></b>	<b><u>1994</u></b>	<b><u>1994</u></b>	<b><u>1995</u></b>
Labor	41,323	36,158	34,668
Overtime	-0-	-0-	7,895
Benefits	1,943	2,149	1,943
Retirement	-0-	-0-	1,324
Secretary	2,888	3,024	3,063
Bookkeeper	1,830	1,670	2,145
Commissioners	1,140	1,140	1,140
Tax Collector	1,650	1,639	1,650
Treasurer	500	583	500
Trash Removal	97	81	97
Water Charges	300	217	300
Sewer Charges	384	278	384
Bills & Postage	500	263	500
Plant Supplies	4,500	5,670	4,500
Mech. Maintenance	7,800	12,411	10,000
Utilities	23,000	23,233	-0-
Truck & Tractor	2,500	1,217	2,500
Street Sewers	4,000	1,273	4,000
Health Insurance	8,341	8,247	8,247
Building Maintenance	1,500	322	1,500
Lab & Office	5,000	2,315	7,000
Temporary Help	5,200	5,541	5,200
Safety Equipment	500	653	500
Hookups	1	-0-	-0-
Medicare	819	830	816
FICA	3,501	3,551	3,488
Flood Insurance	1,500	3,113	1,500
Certifications	500	382	750
Telephone	-0-	-0-	300
Electricity	-0-	-0-	23,000
Communications	570	570	570

<b><u>SEWER COLLECTION &amp; DISPOSAL</u></b>	<b>Budgeted</b>	<b>Expended</b>	<b>Requested</b>
<b><u>Account Description</u></b>	<b><u>1994</u></b>	<b><u>1994</u></b>	<b><u>1995</u></b>
Labor Administration	100	1	100
Abatements	1	-0-	-0-
Refunds	1	-0-	-0-
Outside Audit	500	-0-	500
Miscellaneous	1	7,523	1
<b>TOTAL SEWER COLL. &amp; DISP.</b>	<b>\$ 122,390</b>	<b>124,054</b>	<b>130,081</b>

<b><u>TRANSFERS TO PROP. FUNDS</u></b>	<b>Budgeted</b>	<b>Expended</b>	<b>Requested</b>
<b><u>Account Description</u></b>	<b><u>1994</u></b>	<b><u>1994</u></b>	<b><u>1995</u></b>
Art. 40 '90 Safety Equip.	-0-	1,308	-0-
Sewer Equip. Res. Fund	5,000	5,000	5,000
Backhoe/Loader Res. Fund	1,000	1,000	1,000
Sewer Expansion Cap. Res.	10,000	10,000	10,000
<b>TOTAL TRANS. PROP. FUNDS</b>	<b>\$ 16,000</b>	<b>17,308</b>	<b>16,000</b>

<b>TOTAL SEWER DEPARTMENT</b>	<b>\$ 138,390</b>	<b>\$141,362</b>	<b>\$ 146,081</b>
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**BUDGET**  
**1994 -1995**  
**SOURCES OF REVENUE**

<b>SOURCE</b>	<b>ESTIMATED 1994</b>	<b>ACTUAL 1994</b>	<b>ESTIMATED 1995</b>
<b>TAXES</b>			
3120 Land Use Changes	-0-	375	-0-
3180 Resident Taxes	\$ 13,200	\$ 10,550	\$ 13,200
3185 Yield Taxes	1,700	1,700	1,700
3186 Payment in Lieu of Taxes	22,000	21,454	22,000
3189 Other Taxes	-0-	700	-0-
3190 Interest & Pen. Del. Tax	125,000	100,492	100,000
3190 Inventory Penalties	3,000	4,047	3,000
<b>LICENSES, PERMITS AND FEES</b>			
3210 Bus. Licenses & Permits	25	25	25
3220 Motor Vehicle Fees	115,000	132,735	125,000
3230 Building Permits	1,000	2,171	2,000
3290 Other Lic., Permits, Fees	7,400	7,923	7,500
<b>FROM FEDERAL GOVERNMENT</b>			
3319 Other:	-0-	-0-	-0-
<b>FROM STATE</b>			
3351 Shared Revenue	43,212	128,042	128,042
3353 Highway Block Grant	28,846	28,846	30,154
3354 Water Pollution Grants	23,718	23,718	23,718
3356 State/Fed Reimbursement	7	7	7
<b>CHARGES FOR SERVICES</b>			
3401 Income from Departments	2,000	2,302	2,200
3409 Other Charges (Rent)	80	-0-	-0-
<b>MISCELLANEOUS REVENUE</b>			
3501 Sale of Municipal Prop.	-0-	-0-	-0-
3502 Interest on Investments	6,000	7,897	7,500
3509 Other	31,523	33,103	10,000
<b>INTERFUND OPERATING TRANSFERS</b>			
<b>FROM</b>			
3914 Enterprise Fund			
Water	138,922	133,075	165,565
Sewer	138,390	140,053	136,081
3915 Capital Reserve Fund	15,000	15,500	-0-
3916 Trust & Agency Funds	16,000	59,855	-0-
Fund Bal. Remaining to			
Reduce Taxes			
<b>TOTAL REVENUES AND</b>			
<b>CREDITS</b>	<b>\$732,023</b>	<b>\$854,579</b>	<b>\$777,692</b>

**WARRANT ARTICLES DETAIL  
1994**

<u>ARTICLE &amp; DESCRIPTION</u>	<u>ORIGINAL APPROPRIAT.</u>	<u>BALANCE JAN.1994</u>	<u>EXPENDED 1994</u>	<u>BALANCE DEC 1994</u>
16,1989 Rewire Fire Department	5,000	330	330	-0-
32,1989 Pumps/Motor CR	5,000	4,189	4,189	-0-
22,1989 Back hoe	44,000	4,704	4,704	-0-
31,1990 Fire Dept. Rep.	5,000	4,100	4,100	-0-
40,1990 Safety Equipment	1,000	1,000	1,000	-0-
9, 1992 Used Dump Truck	20,000	1,500	1,040	-0-*
10,1993 Planter/Paving	2,396	136	136	-0-
12,1993 Adams Hill Rd.	32,800	5,354	5,354	-0-
14,1993 Sidewalk E.side	3,500	51	-0-	-0-*
20,1993 Pool House	20,000	283	-0-	-0-*
21,1993 Town Hall ADA	3,500	1,593	1,304	289
24,1993 Computers	7,500	1,468	1,464	-0-*
11,1994 Pool Repair Exp.TF	10,000	-	10,000	-0-
14,1994 DPW Dump Truck	25,000	-	25,000	-0-
15,1994 Rebl'd. Livingston	26,000	-	26,000	-0-
16,1994 Fireponds Exp. TF	5,000	-	5,000	-0-
23,1994 Channel Equipment	500	-	500	-0-
24,1994 ADA Exp. CRF	3,000	-	3,000	-0-
25,1994 Milford Area Med	500	-	500	-0-
27,1994 Library Cap. Res.	517	-	517	-0-
28,1994 Green Area	3,085	-	1,997	1,088

\*Closed out by BOS 1994.

# FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1994

## General Fund Balance Sheet (Unaudited)

### ASSETS

#### CASH

Cash and cash investments	\$	124,840	
Tax Lien deposits		412,414	
Escrow Accounts		<u>7,339</u>	
			\$544,593

#### TAXES RECEIVABLE

##### Property:

1994	\$	406,387	
1993		<u>856</u>	
			\$407,243

##### Unredeemed:

1993	\$	264,909	
1992		173,753	
Prior		<u>78,807</u>	
			\$ 71,469

##### Resident:

1994		4,890	
1993		3,069	
Prior		7,055	
Allowance for doubtful accts.		<u>(6,000)</u>	
			\$ 9,014

Tax foreclosures, net of  
allowance of \$84,531

84,532

TOTAL ASSETS

\$1,562,851



**LIABILITIES AND FUND EQUITY**

**Liabilities:**

Redemption notes payable	\$ 750,000
Due to school district	685,515
Escrow deposits	<u>7,339</u>

**Total Liabilities** \$ **1,442,854**

**Fund Balances:**

Reserved for continuing appropriation	\$ 1,682
Unreserved	<u>118,315</u>

**Total Fund Equity** \$ **119,997**

**Total Liabilities and Fund Equity** \$ **1,562,851**

MELANSON, GREENWOOD  
& COMPANY, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen  
Town of Greenville, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 1993, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

The Town has recognized property tax revenues on the accrual basis in the General Fund, which is not in conformity with generally accepted accounting principles. Generally accepted accounting principles require recognition of property taxes on the modified accrual basis. Town officials believe that application of this accounting principle would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effects of the items described in the third and fourth paragraphs, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenville, New Hampshire, as of December 31, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements of the Town of Greenville, New Hampshire, taken as a whole. The accompanying schedules located on pages 19 and 20 are presented for purposes of additional analysis and are not a required part of the general purpose financial statements. The information in those schedules have been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Melanson, Greenwood & Company*  
Nashua, New Hampshire  
June 1, 1994

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types  
and Account Group

December 31, 1993

	Governmental Fund Types		Educational Funds	Account Group	Totals
	General	Special Revenue	Trust	General Long-Term Debt	Memorandum Only
<b>ASSETS</b>					
Cash and cash investments	\$ 393,405	\$ 209,932	\$ 289,706	\$ -	\$ 893,043
Accounts receivable	-	35,705	-	-	35,705
Taxes receivable	1,102,450	-	-	-	1,102,450
Amount to be provided for the retirement of general obligation long-term debt	-	-	-	484,283	484,283
Total Assets	\$ 1,495,855	\$ 245,637	\$ 289,706	\$ 484,283	\$ 2,495,481
<b>LIABILITIES AND FUND EQUITY</b>					
Liabilities:					
Deferred revenues	\$ -	\$ 35,705	\$ -	\$ -	\$ 35,705
Tax anticipation notes payable	500,000	-	-	-	500,000
Due to school district	720,221	-	-	-	720,221
Other liabilities	7,235	-	-	-	7,235
General obligation long-term debt	-	-	-	484,283	484,283
Total Liabilities	1,227,456	35,705	-	484,283	1,727,444
Fund Equity:					
Reserved for endowments	-	-	20,123	-	20,123
Reserved for continuing appropriation	24,709	4,000	-	-	28,709
Unreserved	243,690	205,932	269,583	-	719,205
Total Fund Equity	268,399	209,932	289,706	-	768,037
Total Liabilities and Fund Equity	\$ 1,495,855	\$ 245,637	\$ 289,706	\$ 484,283	\$ 2,495,481

See accompanying notes to financial statements.

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in  
Fund Balances - All Governmental Fund Types and Expendable Trust Funds

For the Year Ended December 31, 1993

	Governmental Fund Types		Fiduciary Fund	Total
	General	Special	Expendable	Memorandum
		Revenue	Fund	Only
<b>Revenues:</b>				
Taxes	\$ 2,181,768	\$ -	\$ -	\$ 2,181,768
Licenses and permits	118,942	-	-	118,942
Intergovernmental revenues	166,028	-	-	166,028
Charges for services	40,292	-	-	40,292
Miscellaneous	70,578	247,305	-	247,305
Total Revenues	<u>2,597,608</u>	<u>260,927</u>	<u>12,821</u>	<u>2,871,356</u>
<b>Expenditures:</b>				
General government	135,928	-	-	135,928
Protection of persons and property	246,889	-	-	246,889
Highways, streets and sanitation	141,480	-	-	141,480
Health and welfare	94,226	-	-	94,226
Culture and recreation	21,635	-	-	21,635
Water and sewer departments	-	78,702	-	78,702
Warrant articles	-	227,973	-	227,973
Debt service	80,127	-	-	80,127
Assessments	96,087	-	-	96,087
Miscellaneous	1,963,797	-	-	1,963,797
Total Expenditures	<u>2,432,512</u>	<u>227,973</u>	<u>78,702</u>	<u>2,739,187</u>
Excess of Revenues Over (Under) Expenditures	165,096	32,954	(65,881)	132,169
<b>Other Financing Sources (Uses):</b>				
Operating transfers in	(82,753)	(7,000)	68,878	69,878
Operating transfers out	(82,753)	(7,000)	(125)	(89,878)
Total Other Financing Sources (Uses)			68,753	
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	82,343	25,954	23,872	132,169
Fund Balance, January 1, 1993	186,056	183,978	245,711	615,745
Fund Balance, December 31, 1993	<u>\$ 268,399</u>	<u>\$ 209,932</u>	<u>\$ 269,583</u>	<u>\$ 747,914</u>

See accompanying notes to financial statements.

TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1994  
PART 1

	1994	1993	PRIOR
Uncollected taxes			
beginning of year:			
PROPERTY TAXES		481,913.28	
RESIDENT TAXES		4,389.00	10,590.00
SEWER		22,897.04	
JEOPARDY ASSESSMENT		700.00	
LAND USE CHANGE TAX		3,610.00	
Taxes committed			
this year:			
PROPERTY TAXES	2,026,354.84		
RESIDENT TAXES	13,280.00		
ADDED RES. TAX	50.00		
LAND USE CHANGE	375.00		
YIELD TAXES	1,709.68		
SEWER	101,164.56		
Overpayment:			
PROPERTY TAXES	62.49	33,438.77	13,516.85
SEWER RENTAL	54.00		
COST		5299.00	
COST BEFORE LIEN		482.50	
INTEREST TAX	2,195.49	26,139.26	
SEWER INTEREST	116.42	1,112.35	
SEWER COST		246.50	
RES. TAX PEN.	9.00	127.00	159.00
INTEREST ON LAND USE		30.10	
TOTAL DEBIT	\$2,145,371.48	\$580,384.80	\$24,265.85

**TAX COLLECTORS REPORT  
FOR THE MUNICIPALITY OF GREENVILLE YEAR ENDING 1994**

**PART 2**

	1994	1993	PRIOR
Remitted to			
Treasurer			
PROPERTY TAXES	1,587,351.08	480,273.35	
PROPERTY INT.	2,195.49	26,139.26	
RESIDENT TAX	7,590.00	1,320.00	1,640.00
YIELD TAXES	1,709.68		
LAND USE CHANGE TAX	375.00	3,610.00	
SEWER	75,942.45	22,781.81	
SEWER INT.	116.42	1,112.35	
RESIDENT TAX PEN	9.00	127.00	159.00
COST AT LIEN		5,299.00	
COST BEFORE LIEN		482.50	
PEN. SEWER		246.50	
INVENTORY PENALTY	1,840.09	2,207.02	
INTEREST LAND USE		30.10	
JEOPARDY ASSESSMENT		700.00	
Abatements made:			
PROPERTY TAXES	22,081.92	32,015.48	13,516.85
RESIDENT TAXES	850.00		
SEWER	2,326.61	22.43	
CURRENT LEVY DEEDED	8,757.07		
Uncollected Taxes			
end of year:			
PROPERTY TAXES	406,387.17	856.20	
RESIDENT TAXES	4,890.00	3,069.00	7,055.00
SEWER RENTAL	22,949.50	92.80	
<b>TOTAL CREDITS</b>	<b>\$2,145,371.48</b>	<b>\$580,384.80</b>	<b>\$24,265.85</b>

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1994**

**PART 3**

	1993	1992	PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Year		\$282,730.56	\$319,373.33
Liens Executed During Fiscal Year	\$382,891.08		
Interest & Costs Coll. After Lien Execution	6,191.25	16,167.33	44,019.76
MORTGAGEE COST			190.00
DEED COST			116.00
<b>TOTAL DEBITS</b>	<b>\$389,082.33</b>	<b>298,917.89</b>	<b>363,699.09</b>
Remittance to Treasurer:			
Redemptions	77,950.33	72,366.39	144,034.00
Int./Costs (After Lien Execution)	6,191.25	16,187.33	44,019.76
MORTGAGEE COST			190.00
TAX DEED COST			116.00
Adjustments			141.51
Abatements of Unredeemed Taxes	1,894.75	2,076.21	
Liens Deeded To Municipality	38,137.23	34,535.42	96,391.22
Unredeemed Liens Bal. End of Year	264,908.77	173,752.54	78,806.60
<b>TOTAL CREDITS</b>	<b>\$389,082.33</b>	<b>\$298,917.89</b>	<b>\$363,699.09</b>



# WATER REPORT 1994

## 1994

COMMITTED WATER RENTALS	\$130,099.22	
PAYMENTS RECEIVED		\$115,997.56
INTEREST CHARGED & RECEIVED	274.82	274.82
PENALTY CHARGED & RECEIVED	293.58	283.58
ABATEMENTS		384.63
UNCOLLECTED RENTALS		13,717.03
	\$130,667.82	\$130,667.82

## 1993

UNCOLLECTED WATER RENTALS	\$ 11,089.15	
PAYMENTS RECEIVED		\$ 10,838.80
UNCOLLECTED PENALTY	90.00	
INTEREST CHARGED & RECEIVED	360.68	359.47
PENALTY CHARGED & RECEIVED	699.50	769.50
UNCOLLECTED PENALTY		20.00
ABATEMENTS & DEEDED		251.56
	\$ 12,239.33	\$ 12,239.33

## PRIOR YEARS

UNCOLLECTED WATER RENTALS	\$ 1,601.94	
PAYMENTS RECEIVED		\$ 467.84
INTEREST CHARGED & RECEIVED	65.61	65.61
PENALTY CHARGED & RECEIVED	10.00	10.00
DEEDED		235.05
UNCOLLECTED RENTALS		899.05
	\$ 1,677.55	\$ 1,677.55

TOTAL TO TREASURER FROM  
TAX COLLECTOR

\$129,067.18

RESPECTFULLY SUBMITTED,  
KATHLEEN VALLIERE

**TOWN CLERK  
1994**

<b>Motor Vehicles</b>	<b>\$132,735.00</b>
<b>Marriage Licenses</b>	<b>495.00</b>
<b>Dog Licenses</b>	<b>675.00</b>
<b>Filing Fees and Copies</b>	<b>396.00</b>
<b>Municipal Agent</b>	<b><u>6,357.00</u></b>
<b>Total Receipts</b>	<b>\$140,658.00</b>
<b>To Treasurer</b>	<b>\$140,658.00</b>

**Respectfully submitted,**

**Kathleen Valliere  
Town Clerk  
December 31, 1994**

TREASURER'S REPORT  
1994

I had another routine year dealing with Town accounts. Points of interest are as follows:

We have secured another Tax Lien Redemption note for \$250,000 which will be due on June 28, 1996. This new note will be called the '93 Tax Lien note. The previous Tax Lien note (now officially called the '91-'92 Tax Lien note) for \$500,000 will be due in June '95. At year end \$409,117.92 has been collected toward the redemption of this note. This means that the Town has a little less than \$340,000.00 outstanding in short term debt at year end.

Cash flow with the General Fund continues to be a concern. Aggressive action in issuing tax deeds and selling such deeds should still be a priority with the Town. It is a very unpleasant task that has to be done.

I will have to increase the charge on returned checks to \$10.00.

I want to thank Richard Reed for stopping for a tour of my office and its duties. Please feel free to stop by or call me for an appointment.

Respectfully submitted,

Richard S. Eaton, Town Treasurer

SUMMARY OF ALL ACCOUNTS IN HANDS OF TOWN TREASURER  
AS OF DECEMBER 31, 1994

General Fund Acct. # 416821 CFX	Beg. Bal.	\$ 238,950.43
	Total Rec.	3,643,003.59
	Total Exp.	3,766,126.26
	End Bal.	115,827.76
.....		
Sewer Dept. Acct. # 416833 CFX	Beg. Bal.	\$ 140,573.74
	Total Rec.	133,892.48
	Total Exp.	140,117.61
	End Bal.	134,348.61
.....		
Water Dept. Acct. # 416613 CFX	Beg. Bal.	\$ 69,215.15
	Total Rec.	136,736.14
	Total Exp.	143,532.62
	End Bal.	62,418.67
.....		
Payroll Acct. # 416845 CFX	Beg. Bal.	\$ 8,538.50
	Total Rec.	297,433.89
	Total Exp.	296,960.14
	End Bal.	9,012.25

CFX PASSBOOK ACCOUNTS

Pillsbury # 0100113767	Beg. Bal.	\$ 1,322.83
	Total Rec.	33.84
	Total Exp.	0.00
	End Bal.	1,356.67

.....

# TREASURER'S REPORT (CONTINUED)

Bi-Centennial # 9097	Beg. Bal.	2,153.24
	Total Rec.	55.08
	Total Exp.	0.00
	End Bal.	2,208.32
.....		
Russell #0100113934	Beg. Bal.	2,536.62
Subdivision Lots 3 & 4	Total Rec.	64.91
	Total Exp.	0.00
	End Bal.	2,601.53
.....		
Pillsbury Realty Trust	Beg. Bal.	1,143.18
Lot 2 Nutting Hill Rd.	Total Rec.	29.23
Acct. #0100114301	Total Exp.	0.00
	End Bal.	1,172.41
.....		
Fourth of July Committee	Beg. Bal.	3,287.35
Acct. # 0100113114 now	Total Rec.	5,160.44
#0674313	Total Exp.	4,926.00
	End Bal.	3,521.79
.....		
Greenville Tax Lien	Beg. Bal.	140,913.31
Account # 6013885	Total Rec.	(129,692.44)
Rec. includes \$390,000.00	Total Exp.	0.00
transferred to CD's	End Bal.	11,220.87 *
.....		
Greenville Tax Lien	Beg. Bal.	100,000.00
CD #36 33601-7	Total Rec.	2,147.28
BB. 5-12-94 Mat. 5-12-95	Total Exp.	0.00
	End Bal.	102,147.28 *
.....		

# TREASURER'S REPORT (CONTINUED)

Greenville Tax Lien	Beg. Bal.	50,000.00
CD #36 32611-1	Total Rec.	1,316.90
BB. 3-10-94 Mat. 3-10-95	Total Exp.	0.00
	End Bal.	51,316.90 *

Greenville Tax Lien	Beg. Bal.	50,000.00
CD #5 32612-4	Total Rec.	1,419.26
BB. 3-10-94 Mat. 3-10-95	Total Exp.	0.00
	End Bal.	51,419.26 *

Greenville Tax Lien	Beg. Bal.	50,000.00
CD #36 33626-6	Total Rec.	474.89
BB. 9-20-94 Mat. 3-20-95	Total Exp.	0.00
	End Bal.	50,474.89 *

Greenville Tax Lien	Beg. Bal.	100,000.00
CD #5 33602-0	Total Rec.	2,433.11
BB. 5-12-94 Mat. 5-12-95	Total Exp.	0.00
	End Bal.	102,433.11 *

\*Grand Total '91 - '92 Tax Lien Acct. \$409,117.92

Greenville Tax Lien	Beg. Bal.	40,000.00
CD #36 34309-7	Total Rec.	105.61
BB. 12-7-94 Mat. 6-7-95	Total Exp.	0.00
	End Bal.	40,105.61

Greenville '93 Tax Lien	Beg. Bal.	0.00
Acct. #76500-2	Total Rec.	3,296.60
	Total Exp.	0.00
	End Bal.	3,296.60

Greenville CDBG	Beg. Bal.	0.00
Acct. #9560919	Total Rec.	25,022.00
	Total Exp.	25,001.04
	End Bal.	20.96

SCHEDULE LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1994

LONG TERM NOTES OUTSTANDING:

Watershed Loan \$ 15,793.30

Total Long Term Notes \$ 15,793.30

BONDS OUTSTANDING:

Farmer's Home Administration \$ 270,000.00

Greenville Water Treatment Plant 37,800.00

Total Bonds Outstanding \$317,800.00

Total Long Term Indebtedness \$333,593.30

# 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, 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



PAYMENT SCHEDULE - SEWER BONDS  
 Due Farmers Home Administration  
 Sewer Construction  
 Bonds Dated June 16, 1976  
 5% Maturing June 16, 2006 - \$22,500.00 per year

Date	Interest	Principal Payment	Balance
December, 1994			\$ 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-

SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1994

TOWN HALL, LANDS & BUILDINGS	\$455,000
FURNITURE AND EQUIPMENT	30,000
LIBRARY FURNITURE & EQUIPMENT	125,000
POLICE DEPT. FURNITURE & EQUIPMENT	36,000
FIRE DEPT. 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 COLLECTOR'S DEEDS	597,100
ALL OTHER PROPERTY	<u>189,700</u>
TOTAL:	\$2,555,937

SUMMARY INVENTORY OF VALUATION  
APRIL 1, 1994

CURRENT USE LAND	\$ 383,315
ALL OTHER LAND	<u>19,821,111</u>
LAND NET	\$20,204,426

BUILDINGS	52,350,314
ELECTRIC	952,021

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TOTAL VALUATION:	\$73,506,761
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BLIND EXEMPTIONS (1)	15,000
ELDERLY EXEMPTIONS (37)	460,000

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TOTAL EXEMPTIONS	\$ 475,000
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NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$73,031,761
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TAX RATE  
\$27.63

TOWN:	\$ 8.23
COUNTY:	1.54
SCHOOL:	17.86

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 1994

<u>Name of Fund</u>	<u>Purpose of Fund</u>	<u>Balance January 1, 1994</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended During Year</u>	<u>Balance on Hand December 31, 1994</u>
<u>CEMETERY FUNDS</u>						
Common Trust #1	Care of Cemeteries	\$ 14,500.00		\$ 368.43	\$ 368.43	\$ 14,500.00
Myrtle M Marsh	Care of Cemeteries	4,563.78		115.93	115.93	4,563.78
Marsh/Curley	Care of Cemeteries	1,059.01		26.87	26.87	1,059.01
		\$ 20,122.79		\$ 511.23	\$ 511.23	\$ 20,122.79
<u>MISCELLANEOUS FUNDS</u>						
Myrtle M Marsh	Village Improvement	\$ 9,229.23	\$ 2,967.26	\$ 265.97	\$ 271.00	\$ 12,191.46
Village Imp.Fund	Care of Monuments	607.79		15.54		623.33
American Legion Fnd		\$ 9,837.02	\$ 2,967.26	\$ 281.51	\$ 271.00	\$ 12,814.79
<u>CAPITAL RESERVE FUNDS</u>						
Town of Greenville	Sidewalk Reconstr.	\$ 10,815.22	\$	\$ 279.73	\$	\$ 11,094.95
Town of Greenville	Library Equipment	514.68		3.03	517.71	--
Town of Greenville	Water Expansion		3,000.00	61.69		3,061.69
Town of Greenville	Sewer Expansion		10,000.00	203.74		10,203.74
Town of Greenville	Exp. Library		517.00	9.16	500.00	26.16
Town of Greenville	Upgrade Town Bldg	3,019.46	3,000.00	108.88		6,128.34
Town of Greenville	Loader/Backhoe	29,320.58	7,000.00	833.36		37,153.94
Town of Greenville	Re-evaluation	20,511.66	2,000.00	183.36		--
Town of Greenville	Bridge Improvement	22,084.48	475.00	194.99	22,697.02	--
Town of Greenville	Sewer Equipment	49,438.01	5,000.00	458.74	22,754.47	--
Town of Greenville	Fire Dept. Equip.	69,091.04	10,000.00	1,894.15	54,896.75	80,985.19
Town of Greenville	Public Works Equip.	20,524.86	4,000.00	438.49	15,000.00	9,963.35
		\$225,319.99	\$44,992.00	\$4,673.32	\$116,365.95	\$158,619.36

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 1994

Name of Fund	Purpose of Fund	Balance January 1, 1994	New Funds Created	Interest Received	Expended During Year	Balance on Hand December 31, 1994
<u>EXPENDABLE TRUST FUNDS</u>						
Town of Greenville	Police Cruiser	\$ 17,397.98	\$ 4,000.00	\$ 492.47	\$ 1,878.86	\$ 20,011.59
Town of Greenville	Parks Rec. Imp.	2,001.04	50.00	51.43		2,102.47
Town of Greenville	Fire Ponds Maint.		5,000.00	49.79		5,049.79
Town of Greenville	Pools repairs & Imp.		57,114.75	516.75	51,818.01	5,813.49
Town of Greenville	Sick/Vac. Pay	9,368.49	2,000.00	229.21	3,158.48	8,439.22
Town of Greenville	Water Equip.		3,000.00	61.00	3,000.00	61.00
Town of Greenville	Sewer Equip.		54,896.75	958.86		55,855.61
		\$ 28,767.51	\$126,061.50	\$2,359.51	\$59,855.35	\$ 97,333.17
	Totals	\$284,047.31	\$174,020.76	\$7,825.57	\$177,003.53	\$288,890.11

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

Patricia Schuren	Trustees of Trust Funds	12/31/94
Alina G. Alix		
Susan Thibault		

GREENVILLE WATER TREATMENT PLANT  
January 1, 1994 - December 31, 1994

OPERATING REPORT

EXPENDITURES:

Chemicals	\$ 4,841.00
Electricity	17,356.00
Telephone	1,160.00
Salaries	26,215.00
Administrative Costs	00.00
Taxes	2,607.00
Audit	1,075.00
Water Testing	720.00
Snow Plowing	850.00
Building/Grounds Repair	2,551.00
Postage	94.00
Advertising	840.00
Dam Fee	200.00
Supplies	325.00
Travel/Training	325.00
Insurance	936.00
Equipment & Equipment Repair	6,014.00
Trustee	<u>350.00</u>
	\$66,459.00
Principal and Interest on Bonds and Notes	\$30,498.00
Grand Total	\$96,957.00

# 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
1994	57.15	156,571

# WAR VETERANS EXEMPTIONS

1994

THEODORE ALTON	100.00	EMILE J. DESROSIER	100.00
RICHARD ARMSTRONG	100.00	FRANCIS E. DESROSIER	100.00
THOMAS ARMSTRONG	100.00	NANCY DESROSIER	100.00
EDWARD F. BAKER	100.00	NORMAND E. DESROSIER	100.00
DONALD BALDINELLI	100.00	ROLAND H. DESROSIER	100.00
GERARD BEAUSOLEIL	100.00	ERNEST B. DICKIE	100.00
ROSE BELANGER	100.00	JOSEPH A. DUVAL, JR.	100.00
LIONEL R. BERGERON	100.00	JOSEPH O. DUVAL	100.00
L. RICHARD BICKFORD	100.00	SARAH EATON	100.00
EDWARD J. BLANCHETTE	100.00	MICHAEL E. ENRIGHT	100.00
EDWARD L. BLANCHETTE	100.00	HAZEN FISK, JR.	100.00
JUDITH BOSLEY	100.00	DENNIS FOURNIER	100.00
DORIS R. BOSSE	100.00	MARCELLS T. FROST	100.00
YVONNE BOURGEOIS	100.00	RALPH FROST	100.00
KATHERINE BRANCH	100.00	JOSEPH GAGNON	100.00
DAVID BROCKSMITH	1,400.00	EDWARD GAUTHIER	100.00
EDWARD BROWN	100.00	MARCEL GAUVIN	100.00
JOHN F. BURGE	100.00	ROLAND C. GAUVIN	100.00
ROBERT C. BUTCHER	100.00	WILLIAM GILMAN	100.00
CHARLES BUTTRICK	100.00	BERNADETTE GOEN	100.00
ALFRED CAQUETTE	100.00	JOHN N. GRAINGER	100.00
RICHARD CARON	100.00	MARY E. HALBEDEL	100.00
ROLAND CARON	100.00	ERNEST HEGI	100.00
ROBERT V. CASTONGUAY	100.00	JAMES HILTON	100.00
LUCY CHENEY	100.00	HAROLD HOLLINGSWORTH	100.00
KENNETH C. CLARK, JR.	100.00	FLORENCE HOUCHE	1,400.00
JEANNETTE CLOW	100.00	MAURICE HUDON	100.00
PHILIP COLBURN	100.00	DANIEL HURLEY	1,400.00
EDGAR J. COMEAU	100.00	PAUL F. JENSON	100.00
RUSSELL R. COOK	100.00	WILLIAM JONES	100.00
MICHAEL DELVAL	100.00	JOHN F. KELLY	100.00
WILLARD D. DEPAUW	100.00	PHYLLIS KELLEY	100.00
EMILE J. DESMARAI	100.00	WILLIAM J. KING	100.00



# WAR VETERANS EXEMPTIONS (CONTINUED)

ROLAND KNIGHT	100.00	VIRGIL RASSIER	100.00
ROLAND R. LACROIX	100.00	MICHAEL RATHBUN	100.00
WILLIAM LADUE	100.00	BERNARD ROBIDA	100.00
JEANNETTE LAFRAMBOISE	100.00	PAULINE J. ROBINSON	100.00
LAURETTE LAFRENIERE	100.00	MAURICE ROSS	100.00
ALDERIC LEBLANC	100.00	RONALD ROWELL	100.00
MICKEY LEE	100.00	JOHN S. RUBERY	100.00
YVON LEGER	100.00	JOHN A. SCRIPTER	100.00
GERALD LITTLE	100.00	MARGARET SERETTO	100.00
ROBERT LIVINGSTON	100.00	VICTOR SHERBURDA	100.00
GEORGE A. LORD	100.00	DAVID SLEEPER	100.00
RICHARD LORTIE	100.00	MICHAEL STAPANON	100.00
ANDREW F. MACKEY	100.00	ELMER ST. JOHN	100.00
GEORGE MCCREERY	100.00	RAYMOND ST. PIERRE	100.00
JAMES MCCUDDY	100.00	JAMES SULLIVAN	100.00
JOHN MCCUDDY	100.00	WAYNE SYLVIA	100.00
RAYMOND MIGNAULT	100.00	ROMUALD THIBAUT	100.00
BAYEUX B. MORGAN, JR.	100.00	ROSE THIBAUT	100.00
ERNEST NEWELL	100.00	RICHARD TITUS	100.00
LUCIEN D. NOEL	100.00	ELIZABETH TOLMAN	100.00
CHARLES PARADIS	100.00	VAUGHN TOWNSEND	100.00
MAURICE PARADIS	1,400.00	MELVIN TUTTLE	100.00
ROBERT PARISEAU	100.00	J. ULDERIC VAILLANCOURT	100.00
CECILE R. PELLETIER	100.00	MARIE ANNA VAILLANCOURT	100.00
LEON PELLETIER	100.00	MARCEL J. VAILLANCOURT	100.00
MARY PELLETIER	100.00	WARREN E. WALKER	100.00
LAURA J. PHILLIPS	100.00	ARTHUR WALSH	100.00
JAMES PHINNEY	100.00	MICHAEL WALSH	100.00
BERT PIKE	100.00	ARTHUR WHITE	1,400.00
FRANK PILLSBURY	100.00	EDWARD WHITE	100.00
ROSE MARIE L. PLANTE	100.00	WAYNE WHITE	100.00
DAVID E. POIRIER	100.00	GERALD WIGGIN	100.00
LEONARD W. RAINVILLE	100.00	MARK E. WINSLOW	100.00

UNREDEEMED TAXES  
DECEMBER 31, 1994  
TAXES SOLD TO TOWN:

ALFORD, ROBERT	2892.52	DICKESON, RONALD	1385.09
ALIX, DENNIS	1147.92	DION, GEORGE	865.75
ANOTHER PLACE	27746.98	DION, JOAN	2757.07
ANTINELLI, RUTH	464.66	DRAKE, SUSAN	320.34
ARMSTRONG, THOMAS	7710.04	DUTCHER, DAVID	442.50
BANKERS TRUST OF CAL.	1680.68	ELBTHAL REALTY TRUSTS	6830.12
BELANGER, LINDA	1887.03	ERICKSON, DOUGLAS	533.98
BERGERON, CARLE	43122.13	FIRST NATIONAL BANK	3018.00
BERGERON, HENRY	5227.63	FISK JR., HAZEN	5447.42
BERNIER, JAMES	21449.71	FORSYTHE, DAVID	1540.00
BILLINGS, WILEY	1797.66	FRATURELLI, CAROLYN	1422.93
BLEASE, STEVEN	9008.02	FRIED, BARBARA	2147.80
BLEASE, WILFRED	18716.68	FROST, ALLEN	992.46
BOOTH, RANDALL	1171.86	FUHS, JOHN F.	655.25
BOULEY, JEAN	9586.68	GAGNE, MICHAEL	93.08
BRADLER, GERALDINE	6105.98	GAUVIN, GERARD	2852.58
BRAGDON, PETER	178.31	GEDENBERG JR., PETER	3420.09
BRENNAN, WALTER	2783.04	GEORGE PATRICK RLTY	51171.99
BROADHURST, CHRISTOPHER	46.46	GOGUEN, PHILIP	40.54
BURNS, RICKY L.	65.65	GREENVILLE PIZZA	10456.61
BUTLER, MELVIN	12269.03	GREENVILLE PROPERTIES	18621.97
CARON, ALBERT	2459.44	HEGI, ERNEST	103.25
CASTLE, LINDA	321.24	HERMAN, PAUL	4921.19
CHARRON, BRIAN	970.41	HIGHLAND REALTY	3623.97
CITICORP MORTGAGE	117.58	HOLLAND, RONALD	128.47
CUNNINGHAM, THOMAS	3588.21	HUSZAR, GEORGE	7253.55
DEANE, ROBERT	3588.42	JEWETT, GLENN W.	982.04
DECOURSEY, MICHAEL	1883.59	KELLEY, JOSEPH	13812.43
DESROSIER, ESTER	18077.53	KING, WILLIAM	2223.15
DESROSIER, PIERRE	10256.46	LACROIX, GEORGE	244.77

# UNREDEEMED TAXES (CONTINUED)

LAFRENIERE, JEANNETTE	1739.98	RATHBURN, MICHAEL	2529.39
LEGERE, EDWARD	2800.69	RENAULD, TERRI	1654.10
LIVINGSTON, ROBERT	6833.17	ROCHETTE, PAUL	472.58
LIZOTTE, KENNETH	7416.50	ROSS, ROGER	913.49
MALDARELLI, JOHN	4540.70	RUSSELL, ELAINE	1564.14
MANGOLD, TRAVIS	2063.93	SADOWSKI, JOHN	1899.52
MARTIN, GLENN	649.95	SANTONOCETO, JOSEPH	380.20
MCCREERY, GEORGE	11696.87	SAWIN, JOANNE	2972.52
MCHUGH, DANIEL	2780.47	SEELLEY, CHESTER J.	1753.30
MERIDIAN MORTGAGE	1943.91	SIMON, CHARLES	817.23
MOSES, SYLVANTUS	1465.18	SOUHEGAN RIVER ASSOC.	9125.13
NOEL, LUCIEN	5998.16	SWEENEY, THOMAS L.	2153.89
NOLETTE, DAVID	2299.74	THOMPSON, ALFRED L.	1740.53
NORMANDIN, MARK	1990.83	TIRRELL SR., ROBERT W.	86.52
OJA, DAVID	393.81	VAILLANCOURT, EDWARD J.	4809.94
PEOPLE'S HERITAGE	1435.25	VAILLANCOURT, J. U.	725.82
PILLSBURY, FRANK	6341.25	VAILLANCOURT, RICHARD	1458.62
RAICHE, ROLAND	43438.44	WALLACE, RICHARD	1057.81
		WATSON, BRUCE W.	722.85

REPORT OF THE POLICE DEPARTMENT  
1994

In 1994 the department started several programs to improve our delivery of service. We tried a number of approaches for curbing the problem of juveniles in the downtown area. The one which seemed to work the best was the integrated patrol approach. In its simplified form it is a blend of foot and cruiser patrol focusing on young people. We also co-sponsored a bike rodeo with the Greenville PTO. This allows both officers and children to interact in a non-confrontational setting.

The crime rate remained constant this year. Disputes still are too prevalent. A major concern for the department is the number of young children who witness these events.

The case which brought the most attention to the department was the arrest of an individual who sexually assaulted eleven children. This case was solved because of the excellent work of two officers, Martin Kolb and Jason Keddy. Parents are cautioned to take the extra time to find out about those with whom you allow your children to interact. Many of the parents involved thought they knew the suspect better than they did. Please teach your children "good touch" and "bad touch" and encourage them to talk with you.

In closing, your continued support and help have been a great asset to us. If we can be of any service, please feel free to call us.

David Benedict  
Chief of Police

**GREENVILLE FIRE DEPARTMENT  
1994**

The Greenville Fire Department responded to 74 calls for service.

6	Alarm activations
7	Chimney fires
2	Car fires
12	Motor vehicle accidents
3	Structure fires
19	Miscellaneous calls
1	Brush fire
24	Mutual aid calls

This shows an increase in calls, especially in chimney fires and motor vehicle accidents.

We have had 10 new members join this year. This brings our membership to 32 members. Our goals are to have all members be level one certified and to have 25% be EMT certified.

We have been slowly progressing with the station repair work. All overhead doors have been replaced and work has been done to the exterior of the building. We hope to keep moving forward with this in the following years.

Again, we would like to thank all the departments that helped us through the year.

David Bourgault, Greenville Fire Chief

DEPARTMENT OF PUBLIC WORKS  
REPORT FOR 1994

This year's accomplishments consisted mainly in trying to do a better job in the everyday functions of the Town's Department of Public Works. I think with your help, support, and ideas, we made many changes.

We worked with the Parks and Recreation Department on drainage around the pool area and assisted the Village Improvement Committee on their project at the intersection of Chamberlin and Mill Street. We worked with concerned residents in establishing speed limits on certain roads and erecting signs to that effect.

We also were able to rebuild and resurface Livingston Road and chip seal Barrett Road .

Safety in the work place is of great importance. Because our workplace is Greenville, this means all of us benefit. Members of your Public Works crew have spent many hours participating in workshops and training sessions throughout the year.

I thank my crew, Town staff, and all other departments for their help and cooperation. Also taxpayers and residents are thanked for your support and ideas this past year. I feel Greenville is slowly taking charge of its own destiny.

Respectfully submitted,

Charles Buttrick  
Public Works Director

CHAMBERLIN FREE PUBLIC LIBRARY  
STATISTICS 1994

ADULT FICTION	4129
ADULT NON-FICTION	1989
JUVENILE FICTION	4535
JUVENILE NON-FICTION	1816
PERIODICALS	2280
FOREIGN LANGUAGE	25
AUDIO/VIDEO	806
ART PRINTS, REALIA	128
INTER-LIBRARY LOAN	
From CPL	69
To CPL	165
MEDIA ADDED	
ADULT	483
JUVENILE	294
AUDIO & VIDEO	22
MEDIA WITHDRAWN	
ADULT	251
JUVENILE	39
PERIODICALS	18
BORROWERS REGISTERED	
1993	1860
1994	397
PATRON CARDS REMOVED FROM FILE	253
BORROWERS SERVED	
ADULT	4622
JUVENILE	3381

RESPECTFULLY SUBMITTED,

DOROTHY TUTTLE, LIBRARY DIRECTOR

CHAMBERLIN FREE PUBLIC LIBRARY  
TREASURER'S REPORT 1994

RECEIPTS:

TOWN APPROPRIATION	\$59,250.00
STATE OF N.H. GRANT (1)	850.00
LIBRARY CAP. RES. FUND	500.00
CFX BANK INTEREST	152.24
MEDIA REIMBURSEMENT	164.97
GIFTS/FUND RAISING	802.60
FEES/FINES/BOOK SALES	994.53
1993 ENDING BALANCE	<u>224.47</u>

TOTAL RECEIPTS	\$62,938.81
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DISBURSEMENTS:

SALARIES	\$35,375.60
FICA	2,706.25
CLEANING	1,380.00
P.O. BOX RENT	50.00
POSTAGE	170.59
TELECOMMUNICATIONS	1,787.72
SUPPLIES/EQUIPMENT	2,926.43
TRAVEL	500.00
ASSOCIATIONS	1,138.83
PROGRAMMING	310.00
MEDIA	14,750.89
MUSEUM PASSES	150.00
CFX BANK CHARGES	46.72
COMPUTER PURCHASE (2)	<u>1,600.00</u>
TOTAL DISBURSEMENTS	\$62,893.03

1994 ENDING BALANCE	\$ 45.78
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1) TECHNOLOGY ENHANCEMENT GRANT FROM STATE WHICH REQUIRED MATCHING FUNDS BY LIBRARY, INCLUDING \$500.00 TRANSFERRED FROM CAPITAL RESERVE FUND TOWARD PURCHASE OF COMPUTER. TOTAL COMPUTER PURCHASE PRICE WAS \$1,822.00.

2) \$1,600.00 OF TOTAL \$1,822.00 EXPENSE PAID IN 1994.



CHAMBERLIN FREE PUBLIC LIBRARY  
1994 REPORT  
Librarian's Report

Highlights:

.. A "Carousel of Birds" presented by Jamie Taft, was filmed live in the library by Bernie Robida. We hope this is the first of many programs to be presented live from the library.

.."Go Under Cover With Books" - our summer reading program, was enjoyed by both parents and children. Officer Jason Keddy, formerly of the Greenville Police Department was our undercover detective. State Trooper Rick Blair, with his dog Wolf, demonstrated the special skills of a police dog. Don Readell, a local folk singer, closed our program with an evening of song.

..Medicine Story presented a wonderful afternoon of legends and tales and autographed his new book, "Children of the Morning Light."

..The "Greenville Calendar," a monthly newsletter originating in the library was started. Elizabeth Boiger is the very talented writer/editor of the newsletter. If you would like to contribute information, please leave it at the library.

..Andy's Summer Playhouse was sponsored by the library during the month of August. The "Time Warp Trio; was very well received by the audience. A special thank you to the Library Trustees, Mr. Dana McKenny, Mr. Rob Clark, and the custodial staff of Mascenic Regional High School.

..A Chocolate Extravaganza bake sale was held to match funds for a library grant to replace our 1986 IBM XT computer with a multimedia computer.

..The State Library has made Internet available to local libraries. Electronic mail, electronic ILL, and CD-ROM will provide faster access for patrons as they travel the information highway.

### Librarian's Report (Continued)

..The library was inspected by the Greenville Safety Committee and the minor deficiencies were corrected. This is an ongoing committee dedicated to improving safety in the town buildings.

..Public use of our fax and copier is available during library hours. Fax enables faster transmittal of information for our patrons.

..The library was awarded a \$1500 drug prevention grant from the State Library. This grant will enable the library to establish a collection of materials that will

be available to not only people of Greenville but also state wide. The library was one of three libraries in the state to receive the drug prevention funds.

Respectfully submitted,

Dorothy T. Tuttle, Library Director

GREENVILLE MUNICIPAL COURT  
1994 - REPORT

ROBERT TAFT  
JUSTICE

JANICE BLEASE  
CLERK

January 1, 1995

In 1994 the Greenville Municipal Court heard a total of Three Hundred and Ninety-Five (395) cases. Three Hundred and Eighty (380) were Criminal Complaints and Fifteen (15) were Civil cases.

The Criminal complaints were as follows:

Motor Vehicle Complaints	249
DWI 1	6
Misdemeanors	70
Felonies	2
Other Violations	49
Driving After Revocation	4
Small Claims	<u>15</u>
	395

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH: \$1,450.00

Very Truly yours,

Robert Taft  
Justice

REPORT OF TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER

During calendar year 1994, our three (3) leading causes of fires were No Permit, Children, and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. To aid your Forest Fire Warden, Fire Department, and State Forest Fire officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Forest Fire Statistics 1994

Fire Statistics	1994	Avg. 1990-1993
-----------------	------	----------------

Town of Greenville	-0-	
--------------------	-----	--

Number of fires reported  
to State for cost share

payment	283	443
Acres burned	217	246

Suppression cost = \$90,000+

Fires Reported by Lookout Towers	(1994)
Fires Reported	588
Assists to Other Towers	363

Visitors	21,309
----------	--------

Fires Reported by Detection Aircraft: 89

**FOREST FIRE WARDEN REPORT (CONTINUED)**

Local communities and the State share the costs of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire department.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES**

Respectfully submitted,  
Charles Buttrick, Town Forest Fire Warden  
Bryan C. Nowell, Forest Ranger

## REPORT OF THE SAFETY COMMITTEE

The Safety Committee was formed in April of 1994, with help from the New Hampshire Municipal Association. The purpose of the committee is to review municipal operations and advise department heads of deficiencies that would create unsafe work conditions. The committee's goals are to help eliminate these conditions and reduce accidents in the workplace.

To date we have inspected most town facilities and noted the areas that need to be corrected. We hope to continue our progress in 1995 by promoting safe work practices and conditions for all departments.

The committee consists of members from all departments wishing to participate.

Submitted by Dorothy Tuttle, Chairperson  
David Bourgault, Secretary

## FINANCE COMMITTEE REPORT 1994

The Finance Committee started out a little late for the 1994-95 session when Jim Hartley proposed that department heads begin to plan for the future to anticipate future specific needs. This program was hailed by the Committee and so far has been used by Highway, Fire and Police Departments.

Hand in hand with the planning procedure was the budget program of level spending requests. This has been in vogue for some time now and is pretty much accepted. Emergencies do occur, through no one's fault, so there are situations where some budgets exceed level funding.

At each Finance Committee meeting, a steward was assigned and a letter was written stressing level funding and planning for the future.

As time passes, we feel that proposed budgets will be under better control and requests for spending via warrant articles will decrease.

The Finance Committee would welcome additional members. Anyone interested should let their desires be known to the Selectmen who hold their regular meetings on Wednesdays in the Selectmen's office at 7:30 p.m.

Join us in the year to come on the first or third Thursdays in the Court Room.

Respectfully submitted,  
The Finance Committee

Nelson Pelletier  
Bud Morgan  
Anne McInnis  
Jim Branch  
James A. Hartley, Ex-officio

**GREENVILLE PLANNING BOARD  
1994 REPORT**

By previous standards the Planning Board had a fairly slow year. Lucien Noel, the Planning Board Secretary, spent a good portion of the year in Florida.

While the Planning Board did settle to work with fairly easy assignments, the challenge regarding the U.S. Cellular tower project on Barrett Hill (road leading up to the top of the hill) was quite exciting and its completion has contributed some very worth while results to the Town of Greenville which will be recognized in the future.

The Planning Board meets the 2nd and 4th Thursdays of each month in the Court Room at 7:30 p.m

We would like to challenge the inhabitants of Greenville. There has to be people out there who are qualified and would do a fine job on the Planning Board. Come in and see us. Planning is very important to the Town!!!! Help us build!!!

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 1994**

There was no activity for the Zoning Board of Adjustment for 1994.

Respectfully submitted,

Peter Simonson, Clerk

Members:

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

# BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the year ending December 31, 1994

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER</u>	<u>MOTHER</u>
Jan 06	Peterborough	Heather Ainslie Readel	Donald E. Readel	Kristin L. Kloeppel
Jan 27	Nashua	Matthew Joseph Comeau, Jr.	Matthew J. Comeau, Sr.	Andrea J. Pattelena
Jan 27	Nashua	Sarah Jeanne Laperle	Richard R. Laperle	Theresa C. Holman
Feb 05	Nashua	Cory Alan Newton	Gary A. Newton	Tina B. Bedard
Mar 14	Peterborough	Mathias William Aho	Jesse C. Aho	Judith K. Aho
Mar 15	Nashua	Tiffany Teal Stokes	Daniel K. Stokes	Barbara E. Bigham
Apr 10	Peterborough	John Robert Surette	Brian J. Surette	Susan E. Martin
Apr 26	Peterborough	Samantha Corinne Schoff	Stephen J. Schoff	Suzanne L. Bergeron
Apr 27	Nashua	James Scott Lashua	Jeffrey S. Lashua	Tonia L. Titus
May 02	Peterborough	Jake Gerard Godin	Leo G. Godin, Jr.	Tammy L. Langille
May 07	Nashua	Brendon John Singelais	John J. Singelais	Lisa M. Mansfield
May 25	Nashua	Christopher Ryan Cook	Francis R. Cook	Constance A. Bogardus
Jul 13	Peterborough	Kraig Michael Wescott	Michael D. Wescott	Shirleen A. Rassier
Jul 13	Peterborough	Kristofer Gregory Wescott	Michael D. Wescott	Shirleen A. Rassier
Jul 13	Nashua	Sean Mitchell Prince	Richard P. Prince	Elizabeth A. Drouin
Sep 05	Nashua	Zachery Adam Desautels	Robert R. Desautels, Jr.	Tara Leslie Desautels
Oct 06	Nashua	Mitchell Scott Hembrow	Louis Scott Hembrow	Pamela J. Dosrie
Nov 05	Manchester	Kaylee Elizabeth Batchelder	Wade W. Batchelder	Lise M. Lacroix
Nov 10	Nashua	Kayla Rose Clark	Bruce H. Clark, Jr.	Sharon L. Huard
Nov 19	Peterborough	Curtis Raymond Fournier	Daryl H. Fournier	Debora A. Caisse

**MARRIAGES IN THE TOWN OF GREENVILLE**  
Registered in the Town of Greenville  
for the year ending December 31, 1994

<u>DATE</u> <u>PLACE</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
April 29 Greenville, NH	Shawn M. Hanson Andrea B. Saari	Greenville, NH Greenville, NH
May 27 Greenville, NH	Daniel J. Malloy Patricia J. Ennis	Worcester, MA Worcester, MA
July 01 New Ipswich, NH	Sulo O. Kivela Rita A. Niall	Greenville, NH Greenville, NH
August 06 Rindge, NH	Gary M. Lemay Christine Vance	Greenville, NH Greenville, NH
August 13 Mason, NH	Joseph J. Calabro Deborah F. McNamara	Greenville, NH Greenville, NH
August 13 Milford, NH	Alden J. Piper Patricia A. Miner	Greenville, NH Greenville, NH
September 24 Greenville, NH	Richard L. Patterson Lorraine J. Quinn	Greenville, NH Greenville, NH
September 24 Nashua, NH	David P. Stone Lisa M. Prince	Nashua, NH Greenville, NH
October 01 Greenville, NH	Hazen I. Fisk III Charlene Tiffany Mughnaw	Greenville, NH Greenville, NH
October 01 New Ipswich, NH	Leo G. Godin, Jr. Tammy L. Langille	Greenville, NH Greenville, NH
December 23 Lyndeborough, NH	Richard W. Drouin Mucheline Rivard	Greenville, NH Greenville, NH
December 31 Greenville, NH	Michael J. Sadowski Stacey R. Owen	Greenville, NH Woodridge, VA

DEATHS REGISTERED IN THE TOWN OF GREENVILLE  
FOR THE YEAR ENDING DECEMBER 31, 1994

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
February 12 Jaffrey, NH	Germaine M. Kivela	Emile Charrois Regina Fagnant
March 14 Peterborough, NH	Ernest Caouette	Joseph P. Caouette Yvonne I. Belanger
May 27 Greenville, NH	Joseph L. Robichaud	August Robichaud Aurore Moreau
October 15 Nashua, NH	Millicent L. Dumaine	Lester Livingston Alice Ferrin
September 02 Fitchburg, MA	Marie I. Vaillancourt	Edward Boisse Aura Jacques
November 02 Manchester, NH	Rudolph A. Deschenes	Gilbert Deschenes Yvonne Michaud
November 26 Greenville, NH	James J. Sullivan	James Sullivan Alice McKenney

BURIALS IN PLEASANT STREET CEMETERY - 1994

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>
July 12	Therese M. Huszar	Lunenburg, MA.
October 19	Millicent L. Dumaine	Greenville
December 30	Allan A. Lafreniere	New Ipswich

# GREENVILLE JULY 4TH COMMITTEE FINANCIAL REPORT 1994

Beginning balance CFX Bank.....\$3280.53

## RECEIPTS:

Interest.....\$ 84.16

Town Appropriations.....2375.00

Donations/Contributions.....1125.00

Raffle .....825.70

Hat sales .....132.00

Food Concession.....625.40

Total Receipts \$5167.26

\$8447.79

## EXPENSES:

Telstar Fireworks.....2800.00

Prizes, trophies, ribbons .....860.00

Street Dance Band.....600.00

Food Concession.....400.00

Printing ..... 70.00

Hats .....177.00

Miscellaneous.....19.00

Total Expenses \$4926.00

Ending balance, CFX Bank.....\$3521.79

\$8447.79

## GREENVILLE CONSERVATION COMMISSION 1994 REPORT

The Conservation Commission met ten times in this, our fifth, year to consider local land conservation, water quality, and waste and dumping issues.

In March the voters of Greenville conveyed to the Conservation Commission two adjoining parcels of land bordering the #1 Mill Pond on the Souhegan River. We wish to note the addition of 200 acres of protected land in Greenville through the generous donation, by Robert and Alexander M. Taft, to the New Hampshire Fish and Game Department, of acreage on both sides of the Souhegan River north of town.

Marshall has represented Greenville at conferences of the Souhegan River Watershed Consortium and handles much of our correspondence with various administrative agencies. Grant and Jamie continue to give bird walks and talks locally. Joanie is introducing Greenville's first graders to our useful local plants through springtime field botany classes. We continue to monitor cases before the State Wetlands Board and to investigate complaints of illegal dumping of tires and other solid and liquid wastes. We have also monitored Planning Board hearings concerning conservation issues, notably that concerning a proposed sewage disposal facility.

In the coming year, we plan to continue to monitor and investigate problems and to educate the public on issues of conservation. We wish to thank the Cub Scouts and all who help out on the annual Clean Up Day each April. Residents are also reminded that a permit from the New Hampshire Wetlands Board is required prior to any construction in, or alteration of, any flat, marsh land, swamp, brook or other wetland. Respectfully,

Joanie MacPhee, Secretary, Marshall Buttrick, Chairman, Grant Marley, Jamie Taft, Alternate

WILTON RECYCLING CENTER  
1994 - REPORT

In 1994 the markets for all recyclable material increased, especially, the paper and plastics markets. The paper markets are finally responding to legislation mandating a minimum post consumer content in all paper use by the government and to the opening of new de-inking plants in the northeast. Hopefully, because of international markets coming on line, the price for used paper will remain the same and demand increase. Demand for used plastics also has shown an increase due to new technologies that have made recycled plastic usage cheaper than using the virgin product. As these new technologies arrive, so will the possibility of recycling all plastics. In the meantime, we will try to recycle as many plastics as the market dictates.

To all the citizens of the communities that participate here at the Wilton Recycling Center, we would like to thank you for a job well done in 1994 and will try in 1995 to make the center as user friendly as possible. YOU MADE IT WORK!!!!.

Respectfully submitted,

A. Carl Wetherbee, Supervisor



COMMUNITY CHANNEL COMMITTEE REPORT  
1994

The Community Channel Committee has met regularly this year, and we are encouraged by the increased interest shown by the viewers.

New equipment purchased with this year's appropriation was a tripod, TV monitor, video transfer system, storage drawers, and video cassettes.

Highlights of the year were Mascenic basketball and baseball games, the Town Fall Concert, Christmas concerts, the Christmas decorations show, and the regular shows produced by Bernie Robida. For the first time we televised a program live from the Library, when Jamie Taft showed his bird slides. This was very successful, and we hope to do the wiring necessary to televise anytime from the Library.

Public service programming included updated information for residents of Hubbard Hill during the water break last winter, Budget Hearings, Town Meeting, Emergency Phone number change, and the weekly live telecast of the Selectmen's meetings. Greenville is fortunate to have this service available. Please help us to use it wisely. Comments and criticism are welcome.

Respectfully submitted,

Mary E. Pelletier, Secretary  
Bernie Robida  
Gina Ypya  
Phil Alix  
Andy Pelletier  
Kathy Valliere  
David Benedict

PARKS & RECREATION COMMITTEE  
1994 Town Report

1994 was a very productive year for Parks & Recreation.

All of the supply and return lines under the pool were replaced and two 4" drain lines were added around the pool. New skimmers were installed and a new cement apron was poured around the pool. A 12" drain line was installed along the outside edge of the fence surrounding the pool and runs approximately 350 ft. to the woods. This should help take care of a lot of the water problems that we have been experiencing.

Southern New Hampshire Pool Services was hired to winterize the pool filter and piping. Reardon Plumbing and Heating winterized all the plumbing. Because the piping and the filter system are new, we felt this to be the best way to protect your investment.

We hired a new Pool Director, Amy Jo Devito. Amy Jo did an excellent job managing the pool house and the lifeguards. Amy Jo's work included scheduling guards, organizing swimming lessons, and traveling with the swim team to different meets. We would like to thank Amy Jo for a job well done and look forward to her return next year.

We would like to thank Charles Buttrick, Mike Bergeron, Dave Bourgault, and George Davis for their help and cooperation throughout the year. Whenever there is a problem, we can always count on them for help. Thanks!!!

## PARKS & RECREATION COMMITTEE

We wish to thank every tax payer in the Town of Greenville for your continued support of Parks & Recreation through some very difficult and expensive projects. You've sent a very clear message to the youth of Greenville that you care about providing them with quality activities.

A special thank you to Mary Pelletier, Marshall Buttrick, and the Greenville Town Choir. All proceeds from their Fall Concert and most past concerts benefit Greenville Recreation. Thanks so much and start working on next year's show because everyone is looking forward to it.

We are looking forward to continued success in 1995.

Parks & Recreation Committee

Laurie Schlotman  
Kathy Washburn  
Mike Washburn  
Phil Lafreniere  
Phil Alix  
Bud Morgan

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.  
ANNUAL REPORT TO TOWNS  
1994

While 1994 brought a slight drop in the call volume, the service remained busy, averaging more than one call per day throughout the year.

In addition to responding to emergency calls, the attendants spent many hours attending continuing education programs and with fund raising projects for the service.

Our building is nearly complete, with most large projects completed.

Expenses for the operation of the service continue to rise. The cost of supplies and equipment increases each year and, additionally, the need to change to the use of expendable items required for the protection of both attendants and patients also adds to the increased operating expense.

Meeting OSHA requirements has become an additional, but necessary, burden on the service. Training requirements to meet OSHA and other safety requirements means not only additional expense but considerable time involved in training.

This past year the availability of space in our own building has made it possible to increase the training available locally, while at the same time provides us with the opportunity of reducing our costs by offering training courses to outside agencies and individuals for a fee. This not only makes training more accessible to our own attendants, eliminating the need to travel, but allows us to provide the training at less cost.

Our need for volunteers is always a concern. Each year we lose a few attendants for various reasons. The time commitment alone places a strain on family and personal time. Some attendants leave the area, others simply choose to devote their time to other interests. In November 1994, we began two classes for Emergency Medical Technician. One class is held during the daytime, the other in the evening. From these classes we expect to increase the number of attendants available. After successful completion of the EMT course, those interested will begin additional training with the service.

## SOUHEGAN VALLEY AMBULANCE SERVICE (CONTINUED)

Because most people work outside of the area during the daytime, our need for volunteers during the day is particularly acute.

Plans are under way for additional training courses to be offered during 1995 and anyone interested is encouraged to contact Darel Oja or David Dow through the communications center at 654-2434 for information.

With the recent controversy over communications, and the recent move from Monadnock Communications to Milford Area Communications by the Town of Greenville, the service has been placed in the position of increasing its budget to pay for communications/dispatch service for the ambulance service. This had previously been provided by the towns serviced.

This situation has also placed the service in the position of researching and planning both an upgrade of communications equipment and a probable move to another dispatching agency.

The ambulance service has entered into agreement with "Health Alliance", a joint effort by Burbank Hospital, Leominster Hospital and Patriot Ambulance Service to provide Advanced Life Support services for patients who require this level of care. While Souhegan Valley Ambulance continues to provide services for no fee to the individual, there is a fee to the patient from Patriot Ambulance for Advanced Life Support Services when provided.

Souhegan Valley Ambulance Service continues to upgrade the level of care provided through training programs at all levels. At present, the minimum level of training for our attendants is Emergency Medical Technician, meeting the National Department of Transportation guidelines and State of New Hampshire requirements. Additionally, each year we increase the number of attendants trained to the level of Emergency Medical Technician - Intermediate. At present, all of our attendants are Nationally Registered with the national Registry of Emergency Medical Technicians at the level of their training (EMT-Basic, EMT-Intermediate or Paramedic).

Respectfully submitted,

David Dow, Chairman  
Board of Directors

**THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.**  
**FINANCIAL REPORT 1994**

**OPERATING FUND**

Balance:	January 1, 1994	\$ 9,409.13
Receipts:	Greenville	\$14,283.00
	New Ipswich	26,377.22
	SVAS Contribution	7,889.38
	Temple	<u>4,000.00</u>
Total		<u>\$52,549.60</u>
		\$61,958.73

**Expenditures:**

Ambulance Supplies	\$ 4,327.10
Ambulance Equipment Repair	49.25
Communications: Cellular & Pagers	1,057.82
Repairs	1,614.55
Dues and publications	74.50
Insurance	13,974.00
License & Applications	100.00
Office Suppl./Expenses	1,188.55
OSHA Equipment	982.12
Professional Services	4,626.69
Training - Course Expenses	3,892.64
Materials & Supplies	390.33
Travel & Trip Expenses	244.92
Utilities - Electricity	1,692.00
Gas	1,771.80
Telephone	1,175.91
Vehicles - Gas & Oil	1,175.14
Repairs	<u>4,373.70</u>
<b>TOTAL OPERATING EXPENSES</b>	<b><u>\$43,530.86</u></b>
<b>Subtotal</b>	<b>\$18,427.87</b>
<b>Trans.to Capital Reserve</b>	<b>\$ 9,600.00</b>
<b>Balance: December 31, 1994</b>	<b><u>8,827.87</u></b>
<b><u>CAPITAL RESERVE Bal. December 31, 1994</u></b>	<b><u>\$45,802.81</u></b>

## REPORT OF THE B & M PROPERTY STUDY COMMITTEE

Pursuant to the vote of the 1994 Town Meeting on Article 30, this Committee was formed to look into the feasibility of the Town acquiring the remaining railroad land adjacent to Old Wilton Road for the purpose of winter snow storage and to allow the town control of said area.

The committee met six times, twice with representatives of the Boston and Maine Corporation/Guilford Transportation, and we do not recommend that the Town pursue purchase of any of the B & M property at this time because the apparent price is too high. We do recommend that the Selectmen negotiate with the appropriate person at B & M's Nashua office, for a lease on the Old Wilton Road property for snow storage in exchange for our providing trash and policing services on that land. Any further study of B & M property acquisition should be turned over to the Conservation Commission.

The Chief of Police of B & M has given our Police Department authority to patrol and enter onto railroad property and support for Department actions. Our Public Works Department was given signs and authority to restrict access to the property with the boulders that were subsequently placed. Names of B & M contact persons to call concerning drainage, dumping, and other problems that may arise are on file with these departments.

Nearly 14 acres of previously unassessed B & M back land property have been added to the tax maps, will be assessed in the spring and billed this year.

## B & M PROPERTY REPORT (CONTINUED)

While never actually quoting a price for any of their property, B & M real estate representatives indicated that their "full market value" price per acre is an inflated version of that paid by Pilgrim Foods and by the Town of Mason in the 1980's. We estimate that this would total between 20 and 30 thousand dollars for less than 18 acres of land in several noncontiguous sections and recommend no action at this time.

Respectfully,

Joanie MacPhee, Secretary,  
Kathy Washburn, Chairperson  
Mary Pelletier, Selectmen's Representative,  
Charles Buttrick, DPW Representative,  
David Benedict, Police Representative,  
Grant Marley, Alternate Conservation Com-  
mission Representative

December, 1994



HOME HEALTH CARE AND COMMUNITY SERVICES, INC.  
REPORT TO THE TOWN OF GREENVILLE  
JANUARY 1, 1994 - DECEMBER 31, 1994

ANNUAL REPORT

In 1994, 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 1994. The projection is based on actual services provided from January through September 1994 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	602 Visits	9 Visits
Child Health Nursing	6 Visits	6 Visits
Physical Therapy	2 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Medical Social Work	3 Visits	0 Visits
Outreach	5 Visits	0 Visits
Nutritionist	2 Visits	2 Visits
Home Health Aide	1,524 Visits	147 Visits
Homemaker	1,149 Hours	648 Hours
Office Visits	0 Visits	0 Visits
Health Promotion Clinics	12 Clinics	12 Clinics

Total Unduplicated Residents Served: 101

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

**HOME HEALTH CARE AND COMMUNITY SERVICES, INC.**

**FINANCIAL REPORT**

The actual cost of all services provided in 1994 with all funding sources is projected to be \$130,243.16.

The total cost of services provided for a partial fee, or at no charge to residents in 1994 is projected to be \$7,492.70 for home care.

For 1995, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.

MONADNOCK FAMILY SERVICES REPORT  
1994

Monadnock Family Services provides a full range of treatment for individuals who need counseling or who are experiencing a mental disorder. Services offered in addition to Emergency Services include: Psychiatric Assessment and Medication Treatment, Case Management, Residential Treatment and a Day Treatment Program.

This past year Monadnock Family Services provided 576 visits of direct treatment to Greenville residents. Of the 41 open cases, 16 were male and 25 were female, 10 were under the age of 18, 29 between the ages of 18 and 59, and 2 were 60 or older.

Primary referral sources were as follows: self-referred, physicians, social service agencies, schools, and courts, in that order.

The dollar amount requested from your town to help us continue offering these services is arrived at by multiplying the 1992 population estimates (prepared by the NH Office of State Planning) figure by \$1.00. This per capita amount includes no increase in five years. The amount we are requesting is \$2,206.00.

MILFORD AREA MEDIATION PROGRAM  
1994

Mediation is a process of dispute resolution which brings families together to resolve their conflicts. The mediation process is nonadversarial, is voluntary and takes place in a neutral and confidential setting. The focus of mediation is to explore the potential for change in the behaviors and attitudes that have led to the conflict. The goal of mediation is for the family to create a jointly developed written agreement that each person feels is fair, balanced, realistic and an accurate reflection of the issues raised and addressed in mediation.

Mediation helps families alleviate the possibility of escalating stress and further disruption within families by addressing the underlying issues contributing to conflict between family members.

Possible issues for mediation are family arguments, runaways, truancy, curfew, parental authority communication, school work, predelinquent activity, family responsibilities, independence, drug and alcohol use, and adjustments to separation, divorce, and remarriage.

Mediation services are provided free of charge to any Greenville family. Families may contact the mediation program directly at 594-3330 if they would like to know more about mediation, or would like to participate in mediation. Referrals are also made by schools, police, courts, Division of Children, Youth and Families, clergy, private practitioners, physicians, or human service agencies.

Mediation services are available to Greenville residents at the Chappell Professional Center, Route 13S, Milford, New Hampshire.







