

ANNUAL REPORT
of the
Town Officers
of
GREENVILLE, N.H.
for the
Year Ending December 31, 1995



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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

| | |
|-------------------|---------------|
| Betty Hall | November 1996 |
| Jeff MacGillivray | November 1996 |

MODERATOR

| | |
|-------------|------------|
| Robert Taft | March 1996 |
|-------------|------------|

MODERATOR PRO TEM

| | |
|---------------|------------|
| Bernie Robida | March 1996 |
|---------------|------------|

TOWN CLERK

| | |
|-------------------------|------------|
| Kathleen Valliere | March 1997 |
| Stacy A. Delval, Deputy | March 1996 |

TREASURER

| | |
|------------------|------------|
| Richard S. Eaton | March 1996 |
|------------------|------------|

SELECTMEN

| | |
|------------------|------------|
| Theo de Winter | March 1997 |
| Mary Pelletier | March 1996 |
| James A. Hartley | March 1998 |

TAX COLLECTOR

| | |
|-------------------------|------------|
| Kathleen Valliere | March 1997 |
| Stacy A. Delval, Deputy | March 1996 |

BOARD OF HEALTH

| | |
|------------------|------------|
| Theo de Winter | March 1997 |
| Mary Pelletier | March 1996 |
| James A. Hartley | March 1998 |

DEPARTMENT OF PUBLIC WORKS

Charles Buttrick, Director

EMERGENCY MANAGEMENT

Appointed by Board of Selectmen

| | |
|-----------------------------|------------|
| David Bourgault (Appointed) | March 1996 |
|-----------------------------|------------|

LIBRARY

Dorothy Tuttle, Librarian

LIBRARY TRUSTEES

| | |
|---------------------------|------------|
| Robert Wilkins, Treasurer | March 1996 |
| James Giddings, Secretary | March 1997 |
| Jean Griggs | March 1998 |
| Priscilla Gauvin | March 1998 |
| 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 Buttrick | March 1996 |
| David Bourgault | March 1996 |

PUBLIC WEIGHERS

| | |
|------------------|------------|
| Charles Buttrick | March 1996 |
| David Bourgault | March 1996 |

TRUSTEES OF TRUST FUNDS

| | |
|----------------------------|------------|
| Patricia Schuren, Chairman | March 1996 |
| Susan Thibault | March 1997 |
| Alina Alix | March 1998 |

FOREST FIRE WARDEN

Appointed by State

Charles Buttrick
David Bourgault
Peter Vaillancourt

FIRE CHIEF

Appointed by Board of Selectmen

David Bourgault

FIRE WARDS

| | |
|--------------------|------------|
| David Bourgault | March 1996 |
| Phil Lafreniere | March 1997 |
| Peter Vaillancourt | March 1998 |

POLICE DEPARTMENT

| | |
|-----------------------|-------------|
| David Benedict, Chief | Martin Kolb |
| Keith Chauvette | Kay Duval |
| Larry Duval | |

PLANNING BOARD

| | |
|----------------------------|------------|
| Mel Tuttle, Chairman | March 1998 |
| Benton Frye | March 1998 |
| Richard Graham | March 1996 |
| Greg Thulander | March 1996 |
| Marcy MacMahon, alternate | March 1996 |
| Doug True, alternate | March 1996 |
| Lucien Noel, alternate | March 1996 |
| James Branch | March 1998 |
| Rose Marie Plante | March 1996 |
| Theo de Winter, Ex-Officio | March 1996 |

FINANCE COMMITTEE

| | |
|------------------------------|------------|
| Ernest Hegi | March 1996 |
| Brenda Bergeron | March 1996 |
| Kristine Vaillancourt | March 1996 |
| Donald Russell | March 1996 |
| James A. Hartley, Ex-Officio | March 1996 |

PARKS AND RECREATION

| | |
|----------------------|------------|
| Laurie Schlotman | March 1996 |
| Philip Lafreniere | March 1996 |
| Michael Washburn | March 1996 |
| Lisa Harris | March 1996 |
| Deborah Walsh | March 1996 |
| Phil Alix, alternate | March 1996 |

ZONING BOARD OF ADJUSTMENT

| | |
|-------------------------|------------|
| Roger (Butch) Lizotte | March 1998 |
| Eugene Roe | March 1997 |
| Peter Simonson | March 1997 |
| Gloria Cooper | March 1996 |
| Mary Pelletier | March 1998 |
| Frances Cook, alternate | March 1996 |
| Tom Falter | March 1996 |

CEMETERY COMMITTEE

| | |
|------------------|------------|
| Charles Buttrick | March 1996 |
| Victor Sherburda | March 1997 |
| Janice Hartley | March 1998 |

CONSERVATION COMMITTEE

| | |
|-----------------------|------------|
| Marshall Buttrick | March 1998 |
| Grant Marley | March 1996 |
| Jamie Taft, alternate | March 1996 |
| Joan MacPhee | March 1997 |

MUNICIPAL COURT

| |
|-------------------------------|
| Robert Taft, Justice |
| Janice Blease, Clerk of Court |

ADA COMMITTEE

| | |
|----------------------|------------|
| Board of Selectmen | March 1996 |
| All Department Heads | March 1996 |

CABLE COMMITTEE

| | |
|------------------|------------|
| Bernie Robida | March 1996 |
| Mary Pelletier | March 1996 |
| Gina Ypya | March 1996 |
| Phil Alix | March 1996 |
| Andrew Pelletier | March 1996 |

TOWN HALL STUDY COMMITTEE

| | |
|-------------------|------------|
| Kathleen Washburn | March 1996 |
| Rita True | March 1996 |
| Doug True | March 1996 |
| James A. Hartley | March 1996 |

MEMORIAL DAY COMMITTEE

Dennis Fournier
Theo de Winter

125th COMMITTEE

Maureen Gauvin-Lizotte
Kathleen Valliere
Kathleen Washburn
Rhea Desrosiers
Tom Falter
Marcel Bernier
Brenda Falter
Michael Washburn

AMBULANCE DIRECTORS

| | |
|-----------------|--------------|
| George McCreery | January 1997 |
| David Dow | January 1997 |

TOWN OF GREENVILLE
SYNOPSIS OF TOWN MEETING
1995

TOTAL NAMES ON CHECKLIST 1118

TOTAL BALLOTS CAST 135

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, and a prayer was said by Mr. Marshall Buttrick.

Selectman Mary Pelletier presented a signed copy of the Town Report to Mrs. Bernadette Goen, the niece of Joseph Caouette who served the Town for 19 years as Selectmen. A signed copy was also presented by Selectman Ted de Winter to Kay Lafreniere, daughter of Allan Lafreniere who served the Town of Greenville as Chief of Police for Twenty years.

The moderator then read the results of the elections of March 14, 1995. They are as follows:

Selectmen for Three Years

James A. Hartley 132 votes *declared winner

Treasurer for One Year

Richard S. Eaton 46 votes *declared winner (write in)

Library Trustee for Three Years

Jean C. Griggs 106 votes *declared winner

Library Trustee for Three Years

Priscilla Gauvin 112 votes *declared winner

Trustee of Trust Funds for Three Year

Alina Alix 130 votes *declared winner

Fireward for Three Years

Peter Vaillancourt 132 votes *declared winner

Moderator for One Year

Robert Taft 133 votes *declared winner

Cemetery Trustee for Three Years

Janice Hartley 126 votes *declared winner

Cemetery Trustee fro Two Years

Victor Sherburda 7 votes *declared winner (write in)

Cemetery Trustee for One Year
Charles Buttrick 124 votes * declared winner

The following articles were acted upon as follows:

Article 1. Motion made by James Hartley and seconded by Ted de Winter 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 and with no objection he waived the reading of the warrant

Part (A) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Two hundred thirty-eight thousand five hundred fifteen dollars (\$238,515.00):

| | |
|------------------------------|-----------|
| Executive Office | \$ 35,419 |
| Elections & Registrations | 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 |
| | \$238,515 |

Part (B) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Two hundred ninety-seven thousand one hundred twenty-seven dollars (\$297,127)

| | |
|---------------------|------------|
| Police Department | \$ 167,462 |
| Ambulance Service | 24,000 |
| Fire Department | 36,150 |
| Building Inspector | 6,237 |
| Emergency Inspector | 1,878 |

Other Public Safety

61,400

\$297,127

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-six thousand four hundred forty-nine dollars (\$146,449)

Highway Maintenance \$ 69,234

Highway Streets 64,015

Street Lighting 13,200

\$146,449

Part (D) Motion amended by Mr. de Winter and seconded by Mr. Hartley and voted as amended in the affirmative to raise and appropriate Fifty-two thousand five hundred seventy-three dollars (\$52,573)

Wilton Recycling Center \$ 52,573

\$52,573

Part (E) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Ten thousand three hundred sixty-eight dollars (\$10,368)

Health Administration \$ 162

Health Agencies 10,206

\$10,368

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

\$25,000

Part (G) Motion made by Mr. Hartley and seconded by Mrs. Pelletier and amended by Charles Buttrick and seconded by Mr. de Winter Parks and Recreation appropriation to Twenty-three thousand nine hundred eleven dollars (\$23,911) and voted in the affirmative as amended Ninety-one thousand three hundred eighty-six dollars (\$91,386)

Chamberlin Library \$ 63,875

Parks & Recreation 23,911

Patriotic Purposes

3,600

\$91,386

Part (H) Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate One hundred and six thousand one hundred thirty-six dollars (\$106,361)

Prin Long Term Notes & Bonds \$ 42,500

Int Long Term Notes & Bonds 12,938

Int Tax Anticipaiton 16,000

Int Tax Redemption 25,000

Watershed Loan 7,898

Interest Watershed 1,800

\$106,136

Part (I) Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate Forty One thousand dollars (\$41,000)

ADA Exp Capital Reserve \$ 3,000

Fire Ponds Exp Trust Fund 5,000

Public Works Equip. Cap Reserve 4,000

Police Cruiser Exp Trust Fund 4,000

Fire Dept Capital Reserve 20,000

Backhoe Loader Cap Res Fund 5,000

\$41,000

Total Budget

\$1,008,554.00

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 seventy-one thousand five hundred dollars (\$171,565) 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 forty-six thousand eighty-one dollars (\$146,081) for the Sewer Department.

Article 5. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to accept all Reports as

printed in the Town Report with the addition of the Village Improvement report that was handed out. Mrs. Shirley Winslow asked why the Building Inspector did not have a report and the Moderator requested that the report appear in next year's Town Report and a report shall be written for this year and posted around Town.

Article 6. Motion made by Mary Pelletier and seconded by Mr. Hartley and voted in the affirmative to give the Selectmen full discretion, indefinitely until rescinded to sell surplus equipment; proceeds to go into the General Fund.

Article 7. Motion made by Mary Pelletier and seconded by Mr. Hartley and voted in the affirmative to create a Green Bridge Improvement Capital Reserve Fund and raise and appropriate the sum of Ten Thousand dollars (\$10,000) as payment into this fund.

Article 8. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative 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) from the State Highway Block Grant Aid.

Article 9. Motion made by Mr. de Winter and seconded by Mrs. Pelletier and voted in the affirmative to 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.

Article 10. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and voted in the affirmative to close the Loader/Backhoe Capital Reserve Fund and create an expendable Loader/Backhoe Capital Reserve 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.

Article 11. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative 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.

Article 12. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative 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 One Thousand dollars (\$1,000) as payment into this fund.

Article 13. Motion made by Mr. de Winter and seconded Mrs. Pelletier and voted in the affirmative 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 of said agreement.

Article 14. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sum of Eighteen Thousand dollars (\$18,000) for the purpose of upgrading radio equipment.

Article 15. Motion amended by Mrs. Pelletier and seconded by Mr. Richard Eaton and voted in the affirmative as amended to authorize the Selectmen to accept bids for painting the exterior of the Town Hall and to raise and appropriate a sum not to exceed Fifteen Thousand dollars (\$15,000).

Article 16. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative 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 Fifteen Hundred

Article 22. Motion made by Mr. Hartley and seconded by Mr. de Winter and amended by motion of Mrs. Pelletier and seconded by Charles Buttrick and voted in the affirmative as amended 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 Twenty Thousand dollars (\$20,000) for deposit to this fund.

Article 23. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and voted in the affirmative 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 for this purpose, pursuant to RSA 31:19-a, expendable by the Board of Selectmen, and to raise and appropriate the sum of One Thousand dollars (\$1,000) for this fund.

Article 24. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to authorize the Sewer Commissioners to expend Eighty Thousand dollars (\$80,000) for the purpose of changing the aeration system from mechanical air to diffused air; said sum to be taken from the Sewer Surplus Account.

Article 25. Motion made by Mr. de Winter and seconded by Kathleen Valliere and voted in the affirmative to raise and appropriate the sum of Three Thousand dollars (\$3,000); said sum to be deposited into the Pool Repair and Improvement Expendable Trust Fund.

Article 26. Motion made by Mrs. Pelletier and seconded by Charles Buttrick and voted in the affirmative to raise and appropriate the sum of Two Thousand dollars (\$2,000) to replace the copier and one typewriter in the Tax Collector's Office.

Article 27. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate

dollars (\$1,500) to be placed in this account from the 1994 surplus in the Water Department.

Article 17. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to create a Sewer Expendable Vacation/Sick Pay Fund, pursuant to RSA 31:10-a,V, expendable by the Sewer Commissioners for the purpose of sick time/vacation time and to appropriate the sum of Fifteen Hundred dollars (\$1,500) to be placed in this account from the 1994 surplus in the Sewer Department.

Article 18. Motion made by Mrs. Pelletier and seconded by Mr. Hartley. A presentation was given by Mr. Marshall Buttrick explaining the boundaries of the property. The motion was voted in the affirmative 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 Seventy-five hundred dollars (\$7,500) for purposes of acquiring access and for surveying and related costs.

Article 19. Motion made by Jean Griggs and seconded by James Giddings and voted in the negative by a standing vote 21 yes, 29 no to raise and appropriate the sum of One Thousand dollars (\$1,000) as a payment into the Library Equipment Capital Reserve Fund.

Article 20. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Nine hundred dollars (\$900) to replace the defective carpet in the Library.

Article 21. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to establish a Library Expendable Trust Fund to be used as matching funds for available grants in accordance with RS 31:19:a and to designate the Library Trustees as agents to expend the fund and to raise and appropriate the sum of Two Thousand Five hundred dollars (\$2,500) to be placed in said expendable trust fund.

the sum of Fifteen Hundred dollars (\$1,500) to repair the stairs of the Town Hall building.

Article 28. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to create a Safety Expendable Trust fund pursuant to SA 31:19-a, expendable by the Board of Selectmen for the purpose of remedying potential safety hazards of Town property, and to raise and appropriate the sum of Two Thousand Five hundred dollars (\$2,500) for this fund.

Article 29. Motion made by Mrs. Pelletier and seconded by Charles Buttrick 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 successors' royalties deposited in the General Fund.

Article 30. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative 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.

Article 31. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Two Thousand Three Hundred Seventy-Two dollars and eighty-four cents (\$2,372.84) 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.

Article 32. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to authorize the Selectmen to appoint a committee of three (3) to plan Memorial Day activities for the Town of Greenville.

Article 33. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the negative that 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 PM.

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 ten (10) 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.

Meeting adjourned at 1:56PM

Minutes of 1995 Town Meeting submitted by:

Kathleen Valliere
Town Clerk
A True Copy Attest

TOWN WARRANT
1996
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 12th 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 one year (unexpired term), One Library Trustee for three years, One Fireward for three years, One Cemetery Trustee for three years, One Supervisor of the Checklist for six years.

And at Ten (10:00 a.m.) of the clock in the forenoon of the 16th 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 | \$27,435 |
| Elections and Registrations | 19,688 |
| Financial Administration | 51,908 |
| Legal | 15,000 |
| Personnel Administration | 41,665 |

| | | |
|------------------------------|--------|-----------|
| Planning and Zoning | 1,645 | |
| General Government Buildings | 27,179 | |
| Cemeteries | 4,043 | |
| Insurance | 46,000 | |
| Part (A) Total | | \$234,563 |

| | | |
|----------------------|-----------|-----------|
| Police Department | \$167,462 | |
| Ambulance Service | 23,567 | |
| Fire Department | 30,400 | |
| Building Inspector | 6,337 | |
| Emergency Management | 1,878 | |
| Other Public Safety | 45,700 | |
| Part (B) Total | | \$275,344 |

| | | |
|------------------------|----------|-----------|
| Highway Administration | \$72,103 | |
| Highway Streets | 63,700 | |
| Street Lighting | 13,200 | |
| Part (C) Total | | \$149,003 |

| | | |
|------------------|----------|----------|
| Wilton Recycling | \$53,100 | |
| Part (D) Total | | \$53,100 |

| | | |
|-----------------------|--------|----------|
| Health Administration | 162 | |
| Health Agencies | 10,206 | |
| Part (E) Total | | \$10,368 |

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

| | | |
|----------------------|----------|----------|
| Parks and Recreation | \$23,911 | |
| Chamberlin Library | 66,430 | |
| Patriotic Purposes | 3,700 | |
| Part (G) Total | | \$94,041 |

| | | |
|------------------------------|-----------|-----------|
| Planning and Zoning | 1,645 | |
| General Government Buildings | 27,179 | |
| Cemeteries | 4,043 | |
| Insurance | 46,000 | |
| Part (A) Total | | \$234,563 |
| Police Department | \$167,462 | |
| Ambulance Service | 23,567 | |
| Fire Department | 30,400 | |
| Building Inspector | 6,337 | |
| Emergency Management | 1,878 | |
| Other Public Safety | 45,700 | |
| Part (B) Total | | \$275,344 |
| Highway Administration | \$72,103 | |
| Highway Streets | 63,700 | |
| Street Lighting | 13,200 | |
| Part (C) Total | | \$149,003 |
| Wilton Recycling | \$53,100 | |
| Part (D) Total | | \$53,100 |
| Health Administration | 162 | |
| Health Agencies | 10,206 | |
| Part (E) Total | | \$10,368 |
| Town Assistance | \$25,000 | |
| Part (F) Total | | \$25,000 |
| Parks and Recreation | \$23,911 | |
| Chamberlin Library | 66,430 | |
| Patriotic Purposes | 3,700 | |
| Part (G) Total | | \$94,041 |

| | |
|------------------------------|----------|
| Principal Bond & Note Misc. | \$47,500 |
| Watershed Princ. & Interest | 7,898 |
| Interest LT Bond & Note | 11,812 |
| Interest Watershed | 1,000 |
| Interest - TAN | 20,000 |
| Interest Tax Redemption Note | 7,500 |

Part (H) Total \$95,710

| | |
|----------------------------------|---------|
| ADA Expendable Capital Reserve | \$6,000 |
| Fire Dept. Capital Reserve | 20,000 |
| Backhoe Loader Capital Reserve | 5,000 |
| Green Bridge Imp. Cap. Reserve | 5,000 |
| Public Works Equip. Cap. Reserve | 4,000 |
| Police Cruiser Exp. Trust Fund | 4,000 |
| Expendable Trust Sick/Vac | 1,500 |
| Fire Ponds Exp. Trust Fund | 5,000 |
| Pool Expendable Trust | 3,000 |

Part (I) Total \$53,500.00

TOTAL \$990,629.00

Article 3. To see if the Town will vote to raise and appropriate the sum of \$ 169,217 for the Water Department.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$ 170,865 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 of Greenville will vote to adopt the provisions of the Municipal Budget Law in accordance with RSA 32. The Budget Committee so established will consist of 6 members-at-large, one member from the school board, one member from the board of selectmen, and one member from the Greenville Estates Village District. The first year the members-at-large will consist of the 3 remaining members of the Finance Committee and 3 members appointed by the Moderator. In subsequent years, members-at-large will be elected, as their term expires, by the town's official ballot system. (By petition) (Majority vote by ballot required.)

Not Recommended by the Board of Selectmen

Article 7. To see if the Town will appropriate the sum of Twenty Nine Thousand Dollars (\$29,000.00) from State Highway Block Grant Aid, and deposit it into the Town Roads Expendable Trust Fund for the purpose of rebuilding Town Roads, or take any action thereon.

Recommended by the Board of Selectmen

Article 8. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for deposit into the Expendable Re-Valuation Trust Fund, or take any action thereon.

Recommended by the Board of Selectmen

Article 9. To see if the Town of Greenville will vote to rescind the Selectmen full discretion to dispose of real property, with a current assessed value of over \$50,000, which has been acquired by tax title. (By petition)

Not Recommended by the Board of Selectmen

Article 10. To see if the Town of Greenville will vote to rescind the Selectmen full discretion, to sell surplus equipment. (By petition)

Not recommended by the Board of Selectmen

Article 11. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for deposit into the Fire Station Repair Expendable Trust, or take any action thereon.

Recommended by the Board of Selectmen

Article 12. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for deposit in the 125th Expendable Trust Fund, or take any action thereon.

Recommended by the Board of Selectmen

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred Dollars (\$2,900.00) of which \$900.00 will come from the Myrtle Marsh Village Improvement Fund, for the purpose of planting four (4) street trees, resetting the curbing, and installing a brick border along the sidewalk on the western side of the intersection of Hubbard Hill Road and Main Street, or take any action thereon. (By petition)

Not recommended by the Board of Selectmen

Article 14. To see if the town will vote to sell for Five Thousand Dollars (\$5,000.00), said sum to be expended on a real estate broker's commission, the Edmond Block (Acker property) to an investor, who under contract, will agree to rehabilitate the property with covenants restricting the use of the building to business on the first floor and basement levels, with only one apartment on the upper levels and ensuring the preservation of the traditional New England character of the building, specifically that the building remain wooden clapboard sided with the front facade flush board siding and ornate window casings left intact, the balcony and porch be restored according to historic photographs, and the original proportions of the main structure be left unaltered, or take any action thereon. (By petition)

Not Recommended by the Board of Selectmen

Article 15. To see if the Town will vote to authorize the Board of Selectmen to sell the Old Town Wells near the Souhegan River, and deposit all proceeds into the General Fund, or take any action thereon.

Recommended by the Board of Selectmen

Article 16. To see if the Town will raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of sidewalk reconstruction and transfer such sum to the Sidewalk Reconstruction Capital Reserve Fund, or take any action thereon.

Recommended by the Board of Selectmen

Article 17. To see if the Town will vote to create a Water Emergency/Engineering Service Expendable Trust, expendable by the Water Commissioners, for the purpose of addressing water emergencies, and to transfer the sum of Thirteen Thousand, Six Hundred Dollars (\$13,600.00) from the water operating budget, lines 1-140, 1-440, 3-630, and 3-631, into this fund, or take any action thereon.

Recommended by the Water Commissioners

Article 18. To see if the Town will vote to create a Sewer Emergency/Engineering Service Expendable Trust, expendable by the Sewer Commissioners, for the purpose of addressing sewer emergencies, and to transfer the sum of Two Thousand Five Hundred Dollars (\$2,500.00) from the sewer operating budget, into this fund, or take any action thereon.

Recommended by the Sewer Commissioners

Article 19. To see if the Town will vote to authorize the Board of Selectmen to reappoint the committee of five known as the Town Hall Committee. The aforementioned committee will report back to the nineteen-ninety-seven town meeting regarding improving storage space, hiring an engineering firm to study interior renovation feasibility to supply cost estimates for repair or replacement of the fire escape, the availability of State and Federal funds for future projects.

Recommended by the Board of Selectmen

Article 20. To see if the Town will vote to raise and appropriate the sum of One Hundred and Sixty Three Dollars (\$163.00) to place an additional street light on Main Street, pole # 2/11 or take any action thereon.

Recommended by the Board of Selectmen

Article 21. To see if the Town will vote to raise and appropriate the sum of One Hundred and Sixty Three Dollars (\$163.00) to place an additional street light on Mill Street, pole #1/11 1/2 or take any action thereon.(By petition)

Recommended by the Board of Selectmen

Article 22. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purpose of removing the fire ruins at 26 Main Street, or take any action thereon.

Recommended by the Board of Selectmen

Article 23. To see if the Town will vote to abolish the collection of Resident Tax, per RSA 72:1-c, or take any action thereon.

Recommended by the Board of Selectmen

Article 24. To transact any other business they may legally come before this meeting.

Given under our hands and seals this 20th day of February, in the year of our Lord Nineteen Hundred and Ninety-Six.

Theo de Winter, Chairman
Mary Pelletier
James A.Hartley

Selectmen of Greenville

SELECTMEN'S NARRATIVE

Greenville lost one of its most respected and loved citizens when Emerick Lamontagne passed away on January 15, 1996 at the age of 94. Emerick enlightened many with his historical and very accurate drawings of local buildings, trains, and machinery, and delighted and entertained many with his piano playing.

The Town of Greenville suffered a major loss when Duval's Hardware store went up in flames last February. The Town gratefully acknowledges the help of many neighboring fire and police departments in controlling the fire.

During the year 1995, the Board of Selectmen was unable to avoid an increase in the property tax rate. The Board of Selectmen only had direct control over one of the three cost factors which determine the total amount of Greenville's annual budget. The Mascenic School District budget is determined by those registered voters present and voting at the annual School District meeting. The Hillsborough County assessment is presented to the Town of Greenville for payment. Selectmen and private citizens can express their opinion during the County budget process, but have no other control over its annual budget. By law the Town of Greenville must pay its share of the County budget. Only the Greenville Town budget is prepared by the Board of Selectmen with the advice of the Finance Committee and presented to the Annual Town Meeting for approval or modification by the voters present.

Last year the Town portion of the tax rate increased substantially due to a number of factors. The Greenville share of the Mascenic budget was also increased substantially. Hillsborough County presented a budget which was virtually the same as 1994.

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

Vint Boggis resigned as Police Officer to accept a position in Mason. The Selectmen take this opportunity to thank him for his service to the Town of Greenville and to wish him success in his new position. The Town is fortunate that Larry Duval, for years a part time officer with our Police Department, accepted a full time position. We welcome Keith Chauvette, who, after successfully completing the NH State Police Academy has been on full time since July.

The Selectmen are pleased to announce that Ellen McCreery was hired as secretary-bookkeeper.

The Board of Selectmen, under RSA 149:c-4, and 149:c-19 intends to enter into an intermunicipal agreement with the Greenville Estates Village District to cover the construction of the sewer line extension which will link Greenville Estates to the Greenville Wastewater Treatment Plant. The sewer line will run from Ashby Road to Mill Street along Route 31. The line, which will be constructed at the expense of Greenville Estates, will be serviced and owned by Greenville.

The Selectmen take 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

| Account Description | 1995 to Budgeted 1995 | 1996 Expended 1995 | Requested 1996 |
|--|-----------------------------|--------------------------|--------------------|
| EXECUTIVE OFFICE | | | |
| Selectmen' Salaries | \$3,600.00 | \$3,600.00 | \$3,600.00 |
| Exec Advertising | 400.00 | 833.50 | 650.00 |
| Exec Dues & Conventions | 950.00 | 936.97 | 950.00 |
| Exec Mileage | 110.00 | 243.75 | 125.00 |
| Town Officers' Publication | 700.00 | 952.77 | 500.00 |
| Selectmen's Secretary | 16,151.00 | 11,577.03 | 6,336.00 |
| Exec Temporary Help | 1,000.00 | 4,149.00 | 2,800.00 |
| Exec Secretary Overtime | 0.00 | 1,623.09 | 200.00 |
| Exec FICA | 1,287.00 | 1,298.84 | 802.00 |
| Exec Medicare | 301.00 | 525.16 | 188.00 |
| Exec Telephone | 1,800.00 | 2,139.43 | 1,800.00 |
| Exec Postage | 1,000.00 | 897.73 | 1,000.00 |
| Town Report Printing | 920.00 | 1,160.00 | 1,134.00 |
| Mapping | 1,440.00 | 1,535.89 | 990.00 |
| Town Office Machines | 3,200.00 | 3,837.93 | 3,800.00 |
| Safety Box Rental | 35.00 | 35.00 | 35.00 |
| Post Office Box Rent | 25.00 | 21.50 | 25.00 |
| Town Office Supplies | 1,900.00 | 2,119.94 | 1,900.00 |
| Town Office Misc. | 500.00 | 887.27 | 500.00 |
| Town Office Ordinance Copies | 100.00 | -0.03 | 100.00 |
| TOTAL EXECUTIVE OFFICE | \$35,419.00 | \$41,374.77 | \$27,435.00 |
| ELECTION & REGISTRATION | | | |
| Deputy Town Clerk | \$2,500.00 | \$2,500.00 | \$2,625.00 |
| Vital Statistics | 50.00 | 50.00 | 50.00 |
| Town Clerk Salary | 400.00 | 400.00 | 400.00 |
| Town Clerk Fees | 10,000.00 | 10,441.00 | 10,000.00 |
| ER FICA | 847.00 | 827.14 | 975.00 |
| ER Medicare | 198.00 | 193.45 | 228.00 |
| Town Clerk Telephone | 500.00 | 481.00 | 500.00 |
| Town Clerk Printing | 100.00 | 86.90 | 100.00 |
| ER Clerk Dues/Conventions | 480.00 | 305.00 | 480.00 |
| ER Clerk Gen'l Suppl/Safety | 300.00 | 513.67 | 300.00 |
| ER Clerk Office Supplies | 400.00 | 414.29 | 400.00 |
| ER Clerk Postage | 330.00 | 13.00 | 50.00 |
| ER Clerk Mileage Reimbursement | 75.00 | 75.00 | 75.00 |
| ER Other Election Employees | 50.00 | 60.00 | 240.00 |
| ER Ballot Clerks | 350.00 | 180.00 | 900.00 |
| ER Supervisor of Checklist | 360.00 | 360.00 | 1,560.00 |
| ER Election Printing | 375.00 | 269.40 | 375.00 |
| ER Voter Reg. Printing | 50.00 | 100.00 | 280.00 |
| ER Election Supplies | 150.00 | 99.09 | 150.00 |
| TOTAL ELECTION & REGISTRATION | \$17,515.00 | \$17,369.04 | \$19,688.00 |
| FINANCIAL ADMINISTRATION | | | |
| Fin Bookkeeper | \$11,310.00 | \$6,340.05 | \$9,500.00 |
| Fin Bookkeeper Temp | 0.00 | 0.00 | 1,740.00 |
| Fin Bookkeeper Overtime | 0.00 | 921.77 | 200.00 |
| Fin FICA | 1,955.00 | 1,572.42 | 2,035.00 |
| Fin Medicare | 457.00 | 367.75 | 476.00 |
| Fin Audit | 4,600.00 | 5,080.00 | 5,080.00 |
| Fin M.M.C. | 3,500.00 | 1,957.10 | 3,000.00 |
| Fin TC Deputy Tax Collector | 1,800.00 | 1,800.00 | 1,890.00 |
| Fin Tax Collector Salary | 16,300.00 | 16,299.92 | 17,100.00 |
| Fin TX Fees County/State | 1,000.00 | 2,085.60 | 1,000.00 |

| | Budgeted 1995 | Expended 1995 | Requested 1996 |
|---------------------------------------|--------------------|--------------------|--------------------|
| Fin TC Telephone | 500.00 | 634.91 | 500.00 |
| Fin TC Printing | 400.00 | 560.41 | 500.00 |
| Fin TC Dues/Conventions | 425.00 | 342.24 | 425.00 |
| Fin TC Mileage | 130.00 | 62.50 | 130.00 |
| Fin TC General Supplies | 382.00 | 234.37 | 382.00 |
| Fin TC Supplies | 400.00 | 243.20 | 400.00 |
| Fin TC Postage | 2,000.00 | 2,092.00 | 2,000.00 |
| Fin Treasurer's Salary | 2,000.00 | 1,999.92 | 2,400.00 |
| Town Office Probate Reg | 150.00 | 49.92 | 150.00 |
| Fin Tax Lien Research | 3,000.00 | 2,570.00 | 3,000.00 |
| Fin Finance Committe Exp. | 125.00 | 0.00 | 0.00 |
| TOTAL FINANCIAL ADMINISTRATION | \$50,434.00 | \$45,214.08 | \$51,908.00 |
| <u>LEGAL SERVICES</u> | \$15,000.00 | \$14,343.85 | \$15,000.00 |
| PERSONNEL ADMINISTRATION | | | |
| Pers Group Health Ins | \$36,749.00 | \$36,976.93 | \$39,223.00 |
| Pers Employee Retirement | 2,442.00 | 2,676.05 | 2,442.00 |
| TOTAL PERSONNEL ADMIN. | \$39,191.00 | \$39,652.98 | \$41,665.00 |
| <u>PLANNING BOARD</u> | \$1,900.00 | \$379.19 | \$1,395.00 |
| <u>ZONING BOARD OF ADJ.</u> | 250.00 | 176.06 | 250.00 |
| TOTAL PLANNING BRD & ZBA | \$2,150.00 | \$555.25 | \$1,645.00 |
| GENERAL GOVERNMENT BUILDINGS | | | |
| GGB Custodian Salary | \$5,600.00 | \$5,599.92 | \$5,800.00 |
| GGB FICA | 347.00 | 347.20 | 360.00 |
| GGB Medicare | 81.00 | 81.20 | 84.00 |
| GGB Electricity | 6,000.00 | 5,341.25 | 6,000.00 |
| GGB Heat and Oil | 5,000.00 | 5,123.29 | 5,000.00 |
| GGB Water | 125.00 | 152.11 | 160.00 |
| GGB Sewer | 160.00 | 206.91 | 225.00 |
| GGB Repairs and Maintenance | 6,500.00 | 820.77 | 6,500.00 |
| GGB Trash Removal | 200.00 | 87.54 | 200.00 |
| GGB Snow Removal | 200.00 | 100.00 | 200.00 |
| GGB Boiler Maintenance | 750.00 | 0.00 | 750.00 |
| GGB Alarm Maintenance | 1,000.00 | 807.15 | 1,000.00 |
| GGB Custodial Supplies | 1,350.00 | 471.68 | 900.00 |
| GGB Safety | 1,500.00 | 235.01 | 0.00 |
| TOTAL GEN GOV'T BUILDING | \$28,813.00 | \$19,374.03 | \$27,179.00 |
| CEMETERIES | | | |
| Cemetery Salaries | \$3,000.00 | \$2,775.50 | \$3,000.00 |
| Cemetery Trash Removal | 98.00 | 87.54 | 98.00 |
| Cemetery Office Expense | 65.00 | 55.37 | 65.00 |
| Cemetery Mech. Maint. | 300.00 | 120.50 | 300.00 |
| Cemetery Lawn Supplies | 150.00 | 159.03 | 150.00 |
| Cemetery Flowers | 150.00 | 249.00 | 200.00 |
| Cemetery FICA | 186.00 | 172.08 | 186.00 |
| Cemetery Medicare | 44.00 | 40.24 | 44.00 |
| TOTAL CEMETERIES | \$3,993.00 | \$3,659.26 | \$4,043.00 |

| | Budgeted 1995 | Expended 1995 | Requested 1996 |
|---|--------------------|--------------------|--------------------|
| <u>INS. NOT OTHERWISE ALLOC.</u> | | | |
| Insurance Misc. | \$44,000.00 | \$35,826.91 | \$44,000.00 |
| Insurance Deductible | 2,000.00 | 500.00 | 2,000.00 |
| TOTAL INS. NOT ALLOCATED | \$46,000.00 | \$36,326.91 | \$46,000.00 |
| <u>POLICE DEPARTMENT</u> | | | |
| Police Payroll (Full Time) | 113,734.00 | 112,257.20 | 116,124.00 |
| Police Payroll (Part Time) | 14,516.00 | 14,516.00 | 12,126.00 |
| Police Overtime Pay | 10,500.00 | 9,364.40 | 10,500.00 |
| Police Medicare | 2,012.00 | 1,763.50 | 2,012.00 |
| Police FICA | 900.00 | 899.99 | 900.00 |
| Police Retirement | 4,300.00 | 3234.38 | 4,300.00 |
| Police Schooling | 2,500.00 | 2390.59 | 2,500.00 |
| Police Cruiser Costs | 9,000.00 | 13164.97 | 9,000.00 |
| Police Costs | 10,000.00 | 9467.28 | 10,000.00 |
| TOTAL POLICE COST | 167,462.00 | 167058.31 | 167,462.00 |
| <u>SOUHEGAN VALLEY AMBULANCE</u> | \$24,000.00 | 23,040.00 | 23,567.00 |
| <u>FIRE DEPARTMENT</u> | | | |
| Fire Administration | \$2,400.00 | \$2,232.88 | \$1,900.00 |
| Fire Salaries | 6,000.00 | 6,000.00 | 6,200.00 |
| Fire Prevention | 1,000.00 | 533.43 | 1,200.00 |
| Fire Training | 2,000.00 | 1,670.00 | 2,000.00 |
| Fire Communications | 3,100.00 | 3,875.65 | 2,900.00 |
| Fire Apparatus | 4,000.00 | 3,997.93 | 4,000.00 |
| Fire Equipment | 6,000.00 | 6,147.18 | 6,000.00 |
| Fire Medical | 5,950.00 | 4,861.72 | 500.00 |
| Fire Building Costs | 5,700.00 | 7,103.44 | 5,700.00 |
| TOTAL FIRE DEPARTMENT | \$36,150.00 | \$36,422.23 | \$30,400.00 |
| <u>BUILDING INSPECTION</u> | | | |
| Building Inspection Salary | \$5,700.00 | \$5,700.00 | \$5,700.00 |
| Building Inspector FICA | 354.00 | 353.40 | 354.00 |
| Building Inspector Medicare | 83.00 | 82.65 | 83.00 |
| Building Inspector Supplies | 100.00 | 80.96 | 200.00 |
| TOTAL BUILDING INSPECTION | \$6,237.00 | \$6,217.01 | \$6,337.00 |
| <u>EMERGENCY MANAGEMENT</u> | | | |
| Forest Fire Suppression | \$810.00 | \$0.00 | \$810.00 |
| EM Emergency Management | 200.00 | 256.00 | 200.00 |
| Forest Fire Investigation | 130.00 | 120.00 | 130.00 |
| Forest Fire Wages | 100.00 | 100.00 | 100.00 |
| Forest Fire FICA | 14.00 | 6.20 | 14.00 |
| Forest Fire Medicare | 4.00 | 1.45 | 4.00 |
| Forest Fire Training | 320.00 | 115.60 | 320.00 |
| Forest Fire Supplies | 300.00 | 450.01 | 300.00 |
| TOTAL EMERGENCY MANAGEMENT | \$1,878.00 | \$1,049.26 | \$1,878.00 |

| | Budgeted 1995 | Expended 1995 | Requested 1996 |
|----------------------------------|--------------------|--------------------|--------------------|
| OTHER PUBLIC SAFETY | | | |
| Communications Telephone | \$0.00 | \$0.00 | \$4,836.00 |
| Communications (MACC) | 56,900.00 | 57838.01 | 22,364.00 |
| Fire Hydrants | 4,500.00 | 4,500.00 | 4,500.00 |
| Communication One Time Buy In | 0.00 | 0.00 | 14,000.00 |
| TOTAL PUBLIC SAFETY | \$61,400.00 | \$62,338.01 | \$45,700.00 |
| HIGHWAY ADMINISTRATION | | | |
| Highway Salaries | \$44,770.00 | \$46,803.01 | \$46,950.00 |
| Highway Temporary Help | 5,000.00 | 1,134.75 | 5,000.00 |
| Highway Overtime | 8,000.00 | 9280.05 | 8,136.00 |
| Highway FICA | 3,582.00 | 3,547.50 | 3,729.00 |
| Highway Medicare | 838.00 | 829.65 | 872.00 |
| Highway Benefit | 2,449.00 | 502.10 | 2,571.00 |
| Highway-Telephone | 300.00 | 495.01 | 300.00 |
| Highway Electricity | 1,200.00 | 1223.41 | 1,200.00 |
| Highway Heat and Oil | 500.00 | 821.54 | 750.00 |
| Highway - Water Charges | 200.00 | 0.00 | 200.00 |
| Highway - Sewer Charges | 200.00 | 0.00 | 200.00 |
| Highway Communications | 500.00 | 323.35 | 500.00 |
| Highway Flood Insurance | 500.00 | 0.00 | 500.00 |
| Highway Trash Removal | 595.00 | 530.86 | 595.00 |
| Highway Labor Administration | 100.00 | 50.80 | 100.00 |
| Highway Safety | 500.00 | 618.40 | 500.00 |
| TOTAL HIGHWAY ADMIN. | \$69,234.00 | \$66,160.43 | \$72,103.00 |
| HIGHWAYS & STREETS | | | |
| Highway Oiling | \$20,000.00 | \$18,834.98 | \$20,000.00 |
| Highway Storm Drains | 8,000.00 | 6,504.05 | 8,000.00 |
| Highway Sidewalks | 5,000.00 | 4,123.30 | 5,000.00 |
| Highway Winter Maintenance | 20,000.00 | 21,517.37 | 20,000.00 |
| Highway Auto Supplies | 5,000.00 | 4,730.97 | 5,000.00 |
| Highway Lubrication | 2,000.00 | 1,256.79 | 2,000.00 |
| Highway Tree Removal | 500.00 | 0.00 | 200.00 |
| Highway Roadside Supplies | 1,515.00 | 1,982.65 | 1,500.00 |
| Highway Shop Supplies | 2,000.00 | 2,021.46 | 2,000.00 |
| TOTAL HWYS AND STREETS | \$64,015.00 | \$60,971.57 | \$63,700.00 |
| STREET LIGHTING-ELECTR | \$13,200.00 | \$14,119.20 | \$13,200.00 |
| WILTON RECYCLING | \$52,573.00 | \$52,717.97 | \$53,100.00 |
| HEALTH ADMINISTRATION | | | |
| Health Officers | \$150.00 | \$150.00 | \$150.00 |
| Health Officers FICA | 10.00 | 9.30 | 10.00 |
| Health Officers Medicare | 2.00 | 2.17 | 2.00 |
| TOTAL HEALTH ADMIN. | \$162.00 | \$161.47 | \$162.00 |
| HOME HEALTH CARE | \$7,500.00 | \$7,500.02 | \$7,500.00 |
| MONADNOCK FAMILY SERVICES | \$2,206.00 | \$2,206.00 | \$2,206.00 |
| MILFORD AREA MEDIATION | \$500.00 | \$500.00 | \$500.00 |
| TOTAL HEALTH AGENCIES | \$10,206.00 | \$10,206.02 | \$10,206.00 |

| | Budgeted 1995 | Expended 1995 | Requested 1996 |
|---|-----------------------|---------------------|---------------------|
| <u>TOWN ASSISTANCE</u> | \$25,000.00 | \$23,894.18 | \$25,000.00 |
| <u>PARKS & RECREATION</u> | | | |
| Pool Salaries | \$11,700.00 | \$12,216.00 | \$11,700.00 |
| Pool Utilities | 3,780.00 | 3,233.53 | 3,780.00 |
| Pool Red Cross/Train/Admin | 600.00 | 402.76 | 600.00 |
| Pool Safety Equip | 400.00 | 338.95 | 400.00 |
| Pool FICA | 781.00 | 757.39 | 781.00 |
| Pool Medicare | 182.00 | 177.13 | 182.00 |
| Parks & Rec Maint | 0.00 | 3.81 | 3,450.00 |
| Miscellaneous | 268.00 | 2.60 | 268.00 |
| Pool Operating Supplies | 850.00 | 1,260.62 | 850.00 |
| Pool Main/Repairs | 4,450.00 | 3,226.86 | 0.00 |
| Lawn and Park Salaries | 900.00 | 1,421.13 | 1,900.00 |
| TOTAL PARKS AND RECREATION | \$23,911.00 | \$23,040.78 | \$23,911.00 |
| <u>CHAMBERLIN LIBRARY</u> | \$63,875.00 | \$63,875.00 | \$66,430.00 |
| <u>PATRIOTIC PURPOSES</u> | | | |
| Memorial Day | \$600.00 | \$593.50 | \$700.00 |
| Fourth of July | 3,000.00 | 3,000.00 | 3,000.00 |
| TOTAL PATRIOTIC PURPOSES | \$3,600.00 | \$3,593.50 | \$3,700.00 |
| <u>PRIN.NOTES & BONDS MISC</u> | \$42,500.00 | \$42,500.00 | \$47,500.00 |
| <u>WATERSHED PRIN & INT</u> | 7,898.00 | 7,898.00 | 7,898.00 |
| <u>INTEREST LT BOND & NOTE</u> | 12,938.00 | 12,937.50 | 11,812.00 |
| <u>INTEREST WATERSHED</u> | 1,800.00 | 1,800.00 | 1,000.00 |
| <u>INTEREST TAN</u> | 16,000.00 | 12,964.20 | 20,000.00 |
| <u>INTEREST TAX REDEMP NOTE</u> | 25,000.00 | 24,875.00 | 7,500.00 |
| <u>INTEREST ON REFUNDS</u> | 0.00 | 885.97 | 0.00 |
| <u>TRANSFERS TO CAPITAL RESERVE FUNDS</u> | | | |
| ADA Expendable Cap. Reserve | \$3,000.00 | \$3,000.00 | \$6,000.00 |
| Fire Dept.Cap. Reserve | 20,000.00 | 20,000.00 | 20,000.00 |
| Backhoe Loader Cap. Reserve | 5,000.00 | 5,000.00 | 5,000.00 |
| Green Bridge Imp Cap Res '95 | 0.00 | 0.00 | 5,000.00 |
| Public Works Equip. Cap Reserve | 4,000.00 | 4,000.00 | 4,000.00 |
| TOTAL TRANS.TO C/R FUNDS | \$32,000.00 | \$32,000.00 | \$40,000.00 |
| <u>TRANSFERS TO TRUST & AGENCY FUNDS</u> | | | |
| Police Cruiser Trust Fund | 4,000.00 | 4,000.00 | 4,000.00 |
| Expendable Trust Sick/Vac | 0 | 2,200.87 | 1,500.00 |
| Fire Ponds Exp.Trust Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| Pool Expendable Trust '95 | 0.00 | 0.00 | 3,000.00 |
| TOTAL TRANS TO TR & AGY FUNDS | \$9,000.00 | \$11,200.87 | \$13,500.00 |
| TOTAL GENERAL FUND | \$1,008,554.00 | \$979,796.65 | \$990,629.00 |

WATER DEPARTMENT BUDGET DETAIL

| <u>WATER ADMINISTRATION</u> | Budgeted 1995 | Expended 1995 | Requested 1996 |
|-----------------------------------|---------------------|---------------------|---------------------|
| Account Description | | | |
| Water Salaries | \$19,793.00 | \$18,179.99 | \$20,783.00 |
| Water Secretary | 3,063.00 | 2,848.00 | 1,201.00 |
| Water Clerical/Bookkeeper | 2,145.00 | 3,928.62 | 2,132.00 |
| Water Temporary Help | 2,000.00 | 455.20 | 2,000.00 |
| Water Commissioners | 1,140.00 | 1,140.00 | 1,140.00 |
| Water Tax Collector | 2,200.00 | 2,199.60 | 2,310.00 |
| Water Treasurer | 500.00 | 500.04 | 600.00 |
| Water Overtime Salaries | 4,100.00 | 1,190.39 | 4,100.00 |
| Water Labor Administration | 0.00 | 141.40 | 100.00 |
| Water Health Insurance | 6,649.00 | 5285.06 | 8,391.00 |
| Water FICA | 2,665.00 | 1965.83 | 2,130.00 |
| Water Medicare | 0.00 | 361.44 | 498.00 |
| Water Retirement | 814.00 | 0.00 | 814.00 |
| Water Benefits | 1,155.00 | 200.00 | 400.00 |
| Water-Audit | 500.00 | 260.00 | 500.00 |
| Water Bank Charges | 1.00 | 20.49 | 1.00 |
| Water Telephone | 300.00 | 320.49 | 300.00 |
| Water Heat | 4,800.00 | 4,564.48 | 4,800.00 |
| Water Billing & Postage | 500.00 | 506.00 | 500.00 |
| Water Communications | 570.00 | 131.22 | 570.00 |
| TOTAL WATER ADMINISTRATION | \$52,895.00 | \$44,199.11 | \$53,270.00 |
| <u>WATER SERVICES</u> | | | |
| Water Charges | \$200.00 | \$0.00 | \$0.00 |
| Sewer Charges | 200.00 | 0.00 | 200.00 |
| Water Contracted Services | 2,000.00 | 50.00 | 2,000.00 |
| Water Emerg/Engineer Services | 0.00 | 0.00 | 2,500.00 |
| Water Trash Removal | 97.00 | 87.54 | 97.00 |
| Water Certification | 500.00 | 177.00 | 500.00 |
| Water Vehicle Maintenance | 1,500.00 | 1,838.39 | 1,500.00 |
| Water Safety | 500.00 | 273.56 | 500.00 |
| Water Backhoe/Loader Reserve | 1,000.00 | 1000 | 1,000.00 |
| Water Meter Acct | 500.00 | 317.00 | 650.00 |
| Water Supplies | 3,000.00 | 4,645.83 | 3,000.00 |
| Water Road Repairs | 2,000.00 | 2,115.90 | 2,000.00 |
| TOTAL WATER SERVICES | \$11,497.00 | \$10,505.22 | \$13,947.00 |
| <u>WATER TREATMENT</u> | | | |
| Water NH Resources | \$100,173.00 | \$79,547.62 | \$95,000.00 |
| Water Lead/Copper | 1,000.00 | 520.00 | 1,000.00 |
| TOTAL WATER TREATMENT | \$101,173.00 | \$80,067.62 | \$95,000.00 |
| <u>TRANSFERS TO PROP.FUNDS</u> | | | |
| Water Expansion Cap. Res '93 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| Water Equipment Trust Fund '93 | 3,000.00 | 3,000.00 | 3,000.00 |
| TOTAL TRANS. PROP. FUNDS | \$6,000.00 | \$6,000.00 | \$6,000.00 |
| TOTAL WATER BUDGET | \$171,565.00 | \$140,771.95 | \$169,217.00 |

SEWER DEPARTMENT BUDGET DETAIL

| SEWER COLL. AND DISPOSAL | Budgeted | Expended | Requested |
|---------------------------------------|---------------------|---------------------|---------------------|
| <u>Account Description</u> | <u>1995</u> | <u>1995</u> | <u>1996</u> |
| Sewer Street Sewers | \$4,000.00 | \$1,016.68 | \$4,000.00 |
| Sewer Labor | 34,668.00 | 27,223.69 | 36,401.00 |
| Sewer Secretary | 3,063.00 | 3,213.00 | 1,201.00 |
| Sewer Clerical/Bookkeeper | 2,145.00 | 3,974.12 | 2,132.00 |
| Sewer Temporary Help | 5,200.00 | 4,531.00 | 5,200.00 |
| Sewer Commissioners | 1,140.00 | 1,140.00 | 1,140.00 |
| Sewer Tax Collector | 1,650.00 | 1,649.96 | 1,733.00 |
| Sewer Treasurer | 500.00 | 500.04 | 600.00 |
| Sewer Overtime | 7,895.00 | 7,710.82 | 7,895.00 |
| Sewer Labor Administration | 100.00 | 0.00 | 0.00 |
| Sewer Health Insurance | 8,247.00 | 7,431.06 | 8,523.00 |
| Sewer FICA | 3,488.00 | 3,230.61 | 3,491.00 |
| Sewer Medicare | 816.00 | 592.74 | 808.00 |
| Sewer Retirement | 1,324.00 | 0.00 | 1,324.00 |
| Sewer Benefits(Retirement) | 1,943.00 | 200.00 | 800.00 |
| Sewer Outside Audit | 500.00 | 260.00 | 500.00 |
| Sewer Telephone | 300.00 | 443.20 | 400.00 |
| Sewer Electricity | 23,000.00 | 19,876.71 | 21,000.00 |
| Sewer Water Charges | 300.00 | 172.62 | 300.00 |
| Sewer Charges | 384.00 | 225.01 | 0.00 |
| Sewer Mech. Maintenance | 10,000.00 | 10,641.49 | 12,000.00 |
| Trailer Park Extension | 0.00 | 0.00 | 15,000.00 |
| Sewer Flood Insurance | 1,500.00 | 0.00 | 1,500.00 |
| Sewer Trash Removal | 97.00 | 80.72 | 97.00 |
| Sewer Certificates | 750.00 | 65.00 | 750.00 |
| Sewer Bills & Postage | 500.00 | 349.90 | 500.00 |
| Sewer Communication | 570.00 | 253.49 | 570.00 |
| Sewer Building Maintenance | 1,500.00 | 637.05 | 1,500.00 |
| Sewer Truck & Tractor | 2,500.00 | 3,095.05 | 2,500.00 |
| Sewer Lab & Office | 7,000.00 | 5,967.25 | 8,500.00 |
| Sewer Plant Supplies | 4,500.00 | 4,328.36 | 4,500.00 |
| Sewer Safety Equipment | 500.00 | 680.50 | 500.00 |
| Sewer Miscellaneous | 1.00 | 7.93 | 0.00 |
| Sewer Incineration | 0.00 | 5,455.38 | 7,000.00 |
| Sewer Equip Reserve Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| Sewer Backhoe/Loader Reserve | 1,000.00 | 1,000.00 | 1,000.00 |
| Sewer Emerg/Engineer Services | 0.00 | 0.00 | 2,500.00 |
| TOTAL SEWAGE COLL&DISPOSAL | \$136,081.00 | \$120,953.38 | \$160,865.00 |
| <u>TRANSFERS TO PROP.FUNDS</u> | | | |
| Sewer Expansion Cap Res '94 | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| TOTAL TRANS.PROP. FUNDS | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| TOTAL SEWER BUDGET | \$146,081.00 | \$130,953.38 | \$170,865.00 |

BUDGET
1995 - 1996
SOURCES OF REVENUE

| SOURCE | Estimated 1995 | Actual 1995 | Estimated 1996 |
|------------------------------------|-------------------|----------------|-------------------|
| TAXES | | | |
| 3185 Yield Tax | \$1,700.00 | \$1,861.00 | \$2,000.00 |
| 3186 Resident Taxes | 13,200.00 | 13,860.00 | 13,800.00 |
| 3186 Payment in Lieu of Taxes | 22,000.00 | 1,627.72 | 45,000.00 |
| 3190 Interest & Pen Del Tax | 100,000.00 | 117,037.46 | 100,000.00 |
| 3190 Inventory Penalties | 3,000.00 | 3,861.54 | 3,000.00 |
| LICENSES, PERMITS AND FEES | | | |
| 3210 Bus Licenses & Permits | 25.00 | 25.00 | 25.00 |
| 3220 Motor Vehicle Fees | 125,000.00 | 147,834.50 | 145,000.00 |
| 3230 Building Permits | 2,000.00 | 5,225.70 | 3,000.00 |
| 3290 Other Lic., Permits, Fees | 7,500.00 | 8,326.00 | 7,500.00 |
| FROM STATE | | | |
| 3351 Shared Revenue | 128,042.00 | 147,371.00 | 141,371.00 |
| 3353 Highway Block Grant | 30,154.00 | 30,317.27 | 30,317.00 |
| 3354 Water Pollution Grant | 23,718.00 | 23,004.00 | 23,004.00 |
| 3356 State and Forest Land | 7.00 | 5.27 | 5.00 |
| CHARGES FOR SERVICES | | | |
| 3401 Income from Departments | 2,200.00 | 9,091.30 | 7,500.00 |
| 3409 Other Charges (Rent) | 0.00 | 0.00 | 0.00 |
| 3501 Sale of Municipal Property | 0.00 | 9,401.00 | 10,000.00 |
| 3506 Other | 10,000.00 | 14,212.65 | 14,000.00 |
| 3509 Interest on Investments | 7,500.00 | 14,586.60 | 12,000.00 |
| INTERFUND OPERATING TRANSFERS FROM | | | |
| 3914 Enterprise Fund | | | |
| Water | 173,065.00 | 142,271.00 | 169,349.00 |
| Sewer | 227,581.00 | 132,453.00 | 170,865.00 |
| 3915 Capital Reserve Fund | 81,100.00 | 22,751.00 | 0.00 |
| 3916 Trust and Agency Funds | 18,011.00 | 10,440.00 | 1,400.00 |
| TOTAL | \$975,803.00 | \$849,563.91 | \$899,136.00 |

WARRANT ARTICLES DETAIL

| Article & Description | 1995 | | | | Ecumbered |
|-----------------------------|-----------------------|----------------------|------------------|-----------------|-----------|
| | Original Appropri. | Balance Jan. 1995 | Expended 1995 | Balance 1995 | |
| 21,'93 Town Hall ADA | 3,500.00 | 289.00 | 289.00 | 0.00 | |
| 28,'94 Green Area | 3,085.00 | 1,088.00 | 1,055.07 | 0.00 | 32.93 |
| 26,'95 Tax Coll Equip | 2,000.00 | 0.00 | 1,844.00 | *0.00 | |
| 7,'95 Green Br.Impr CR | 10,000.00 | 0.00 | 10,000.00 | 0.00 | |
| 8,'95 Town Rds Exp Tr | 30,154.00 | 0.00 | 30,154.00 | 0.00 | |
| 9,'95 Sidewalk Rec CR | 5,000.00 | 0.00 | 5,000.00 | 0.00 | |
| 12,'95 Fire St Rep ExTr | 1,000.00 | 0.00 | 1,000.00 | 0.00 | |
| 14,'95 Upgr Radio Equip | 18,000.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| 15,'95 Paint Town Hall | 15,000.00 | 0.00 | 3,350.00 | *0.00 | 1,000.00 |
| 18,'95 Town Forest | 7,500.00 | 0.00 | 2,474.85 | *0.00 | |
| 20,'95 Library Carpet | 900.00 | 0.00 | 900.00 | 0.00 | |
| 21,'95 Library Ex Tr | 2,500.00 | 0.00 | 2,500.00 | 0.00 | |
| 22,'95 Exp. Reval Tr | 20,000.00 | 0.00 | 20,000.00 | 0.00 | |
| 23,'95 125 Anniv ExTr | 1,000.00 | 0.00 | 1,000.00 | 0.00 | |
| 25,'95 Pool Repair ExTr | 3,000.00 | 0.00 | 3,000.00 | 0.00 | |
| 27,'95 Town Hall Stairs | 1,500.00 | 0.00 | 1,450.00 | *0.00 | |
| 28,'95 Safety ExTr | 2,500.00 | 0.00 | 2,500.00 | 0.00 | |
| 29,'95 Comm Chan Equip | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 31,'95 SVAS Equipment | 2,372.84 | 0.00 | 0.00 | 0.00 | 2,372.84 |
| 17,'95 Sewer Ex Vac/Sick CR | 1,500.00 | 0.00 | 1,500.00 | 0.00 | |
| 16,'95 Water Ex Vac/Sick CR | 1,500.00 | 0.00 | 1,500.00 | 0.00 | |
| 24,'95 Sewer Aeration Sys. | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 |

*Closed out by BOS 1995

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1995
 General Fund Balance Sheet (Unaudited)

ASSETS

CASH

| | | |
|----------------------------|---------------|-----------|
| Cash and Cash Investmentst | \$100,042 | |
| Tax Lien Deposits | 136,731 | |
| Escrow Accounts | <u>11,750</u> | |
| | | \$248,523 |

TAXES RECEIVABLE

Property:

| | | |
|------|----------------|-----------|
| 1995 | \$440,590 | |
| 1994 | <u>(2,026)</u> | |
| | | \$438,564 |

Unredeemed

| | | |
|-------|--------------|-----------|
| 1994 | \$196,656 | |
| 1993 | 132,160 | |
| Prior | <u>8,520</u> | |
| | | \$337,336 |

Resident:

| | | |
|---------------------------------|----------------|----------|
| 1995 | \$ 5,580 | |
| 1994 | 3,560 | |
| Prior | 7,102 | |
| Allowance for doubtful accounts | <u>(4,558)</u> | |
| | | \$11,684 |

Inventory Penalties

\$ 1,618

**Tax Foreclosures, net of
allowance of \$86,455**

150,988

Other Assets

398

\$153,004

TOTAL ASSETS **\$1,189,111**

LIABILITY AND FUND EQUITY

Liabilities:

| | |
|--------------------------|---------------|
| Accrued Liabilities | \$ 1,664 |
| Redemption Notes Payable | 250,000 |
| Due to School District | 774,989 |
| Escrow Deposits | <u>11,750</u> |

Total Liabilities \$1,038,403

Fund Balances:

| | |
|---------------------------------------|----------------|
| Reserved for continuing appropriation | 26,106 |
| Unreserved | <u>124,602</u> |

Total Fund Equity \$ 150,708

Total Liabilities and Fund Equity \$1,189,111

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, 1994, 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, 1994, 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 Tremwood & Company

Nashua, New Hampshire

May 23, 1995

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types and Account Group

December 31, 1994

| | Governmental Fund Types | | Fiduciary Funds | | Account Group | Totals |
|---|-------------------------|-------------------|-------------------|------------------------|-----------------|---------------------|
| | General | Special Revenue | Trust | General Long-Term Debt | Memorandum Only | |
| ASSETS | | | | | | |
| Cash and cash investments | \$ 163,583 | \$ 196,769 | \$ 294,666 | \$ - | \$ - | \$ 655,018 |
| Restricted cash | 412,415 | - | - | - | - | 412,415 |
| Accounts receivable | - | 37,740 | - | - | - | 37,740 |
| Taxes receivable | 986,292 | - | - | - | - | 986,292 |
| Due from other funds | 396 | 6,251 | - | - | - | 6,647 |
| Amount to be provided for the retirement of general obligation long-term debt | - | - | - | 417,302 | - | 417,302 |
| Total Assets | \$ 1,562,686 | \$ 240,760 | \$ 294,666 | \$ 417,302 | \$ - | \$ 2,515,414 |
| LIABILITIES AND FUND EQUITY | | | | | | |
| Liabilities: | | | | | | |
| Deferred revenues | \$ - | \$ 37,760 | \$ - | \$ - | \$ - | \$ 37,760 |
| Tax lien redemption notes payable | 750,000 | - | - | - | - | 750,000 |
| Due to school district | 685,515 | - | - | - | - | 685,515 |
| Other liabilities | 39,620 | 317 | - | - | - | 39,937 |
| Due to other funds | - | 1,398 | 5,249 | - | - | 6,647 |
| General obligation long-term debt | - | - | - | 417,302 | - | 417,302 |
| Total Liabilities | 1,475,135 | 39,475 | 5,249 | 417,302 | - | 1,937,161 |
| Fund Equity: | | | | | | |
| Reserved for endowments | - | - | 20,122 | - | - | 20,122 |
| Reserved for continuing appropriation | 1,377 | 4,000 | - | - | - | 5,377 |
| Unreserved | 86,174 | 197,285 | 289,295 | - | - | 562,754 |
| Total Fund Equity | 87,551 | 201,285 | 289,417 | - | - | 578,253 |
| Total Liabilities and Fund Equity | \$ 1,562,686 | \$ 240,760 | \$ 294,666 | \$ 417,302 | \$ - | \$ 2,515,414 |

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, 1994

| | Governmental Fund Types | | Fiduciary Fund Expendable Trust | Totals Memorandum Only |
|--|-------------------------|--------------------|---------------------------------------|------------------------------|
| | General | Special Revenue | | |
| Revenues: | | | | |
| Taxes | \$ 1,971,874 | \$ - | \$ - | \$ 1,971,874 |
| Licenses and permits | 140,152 | - | - | 140,152 |
| Intergovernmental revenues | 180,686 | - | - | 180,686 |
| Charges for services | 71,508 | 271,053 | - | 342,561 |
| Miscellaneous | 21,454 | - | 222,254 | 243,708 |
| Total Revenues | <u>2,385,674</u> | <u>271,053</u> | <u>222,254</u> | <u>2,878,981</u> |
| Expenditures: | | | | |
| General government | 249,780 | - | - | 249,780 |
| Protection of persons and property | 247,534 | - | - | 247,534 |
| Highways, streets and sanitation | 133,641 | - | - | 133,641 |
| Health and welfare | 100,534 | - | - | 100,534 |
| Culture and recreation | 83,426 | - | 250,072 | 333,498 |
| Water and sewer departments | - | 279,701 | - | 279,701 |
| Warrant articles | 96,135 | - | - | 96,135 |
| Debt service | 101,104 | - | - | 101,104 |
| Assessments | 1,487,216 | - | - | 1,487,216 |
| Miscellaneous | 39,623 | - | - | 39,623 |
| Total Expenditures | <u>2,538,993</u> | <u>279,701</u> | <u>250,072</u> | <u>3,068,766</u> |
| Excess of Revenues Over (Under) Expenditures | (153,319) | (8,648) | (27,818) | (189,785) |
| Other Financing Sources (Uses): | | | | |
| Operating transfers in | - | - | 27,529 | 27,529 |
| Operating transfers out | (27,529) | - | - | (27,529) |
| Total Other Financing Sources (Uses) | <u>(27,529)</u> | <u>-</u> | <u>27,529</u> | <u>-</u> |
| Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses | (180,848) | (8,648) | (299) | (189,795) |
| Fund Balance, January 1, 1994 | 269,399 | 209,933 | 289,706 | 769,038 |
| Fund Balance, December 31, 1994 | <u>\$ 87,551</u> | <u>\$ 201,285</u> | <u>\$ 289,417</u> | <u>\$ 578,253</u> |

See accompanying notes to financial statements.

TAX COLLECTOR'S REPORT

FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1995 PART 1

| | 1995 | 1994 | PRIOR |
|---|----------------|--------------|-------------|
| Uncollected taxes beginning of year: | | | |
| PROPERTY TAXES | | 406,387.17 | |
| RESIDENT TAXES | | 4,870.00 | 11,913.00 |
| SEWER RENTALS | | 22,949.50 | 92.80 |
| Taxes Committed this year: | | | |
| PROPERTY TAXES | 2,276,965.54 | | |
| RESIDENT TAXES | 13,840.00 | | |
| ADDED RES. TAX | 20.00 | 20.00 | |
| YIELD TAXES | 1,861.66 | | |
| SEWER | 104,406.98 | | |
| Overpayment: | | | |
| PROPERTY TAXES | 66.15 | 16,868.03 | |
| SEWER RENTAL | 100.24 | | |
| COST LIEN | | 4,871.80 | |
| INTEREST TAX | 1,886.37 | 24,243.71 | 5.88 |
| SEWER INTEREST | 131.79 | 1,292.83 | 1.88 |
| RES. TAX PEN. | 22.00 | 84.00 | 64.00 |
| TOTAL DEBIT | \$2,399,200.73 | \$481,481.04 | \$12,933.76 |

TAX COLLECTOR'S REPORT

FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1995
PART 2

| | 1995 | 1994 | PRIOR |
|-----------------------------------|----------------|--------------|-------------|
| Remitted to Treasurer | | | |
| PROPERTY TAXES | \$1,827,964.94 | \$405,396.30 | \$43.30 |
| PROPERTY INT. | 1,886.37 | 24,243.71 | 5.88 |
| RESIDENT TAX | 7,320.00 | 940.00 | 650.00 |
| YIELD TAX | 1,861.66 | | |
| SEWER | 75,231.95 | 22,199.13 | 12.80 |
| SEWER INT. | 131.79 | 1,292.83 | 1.88 |
| RESIDENT TAX PEN | 22.00 | 84.00 | 64.00 |
| COST AT LIEN | | 4,871.80 | |
| Abatements made: | | | |
| PROPERTY TAXES | 1,652.28 | 17,858.90 | |
| RESIDENT TAXES | 960.00 | 390.00 | 4,160.00 |
| SEWER | 3,429.14 | 750.37 | 80.00 |
| CURRENT LEVY DEEDED | 5,140.42 | | |
| CURRENT SEWER DEEDED | 80.00 | | |
| Uncollected Taxes end of year: | | | |
| PROPERTY TAXES | 442,274.05 | | 812.90 |
| RESIDENT TAXES | 5,580.00 | 3,560.00 | 7,103.00 |
| SEWER RENTAL | 25,766.13 | | |
| TOTAL CREDITS | \$2,399,200.73 | \$481,587.04 | \$12,933.76 |

TAX COLLECTOR'S REPORT
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1994
PART 3

| | 1993 | 1992 | PRIOR |
|---|---------------------|---------------------|---------------------|
| Unredeemed Liens Balance at Beg of Fiscal year | | \$264,908.77 | \$252,559.14 |
| Liens Executed During Fiscal Year | \$308,393.08 | | |
| Interest & Costs Coll. After Lien Execution | 5,785.99 | 23,413.99 | 54,581.91 |
| MORTGAGE COST | | | 710.42 |
| DEED COST | | | 1,328.52 |
| TOTAL DEBITS | \$311,179.01 | \$288,322.76 | \$309,179.69 |
| Remittance to Treasurer: | | | |
| Redemptions | 94,928.43 | 111,057.74 | 163,101.40 |
| Int./Costs (After Lien Execution) | 5,785.99 | 23,413.99 | 54,581.91 |
| MORTGAGE COST | | | 710.42 |
| TAX DEED COST | | | 1,328.52 |
| Abatements of Unredeemed Taxes | 4,179.65 | 12,040.03 | 33,288.31 |
| Liens Deeded To Municipality | 9,629.20 | 9,650.51 | 47,774.80 |
| Unredeemed Liens Bal. End of Year | 196,655.76 | 132,160.49 | 8,394.63 |
| TOTAL CREDITS | \$311,179.03 | \$288,322.76 | \$309,179.69 |
| COLLECTIONS SEMI-ANNUAL Respectfully Submitted | | | |

Kathleen Valliere

WATER REPORT 1995

1995

| | | |
|------------------------------|--------------|--------------|
| COMMITTED WATER RENTALS | \$117,512.43 | |
| PAYMENTS RECEIVED | | \$99,604.54 |
| INTEREST CHARGED & RECEIVED | 315.28 | 315.28 |
| PENALTIES CHARGED & RECEIVED | 235.00 | 235.00 |
| OVERPAYMENT | 7.18 | |
| ABATEMENTS | | 3,918.63 |
| UNCOLLECTED RENTALS | | 13,996.44 |
| | \$118,069.89 | \$118,069.89 |

1994

| | | |
|------------------------------|--------------|--------------|
| UNCOLLECTED WATER RENTALS | \$ 13,717.03 | |
| PAYMENT RECEIVED | | \$ 13,193.03 |
| INTEREST CHARGED & RECEIVED | 498.66 | 498.66 |
| PENALTIES CHARGED & RECEIVED | 590.00 | 590.00 |
| ABATEMENTS | | 208.38 |
| UNCOLLECTED RENTALS | | 315.62 |
| | \$ 14,805.69 | \$ 14,805.69 |

PRIOR YEARS

| | | |
|------------------------------|-------------|------------|
| UNCOLLECTED RENTALS | \$ 972.98 | |
| PENALTIES CHARGED & RECEIVED | 80.00 | 80.00 |
| ABATEMENTS AND DEEDED | | 972.98 |
| | \$ 1,052.98 | \$1,052.98 |

| | |
|--|--------------|
| TOTAL TO TREASURER FROM TAX COLLECTOR | \$114,516.51 |
|--|--------------|

Respectfully Submitted

Kathleen Valliere

TOWN CLERK

1995

| | |
|------------------------|-----------------|
| Motor Vehicles | \$147,816.50 |
| Marriage Licenses | 1,080.00 |
| Dog Licenses | 797.00 |
| Filing Fees and Copies | 338.00 |
| Municipal Agent | <u>6,155.00</u> |
| Total Receipts | \$156,186.50 |
| To Treasurer | \$156,186.50 |

Respectfully submitted,

Kathleen Valliere
Town Clerk
December 31, 1995

TOWN TREASURER'S REPORT

The year of 1995 proved to be routine. The Town is weaning itself away from the longer term tax lien notes and we have finally received a cost effective line of credit for tax anticipation notes. We had hopes for receiving some credit for properties taken from tax deed but the State of New Hampshire Department of Revenue Administration does not allow us to use fixed assets to increase our unreserved fund balance and therefore apply that balance to reduce the tax rate. Money owed on property deeded to the Town must be written off completely. If and when the Town sells such property than the cash can be credited to the fund balance for the following year.

The Town has managed to secure a CDBG grant to repair water lines at Greenville Estates. While the Town appreciates a "gift" from the government, it has been quite distasteful as the Town Treasurer to participate in such a program. Suggestions that I be compensated for my work were met by expressions of surprise by administrators who were obviously not working for nothing. Two audits were scheduled and cancelled with no communications made in person, or writing. I have closed the CDBG account but it is now uncertain if everyone has been paid. I do not look forward to handling a larger CDBG sewage account after this previous experience.

I have tried to encourage someone to consider serving the Town in my present office as I dislike the Town to be overly dependent of my services.

Sincerely,

Richard S. Eaton, Greenville Town Treasurer

**SUMMARY OF ALL ACCOUNTS IN HANDS OF
TOWN TREASURER AS OF DECEMBER 31, 1995**

| | | |
|--------------------|---------------|---------------|
| General Fund Acct. | Beginning Bal | \$ 115,827.76 |
| #416821 CFX | Total Rec | 4,457,858.18 |
| | Total Exp | 4,489,508.39 |
| | End Bal | 84,177.55 |

| | | |
|------------------|---------------|---------------|
| Sewer Dept Acct. | Beginning Bal | \$ 134,348.61 |
| #416833 CFX | Total Rec | 120,398.03 |
| | Total Exp | 133,900.80 |
| | End Bal | 120,845.84 |

| | | |
|------------------|---------------|--------------|
| Water Dept Acct. | Beginning Bal | \$ 62,418.67 |
| #416613 CFX | Total Rec | 132,165.35 |
| | Total Exp | 141,790.98 |
| | End Bal | 52,793.04 |

| | | |
|---------------|---------------|-------------|
| Payroll Acct. | Beginning Bal | \$ 9,012.25 |
| #416845 CFX | Total Rec | 290,471.83 |
| | Total Exp | 290,356.87 |
| | End Bal | 9,127.21 |

CFX PASSBOOK ACCOUNTS

| | | |
|-------------|---------------|-------------|
| Pillsbury | Beginning Bal | \$ 1,356.67 |
| #0100113767 | Total Rec | 37.80 |
| | Total Exp | 0.00 |
| | End Bal | 1,394.47 |

| | | |
|---------------|----------------|-------------|
| Bi-Centennial | Beginnning Bal | \$ 2,208.32 |
| #9097 | Total Rec | 153.75 |
| | Total Exp | 4.00 |
| | End Bal | 2,358.07 |

| | | | |
|----------------------|---------------|----|----------|
| Russell | Beginning Bal | \$ | 2,601.53 |
| #0100113934 | Total Rec | | 72.53 |
| Subdivision lots 3&4 | Total Exp | | 0.00 |
| | End Bal | | 2,674.06 |

| | | | |
|------------------------|---------------|----|----------|
| Pillsbury Realty Trust | Beginning Bal | \$ | 1,172.41 |
| Lot 2 Nutting Hill Rd. | Total Rec | | 32.66 |
| Acct#0100114301 | Total Exp | | 0.00 |
| | End Bal | | 1,205.07 |

| | | | |
|-----------------------|---------------|----|----------|
| 4th of July Committee | Beginning Bal | \$ | 3,521.79 |
| Acct.#0100113114 | Total Rec | | 6,200.66 |
| now #0674313 | Total Exp | | 5,604.00 |
| | End Bal | | 4,118.45 |

'91-'92 TAX LIEN ACCOUNTS

| | | | |
|----------------------|----------------|----|--------------|
| Greenville Tax Lien | Beginning Bal | \$ | 11,220.87 |
| Acct#6013885 | Total Rec | | 92,171.36 |
| | Passbook Int | | 472.29 |
| | CD trans in | | 765,442.81 |
| | CD trans out | | (360,000.00) |
| i.e trans to General | Closeout to GF | | (509,307.33) |
| Fund | End bal | | 0.00 |

| | | | |
|---------------------|------------------|----|------------|
| Greenville Tax Lien | Beginning Bal | \$ | 102,147.28 |
| Acct CD#36 33601-7 | Total Rec | | 1,309.72 |
| BB 5/12/94 | Trans to 6013885 | | 103,457.00 |
| Mat 5/12/95 | End Bal | | 0.00 |

| | | | |
|---------------------|------------------|----|-----------|
| Greenville Tax Lien | Beginning Bal | \$ | 51,316.90 |
| Acct CD#36 32611-1 | Total Rec | | 956.77 |
| BB 3/10/94 | Trans to 6013885 | | 52,273.67 |
| Mat 3/10/95 | End Bal | | 0.00 |

| | | | |
|---------------------|------------------|----|-----------|
| Greenville Tax Lien | Beginning Bal | \$ | 51,419.26 |
| Acct CD#5 32612-4 | Total Rec | | 1,068.73 |
| BB 3/10/94 | Trans to 6013885 | | 52,487.99 |
| Mat 3/10/95 | End Bal | | 0.00 |

| | | |
|---------------------|---------------|--------------|
| Greenville Tax Lien | Beginning Bal | \$ 50,474.89 |
| Acct CD#36 33626-6 | Total Rec | 362.62 |
| BB 9/20/94 | Total Exp | 50,837.51 |
| Mat 3/20/95 | End Bal | 0.00 |

| | | |
|---------------------|------------------|---------------|
| Greenville Tax Lien | Beginning Bal | \$ 102,433.11 |
| AcctCD#5 33602-0 | Total Rec | 1,387.87 |
| BB 5/12/94 | Trans to 6013885 | 103,820.98 |
| Mat 5/12/95 | End Bal | 0.00 |

| | | |
|---------------------|------------------|--------------|
| Greenville Tax Lien | Beginning Bal | \$ 40,105.61 |
| AcctCD#36 34309-7 | Total Rec | 662.17 |
| BB 12/7/94 | Trans to 6013885 | 40,767.78 |
| Mat 6/7/95 | End Bal | 0.00 |

| | | |
|---------------------|------------------|---------------|
| Greenville Tax Lien | Beginning Bal | \$ 250,000.00 |
| Jumbo CD #52026987 | Total Rec | 924.66 |
| 5/15/95 to 6/14/95 | Trans to 6013885 | 250,924.66 |
| | End Bal | 0.00 |

| | | |
|---------------------|------------------|---------------|
| Greenville Tax Lien | Beginning Bal | \$ 110,000.00 |
| Jumbo CD #52026592 | Total Rec | 873.22 |
| | Trans to 6013885 | 110,873.22 |
| | End Bal | 0.00 |

| | | |
|----------------|---------------|--------------|
| Greenville '93 | Beginning Bal | \$ 3,296.60 |
| Tax Lien | Total Rec | 133,101.23 |
| Acct#76500-2 | Passbook Int. | 398.80 |
| | CD trans in | 16,758.74 |
| | CD trans out | (105,000.00) |
| | End Bal | 48,555.37 |

| | | |
|------------------|---------------|--------------|
| Greenville '93 | Beginning Bal | \$ 14,000.00 |
| Tax Lien | Total Rec | 808.71 |
| CD#4334345-3 | Total Exp | 0.00 |
| 2/7/95 to 5/7/95 | End Bal | 14,808.71 |

| | | |
|--------------------|---------------|--------------|
| Greenville '93 | Beginning Bal | \$ 40,000.00 |
| Tax Lien | Total Rec | 1,233.67 |
| CD #539617-0 | Total Exp | 0.00 |
| 6/23/95 to 6/23/96 | End Bal | 41,233.67 |

| | | |
|------------------|---------------|--------------|
| Greenville '93 | Beginning Bal | \$ 35,000.00 |
| Tax Lien | Total Rec | 593.94 |
| CD #3639627-7 | Total Exp | 0.00 |
| 9/6/95 to 3/6/96 | End Bal | 35,593.94 |

| | | |
|---------------------|---------------------|--------------|
| Greenville '93 | Beginning Bal | \$ 16,000.00 |
| Tax Lien | Total Rec | 758.74 |
| CD #3739751-9 | Transfer to 76500-2 | 16,758.74 |
| 3/13/95 to 12/13/95 | End Bal | 0.00 |

Total '93 Tax Lien Acct EOY - \$140,191.69

| | | |
|-----------------|---------------|------------|
| Greenville CDBG | Beginning Bal | \$ 20.96 |
| ACCT #9560919 | Total Rec | 334,998.00 |
| | Total Exp. | 335,003.43 |
| | End Bal | 15.53 |

SUMMARY INVENTORY OF VALUATION

APRIL 1, 1995

| | |
|------------------|-------------------|
| CURRENT USE LAND | \$ 409,018 |
| ALL OTHER LAND | <u>19,295,749</u> |
| LAND NET | 19,704,767 |

| | |
|-----------|------------|
| BUILDINGS | 51,048,114 |
| ELECTRIC | 952,021 |

| | |
|-----------------|------------|
| TOTAL VALUATION | 71,704,902 |
|-----------------|------------|

| | |
|-------------------------|---------|
| BLIND EXEMPTIONS (1) | 15,000 |
| ELDERLY EXEMPTIONS (31) | 425,000 |

| | |
|------------------|---------|
| TOTAL EXEMPTIONS | 440,000 |
|------------------|---------|

| | |
|---|--------------|
| NET VALUATION ON WHICH TAX RATE IS COMPUTED: | \$71,264,902 |
|---|--------------|

TAX RATE

\$32.00

TOWN: 9.78

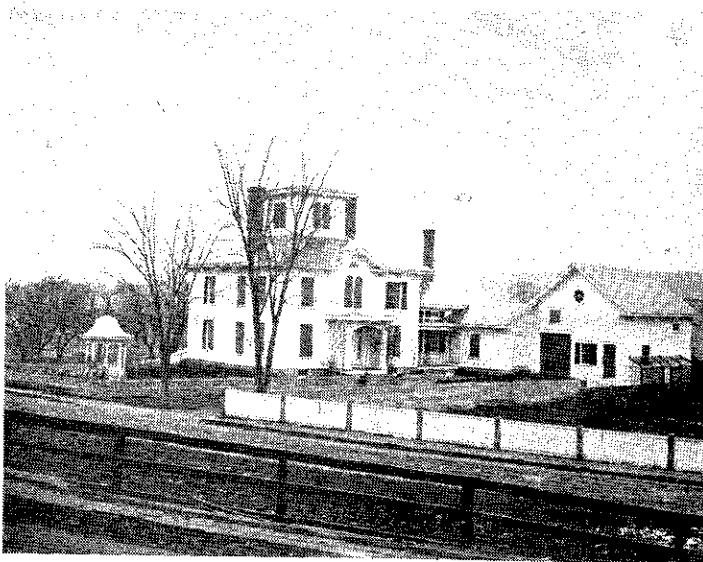
COUNTY: 1.51

SCHOOL: 20.71

A STROLL DOWN MAIN STREET



Town House and Telephone Office



Chamberlin (Taft) Homestead



Corner of Main and High Streets



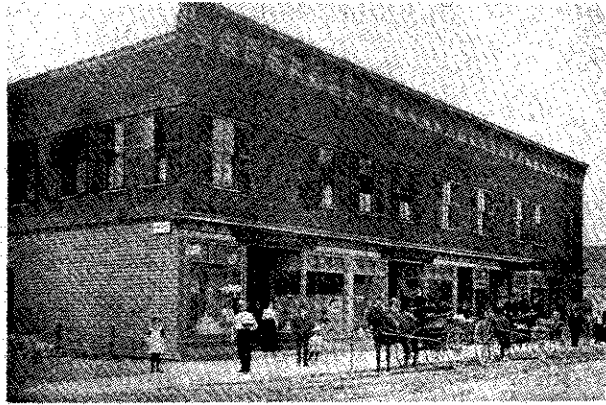
Greenville Cafe 1930's



Main Street



Continuing on Main Street



Hartshorn's Block



Columbian Hotel



Looking Down Main Street



The Railroad Station



O.D. Prescott Grain Store

**SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 1995**

LONG TERM NOTES OUTSTANDING:

| | | |
|-----------------------|------------|------------|
| WATERSHED LOAN | \$7,898.00 | |
| TOTAL LONG TERM NOTES | | \$7,898.00 |

BONDS OUTSTANDING

| | | |
|----------------------------------|--------------|--------------|
| FARMER'S HOME ADMINISTRATION | \$247,500.00 | |
| GREENVILLE WATER TREATMENT PLANT | \$26,000.00 | |
| TOTAL BONDS OUTSTANDING | | \$273,350.00 |
| TOTAL LONG TERM INDEBTEDNESS | | \$281,248.00 |

**GREENVILLE
WATER PROJECT BOND AND WATER SHED LOAN
SCHEDULE OF PAYMENTS**

| WATER PROJECT BOND | | | WATER SHED LOAN | | |
|--------------------|----------------------|-----------------------|--------------------------|-------------------------|-----------------|
| Date Due | Interest On Bonds | Principal On Bonds | Payment on Govt. Loan | Payment on Govt. Adv | Total Pament |
| 5/1/96 | \$500.00 | \$12,500.00 | \$2,036.50 | \$1,912.50 | \$16,949.00 |
| 11/1/96 | \$500.00 | \$12,500.00 | \$2,036.50 | \$1,912.50 | \$16,949.00 |

PAID OFF AT THIS POINT

PAYMENT SCHEDULE - SEWER BONDS

Due Farmers Home Administration

Sewer Construction

Bonds Dated June 16, 1976

5% Maturing June 16, 2006 - \$22,500.00 per year

| Date | Interest | Principal Payment | Balance |
|----------------|----------|----------------------|---------------|
| December, 1995 | | | \$ 247,500.00 |
| June 16, 1996 | 6,187.00 | 22,500.00 | 225,000.00 |
| Dec. 16, 1996 | 5,625.00 | | 225,000.00 |
| June 16, 1997 | 5,625.00 | 22,500.00 | 202,500.00 |
| Dec. 16, 1997 | 5,062.50 | | 202,500.00 |
| June 16, 1998 | 5,062.50 | 22,500.00 | 180,000.00 |
| Dec. 16, 1998 | 4,500.00 | | 180,000.00 |
| June 16, 1999 | 4,500.00 | 22,500.00 | 157,500.00 |
| Dec. 16, 1999 | 3,937.50 | | 157,500.00 |
| June 16, 2000 | 3,937.50 | 22,500.00 | 135,000.00 |
| Dec. 16, 2000 | 3,375.00 | | |
| June 16, 2001 | 3,375.00 | 22,500.00 | 112,500.00 |
| Dec. 16, 2001 | 2,812.50 | | |
| June 16, 2002 | 2,812.50 | 22,500.00 | 90,000.00 |
| Dec. 16, 2002 | 2,250.00 | | |
| June 16, 2003 | 2,250.00 | 22,500.00 | 67,500.00 |
| Dec. 16, 2003 | 1,687.50 | | |
| June 16, 2004 | 1,687.50 | 22,500.00 | 45,000.00 |
| Dec. 16, 2004 | 1,125.00 | | |
| June 16, 2005 | 1,125.00 | 22,500.00 | 22,500.00 |
| Dec. 16, 2005 | 562.50 | | |
| June 16, 2006 | 562.50 | 22,500.00 | -0- |

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1995**

| | |
|--|----------------|
| TOWN HALL, LANDS & BUILDINGS | \$ 445,000 |
| FURNITURE & EQUIPMENT | 30,000 |
| LIBRARY FURNITURE & EQUIPMENT | 125,000 |
| POLICE DEPT. FURNITURE & EQUIP. | 56,000 |
| FIRE DEPT. LAND & BUILDINGS | 206,600 |
| FURNITURE & EQUIPMENT | 116,420 |
| HIGHWAY DEPT. EQUIPMENT | 130,500 |
| PARKS, COMMONS & PLAYGROUNDS | 250,000 |
| WATER SUPPLY FACILITIES | 161,500 |
| SEWER PLANT & FACILITIES | 217,117 |
| ALL LANDS & BUILDINGS THROUGH TAX COLLECTOR'S DEEDS | 667,100 |
| ALL OTHER PROPERTY | <u>189,700</u> |
| TOTAL | \$2,658,937 |

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1995

| Name of Fund | Purpose of Fund | Balance January 1, 1995 | New Funds Created | Interest Received | Expended During Year | Balance on Hand December 31, 1995 |
|--|---------------------|----------------------------|----------------------|----------------------|----------------------------|--------------------------------------|
| <u>CEMETERY FUNDS</u> | | | | | | |
| Common Trust #1 | Care of Cemeteries | \$ 14,500.00 | none | \$ 405.03 | \$ 405.03 | \$ 14,500.00 |
| Myrtle M Marsh | Care of Cemeteries | 4,563.78 | none | 127.47 | 127.47 | 4,563.78 |
| Marsh/Curley | Care of Cemeteries | 1,059.01 | none | 29.56 | 29.56 | 1,059.01 |
| | | \$ 20,122.79 | | \$ 562.06 | \$ 562.06 | \$ 20,122.79 |
| <u>MISCELLANEOUS FUNDS</u> | | | | | | |
| Myrtle M Marsh Village Improvement Fund | Village Improvement | \$ 12,191.46 | none | \$ 339.87 | | \$ 12,531.33 |
| American Legion Fund | Care of Monuments | 623.33 | none | 17.38 | | 640.71 |
| | | \$ 12,814.79 | | \$ 357.25 | | \$ 13,172.04 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | | | |
| Town of Greenville | Sidewalk Reconstr. | \$ 11,094.95 | \$ 5,000.00 | \$ 302.54 | \$ | \$ 16,397.49 |
| Town of Greenville | Water Expansion | 3,061.69 | 3,000.00 | 89.19 | | 6,150.88 |
| Town of Greenville | Sewer Expansion | 10,205.74 | 10,000.00 | 297.36 | | 20,503.10 |
| Town of Greenville | Expendable ADA | 6,128.34 | 3,000.00 | 174.31 | | 9,302.65 |
| Town of Greenville | Expendable Library | 26.16 | | | | 26.16 |
| Town of Greenville | Green Bridge Imp. | 9,963.35 | 10,000.00 | 12.82 | | 10,012.82 |
| Town of Greenville | Public Works Equip. | 80,985.19 | 4,000.00 | 271.15 | | 14,234.50 |
| Town of Greenville | Exp. Fire Equip. | 37,153.94 | 20,000.00 | 2,104.15 | 22,751.58 | 80,337.76 |
| Town of Greenville | Loader/backhoe | | | 355.03 | 37,508.97 | |
| | | \$ 158,619.36 | \$ 55,000.00 | \$ 3,606.55 | \$ 60,260.55 | \$ 156,965.36 |

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1995

| <u>Name of Fund</u> | <u>Purpose of Fund</u> | <u>Balance January 1, 1995</u> | <u>New Funds Created</u> | <u>Interest Received</u> | <u>Expended During Year</u> | <u>Balance on Hand December 31, 1995</u> |
|-------------------------------|------------------------|------------------------------------|------------------------------|------------------------------|-------------------------------------|--|
| EXPENDABLE TRUST FUNDS | | | | | | |
| Town of Greenville | Police Cruiser | \$ 20,011.59 | \$ 4,000.00 | \$ 508.84 | \$ 1,878.89 | \$ 22,641.54 |
| Town of Greenville | Parks/Rec. Imp | 2,102.47 | 175.00 | 60.12 | | 2,337.59 |
| Town of Greenville | Fire Pond Maint. | 5,049.79 | 5,000.00 | 147.20 | | 10,196.99 |
| Town of Greenville | Pool Repairs & Imp. | 5,813.49 | 3,000.00 | 165.90 | | 8,979.39 |
| Town of Greenville | Sick/Vac Pay | 8,439.22 | | 235.26 | | 8,674.48 |
| Town of Greenville | Water Equipment | 61.00 | 3,000.00 | 3.85 | | 3,064.85 |
| Town of Greenville | Sewer Equipment | 55,855.61 | 5,000.00 | 1,563.69 | | 62,419.30 |
| Town of Greenville | Loader/Backhoe | | 44,508.97 | 678.96 | | 45,187.93 |
| Town of Greenville | Revaluation | | 20,000.00 | 25.63 | | 20,025.63 |
| Town of Greenville | Water Vac/Sick Pay | | 1,500.00 | 1.92 | | 1,501.92 |
| Town of Greenville | Sewer Vac/Sick Pay | | 1,500.00 | 1.92 | | 1,501.92 |
| Town of Greenville | Library | | 2,500.00 | 3.20 | | 2,503.20 |
| Town of Greenville | Fire Station Repair | | 1,000.00 | 1.28 | | 1,001.28 |
| Town of Greenville | Safety Fund | | 2,500.00 | 3.20 | | 2,503.20 |
| Town of Greenville | 125th Anniversary | | 1,000.00 | 1.28 | | 1,001.28 |
| Town of Greenville | Town Roads | | 30,154.00 | 404.93 | 8,000.00 | 22,558.93 |
| | | 97,333.17 | 124,837.97 | 3,807.18 | 9,878.89 | 216,099.43 |
| | Totals | \$288,890.11 | \$179,837.97 | 8,333.04 | \$70,701.50 | \$406,359.62 |

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

Alina G. Alix
Susan Thibault
Patricia Schuren

Trustees of Trust Funds

**GREENVILLE WATER TREATMENT FACILITY
ACTUAL EXPENDITURES**

November 1, 1994 through October 31, 1995

| | |
|-------------------------------------|---------------------|
| Audit | \$ 1,150.00 |
| Payroll and Benefits | 41,296.38 |
| Chemical | 2,089.85 |
| Dam Fee | 200.00 |
| Electricity | 19,258.10 |
| Equipment/equip. Repair | 7,886.50 |
| Insurance | 936.00 |
| Membership Fees | 25.00 |
| Postage | 81.13 |
| Maint Bldg/Grounds | 1,701.34 |
| Supplies (Misc) | 910.53 |
| PILOT | 2,606.21 |
| Telephone | 1,348.35 |
| Travel/Training | 771.00 |
| Trustee | 350.00 |
| Water Testing | 1,068.00 |
| Bond Payment(Paid Directly by Town) | <u>29,698.00</u> |
| TOTAL | \$111,376.39 |

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 |
| 1995 | 44.38 | 121,602 |

WAR SERVICE TAX CREDITS

1995

| | | | |
|-----------------------|----------|------------------------|----------|
| Alton, Sarah | 100.00 | Desrosiers, Nancy | 100.00 |
| Alton, Theodore | 100.00 | Desrosiers, Normand | 100.00 |
| Armstrong, Richard | 100.00 | Desrosiers, Roland | 100.00 |
| Armstrong, Thomas | 100.00 | Duval Jr., Joseph | 100.00 |
| Baker, Edward | 100.00 | Duval, Joseph | 100.00 |
| Baldinelli, Donald | 100.00 | Emmons, Mary | 100.00 |
| Beausoleil, Gerard | 100.00 | Enright, Michael | 100.00 |
| Belanger, Rose | 100.00 | Fisk Jr., Hazen | 100.00 |
| Bergeron, Lionel | 100.00 | Fournier, Dennis | 100.00 |
| Bickford, Richard | 100.00 | Frost, Marcells | 100.00 |
| Blanchette, Edward J. | 100.00 | Frost, Ralph | 100.00 |
| Blanchette, Edward L. | 100.00 | Gagnon, Joseph | 100.00 |
| Bosley, Carl | 100.00 | Gauthier, Edward | 100.00 |
| Bosse, Doris | 100.00 | Gauvin, Marcel | 100.00 |
| Bourgeois, Yvonne | 100.00 | Gauvin, Roland | 100.00 |
| Branch, Katherine | 100.00 | Gilman, William | 100.00 |
| Brocksmith, David | 1,400.00 | Goen, Bernadette | 100.00 |
| Brown, Edward | 100.00 | Grainger, John | 100.00 |
| Burge, John | 100.00 | Halbedel, Mary | 100.00 |
| Butcher, Robert | 100.00 | Hegi, Ernest | 100.00 |
| Buttrick, Charles | 100.00 | Hilton, James | 100.00 |
| Caouette, Alfred | 100.00 | Hollingsworth, Harold | 100.00 |
| Caron, Richard | 100.00 | Houchens, Florence | 1,400.00 |
| Caron, Roland | 100.00 | Hudon, Maurice | 100.00 |
| Castonguay, Robert | 100.00 | Hurley, Daniel | 1,400.00 |
| Cheney, Lucy | 100.00 | Jones, William | 100.00 |
| Clark, Wilber | 100.00 | Kelley, Phyllis | 100.00 |
| Clark Jr., Kenneth | 100.00 | Kelly, John | 100.00 |
| Clow, Jeannette | 100.00 | King, William | 100.00 |
| Colburn, Philip | 100.00 | Knight, Roland | 100.00 |
| Comeau Sr., Edgar | 100.00 | Lacroix, Roland | 100.00 |
| Cook, Russell | 100.00 | Ladue, William | 100.00 |
| Delval, Michael | 100.00 | Laframboise, Jeannette | 100.00 |
| Depauw, Willard | 100.00 | Lafreniere, Laurette | 100.00 |
| Desmarais, Emile | 100.00 | Lahtinen, Kenneth | 100.00 |
| Desrosiers, Francis | 100.00 | Leblanc, Alderic | 100.00 |
| Desrosiers, Jeanne | 100.00 | Lee, Mickey | 100.00 |

WAR VETERANS EXEMPTIONS (CONTINUED)

| | | | |
|--------------------|----------|----------------------|----------|
| Leger, Yvon | 100.00 | Robinson, Pauline | 100.00 |
| Little Sr., Gerald | 100.00 | Ross, Maurice | 100.00 |
| Livingston, Robert | 100.00 | Rubery, John | 100.00 |
| Lord, George | 100.00 | Scripter, John | 100.00 |
| Lortie, Richard | 100.00 | Seretto, Margaret | 100.00 |
| Mackey, Andrew | 100.00 | Sherburda, Victor | 100.00 |
| McCreery, George | 100.00 | Sleeper, David | 100.00 |
| McCuddy, James | 100.00 | St. John, Elmer | 100.00 |
| McCuddy, John | 100.00 | St. Pierre, Theresa | 100.00 |
| Migneault, Raymond | 100.00 | Stapanon, Michael | 100.00 |
| Morgan Jr., Bayeux | 100.00 | Sullivan, Jeanne | 100.00 |
| Newell, Ernest | 100.00 | Sylvia, Wayne | 100.00 |
| Noel, Lucien | 100.00 | Thibault, Romuald | 100.00 |
| Paradis, Charles | 100.00 | Thibault, Rose | 100.00 |
| Paradis, Maurice | 1,400.00 | Titus, Richard | 100.00 |
| Pariseau, Robert | 100.00 | Tolman, Elizabeth | 100.00 |
| Pelletier, Cecile | 100.00 | Townsend, Vaughn | 100.00 |
| Pelletier, Leon | 100.00 | Tuttle, Melvin | 100.00 |
| Pelletier, Mary | 100.00 | Vaillancourt, Marcel | 100.00 |
| Phillips, Laura | 100.00 | Vaillancourt, Marie | 100.00 |
| Phinney, James | 100.00 | Walker, Warren | 100.00 |
| Pike, Bert | 100.00 | Walsh, Arthur | 100.00 |
| Pillsbury, Frank | 100.00 | Walsh, Michael | 100.00 |
| Plante, Rose Marie | 100.00 | White, Arthur | 1,400.00 |
| Poirier, David | 100.00 | White Sr., Edward | 100.00 |
| Rainville, Leonard | 100.00 | White, Wayne | 100.00 |
| Rassier, Virgil | 100.00 | Wiggin, Gerald | 100.00 |
| Rathbun, Michael | 100.00 | Winslow, Mark | 100.00 |
| Robida, Bernard | 100.00 | | |

UNREDEEMED TAXES**DECEMBER 31, 1995****TAXES SOLD TO TOWN:**

| | | | |
|----------------------|-----------|-------------------------|-----------|
| Alford, Robert | 3,031.50 | Gauvin, Gerald | 2,554.95 |
| Alix, Dennis | 2,280.88 | Gedenberg Jr. Peter | 4,519.56 |
| Another Place | 9,388.33 | Gedenberg, Sandra | 1,009.62 |
| Antinelle, Ruth | 359.12 | George Patrick Trust | 34,240.97 |
| Armstrong, Thomas | 3,836.96 | Greenville Auto Serv | 5,919.79 |
| Bacon, Robert | 4,714.89 | Greenville Properties | 16,445.13 |
| Balch, John | 709.21 | Hanks, Calvin | 1,629.86 |
| Belanger, Linda | 1,972.85 | Harris, David | 175.94 |
| Bergeron, Henry | 5,488.71 | Hegi, Ernest | 267.71 |
| Bernier, James | 20,807.86 | Holland, Ronald | 1,027.44 |
| Billings, Wiley | 2,111.23 | Kelley, Phyllis | 1,316.84 |
| Blease, Steven | 4,778.22 | King, William | 2,334.73 |
| Booth, Randall | 2,339.38 | Koester, Amy | 810.93 |
| Bradler, Geraldine | 8,906.26 | Lacroix, George | 482.16 |
| Bragdon, Peter | 178.31 | Laurencelle Jr. Richard | 3,284.85 |
| Brennan, Walter | 2,911.10 | Leblanc, Alderic | 1,297.75 |
| Brosseau, Gregory | 1,434.11 | Legere, Edward | 2,920.92 |
| Butler, Melvin | 12,984.31 | Lehtonen, Glenn | 704.09 |
| Caron, Albert | 2,188.68 | Livingston, Robert | 4,741.07 |
| Caron, Kristopher | 249.96 | Lizotte, Kenneth | 3,413.46 |
| Castle, Linda | 1,602.05 | Lones, Linas | 742.68 |
| Charron, Brian | 2,123.03 | Mangold, Travis | 2,611.37 |
| Coan, Gary | 233.04 | Martin, Glen | 677.09 |
| Coffin, William | 11,372.19 | McCreery, George | 15,501.61 |
| Deane, Robert | 2,115.62 | McHugh, Daniel | 2,819.14 |
| Decoursey, Michael | 1,139.99 | Miller, Maureen | 1,179.58 |
| Depauw, Willard | 2,596.42 | Miner, Alan | 579.44 |
| Desrosiers, Ester | 11,318.85 | Morrow, Steven | 312.39 |
| Dickeson, Ronald | 1,543.17 | Mullaney, Mary | 1,321.92 |
| Dion, George | 1,890.20 | Murray, Mary | 659.87 |
| Dion, Joan | 2,940.75 | Noel, Lucien | 5,988.16 |
| Elbthal Realty Trust | 7,464.87 | Nolette Sr., David | 2,376.43 |
| Emerson Jr., Arnold | 986.89 | Normandin, Mark | 1,409.02 |
| Emerson, David | 462.36 | Paro, Mark | 1,513.83 |
| Fisk Jr., Hazen | 6,472.76 | Phillips, Erik | 221.86 |
| Forsythe, David | 3,074.23 | Rathbun, Michael | 2,655.60 |

| | | | |
|---------------------|-----------|-----------------------|----------|
| Renauld, Terri | 2,960.72 | Stetson, Frank | 5,173.76 |
| Russell, Dorothy | 1,592.45 | Stugard, Sylvia | 1,956.72 |
| Sadowski, John | 3,151.09 | Sullivan, Joseph | 296.06 |
| Santonoceto, Joseph | 506.10 | Swett, Doug | 496.95 |
| Sargent, Margaret | 788.36 | Vaillancourt, Richard | 1,524.59 |
| Sawin King, Joanne | 3,110.24 | Wallace, Richard M. | 561.39 |
| Seelley, Chester | 2,886.36 | Watson, Bruce | 2,155.72 |
| Souh. River Assoc | 27,544.68 | Zyla III, Peter | 4,163.81 |

REPORT OF THE BUILDING INSPECTOR

1995 PERMITS

| <u>PERMIT</u> | <u>NAME</u> | <u>CONSTRUCTION</u> |
|---------------|---------------------|---------------------|
| 1246 | Greenville Estates | Sand and Salt Shed |
| 1233 | Lance Adams | Addition |
| 1242 | Roland Vaillancourt | Alteration |
| 1237 | Michael Wescott | Addition |
| 1243 | Red Brick Inn | Alteration |
| 1222 | One Stop Video | Plumbing |
| 1241 | Salem Trailer Sales | Mobile Home |
| 1256 | CFX Bank | Electric |
| 1257 | Roland Souza | Shed |
| 1260 | Jeffrey Thibault | Mobile Home |
| 1239 | Bill Jones | Shed |
| 1259 | Roger Chappell | Elec. Update |
| 1261 | Chad Bosley | Garage Replacement |
| 1262 | Albert LaRose | Elec. Update |
| 1263 | Doug Swett | Addition |
| 1270 | Gregory Thulander | Elec. Update |
| 1296 | Barton Daniel | Mobile Home |
| 1266 | Albert LaRose | Alteration |
| 1268 | Kimberly Halley | Deck |
| 1269 | Wayne Sylvia | Pool |
| 1277 | Jeff Luter | Electric |
| 1276 | Michael Petisca | Pool |
| 1279 | Ronald Dingee | Mobile Home |
| 1280 | Chris Russell | Alteration |
| 1274 | Dorothy Welch | Mobile Home |
| 1283 | Hazen Fisk | Deck & Windows |
| 1285 | David Dutcher | Alteration |
| 1275 | Alden Greenwood | Elec. & Heat |
| 1290 | Paul Rochette | Porch |
| 1239 | Jim Branch | Elec. Update |
| 1265 | Dana Mason | New Home |

Respectfully submitted,

Fredrick Parker,
Building Inspector

COMMUNITY CHANNEL COMMITTEE REPORT

1995

The Community Channel Committee met only three times this year. No new equipment was purchased.

Officers elected were: President/Treasurer: Gina Ypya
Secretary: Mary Pelletier

Advertising rates were approved as follows:

Profit Organization: \$5.00/ad (1 month)

Non Profit Fund raisers: Donation

Legion Bingo: Donation

Thursday night programs were aired regularly through April, and occasionally thereafter. Selectmen's meetings were televised live on Wednesdays throughout the year. Committee members are presently working with the Greenville Historical Society for a presentation on Early Greenville Postcards.

Volunteers are needed for this committee which has exciting possibilities, especially during the 125th celebration.

Gina Ypya
Mary E. Pelletier
Bernie Robida
Phil Alix
Andy Pelletier

GREENVILLE CONSERVATION COMMISSION REPORT 1995

The Conservation Commission meets monthly in the courtroom to consider local land conservation, water quality, and dumping issues. This year we continued to monitor cases before the State Wetlands Board, to investigate complaints of illegal dumping, and to review the conservation related aspects of projects before the Planning Board and Town government.

In March the voters of Greenville unanimously passed an article creating a 26 acre Town Forest at the site of the former Blanch Farm. We congratulate the voters and especially thank Mr. and Mrs. Robert Livingston, and Mr. Lance Adams for the Forest access easements they have generously provided at no cost to the Town.

Residents are again 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 submitted,

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

DOWNTOWN REVITALIZATION COMMITTEE

THE CONCEPT OF COMMUNITY

In researching what other communities in New Hampshire and throughout the nation have done regarding downtown revitalization, a number of goals and themes keep recurring in all their revitalization.

1. That the downtown district is a special place - a place that defines a community, it's character the result of geographical, historical, and cultural circumstances.
2. That the downtown district is usually the oldest and most historically significant part of a community and as such has architecture that is unique and worthy of preservation.
3. That key facilities and businesses such as banks, post offices, libraries, town offices, and restaurants are anchors for the downtown district and need to be actively accommodated and promoted as draws for the downtown.
4. That the downtown is an alternative to the sterility of the "mall" and has to be a pleasing area for people to congregate, socialize, and do business. To that end, it should be visually attractive and pedestrian friendly with trees, green space, gardens, benches and walkways.
5. That the downtown can be a mixed-use district with retail and office space, public facilities, and residences.

DOWNTOWN PROBLEMS AND SOLUTIONS

The following observations have been made concerning the downtown districts of many communities in the U.S.

1. That the loss of businesses from the downtown districts and the subsequent decline of these areas from housing blight is something shared by most downtowns.
2. That it is possible to create a viable alternative business climate use for the downtown with businesses such as antique shops, restaurants, bakeries, medical practices, office space, etc.that do not compete with Walmart and other large chains.
3. That a well coordinated plan involving attracting businesses to the downtown, enforcement of ordinances designed to promote a healthier downtown, and a beautification effort aimed at the

downtown is necessary to make that district the focal point of the community.

4. That the large grants of the 80's are gone with the federal and state cutbacks and that economic development must be regarded as a long term community investment dependent on combined funding from local, public resources, low interest loans, private investment, and the remaining grant money available.

EXAMPLE OF SUCCESSFUL INITIATIVES

Claremont, NH has purchased empty mill buildings and is presently organizing to market space for light industrial use, riverside shops and restaurants. Newmarket is presently negotiating to acquire mill buildings in their community for a similar revitalization program.

Claremont acquired through tax deed and purchased through bank foreclosure 150 blighted apartment units in overcrowded neighborhoods and destroyed the worst of these to create open space. The land was sold to abutters, often at below the Town's cost, with deed restrictions prohibiting habitable structures, but permitting garages, swimming pools, etc.

Claremont rezoned certain neighborhoods targeted for business development by restricting residences in future construction to upstairs apartments connected to first floor businesses.

FUNDING REVITALIZATION PROJECTS

While federal money is still readily available for low income housing and for non profit programs such as Headstart, the funding possibilities for renovating buildings for business use are more limited. With Claremont and Newmarket both pushing business use to increase their tax base, they are faced with the same challenges as Greenville in implementing a revitalization program. Learning from their expertise, we have two options: a combination of grant and private money, or strictly private investment.

If a grant is sought, a Town could apply for either a feasibility study grant of up to \$12,000.00 as a prelude to an application for CDBG, or apply for a CDBG grant directly. In either case, a business tenant interested in the space must be recruited before a

business tenant interested in the space must be recruited before a grant application is submitted. If an impediment exists in relocating a business in the space, a feasibility study grant is applied for to hopefully resolve the problem.

In the case of a CDBG, the amounts awarded are \$10,000.00 for each job created: an additional \$1,500.00 would be available for the creation of an upstairs apartment. Such a scenario would fit in well with a plan allowing for the traditional mixed business and residential use of the downtown districts in New England communities.

As an alternate to applying for grants, the building could be actively marketed to an investor with deed restrictions concerning business use at the street level (with an apartment permitted at the second level) and the maintaining and restoration of the building according to a traditional New England character.

FINANCE COMMITTEE REPORT

1995

The Finance Committee started their year on November 7 with an entirely new board of volunteers. The first order of business was being briefed by Jim Hartley, who gave the members copies of previous annual reports concerning the Finance Committee. Second order of business was to schedule the various departments and committees to present their budgets for the next fiscal year. Several departments and committees were scheduled each week to complete all hearings by early January 1996.

The Planning Board and Fire Department worked hard and presented budgets that were less than their 1995 request. They should be commended for their efforts. The Zoning Board of Adjustment, Police Department, Emergency Management, Health Officers, and Parks & Recreation requested the same budget amount. They should be applauded for trying to hold the tax rate down.

The Finance Committee has arrived at the following recommendations:

1. The Selectman place more purchases out to statewide bid.
2. The Selectmen consider putting Department Heads on a salary without overtime pay.
3. The Selectmen make cost reductions part of the evaluation process for Department Heads.

Respectfully submitted,

Ernest Hegi, Acting Chairman
Donald Russell
Kristine Vaillancourt
Brenda Bergeron

GREENVILLE FIRE DEPARTMENT

1995

In 1995 the Greenville Fire Department responded to 44 calls of alarm.

- 19 Mutual Aid calls
- 6 False Alarms
- 2 Motor Vehicle Accidents
- 4 Ambulance Assistance
- 13 Fire Calls

The calls have significantly dropped over the past years. This shows that the community has become more fire safety conscious.

A major fire in the early part of the year destroyed a Greenville landmark. Although the fire was devastating, it brought the community together for a day. The outpouring of support of the people who helped provide food and assistance was tremendous. We would like to thank the area restaurants and their staff for their help. A special thanks to the American Legion for the use of their facility as a rehab center for the fire personnel

Work has begun on a used fire truck. A 1984 Mack is being worked on and expected to be delivered in March, or April. Our goal is to downsize the department and make it more efficient. Your continued support in our efforts to proceed forward is appreciated.

We are looking to 1996 as our centennial year. Several events have been scheduled beginning with an open house in March.

Respectfully submitted,

David Bourgault
Greenville Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN

AND

STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials

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 the 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.

1995 FIRE STATISTICS

Forest Ranger Reported Fires

| | |
|--|------------|
| Number of Fires for Cost Share Payment | 465 |
| Acres Burned | 437 |
| Suppression cost | \$147,000+ |

Lookout Tower Reported Fires

| | |
|--------------------|--------|
| Visitors to Towers | 26,165 |
|--------------------|--------|

| | |
|---------------------------------|---|
| Number of Fires Local Community | 0 |
|---------------------------------|---|

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. The early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Respectfully submitted,

Charles Buttrick, Town Forest Fire Warden

Bryan C. Nowell, Forest Ranger

HOME HEALTH CARE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF GREENVILLE
JANUARY 1, 1995 - DECEMBER 31, 1995
ANNUAL REPORT

In 1995, 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 1995. The projection is based on actual services provided from January through September 1995 and an estimate of usage during October, November, and December

SERVICE REPORT

| Services Offered | Services Provided | Services Supported | |
|--|-------------------|-------------------------------------|-------------|
| | | Partially or Totally by the Town | |
| Nursing | 983 | Visits | 9 Visits |
| Child Health Nursing | 0 | Visits | 0 Visits |
| Physical Therapy | 108 | Visits | 1 Visits |
| Speech Pathology | 0 | Visits | 0 Visits |
| Occupational Therapy | 0 | Visits | 0 Visits |
| Medical Social Work | 0 | Visits | 0 Visits |
| Nutritionist | 3 | Visits | 1 Visits |
| Home Health Aids | 2,120 | Visits | 151 Visits |
| Homemaker | 1,582 | Visits | 634 Visits |
| Office Visits | 0 | Visits | 0 Visits |
| Outreach | 15 | Visits | 0 Visits |
| Health Promotion Clinics | 12 | Clinics | 12 Clinics |
| Child Health Program | 13 | Children | 13 Children |
| 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 FINANCIAL REPORT

The actual cost of all services provided in 1995 with all funding sources is projected to be \$193,806.28

The total cost of services provided for a partial fee, or at no charge to residents in 1995 is projected to be \$7,811.49 for home care.

For 1996, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.

JULY 4th COMMITTEE REPORT

Greenville's July 3rd and 4th activities continue to be well received, and the committee appreciates the cooperation of Greenville businesses, organizations, and residents, who contribute and participate. We are also grateful to the Fire Department. Pool Staff, and DPW workers who give their time so the rest of us can enjoy the holiday.

If you have any ideas for new activities, or wish to serve on the committee, please contact any member of the committee.

Kathy Valliere
Mary E. Pelletier
Butch Lizotte
Ellen McCreery
David Bourgault

JULY 4th COMMITTEE FINANCIAL REPORT 1995

Beginning Balance, CFX Bank \$3,521.79

RECEIPTS:

| | | |
|-------------------------|---------------|-----------------|
| Interest | 107.81 | |
| Town Appropriation | 3,000.00 | |
| Donations/Contributions | 1,445.00 | |
| Food Concession | 751.60 | |
| Raffle | 577.00 | |
| Hat Sales | 138.00 | |
| Additional Sales | <u>181.25</u> | |
| Total Receipts | | <u>6,200.66</u> |
| | | 9,722.45 |

EXPENSES:

| | | |
|---------------------------|--------------|----------|
| Telstar Fireworks | 3,500.00 | |
| Prizes, trophies, ribbons | 782.50 | |
| Street Dance band | 600.00 | |
| Food Concession | 500.00 | |
| Hats | 175.00 | |
| Miscellaneous supplies | <u>46.50</u> | |
| Total Expenses | | 5,604.00 |

Ending Balance, CFX Bank 4,118.45

9,722.45

CHAMBERLIN PUBLIC LIBRARY
LIBRARIAN'S REPORT

1995

The Year in Review

HIGHLIGHTS

- January: The library offered federal tax forms, NH state tax forms for its patrons.
- February: The first "Winter Clearance" book sale was held to raise funds for a public access computer.
- March: Fund raising continued with a WhiteElephant/Rummage Sale. The sale was a huge success thanks to the generous contributions of the townspeople.
- April: A Bakeless Bake Sale was held by the library in the library's continuing fund raising for the public access computer.
- May: Overdue materials continued to be a problem. The library urges that patrons return all materials on time. This ensures that everyone has a chance to share our resources.
- June: The Summer Reading Program began!! Highlights of the program included a trip to the Buffalo Farm in New Boston and a "campfire" hosted by Richard and Karen Brouillette.
- July: Margaret Wetherbee, our Tuesday a.m. volunteer, deserves recognition for continuing to volunteer during July's excessive heat and humidity.
- August: A performance of Andy's Summer Playhouse was presented at Mascenic. The performance was sponsored by the library and made possible through generous contributions from local businesses.
- September: The library participated in a fund raiser sponsored by Brecks. Bulbs were sold to interested people.
- October: Story Time began under the capable direction of Karen Brouillette. Stories, crafts, and songs were enjoyed by all the pre-schoolers.
- November: All of the year's fund raising efforts enabled the library to purchase a computer for Public Access,

We hope that by mid 1996 we will have raised sufficient funds to purchase the software and telecommunications packages necessary for the final phase.

December: A heartfelt thank you to all who generously shared their time, talents, and funds with us this past year. We look forward to continuing this relationship in 1996.

Respectfully submitted,

Dorothy Tuttle
Library Director

CHAMBERLIN PUBLIC LIBRARY

STATISTICS 1995

| | |
|----------------------|------|
| Adult Fiction | 3838 |
| Adult Non-Fiction | 2136 |
| Juvenile Fiction | 5363 |
| Juvenile Non-Fiction | 2067 |
| Periodicals | 2183 |
| Foreign Language | 0 |
| Audio/Video | 1023 |
| Art Prints/Realia | 128 |
| Inter- library Loan | |
| From CPL | 78 |
| To CPL | 177 |
| Media Added | |
| Adult | 397 |
| Juvenile | 595 |
| Audio/Video | 51 |
| Media Withdrawn | |
| Adult | 67 |
| Juvenile | 12 |
| Periodicals | 10 |
| Borrowers Registered | 2187 |
| Borrowers Served | |
| Adult | 4934 |
| Juvenile | 3238 |

Respectfully submitted,

Dorothy Tuttle
Library Director

CHAMBERLIN PUBLIC LIBRARY
TREASURER'S REPORT 1995

RECEIPTS

| | |
|---------------------------------|---------------------|
| Town Appropriation | \$ 63,875.00 |
| Bank Interest | 146.30 |
| Reimbursement | 253.13 |
| Gifts/Fund Raising | 940.53 |
| Fees/Fines/Book Sales | 1,027.93 |
| State of New Hampshire Grant(1) | 1,500.00 |
| 1994 Ending Balance | <u>45.78</u> |
| TOTAL RECEIPTS | \$ 67,788.67 |

DISBURSEMENTS

| | |
|------------------------|--------------|
| Salaries | \$ 36,237.71 |
| FICA | 2,772.22 |
| Cleaning | 1,380.00 |
| PO Box Rent | 50.00 |
| Postage | 186.65 |
| Telephone/FAX | 1,851.57 |
| Cataloging | 53.34 |
| Supplies/Equipment | 1,374.47 |
| Service Contracts | 1,208.45 |
| Travel | 500.00 |
| Dues and Associations | 672.00 |
| Media | 15,776.25 |
| Programs | 505.41 |
| Museum Passes | 150.00 |
| Drug Grant | 1,739.31 |
| Computer Purchases (2) | 3,112.66 |
| Bank Charges | <u>50.48</u> |

TOTAL DISBURSEMENTS \$ 67,620.52

1995 ENDING BALANCE 168.15

(1) State of NH Grant for Drug Awareness Programs and Materials

(2) Includes Bulk of Hardware for Public Access to Internet

Respectfully submitted

Robert Wilkins

Treasurer, Chamberlin Public Library

MILFORD AREA COMMUNICATION CENTER

1995 TOWN REPORT

1995 was again a busy year for the Milford Area Communication Center, with call volume increasing as the towns continue to grow.

In January of 1995, the town of Greenville joined MACC on a one (1) year trial basis. As of January 1, 1996, Greenville became an official member of the Center.

The Communication Center provides 24-hour coverage to six (6) towns (Amherst, Greenville, Lyndeborough, Milford, Mont Vernon, and Wilton). This includes dispatching for police, fire, EMS and public works departments. The Center is staffed with seven (7) full time and seven (7) part time employees.

1995 brought a lot of new changes in the area of Emergency Dispatch, with the new enhanced 9-1-1 system in Concord, and the addition of Greenville as well as the other towns growing in size and emergency personnel.

We look forward to growing with the towns and therefore, continuing to serve in the best possible tradition the citizens of the towns we provide dispatching service for.

Respectfully submitted,

Joan K. Wetherall,

Director

MILFORD AREA MEDIATION PROGRAM

1995

Mediation is a process of dispute resolution which brings families together to resolve their conflicts and to produce solutions that are acceptable and beneficial to those involved. Mediation helps alleviate the possibility of escalating stress and further disruption within families by addressing the underlying issues contributing to conflict between family members.

Any family having difficulty with communication or experiencing conflict may receive mediation services free of charge. Possible issues for mediation are family arguments, runaways, truancy, curfew, parental authority, communications, school work, predelinquent activity, family responsibilities, independence, drug and alcohol use and adjustments to separation, divorce or remarriage.

Mediation services are provided free of charge to any Greenville family. Families may contact the mediation program directly 672-2711 if they would like to know more about mediation, or would like to participate in mediation. Referrals are also made by schools, police, courts, DCYS, clergy, private practitioners, physicians or human service agencies.

Mediation services are available to Greenville residents at the Milford Town Hall, 1 Union Square, Milford, NH

MONADNOCK FAMILY SERVICES REPORT

1995

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 Service include: Psychiatric Assessment and Medication Treatment, Case Management, Residential Treatment and a Day Treatment Program.

During the past year, 51 Greenville residents received counseling services from this agency. Monadnock Family Services provided 892 hours of counseling to these 51 residents in need of service. This agency did not refuse service to anyone from your town in need of our service. We provide the service regardless of the person's ability to pay for counseling services. 10 of the people did not have any insurance; that means 20% of the Greenville people we served were without health insurance, Medicaid or Medicare.

It is difficult for us to continue serving residents of your community without any support from the town. Therefore, we are asking for \$2200.00 from Greenville. This represents \$1.00 per capita based on 1994 NH Office of State Planning estimates.

GREENVILLE MUNICIPAL COURT

1995 REPORT

Robert Taft
Justice

Janice Blease
Clerk

January 1, 1995

In 1995 the Greenville Municipal Court heard a total of Three Hundred and Three (303) cases. Two hundred and Eighty Five (285) were Criminal Complaints and Eighteen (18) were civil cases.

| | |
|--------------------------|----|
| Motor Vehicle Complaints | 72 |
| DWI 1 | 10 |
| Misdemeanors | 92 |
| Felonies | 5 |
| Other Violations | 36 |
| Driving After Revocation | 15 |
| Town Ordinances | 55 |
| Small Claims | 18 |

303

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH: \$1,564.00

Very Truly Yours,

Robert Taft
Justice

PARKS AND RECREATION COMMITTEE

1995

All went very well in 1995. Amy Jo Devito returned as pool director. She took care of the lifeguards, taught swimming lessons, supervised the swim team, and took them to their meets. We would like to thank Amy Jo for a job well done.

The chemical pump that regulates the amount of chlorine that goes into the pool, failed at the end of 1994, so we had to replace it. The old one was about 20 years old, so it was money well spent.

Southern New Hampshire Pool Service was hired again to winterize the pump and all the supply and return lines to the pool. Parks and Rec. took care of the plumbing pipes and fixtures.

We started a Greenville Recreational Basketball Team for the 7th and 8th grade students, which was coached by George Alix, and Mike Washburn. It worked out well, and all had a good time.

During the summer, there was a soccer camp for one week with about 20 children attending. This also went well and we hope to offer it again next year.

This fall Laurie Schlotman started a chess Club on Wednesdays after school. Many children and adults are having a great time.

We would like to thank Charles Buttrick, Dave Bourgault, Mike Bergeron, and Mike Ypya for their continued help and support all year long. Whenever we need chlorine or any kind of help, they were always there and willing to lend a hand. THANK YOU VERY MUCH!!

In 1996 we would like to build a volleyball court and put new stone dust on the infield.

We would also like to thank the taxpayers for their continued support also and if you have any questions or comments feel free to call any of us, or come to a Parks and Rec. meeting.

Laurie Schlotman, Chairperson
Phil Lafreniere
Mike Washburn
Lisa Harris

GREENVILLE PLANNING BOARD

1995 YEAR END REPORT

1995 was a year of change and reorganization for the Planning Board and a recommitment of the Board to meet the planning needs of the Town. As part of the reorganization, the Board welcomed two new members and three new alternates, for a total of five members and five alternates, including:

- | | |
|--------------------------|------------------------------|
| * Mel Tuttle, Chairman | * Marcy MacMahon, alternate |
| * Benton Frye, Secretary | * Greg Thulander, alternate |
| * Rick Graham, Treasurer | * Doug True, alternate |
| * Ted de Winter, member | * Lou Noel, alternate |
| * Jim Branch, member | * Rosemary Plante, alternate |

All members and alternates are volunteer who gave generously of their time to make the Board a viable and responsive Town function.

With a full membership, the Board had a quorum of members nearly all of its meetings. This enabled the Board to be responsive to the planning issues brought to the Board.

During 1995, the Board

- * held several informal meetings for the proposed Furry Friends Zoo and several for new business ventures
- * approved a three lot subdivision and lot line adjustment for the Town owned "Blanch" property
- * approved a site plan for Sea Change Technology, allowing operation of their business in the Otis Mill building
- * heard a request for a site plan review for an automotive garage in a residential zone, and denied the request as a not allowed use
- * heard a request for a site plan review for multi-family apartments in a residential zone, and denied the request as a not allowed use

* heard a presentation on the activities, goals, and objectives of the Souhegan River Watershed Association.

* heard a request for a site plan review for an automotive rehab shop on an undersized lot, and denied the request as not meeting the lot requirements

* held an informational meeting with the Board of Selectmen, Board of Adjustment, and the Building Inspector to discuss ways for improving the way the boards address zoning issues

* heard a request for Planning Board approval of a substandard lot for purposes of recording (ongoing)

* heard a site plan request for expansion of an automotive repair business in a residential zone (ongoing)

* heard a proposal for a used car dealership at the former RV Hut (ongoing)

* heard an informal request for a site plan review of the proposed Furry Friends Zoo (ongoing)

Also during 1995, the Board began updating the Site Plan Review Regulations, with completion tentatively scheduled for mid-1996. Following that, the Board will update the Master Plan, Zoning Map, and Zoning Ordinance. Volunteers are needed to help with updating of the various planning documents.

The Board encourages all to attend planning meetings which are open to the public. The Board meets in the Court Room on the second and fourth Thursday of each month, at 7:30 p.m. For your convenience, the Board posts the agenda for the meetings in the Post Office, Library, and Selectmen's office.

In closing, the Board thanks Bud Morgan, who during the first half of 1995, kept the Planning Board going until sufficient members were onboard. Thanks also go to the Board of Selectmen for their successful recruiting of new members, and the various

Town departments who contributed their expertise throughout the year.

Special thanks go to the residents of Greenville for their support and growing interest in the Planning Board. It is only with their involvement and input can the Board hope to obtain a true picture of the direction that the Board should take in the coming months.

Last, but far from least, the undersigned thanks the Board members and alternates for the fine job and dedication they have shown over the past months. Well done, Planning Board members and alternates!

Respectfully submitted,

Mel Tuttle, Chairman
Greenville Planning Board

POLICE DEPARTMENT REPORT

The police department lost two experienced officers in 1995, Jason Keddy who left at the start of the year and Vint Boggis who left in September. Economic considerations were factors in both resignations.

The departments crime and calls for service remained very close to what they have been for the last few years. A more focused effort has been made in the area of criminal investigations by assigning an officer to investigative duties for thirty hours a week. The results so far have shown a marked increase in the quality of the investigations conducted.

Nineteen ninety five has been a year when police agencies around the country have come under increased scrutiny for their actions. The nation watched as the O.J. Simpson trial unfolded where allegations of misconduct and poor performance by the police were common themes. In our state over the last few months a number of State Police Officers have been disciplined for improper conduct.

Without strong cooperation and trust between the citizens and police, our ability to serve you is severely hampered. If citizen help is withheld because of mistrust or concerns about integrity, the community will pay the price in the long run with increased crime and disorder.

As the police chief, I pledge to you every effort is made to hire only the best employees available and to assure they follow the highest standards. However, under any system employees from time to time make errors. If any of you feel improper action was taken by one of us, please call me. Your concerns will be handled in a confidential manner.

Thank you for your continued support and help.

Sincerely,
David L. Benedict, Chief of Police

DEPARTMENT OF PUBLIC WORKS REPORT FOR 1995

The Highway Department continued throughout the year to attend several seminars on road maintenance and safety

We shimmed and reshaped several roads in Town. We also completed two miles of road sealing on Adams Hill and Old Wilton Road.

I'd like to thank those individuals that sweep or shovel the sidewalk in front of their home or shovel the hydrants on their street, those that pick up roadside trash on their evening walk around Town, or remove leaves from the catch basin next to the curb. This is appreciated and does not go unnoticed.

I'd like to thank the Selectmen for their support in the purchase of a used truck to replace two of our older ones.

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

Respectfully submitted,

Charles Buttrick
Public Works Director

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
ANNUAL REPORT TO TOWNS
1995

The year 1995 has been a time of change for the ambulance service. During 1995 we came to conclusion on a decision for changing dispatch services. This has been under discussion and study for more than a year. However, the ambulance service was placed in the position of having to make a decision on where dispatch services would be handled when it was announced that New Ipswich was leaving Monadnock Communications Center, our present dispatch service and that this would cause the closing of that center. The ambulance service has concluded discussion with several centers and has entered into agreement with Hillsborough County Sheriff's Department to provide dispatching for the Service. It was felt that the Sheriff's Department will provide service closest to those we have been receiving from Monadnock Communications (Base 500).

The change in dispatch centers means that some services now received with dispatching will have to be contracted separately from a private provider. These include alarm monitoring and answering and handling business calls.

While the debate over the change has caused some delay in our plans for upgrading radio equipment, now that a decision has been made, we will continue to pursue a repeater for the service. This will eliminate a lot of the present interference from non-emergency users of the present frequency. Plans for the changeover from one dispatch center to the other should go unnoticed by the public and should have no effect on service thanks to the cooperative effort of Monadnock Communications and the Sheriff's department, along with our own Communications officer and committee.

We have continually experienced short staffing at various times throughout the existence of the service, especially during the day time hours. In hopes of alleviating this problem, the service began offering EMT courses at our facility. In addition, we have offered a tuition plan for the EMT course to encourage people to join the service. This has worked well. In 1994 we gained six new

attendants as a result of the tuition plan. In 1995 fourteen individuals took advantage of the plan. Dependent on passing the National Registry exams, these individuals will begin their training in 1996.

As part of our training program, new members are required to serve as probationary attendants until they have gained the experience we feel is necessary to work independently. This offers assurance to the communities that patients will be served by well trained attendants with experience.

In 1996, as a result of the past two EMT courses, the service will, for the first time, have a waiting list of individuals joining the service as attendants. We will try to accommodate all interested and qualified individuals as quickly as possible. Plans have been formulated to arrange experience for these individuals with larger, busier services in order to shorten the time of probation and still insure adequate experience.

In 1995 three more attendants trained to the level of EMT-Intermediate. This brings our number of Intermediate to 7 and one paramedic operating at the Intermediate level.

Souhegan Valley presently staffs its ambulance with individuals trained to the level of EMT Basic or above. EMT Basic is the minimum level of training recommended by the National Registry of EMTs, the United States Department of Transportation and several other national agencies.

In addition to EMT training, all of our attendants are required to complete an approved driver training course before being allowed to drive an ambulance in an emergency situation. The presently approved course is provided by New Hampshire Traffic Safety Institute. The course includes classroom training on defensive driving for emergency vehicle operators as well as a full day of hands-on driving experience.

Our training policies create a lengthy training time, but offer assurance of a quality service being delivered to the communities.

we serve. In all, a person will be in training for nearly one year before being allowed to function as a regular attendant. This varies with each individual and the experience they are able to acquire.

We are planning to purchase a cardiac monitor/defibrillators during the upcoming year. We will be raising the money for these units through donations. The service is in the process of planning a system for use of the monitor/defibrillators which will require several machines with some strategically placed in the communities where they will be quickly available to the patient when an attendant arrives on the scene rather than waiting for ambulance to arrive.

The service was asked to explore charging for service to offset the budget expenditure for operating the ambulance service. We have looked into this and do not feel that it is in the best interest of the citizens. While an explanation is lengthy, in brief it is felt that some, primarily the elderly would be effected, and anyone without insurance would incur additional expenses for services rendered. In addition many attendants feel that they are volunteering their time to keep costs as low as possible so that we can provide a free service. While we will continue to explore the possibility of charging for services to offset costs, most of the members of the service felt that they would prefer to increase fund raising efforts rather than charge for service.

Plans are being formulated to offer training programs to outside agencies as a manner of cost recovery. This will allow us to provide quality education programs for attendants at our own facility and offset some of the cost by offering the training for a fee to outside agencies and individuals.

The service hopes to organize an auxiliary during the upcoming year to help with fund raising and other projects. Several people have indicated that they would like to help the ambulance service but do not want to be involved with patient care.

Submitted on behalf of the Board of Directors

David Dow

1995 Chairman

THE TOWN HALL RENOVATION COMMITTEE REPORT 1995

The Town Hall committee was established at the 1995 Town Meeting by popular vote. The purpose of this group was to determine improvements and maintenance needed for the Town Hall including ADA requirements.

Initially the committee sent out questionnaires to all occupants and users of the Town Hall. The questionnaire identified the following problem areas; disproportionate heating, lack of storage, no air conditioning, no personal security, and inaccessibility of the second floor to people who are physically disabled.

Having identified the problem areas the group moved to determine the structural stability of the building. The committee therefore suggested that a structural engineer examine the building to determine that the facility is safe and able to be upgraded without extreme structural modifications or repairs. The town selectmen have made arrangements to have this occur.

The Town Hall renovation committee submits the following suggestions for consideration;

1. Repair Fire escape from the second floor of the town hall to street level.

2. Increase savings allowance from \$3,000 to \$6,000 per annum for the maintenance and upgrade of the facility.

3. At present there was not sufficient funding for an elevator or wheelchair lift in the town hall account. Estimates were given and are on record.

4. This committee should continue to function into a second year in order to highlight requirements for any future renovation. As part of a second year the committee suggests the following items be investigated.

- A. Hiring of an engineer to study the feasibility of the installation of a wheelchair lift to the second floor. This would bring the building into compliance with ADA requirements and the annual town meeting could once again be held at the Town Hall.

- B. Determine availability of State and Federal funds for assisting with this project.

C. Identifying a location and form of storage which will alleviate the lack of storage. The committee did investigate microfiche as a method of information storage but a price list was not available at the time of the report.

Respectfully submitted,

Douglas True

WILTON RECYCLE CENTER

1995

The year of 1995 has been yet another year of change at the Recycling Center. The recycling market has changed, as a result we are pursuing new markets and have taken better control of our sales, insuring a higher income. We are also investigating alternative means of disposing of our trash which could reduce costs.

Much need repairs were done to the buildings, some of which were made necessary by a fire in June. Most of the repairs were covered by insurance and we gained valuable information about the disposal of "incinerables" by compacting during the shutdown.

We are working toward making the center more user friendly in the near future. I would like to thank the Wilton Selectmen, the Wilton Highway Department, the area policy representatives and area residents for their support and cooperation which has made this last year pass so smoothly.

Joe Paro, Manager
Wilton Recycling Center

ZONING BOARD OF ADJUSTMENT

1995

The Zoning Board of Adjustments heard three cases in 1995

Case 012 was an appeal from administrative decision by Elaine M. Sundberg, Douglas J. Sundberg, and Kristen G. Sundberg for a property at 703 Turpike Road, which was denied. Also denied was a request for a rehearing on this case.

Case 013 was an appeal for a special exception by CFX Bank for a property at 8 Church Street, which was denied. The Board also voted not to withdraw the application after the decision had been reached.

Case 014 was an appeal for a variance by Elaine M. Sundberg, Douglas J. Sundberg, and Kristen G. Sundberg for a property at 703 Turnpike Road, which was granted.

The Zoning Board of Adjustment hears appeals and administers special provisions in the Greenville Zoning Ordinance dealing with variances, special exceptions, and administrative decisions. The Zoning Board of Adjustment hears and decides appeals if it is alleged there is error in any order or determination made by the zoning administrator. The board also has the power to grant special exceptions as clearly specified in the Greenville Zoning Ordinance. The board may also grant a variance from the zoning ordinance in specific cases when such a variance would not be contrary to the public interest, and if owing to special conditions, a literal enforcement of the ordinance will result in unnecessary hardship, so the spirit of the ordinance shall be observed and substantial justice done.

The Board of Adjustment invites interested citizens to become members or alternate members of the board.

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the year ending December 31, 1995

| <u>DATE</u> | <u>PLACE OF BIRTH</u> | <u>NAME OF CHILD</u> | <u>FATHER</u> | <u>MOTHER</u> |
|-------------|-----------------------|------------------------------|------------------------|---------------------------|
| Jan 26 | Nashua | Nicholas Richard Brouillette | Richard W. Brouillette | Karen A. Nistler |
| Feb 25 | Peterborough | Ethan David Zatowski | | Beverly J. Gardner |
| Apr 13 | Nashua | Rebecca Linda Bryant | Richard J. Bryant, Jr. | Aiyanna C. Beausoleil |
| Apr 27 | Peterborough | Collin A. Wright | James F. Wright | Kathleen E. McGowan |
| May 19 | Nashua | Lacie Elizabeth Lashua | Jeffrey S. Lashua | Tonia L. Titus |
| May 30 | Nashua | Maria Christine LaPerle | Richard R. LaPerle | Theresa C. Holman |
| Jun 19 | Nashua | Christopher Glenn Gerrish | Glenn Gerrish | Cheryl A. Anderson |
| Jun 22 | Nashua | Samantha Lee Fisk | Hazen I. Fisk | Charlene Tiffany Mugnumaw |
| Jun 29 | Cardner, MA | Kristen Haley Lemay | Gary M. Lemay | Christine Vance |
| Jun 30 | Nashua | Sean Michael Perreault | Richard J. Perrault | Tina L. Russell |
| Aug 10 | Peterborough | Allen Goodnow Pratt | Russell G. Pratt | Charna L. Soifert |
| Aug 15 | Nashua | Katlyn Marie Barton | Daniel A. Barton | Rhonda L. Tremblay |
| Oct 01 | Nashua | Kevin William Daley | Stephen J. Daley | Laraine M. Babcock |
| Oct 25 | Peterborough | Lucas Jordan Schoff | Glenn D. Schoff | Robyn L. Romanovicz |
| Nov 15 | Peterborough | Jessica Lynn Normandin | Mark E. Normandin | Lois J. Williams |
| Dec 11 | Nashua | Ashley Jenna Comeau | Matthew J. Comeau Sr. | Andrea J. Pattelena |

MARRIAGES IN THE TOWN OF GREENVILLE

**Registered in the Town of Greenville
for the year ending December 31, 1995**

| DATE/PLACE | GROOM/BRIDE | RESIDENCE |
|-------------------------------|--|----------------------------------|
| January 28 Jaffrey, NH | Glenn D. Schoff Robyn L. Romanovicz | Greenville, NH Greenville, NH |
| February 14 Greenville, NH | Robert W. Isabelle Shary H. Gregory | Greenville, NH Greenville, NH |
| May 13 Greenville, NH | George W. Girouard Karen A. Ouellette | Greenville, NH Greenville, NH |
| May 20 Rindge, NH | Westley D. Gardner Tiffany M. Scott | Greenville, NH Greenville, NH |
| May 27 Milford, NH | Vaughn A. Townsend Kathleen E. O'Sullivan | Greenville, NH Greenville, NH |
| June 17 Rindge, NH | Keith E. Kruger Traci A. Simard | Greenville, NH Greenville, NH |
| June 24 Greenville, NH | Scott A. Vaillancourt Toni A. Jarvis | Greenville, NH Greenville, NH |
| June 30 Greenville, NH | Jonathan M. Larouche Jennifer M. Masson | Greenville, NH Greenville, NH |
| July 14 Greenville, NH | James Q. Stimans Brandi L. McCuddy | Greenville, NH Greenville, NH |
| July 15 Greenville, NH | Daniel G. Depauw Holly M. Gillette | Greenville, NH Greenville, NH |
| July 28 Milford, NH | John P. Belliveau Tracie L. Johnson | Greenville, NH Greenville, NH |
| August 16 Lancaster, NH | Roland G. Caron Betty M. Marshall | Greenville, NH Greenville, NH |

| | | |
|--------------------------------|--|-----------------------------------|
| August 18 Greenville, NH | Ronald A. Dingee Pauline L. Nunes | Greenville, NH Leominster, MA |
| August 26 Greenville, NH | Daniel Bergeron April Wolfe | Greenville, NH Greenville, NH |
| August 26 Greenville, NH | Roland P. Vaillancourt Kelly M. Lord | Greenville, NH New Ipswich, NH |
| September 9 Kingston, NH | Paul R. Tibbetts Tania C. Mather-Lees | Greenville, NH Greenville, NH |
| September 13 Greenville, NH | Dennis R. Matteau Jennifer L. Brayen | Lowell, MA Lowell, MA |
| September 15 Greenville, NH | Edward H. Dame Kristen M. Rowell | Greenville, NH Greenville, NH |
| September 16 Greenville, NH | Charles J. Allison II Beth A. Masson | Milford, NH Greenville, NH |
| September 16 Greenville, NH | Edward A. Blakeley Cheryl A. Grant | Greenville, NH Greenville, NH |
| September 23 Wilton, NH | Jan S. Wrona Emily M. Cable | Greenville, NH Milford, NH |
| September 24 Greenville, NH | James L. Desrosiers Tammy L. Gedenberg | Greenville, NH Greenville, NH |
| October 21 Hollis, NH | Gordon K. Daniels Diana L. Fay | Greenville, NH Greenville, NH |
| December 2 Nashua, NH | Jeffrey L. King Theresa D. Grover | Greenville, NH Greenville, NH |
| December 31 Greenville, NH | Herbert A. Harvey, Jr. Judith L. Emmons | Greenville, NH Greenville, NH |

**DEATHS REGISTERED IN THE TOWN OF GREENVILLE
DEATHS OF RESIDENTS AND FORMER RESIDENTS OF
GREENVILLE**

| <u>Date and Place</u> | <u>Name</u> | <u>Parents</u> |
|--------------------------------|---------------------|---|
| January 03 Fitchburg, MA | George J. Huszar | John G. Huszar Therese M. Reifenbeger |
| May 09 Jaffrey, NH | Leo A. ALix | Adrien J. Alix Angelina A. Thibault |
| May 16 Pittsburg, PA | Francis L. Caouette | Alfred F. Caouette Marguerite E. Caron |
| July 04 Milford, NH | Charlotte E. Jones | William Vodden Ruth Livingston |
| July 24 Greenville, NH | Natalie A. Belanger | William Vodden Ruth Livingston |
| August 01 Greenville, NH | Martha L. Nelson | Victor Lehtonen Maria Kihleman |
| August 16 Peterborough, NH | Lauretta M. Bernier | Gedeon Blanchette Alice Boulet |
| August 23 Nashua, NH | Marion E. Cote | Milo Bisbee Emily E. Hodkins |
| October 03 Keene, NH | Kimberly Geiselman | Harry T. Geiselman Andree J. Wientz |
| October 18 Peterborough, NH | Alice M. Lamontagne | Maxime Chouinard Delima Morneau |
| October 19 Greenville, NH | Matthew Desmarais | Kenneth E. Desmarais Ruth A. Holden |

| | | |
|---------------------------------|-----------------------|--|
| October 20 New Ipswich, NH | Grace W. Knowlton | Ruben P. Smith Flora M. Pitman |
| November 15 Greenville, NH | Adrienne M.R.Alix | Adrien J. Alix Angelina A. Thibault |
| November 15 Milford, NH | Marie R. Vaillancourt | Ernest Lacroix Georgianna St.Pierre |
| November 24 Manchester, NH | Lionel V. Chouinard | Joseph M. Chouinard Eva E. Thibault |
| December 23 Peterborough, NH | Sophie F. Giguere | John Bombara Anna Harendarcik |
| December 27 Peterborough, NH | Aline T. Rodier | Alfred Chouinard Laura Christien |

BURIALS IN PLEASANT STREET CEMETERY

1995

| <u>Date</u> | <u>Name</u> | <u>Residence</u> |
|-------------|---------------------|------------------|
| January 09 | George J. Huszar | Greenville, NH |
| April 01 | Ida C. Taylor | Leominster, MA |
| July 27 | Natalie A. Belanger | Greenville, NH |

SAFETY COMMITTEE REPORT

The Safety Committee met six times this past year.

We offered to order safety signs needed by any department to comply with any safety issues.

A lot of time was spent on 26 Main Street (the burned brown building) as well as the inoperative employee panic alarms, which was resolved with the help of the Board of Selectmen.

Fred Parker worked as the bath house, helping them correct several safety issues to allow the pool to open on schedule.

We also did an annual review of all department inspection lists to get a status on progress made during this past year,

Respectfully submitted

Charles Buttrick
Secretary, Safety Committee

