

**ANNUAL REPORT**  
**of the**  
**Town Officers**  
**of**  
**GREENVILLE, N.H.**  
**for the**  
**Year Ending December 31, 1996**





## **DEDICATION**

**THE 1996 TOWN REPORT IS DEDICATED TO**

## **THE DEFENDER FIRE COMPANY**

**Organized March 26, 1896**



**100 YEARS OF LOYAL SERVICE**

## IN MEMORIAM

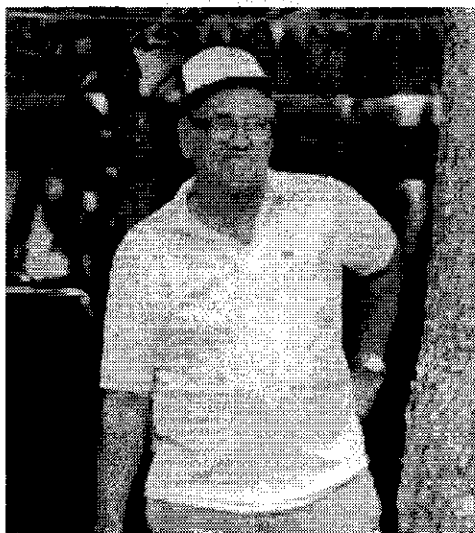


**EMERICK J. LAMONTAGNE**

**1/4/02 - 1/15/96**

**Mill Historian**

**Artist**



**GEORGE S. FOURNIER**

**6/7/21 - 11/30/96**

**Fire Chief**

**Water Superintendent**

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## **TOWN OFFICERS**

### **REPRESENTATIVES TO THE GENERAL COURT**

Betty Hall, Brookline	November 1998
Jeff MacGillivray, New Ipswich	November 1998
Thomas Arnold, Brookline	November 1998

### **MODERATOR**

Robert Taft	March 1997
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### **MODERATOR PRO TEM**

Bernie Robida	March 1997
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### **TREASURER**

Richard S. Eaton	March 1997
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### **SELECTMEN**

Mary Pelletier	March 1999
James A. Hartley	March 1998
Theo de Winter	March 1997

### **TAX COLLECTOR**

Kathleen Valliere	March 1997
Stacy Delval, Deputy	March 1997

### **TOWN CLERK**

Kathleen Valliere	March 1997
Stacy Delval, Deputy	March 1997

### **BOARD OF HEALTH**

Mary Pelletier	March 1999
James A Hartley	March 1998
Theo de Winter	March 1997

## **DEPARTMENT OF PUBLIC WORKS**

**Charles Buttrick, Director**

### **EMERGENCY MANAGEMENT**

**Appointed by Board of Selectmen**

**David Bourgault (Appointed)**

**March 1997**

### **LIBRARY**

**Dorothy Tuttle, Librarian**

### **LIBRARY TRUSTEES**

**Clifton Goldsby, Chairman**

**March 1999**

**Robert Wilkins, Treasurer**

**March 1999**

**Jean Griggs, Secretary**

**March 1998**

**Priscilla Gauvin**

**March 1998**

**Karen Brouillette**

**March 1997**

**Marie Dokoupil**

**March 1997**

**Richard Polk**

**March 1997**

### **CUSTODIAN**

**Charles P. Langille, Sr.**

### **TRUSTEES OF TRUST FUNDS**

**Patricia Schuren, Chairman**

**March 1999**

**Alina Alix**

**March 1998**

**Susan Thibault**

**March 1997**

### **SURVEYORS OF WOOD AND LUMBER**

**Charles Buttrick**

**March 1997**

**David Bourgault**

**March 1997**

## **SUPERVISORS OF THE CHECKLIST**

Constance Blanchette	March 2002
Katherine Branch	March 2000
Shirley Enright	March 1998

## **BALLOT CLERKS**

(terms all expire March 1997)

Elizabeth Tolman	Brenda Falter
Theresa Castonguay	Mary St. Pierre
Richard Eaton	James Giddings
Rita Fortin	Barbara Eaton
JoyRichardson	Louise McCuddy
RonRichardson	

## **PUBLIC WEIGHERS**

Charles Buttrick	March 1997
David Bourgault	March 1997

## **FOREST FIRE WARDEN**

Appointed by State

Charles Buttrick  
David Bourgault  
Peter Vaillancourt

## **FIRE CHIEF**

Appointed by Board of Selectmen

David Bourgault

## **REPRESENTATIVE TO MACC BASE**

Appointed by Board of Selectmen

David Benedict

## **FIRE WARDS**

David Bourgault	March 1999
Peter Vaillancourt	March 1998
Philip LaFreniere	March 1997

## **POLICE DEPARTMENT**

David Benedict	Martin Kolb
Larry Duval	Kay Duval
Thomas Richardson	Keith Chauvette

## **PLANNING BOARD**

Greg Thulander	March 1999
Marcy MacMahon, alternate	March 1999
Doug True	March 1999
Mel Tuttle, Chairman	March 1998
Benton Frye	March 1998
Richard Graham	March 1998
Patricia Nelson	March 1997
Theo de Winter, Ex-Officio	March 1997

## **FINANCE COMMITTEE**

David Emerson	March 1999
Joseph Duval, Jr.	March 1998
Donald Russell	March 1998
James A. Hartley, Ex-Officio	March 1998
John Meffen	March 1997
Brenda Bergeron, Secretary	March 1997

## **CONSERVATION COMMITTEE**

Marshall Buttrick	March 1998
Patricia Nelson	March 1998
Jamie Taft, alternate	March 1997
Joan MacPhee	March 1997

## **PARKS AND RECREATION**

Laurie Schlotman	March 1997
Philip Lafreniere	March 1997
Michael Washburn	March 1997
Lisa Harris	March 1997
Deborah Walsh	March 1997

## **ZONING BOARD OF ADJUSTMENT**

Tom Falter	March 1999
Emmy Rainwalker	March 1999
Gloria Cooper	March 1999
Roger (Butch) Lizotte	March 1998
Mary Pelletier	March 1998
Eugene Roe	March 1997
Peter Simonson	March 1997

## **CEMETERY TRUSTEES**

Charles Buttrick	March 1999
Janice Hartley	March 1998
Victor Sherburda	March 1997

## **MUNICIPAL COURT**

Robert Taft, Justice  
Janice Blease, Clerk of Court

## **ADA COMMITTEE**

Board of Selectmen	March 1997
All Department Heads	March 1997

## **MEMORIAL DAY COMMITTEE**

Dennis Fournier  
Theo de Winter

## **CABLE COMMITTEE**

Mary Pelletier	March 1997
Andrew Pelletier	March 1997
Joan MacPhee	March 1997
Jamie Taft	March 1997

## **TOWN HALL STUDY COMMITTEE**

Kathleen Washburn	March 1997
Rita True	March 1997
Doug True	March 1997
James A. Hartley	March 1997

## **125th COMMITTEE**

(all terms expire March 1998)

Katheen Valliere, Chairman	Debra Walsh
Kathleen Washburn	Candi Paro
Tom Falter	Marcel Bernier
Branda Falter	Michael Washburn
Jamie Taft	Kim Krook

## **AMBULANCE DIRECTORS**

George R. McCreery	January 1997
David Dow	January 1997

# TOWN OF GREENVILLE

## SYNOPSIS OF TOWN MEETING

### 1996

TOTAL NAMES ON CHECKLIST 1170  
TOTAL BALLOTS CAST 214

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.

The moderator then read the results of the elections of March 12, 1996. They are as follows:

#### Selectmen for Three Years

Mary Pelletier 179 votes \*declared winner

#### Treasurer for One Year

Richard S. Eaton 197 votes \*declared winner

#### Library Trustee for Three Years

Clifton Goldsby 161 votes \*declared winner

#### Library Trustee for Three Years

Robert Wilkins 168 votes \*declared winner

#### Library Trustee for One Year (unexpired term)

Karen A. Brouillette 179 votes \*declared winner

#### Trustee of Trust Funds for Three Years

Patricia D. Schuren 197 votes \*declared winner

#### Fireward for Three Years

David Bourgault 200 votes \*declared winner

#### Moderator for One Year

Robert Taft 204 votes \*declared winner

Charles Buttrick Cemetery Trustee for Three Years  
193 votes \*declared winner

Constance Blanchette Supervisor of Checklist for Six Years  
196 votes \*declared winner

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

The following articles were acted upon as follows:

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

Article 2. Motion made by Mr. James Hartley and seconded by Mr. Ted deWinter to accept the budget as printed in the Town Report. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to amend the budget as printed Part B, second line Ambulance Service to \$21,160, a decrease of \$2,407, decreasing Part B to \$272,937 and lowering the amount of the budget to \$988,215. Motion was made by Mr. Charles Buttrick and seconded by Mr. Hartley and voted in the affirmative to amend the Highway Streets, second line of Part C, to \$70,200, an increase of \$6,500, increasing Part C to \$155,503, and increasing the budget to \$994,722. The budget was passed as amended by a hand raising vote of (55 yes, 21 no).

Executive Office	\$	27,435
Elections & Registrations		19,688
Financial Administration		51,900
Legal		15,000
Personnel Administration		41,655
Planning and Zoning		1,645

General Government Buildings	27,179	
Cemeteries	4,043	
Insurance	46,000	
Part (A)		\$234,563
Police Department	\$ 167,462	
Ambulance Service	21,160	
Fire Department	30,400	
Building Inspector	6,337	
Emergency Inspector	1,878	
Other Public Safety(Comm)	45,700	
Part (B)		\$272,937
Highway Maintenance	\$ 72,103	
Highway Streets	70,200	
Street Lighting	13,200	
Part (C)		\$155,503
Wilton Recycling	\$ 53,100	
Part (D)		\$ 53,100
Health Administration	\$ 162	
Health Agencies	10,206	
Part (E)		\$ 10,368
Town Assistance	\$ 25,000	
Part (F)		\$ 25,000
Parks and Recreation	\$ 23,911	
Chamberlin Library	66,430	
Patriotic Purposes	3,700	
Part (G)		\$ 94,041
Prin LT Notes & Bonds	\$ 47,500	
Water Prin & Interest	7,898	
Int LT Bond & Note	11,812	
Interest Watershed	1,000	

Interest TAN	20,000	
Interest Tax Redemption Note	7,500	
Part (H)		\$ 95,710

ADA Exp. Capital Reserve	\$ 6,000	
Fire Dept. Capital Reserve	20,000	
Backhoe Loader Capital Reserve	5,000	
Green Bridge Imp. Capital Reserve	5,000	
Public Works Equip. Capital Res.	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)		\$ 53,500

Total Budget		\$994,722
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Article 3. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One Hundred sixty-nine thousand two hundred seventeen dollars (\$169,217) for the Water Department.

Article 4. Motion made by Mrs. Pelletier and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One hundred seventy thousand eight hundred sixty-five (\$170,865) for the Sewer Department.

Article 5. Motion made by Mr. deWinter and seconded by Mr. Hartley and amended by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to accept the reports as submitted in the annual report. It was noted by the Moderator that the reports be signed and a Balance Sheet for Water and Sewer be added in next year's Town Report.

Article 6. Motion made by Mr. Ernest Hegi and seconded by Susan McCarthy and amended by Maureen Gauvin-Lizotte

and seconded by Mr. Charles Buttrick and voted in the affirmative to strike, "member of the School Board as part of the nine member board"; and amended by Mr. Marshall Buttrick and seconded by Mr. Richard Eaton and voted in the affirmative 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 7 members-at-large, one member from the Board of Selectmen, and one member from the Greenville Estates Village District, the 7-members-at-large to be appointed by the Moderator. In subsequent years, members-at-large will be elected, as their term expires, by the Town's official ballot system. The motion was defeated by majority vote by ballot (yes 18, no 79).

Article 7. Motion made by Mary Pelletier and seconded by Mr. Charles Buttrick and voted in the affirmative to appropriate the sum of Twenty-Nine Thousand Dollars (\$29,000) from State Highway Block Grant Aid, and deposit it into the Town Roads Expendable Trust Fund for the purpose of rebuilding Town Roads.

Article 8. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for deposit into the Expendable Re-Evaluation Trust Fund.

Article 9. Motion made by Mr. Richard Eaton and seconded by Mr. deWinter and voted to pass over this article 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.

Article 10. Motion made by Mr. Ernest Hegi and seconded by Susan McCarthy and voted in the negative to rescind the Selectmen full discretion to sell surplus equipment.

Article 11. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One Thousand Dollars (\$1,000) for deposit into the Fire Station Repair Expendable Trust.

Article 12. Motion made by Mrs. Pelletier and seconded by Kathleen Valliere and amended by Mr. Charles Buttrick, and seconded by Mrs. Pelletier and voted as amended to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for deposit into the 125th Anniversary Expendable Trust.

Article 13. Motion made by Mrs. Gauvin -Lizotte and seconded by Mrs. Marie Holbein and voted in the affirmative by a standing vote of (45 yes, 33 no), as amended by motion made by Mrs. Gauvin-Lizotte and seconded by Mrs. Holbein to raise and appropriate the sum of Two Thousand Nine Hundred Dollars (\$2,900) of which \$900 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 northern side of the intersection of Hubbard Hill Road and Main Street.

Article 14. Motion made by Mrs. Holbein and seconded by Kathleen Washburn and amended by Marshall Buttrick and seconded by Mrs. Washburn. A motion was made and voted in the affirmative to table this article as amended by Mr. Eaton and seconded by Thomas Falter to sell for less than Five Thousand Dollars (\$5,000) the Edmond Block (Acker Property) said sum to be expended on a broker's commission to an investor who, under contract, would 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 floor 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.

Article 15. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the negative to authorize the Board of Selectmen to sell the Old Town Wells near the Souhegan River and deposit all proceeds into the General Fund.

Article 16. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for the purpose of Sidewalk Reconstruction Capital Reserve Fund.

Article 17. Motion made by Mr. Charles Buttrick and seconded by Mr. Hartley and voted in the affirmative 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) from the water operating budget, lines 1-140, 1-440, 3-630, and 3-631, into this fund.

Article 18. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative 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) from the sewer operating budget, into this fund.

Article 19. Motion made by Mr. deWinter and seconded by Mrs. Pelletier and voted in the affirmative 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, and the availability of State and Federal funds for the future projects.

Article 20. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of One Hundred Sixty-Three Dollars (\$163.00) to place an additional street light on Main Street, pole #2/11.

Article 21. Motion made by Laurette LaFreniere and seconded by Mr. Hartley and voted on the affirmative to raise and appropriate the sum of One Hundred Sixty-Three Dollars (\$163.00) to place an additional street light on Mill Street, pole #1 11/12.

Article 22. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative as amended by Fran Meffen and seconded by Mrs. Valliere, to add Five Thousand Dollars (\$5000) to cover legal fees to be reimbursed to the Town of Greenville by the owner; voted in the affirmative as amended by Mr. Charles Buttrick and seconded by Mark Winslow, to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for the purpose of removing the fire ruins at 26 Main Street and to cover legal fees to be reimbursed by the owner of the property.

Article 23. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the negative by a standing vote (21 yes, 47 no) to abolish the collection of Resident Tax, per RSA 72:1-c.

Article 24. Other business to come before the meeting: Mr. Hartley addressed the Town Meeting of a serious move afoot to close Burbank Hospital. If one would like to write of their concerns to those involved, the Selectmen's office has the information. He also spoke on the vote that has changed the

way one votes at the School Meeting on the Budget and Mrs. Gauvin-Lizotte explained the new method.

Mr. Marshall Buttrick announced clean-up day will be Saturday, April 27, from 9:00 to 12:00 noon.

Mr. David Bourgault announced that the Fire Department is celebrating its 100th Anniversary and will host an open house at the station from 11:00 AM - 3:00 PM March 30. There was discussion on the sales agreement with Glen and Kathy Eldridge on the sale of the Blanch Farm Property and questions were answered by the Board.

The meeting was adjourned at 4:10 PM.

Kathleen Valliere  
Town Clerk  
A True Copy Attest

**TOWN WARRANT**  
**1997**  
**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 11th day of March, next, by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectmen for three years, One Town Treasurer for one year, One Moderator for one year, One Tax Collector for three years, One Town Clerk for three years, One Trustee of the Trust Funds for three years, Three Library Trustees for three years, One Fireward for three years, and One Cemetery Trustee for three years.

To see if the Town will adopt the revised Flood Plain Development Ordinance (Appendix J) by the Federal Emergency Management Agency (FEMA) for the Town of Greenville.

Yes ☐

No ☐

To see if the Town will adopt the revised "Special Flood Hazard Area" section of the Land Subdivision Control Regulation, Appendix D of the Greenville Zoning Regulation and Ordinances.

Yes ☐

No ☐

Shall we permit the Public Library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income generating equipment?

Yes ☐

No ☐

Shall we modify the elderly exemption from property tax in the Town of Greenville, based on assessed value, for qualified taxpayers, to be as follows:

for a person 65 years of age up to 75 years	\$10,000
for a person 75 years up to 80 years	\$15,000
for a person 80 years and older	\$20,000

To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$13,400 or if married, a combined net income of less than \$20,400, and own assets not in excess of \$35,000, excluding the value of the person's residence.

Yes ☐

No ☐

And at Ten (10:00 a.m.) of the clock in the forenoon of the 15th day of March, at the Greenville Elementary School, to act upon the following subject:

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 as may be necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive Office	\$	28,520	
Elections & Registrations		17,580.50	
Financial Administration		53,974.40	
Legal		15,000	
Personnel Administration		42,180	
Planning and Zoning		1,812	
General Government Buildings		26,288	
Cemeteries		4,264	
Insurance		46,000	
Part (A)			\$235,618.90

Police Department	\$	199,770	
Ambulance Service		22,375.70	
Fire Department		32,000	
Building Inspector		6,659	
Emergency Management		3,729	
Other Public Safety		31,216	
Part (B)			\$295,749.70
Highway Maintenance	\$	73,518	
Highway Streets		72,500	
Street Lighting		13,900	
Part (C)			\$ 159,918
Wilton Recycling	\$	53,100	
Part (D)			\$ 53,100
Health Administration	\$	162	
Health Agencies		10,200	
Part (E)			\$ 10,362
Town Assistance	\$	25,000	
Part (F)			\$ 25,000
Parks and Recreation	\$	23,911	
Chamberlin Library		70,379	
Patriotic Purposes		3,700	
Part (G)			\$ 97,900
Prin LT Notes & Bonds	\$	22,500	
Water Prin & Interest		7,898	
Int LT Bond & Note		10,688	
Interest TAN		20,000	
Part (H)			\$ 61,086

Fire Dept. Capital Reserve	\$ 20,000
Backhoe Loader Capital Reserve	5,000
Green Bridge Imp. Capital Reserve	5,000
Public Works Equip. Capital Res.	4,000
Police Cruiser Exp. Trust Fund	4,000
Fire Ponds Exp. Trust Fund	5,000
Pool Expendable Trust	3,000
Fire Station Exp. Trust	1,000
Part (I)	\$ 47,000
Total Budget	\$ 985,824.60

Article 3. To see if the Town will vote to raise and appropriate the sum of \$ 171,977.79 for the Water Department.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$186,355 for the Sewer Department.

Article 5. To see if the Town of Greenville will vote to create an Expendable General Fund Trust Fund under the provisions of RSA 31:19-a, to be known as the Water System Replacement/Emergency Expendable Trust Fund, for the purpose of replacing water lines, advertising, grant writing, etc., and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for this purpose, or take any action thereon.

Water Commissioners  
recommended by Board of Selectmen

Article 6. To see if the Town will vote to appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to replace the water line hangers under the Main Street Bridge: Six Thousand Two Hundred and Fifty Dollars (\$6,250.00) to be raised from the General Fund, and Six Thousand Two Hundred and Fifty Dollars (\$6,250.00) to be taken from the water revenue, or take any action thereon.

Water Commissioners  
recommended by Board of Selectmen

Article 7. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for deposit in the 125th Expendable Trust Fund, or take any action thereon.

125th Committee  
recommended by Board of Selectmen

Article 8. To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred Dollars (\$3,300) to be used to reroof a portion of the Fire Station roof, or take any action thereon.

Fire Chief  
recommended by Board of Selectmen

Article 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to be used to repaint the Fire Station, (this will be a non-lapsing account), or take any action thereon.

Fire Chief  
recommended by Board of Selectmen

Article 10. To see if the Town will vote to raise and appropriate the sum not to exceed Fifty Thousand Dollars (\$50,000) for the purpose of purchasing sidewalk snow removal equipment, or take any action thereon.

Submitted by Selectmen as a result of a  
petition.  
not recommended by Board of Selectmen

Article 11. To see if the Town will appropriate the sum of Thirty- Two Thousand Six Hundred Dollars (\$32,600) from State Highway Block Grant Aid, and deposit it into the Town Road Expendable Trust fund for the purpose of rebuilding Town Roads, or take any action thereon.

Department Public Works  
recommended by Board of Selectmen

Article 12. To see if the Town will authorize the Board of Selectmen to expend up to Forty-Five Thousand Dollars (\$45,000) for the purchase of a new Backhoe, such sum to be withdrawn from the Loader/Backhoe Expendable Trust Fund, or take any action thereon.

Department of Public Works  
recommended by Board of Selectmen

Article 13. To see if the Town will vote to create an Expendable Trust Fund, pursuant to RSA 31:19A, for the purpose of monument restorations, and raise and appropriate One Thousand Five Hundred Dollars (\$1,500), expendable by the Cemetery Committee, or take any action thereon.

Cemetery Trustees  
recommended by Board of Selectmen

Article 14. To see if the Town will vote to create an Expendable Trust Fund, pursuant to RSA 31:19A, expendable by the Board of Selectmen for the purpose of removing trees, and to raise and appropriate One Thousand Dollars (\$1,000) to be placed in said fund or take any action thereon.

Department of Public Works  
recommended by Board of Selectmen

Article 15. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d, authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the Town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property or take any action thereon.

Library Trustees  
recommended by Board of Selectmen

Article 16. To see if the Town will vote to authorize the Selectmen to convey to the Conservation Commission, property described as Map 2, Lot 40 of the Town tax map, said property having been acquired by the Town by the Tax Collector deed, or take any action thereon.

Board of Selectmen  
recommended by Board of Selectmen

Article 17. To see if the Town will vote to appropriate Seven Hundred and Fifty Dollars (\$750) for Greenville Community Channel equipment, said sum to be taken from Adelphia Cable, or its successors' royalties and deposited into the General Fund; this will be a non-lapsing account per RSA:3 VI and will not lapse for two (2) years, or take action thereon.

The Cable Committee  
recommended by Board of Selectmen

Article 18. To see if the Town will vote to create a Guardrail Expendable Trust Fund, pursuant to RSA 31:19A, for the purpose of installing guard rail fencing at several areas, expendable by the Board of Selectmen, and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed into this fund, or take any action thereon.

Board of Selectmen  
recommended by Board of Selectmen

Article 19. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of renovating the Town Hall and to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be placed in this fund, or take any action thereon.

Town Hall Study Committee  
recommended by Board of Selectmen

Article 20. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100) for the support of Rape and Assault Support Services, Inc., or take any action thereon.

Board of Selectmen  
recommended by Board of Selectmen

Article 21. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 19th day of February, in the year of our Lord, Nineteen Hundred and Ninety-Seven.

Theo de Winter, Chairman

Mary Pelletier

James A. Hartley

Selectmen of Greenville

## SELECTMEN'S NARRATIVE

The year 1996 was an eventful year for Greenville, especially for the Water and Sewer Departments. The Town entered into an intermunicipal agreement with the Greenville Estates Village District which covered the construction of the sewer line extension along Route 31 from Mill Street to Old Ashby Road. While some residential units in Greenville Estates await spring weather for connection to the system, the extension has been operational since November 1996. The extension and the two pumping stations were turned over to the Town of Greenville. The Town is grateful to Greenville Estates for providing this substantial capital addition to its sewer system, and especially wants to recognize and thank Christine Deane. Were it not for her tireless efforts, this project would never have gotten off the ground.

The Board of Selectmen wants to congratulate the Greenville Fire Department on its 100 Anniversary. We are proud of its service to the Town for an entire century.

The Board of Selectmen was very pleased to see a substantial decrease in our tax rate. Our frugal philosophy on the Town budget reflects the fact that we are also taxpayers. The Board of Selectmen takes this opportunity to thank all department heads for controlling spending increases for the coming year.

The year was also eventful for the water system, although for different reasons. Heavy rains increased the fine particle matter in the Temple reservoir, which had the effect of clogging the filter more rapidly than usual. This required extra processing to clean the particle matter out of the filter, resulting in lower water production. The heavy snowstorm in December resulted in a power outage at the water treatment plant which required the help of most of our public works employees, the fire department and the NHDES in order to provide limited and untreated water service to the Town. These events would not

normally be discussed in the selectmen's narrative except for the fact that they underscore that the water system will need major overhaul in the near future. One of the warrant articles addresses the fact that there is no major reserve fund for water system renovation.

We are please to welcome Tom Richardson to the Police Department. Officer Richardson was hired with a federally funded COPS FAST grant, which provides a three year salary subsidy to the Town.

The Selectmen express their disappointment that neither the Blanch Farm nor the Acker properties are back on the tax roll this year.

The Selectmen take this opportunity to thank the many Greenville residents who have given generously of their own time to serve without compensation on the many boards and committees. The Town relies heavily on the volunteer membership of concerned citizens for its many committees and the Selectmen encourage 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 School District Meeting in order to vote on a responsible budget and other matters to come before the voters.

**GREENVILLE BOARD OF SELECTMEN**

Theo deWinter, Chairman

Mary Pelletier

James A. Hartley

**BUDGET DETAIL****1996-1997**

	Budgeted 1996	Expended 1996	Requested 1997
<b>Accounts Description</b>			
<b><u>EXECUTIVE OFFICE</u></b>			
Selectmen's Salaries	\$3,600.00	\$3,600.00	\$3,600.00
Exec Advertising	650.00	569.4	650.00
Exec Dues & Conventions	950.00	831.10	950.00
Exec Mileage	125.00	135.68	175.00
Town Officers' Publication	500.00	767.75	650.00
Selectmen's Secretary	6,336.00	5,833.52	6,671.00
Exec Temporary Help	2,800.00	1,930.98	2,800.00
Exec Secretary Overtime	200.00	185.5	417.00
Exec FICA	802.00	968.31	836.00
Exec Medicare	188.00	167.46	196.00
Exec Telephone	1,800.00	2,014.08	2,000.00
Exec Postage	1,000.00	931.22	1,000.00
Town Report Printing	1,134.00	1,176.00	1,225.00
Mapping	990.00	1,548.50	1,050.00
Town Office Machines	3,800.00	3,764.18	700.00
Safety Box Rental	35.00	47.50	35.00
Post Office Box Rent	25.00	24.00	25.00
Town Office Supplies	1,900.00	1,728.09	1,900.00
Town Office Misc.	500.00	797.49	250.00
Town Office Ordin. Copies	100.00	24.99	100.00
Town Office Service Contract	<u>0.00</u>	<u>0.00</u>	<u>3,290.00</u>
TOTAL EXECUTIVE OFFICE	27,435.00	27,045.75	28,520.00
 <b><u>ELECTION &amp; REGISTRATION</u></b>			
Deputy Town Clerk	2,625.00	2,625.00	2,782.50
Vital Statistics	50.00	50.00	50.00
Town Clerk Salary	400.00	400.00	400.00
Town Clerk Fees	10,000.00	10,572.45	10,000.00
ER FICA	975.00	1,034.88	975.00
ER Medicare	228.00	242.02	228.00

Town Clerk Telephone	500.00	419.60	500.00
Town Clerk Printing	100.00	80.30	100.00
ER Clerk Dues/Conventions	480.00	342.00	480.00
ER Clerk Gen'l Suppl/Safety	300.00	64.68	300.00
ER Clerk Office Supplies	400.00	410.21	400.00
ER Clerk Postage	50.00	15.94	50.00
ER Clerk Mileage Reimburs.	75.00	99.75	30.00
ER Other Election Employees	240.00	270.00	60.00
ER Ballot Clerks	900.00	1,255.00	240.00
ER Supervisor of Checklist	1,560.00	1,530.00	360.00
ER Election Printing	375.00	308.45	375.00
ER Voter Reg. Printing	280.00	170.60	100.00
ER Election Supplies	<u>150.00</u>	<u>243.93</u>	<u>150.00</u>
TOTAL ELEC.&REG.	19,688.00	20,134.81	17,580.50

#### **FINANCIAL ADMINISTRATION**

Fin Bookkeeper	9,500.00	8,900.71	10,008.00
Fin Bookkeeper Temp	1,740.00	1,224.04	1,500.00
Fin Bookkeeper Overtime	200.00	56.46	624.00
Fin FICA	2,035.00	1,957.42	2,035.00
Fin Medicare	476.00	457.79	476.00
Fin Audit	5,080.00	7,350.00	5,600.00
Fin M.M.C.	3,000.00	1,678.01	3,000.00
Fin TC Deputy Tax Collector	1,890.00	1,890.00	2,003.40
Fin Tax Collector Salary	17,100.00	17,100.20	17,613.00
Fin TX Fees County/State	1,000.00	1,739.42	1,000.00
Fin TC Telephone	500.00	644.41	500.00
Fin TC Printing	500.00	905.26	900.00
Fin TC Dues/Conventions	425.00	515.50	425.00
Fin TC Mileage	130.00	147.25	65.00
Fin TC General Supplies	382.00	297.88	300.00
Fin TC Supplies	400.00	229.12	400.00
Fin TC Postage	2,000.00	1,833.00	2,000.00
Fin Treasurers Salary	2,400.00	2,399.98	2,400.00
Town Office Recording Fees	150.00	52.32	150.00
Fin Tax Lien Research	3,000.00	1,888.00	2,500.00

Bank Charges	0.00	0.00	425.00
Interest on Refunds	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>
TOTAL FINANCIAL ADMIN.	51,908.00	51,266.77	53,974.40

<b><u>LEGAL SERVICES</u></b>	15,000.00	22,128.49	15,000.00
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**PERSONNEL ADMINISTRATION**

Pers Group Health Ins	39,223.00	37,436.98	38,109.00
Pers Employee Retirement	<u>2,442.00</u>	<u>5,830.48</u>	<u>4,071.00</u>
TOTAL PERSONNEL ADMIN.	41,665.00	43,267.46	42,180.00

**PLANNING & ZONING**

Planning Board	1,395.00	515.94	1,362.00
Zoning Board of Adjustment	250.00	461.53	250.00
Conservation Commission	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
TOTAL PB & ZBA	1,645.00	977.47	1,812.00

**GENERAL GOVERNMENT BUILDINGS**

GGB Custodian Salary	5,800.00	5,799.96	5,900.00
GGB FICA	360.00	389.57	367.00
GGB Medicare	84.00	91.11	86.00
GGB Electricity	6,000.00	4,623.35	5,500.00
GGB Heat and Oil	5,000.00	6,025.27	5,000.00
GGB Water	160.00	160.06	160.00
GGB Sewer	225.00	314.49	225.00
GGB Repairs & Maintenance	6,500.00	6,669.79	6,500.00
GGB Trash Removal	200.00	184.70	200.00
GGB Snow Removal	200.00	155.00	200.00
GGB Boiler Maintenance	750.00	580.75	250.00
GGB Alarm Maintenance	1,000.00	659.86	1,000.00
GGB Custodial Supplies	<u>900.00</u>	<u>904.05</u>	<u>900.00</u>
TOTAL GEN. GOV'T BLDG.	27,179.00	26,557.96	26,288.00

**CEMETERIES**

Cemetery Salaries	3,000.00	1,741.00	3,150.00
Cemetery Trash Removal	98.00	87.54	98.00

Cemetery Office Expense	65.00	75.00	75.00
Cemetery Mech. Maint.	300.00	140.79	300.00
Cemetery Lawn Supplies	150.00	1,544.08	150.00
Cemetery Flowers	200.00	249.00	250.00
Cemetery FICA	186.00	107.94	195.00
Cemetery Medicare	<u>44.00</u>	<u>25.25</u>	<u>46.00</u>
TOTAL CEMETERIES	4,043.00	3,970.60	4,264.00

#### **INS. NOT OTHERWISE ALLOC.**

Insurance Misc.	44,000.00	35,109.00	44,000.00
Insurance Deductible	<u>2,000.00</u>	<u>1,000.00</u>	<u>2,000.00</u>
TOTAL INS. NOT ALLOCATED	46,000.00	36,109.00	46,000.00

#### **POLICE DEPARTMENT**

Police Payroll (Full Time)	116,124.00	116,124.00	145,660.00
Police Payroll (Part Time)	12,126.00	12,109.50	12,620.00
Police Overtime Pay	10,500.00	8,926.90	11,900.00
Police Medicare	2,012.00	1,993.46	2,490.00
Police FICA	900.00	684.58	800.00
Police Retirement	4,300.00	4,124.81	4,800.00
Police Schooling	2,500.00	1,500.15	2,500.00
Police Cruiser Costs	9,000.00	8,992.98	9,000.00
Police Costs	<u>10,000.00</u>	<u>9,990.22</u>	<u>10,000.00</u>
TOTAL POLICE COST	167,462.00	164,446.60	199,770.00

<b><u>SVAS Ambulance</u></b>	21,160.00	21,160.40	22,375.70
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#### **FIRE DEPARTMENT**

Fire Administration	1,900.00	2,260.39	2,200.00
Fire Salaries	6,200.00	6,200.00	6,200.00
Fire Prevention	1,200.00	327.77	1,300.00
Fire Training	2,000.00	2,211.17	2,200.00
Fire Communications	2,900.00	2,924.31	3,100.00
Fire Apparatus	4,000.00	5,815.76	4,600.00
Fire Equipment	6,000.00	6,706.33	6,000.00
Fire Medical	500.00	184.75	500.00

Fire Building Costs	<u>5,700.00</u>	<u>3,121.64</u>	<u>5,900.00</u>
<b>TOTAL FIRE DEPARTMENT</b>	<b>30,400.00</b>	<b>29,752.12</b>	<b>32,000.00</b>

#### **BUILDING INSPECTION**

Building Inspector Salary	5,700.00	5,700.00	6,000.00
Building Inspector FICA	354.00	353.40	372.00
Building Inspector Medicare	83.00	82.67	87.00
Building Inspector Supplies	<u>200.00</u>	<u>120.76</u>	<u>200.00</u>
<b>TOTAL BUILDING INSPECT.</b>	<b>6,337.00</b>	<b>6,256.83</b>	<b>6,659.00</b>

#### **EMERGENCY MANAGEMENT**

Forest Fire Suppression	810.00	0.00	1,080.00
EM Emergency Management	200.00	500.00	200.00
Forest Fire Investigation	130.00	0.00	130.00
Forest Fire Wages	100.00	0.00	100.00
Forest Fire FICA	14.00	0.00	81.00
Forest Fire Medicare	4.00	0.00	18.00
Forest Fire Training	320.00	150.00	320.00
Forest Fire Supplies	300.00	60.14	300.00
Vehicle Maintenance	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>
<b>TOTAL EMERGENCY MGT.</b>	<b>1,878.00</b>	<b>710.14</b>	<b>3,729.00</b>

#### **OTHER PUBLIC SAFETY**

Communications Telephone	4,836.00	3,374.32	5,000.00
Communications (MACC)	22,364.00	29,056.09	21,716.00
Fire Hydrants	4,500.00	4,500.00	4,500.00
Communications One Time B	<u>14,000.00</u>	<u>6,000.00</u>	<u>0.00</u>
<b>TOTAL PUBLIC SAFETY</b>	<b>45,700.00</b>	<b>42,930.41</b>	<b>31,216.00</b>

#### **HIGHWAY ADMINISTRATION**

Highway Salaries	46,950.00	48,664.77	48,359.00
Highway Temporary Help	5,000.00	5,614.12	5,150.00
Highway Overtime	8,136.00	10,848.77	8,380.00
Highway FICA	3,729.00	4,037.92	3,837.00
Highway Medicare	872.00	944.35	897.00
Highway Benefit	2,571.00	1,363.62	2,000.00

Highway - Telephone	300.00	369.32	350.00
Highway Electricity	1,200.00	1,343.00	1,200.00
Highway Heat and Oil	750.00	672.31	850.00
Highway - Water Charges	200.00	0.00	100.00
Highway - Sewer Charges	200.00	0.00	100.00
Highway Communications	500.00	338.85	500.00
Highway Flood Insurance	500.00	500.00	500.00
Highway Trash Removal	595.00	692.43	595.00
Highway Labor Admin.	100.00	65.00	200.00
Highway Safety	<u>500.00</u>	<u>268.76</u>	<u>500.00</u>
TOTAL HIGHWAY ADMIN.	72,103.00	75,723.22	73,518.00

#### **HIGHWAYS & STREETS**

Highway Oiling	20,000.00	18,468.02	25,000.00
Highway Storm Drains	8,000.00	7,866.58	6,000.00
Highway Sidewalks	5,000.00	3,367.17	5,000.00
Highway Winter Maintenance	26,500.00	22,520.91	25,000.00
Highway Auto Supplies	5,000.00	9,063.20	6,000.00
Highway Lubrication	2,000.00	1,838.36	2,000.00
Highway Tree Removal	200.00	0.00	0.00
Highway Roadside Supplies	1,500.00	1,445.72	1,500.00
Highway Shop Supplies	<u>2,000.00</u>	<u>1,866.15</u>	<u>2,000.00</u>
TOTAL HWYS AND STREETS	70,200.00	66,436.11	72,500.00

<b><u>STREET LIGHTING ELEC.</u></b>	13,200.00	13,317.25	13,900.00
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<b><u>WILTON RECYCLING</u></b>	53,100.00	51,945.29	53,100.00
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#### **HEALTH ADMINISTRATION**

Health Officers	150.00	150.00	150.00
Health Officers FICA	10.00	9.32	10.00
Health Officers Medicare	<u>2.00</u>	<u>2.16</u>	<u>2.00</u>
TOTAL HEALTH ADMIN.	162.00	161.48	162.00

<b><u>HOME HEALTH CARE</u></b>	7,500.00	4,712.41	7,500.00
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<u>MON'D FAMILY SERVICES</u>	2,206.00	2,200.00	2,200.00
<u>MILFORD AREA MEDIAT.</u>	<u>500.00</u>	<u>500.00</u>	<u>500.00</u>
TOTAL HEALTH AGENCIES	10,206.00	7,412.41	10,200.00

<u>TOWN ASSISTANCE</u>	25,000.00	28,632.75	25,000.00
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**PARKS & RECREATION**

Pool Salaries	11,700.00	8,363.75	11,700.00
Pool Utilities	3,780.00	2,833.11	3,780.00
Pool Red Cross/Train/Admin	600.00	266.85	600.00
Pool Safety Equip	400.00	362.19	400.00
Pool FICA	781.00	518.55	781.00
Pool Medicare	182.00	121.28	182.00
Parks & Rec Maint	3,450.00	3,474.98	3,450.00
Miscellaneous	268.00	210.00	268.00
Pool Operating Supplies	850.00	1,059.72	850.00
Lawn and Park Salaries	<u>1,900.00</u>	<u>1,900.00</u>	<u>1,900.00</u>
TOTAL PARKS & REC.	23,911.00	19,110.43	23,911.00

<u>CHAMBERLIN LIBRARY</u>	66,430.00	66,430.00	70,379.00
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**PATRIOTIC PURPOSES**

Memorial Day	700.00	563.00	700.00
Fourth of July	<u>3,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>
TTL PATRIOTIC PURPOSES	3,700.00	3,563.00	3,700.00

<u>PRIN NOTES/BONDS MISC</u>	47,500.00	47,500.00	22,500.00
<u>WATERSHED PRIN &amp; INT</u>	7,898.00	7,898.00	7,898.00
<u>INT LT BOND &amp; NOTE</u>	11,812.00	11,812.50	10,688.00
<u>INTEREST WATERSHED</u>	1,000.00	1,000.00	0.00
<u>INTEREST TAN</u>	20,000.00	15,392.33	20,000.00
<u>INT TAX REDEM NOTE</u>	7,500.00	7,500.00	0.00
<u>INTEREST ON REFUNDS</u>	0.00	123.24	0.00

**TRANSFERS TO CAPITAL RESERVE FUNDS**

ADA Ex. Cap. Reserve	6,000.00	6,000.00	0.00
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Fire Dept. Cap. Reserve	20,000.00	29,633.00	20,000.00
Backhoe Loader Cap. Reserve	5,000.00	5,000.00	5,000.00
Green Bridge Imp Cap Res'95	5,000.00	5,000.00	5,000.00
Public Works Equip Cap Res	<u>4,000.00</u>	<u>4,000.00</u>	<u>4,000.00</u>
TOTAL TRANS. TO C/R FUNDS	40,000.00	49,633.00	34,000.00

**TRANSFERS TO TRUST & AGENCY FUNDS**

Police Cruiser Trust Fund	4,000.00	4,000.00	4,000.00
Expendable Trust Sick/Vac	1,500.00	1,500.00	0.00
Fire Ponds Exp. Trust Fund	5,000.00	5,000.00	5,000.00
125th Annv. Exp. Trust	0.00	3,942.01	0.00
Pool Expendable Trust '95	3,000.00	3,000.00	3,000.00
Fire Stat. Exp. Trust '95	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
TTL TRANS TO TR&AG FUN	13,500.00	17,442.01	13,000.00

<b><u>TOTAL GENERAL FUND</u></b>	<b>994,722.00</b>	<b>987,747.83</b>	<b>985,824.60</b>
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## WATER DEPARTMENT BUDGET DETAIL

### WATER ADMINISTRATION

Account Description	Budgeted	Expended	Requested
Water Salaries	20,783.00	19,057.86	21,406.00
Water Secretary	1,201.00	1,132.02	3,229.00
Water Clerical/Bookkeeper	2,132.00	1,952.31	0.00
Water Temporary Help	2,000.00	948.44	2,000.00
Water Commissioners	1,140.00	1,140.00	1,140.00
Water Tax Collector	2,310.00	2,309.84	2,379.00
Water Treasurer	600.00	600.01	600.00
Water Overtime Salaries	4,100.00	0.00	0.00
Water Administration	100.00	433.24	200.00
Water Health Insurance	8,391.00	8,044.88	3,861.00
Water FICA	2,130.00	1,975.06	1,907.00
Water Medicare	498.00	461.72	446.00
Water Retirement	814.00	680.80	1,005.00
Water Clothing	400.00	400.00	400.00
Water - Audit	500.00	500.00	500.00
Water Bank Charges	1.00	0.30	100.00
Water Telephone	300.00	334.96	400.00
Water Heat	4,800.00	6,809.03	5,500.00
Water Billing & Postage	500.00	561.60	600.00
Water Communication	<u>570.00</u>	<u>174.96</u>	<u>570.00</u>
TOTAL WATER ADMIN.	53,270.00	47,517.03	46,243.00

### WATER SERVICES

Water - Sewer Charges	200.00	294.02	100.00
Water Contracted Services	2,000.00	0.00	0.00
Water Emerg/Eng. SRV	2,500.00	0.00	0.00
Water Trash Removal	97.00	92.35	97.00
Water Certification	500.00	427.00	500.00
Water Vehicle Maintenance	1,500.00	1,090.62	1,500.00
Water Safety	500.00	400.00	500.00
Water Backhoe/Loader Reser.	1,000.00	1,000.00	1,000.00
Water Meter Acct.	650.00	0.00	650.00

Water Supplies	3,000.00	0.00	0.00
Water Road Repairs	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL WATER SERVICES	13,947.00	3,303.99	4,347.00

**WATER TREATMENT**

Water NH Resources	95,000.00	103,216.27	103,000.00
Water Lead/Copper	<u>1,000.00</u>	<u>702.50</u>	<u>2,500.00</u>
TOTAL WATER TREATMENT	96,000.00	103,918.77	105,500.00

**TRANSFERS TO PROP. FUNDS**

Water Exp. Cap. Reserve '93	3,000.00	3,000.00	3,000.00
Water Equipment Trust Fund	3,000.00	3,000.00	3,000.00
Water Emer/Eng.Replen Fund	<u>0.00</u>	<u>0.00</u>	<u>9,887.79</u>
TOTAL TRANS. PROP. FUNDS	6,000.00	6,000.00	15,887.79

**WARRANT ARTICLES**

Art.17'96 Water Em/Eng. Serv.	0.00	13,600.00	0.00
TOTAL WATER BUDGET	169,217.00	174,339.79	171,977.79

## SEWER DEPARTMENT BUDGET DETAIL

### SEWER COLL. AND DISPOSAL

#### Account Description

Sewer -Street Sewers	4,000.00	5,250.54	4,000.00
Sewer Labor	36,401.00	30,258.07	37,493.00
Sewer Secretary	1,201.00	1,132.09	3,227.00
Sewer Clerical/Bookkeeper	2,132.00	1,866.24	0.00
Sewer Temporary Help	5,200.00	2,484.00	5,200.00
Sewer Commissioners	1,140.00	1,140.00	1,140.00
Sewer Tax Collector	1,733.00	1,733.16	1,785.00
Sewer Treasurer	600.00	600.01	600.00
Sewer Overtime	7,895.00	9,262.46	8,250.00
Sewer Health Insurance	8,523.00	8,463.10	5,968.00
Sewer FICA	3,491.00	3,100.09	3,577.00
Sewer Medicare	808.00	726.23	837.00
Sewer Retirement	1,324.00	965.20	1,721.00
Sewer Clothing	800.00	800.00	800.00
Sewer Outside Audit	500.00	500.00	500.00
Sewer Telephone	400.00	585.97	400.00
Sewer Electricity	21,000.00	18,323.20	23,200.00
Sewer Water Charges	300.00	338.12	200.00
Sewer Mech Maintenance	12,000.00	9,312.84	12,000.00
Trailer Park Extension	15,000.00	8,725.84	0.00
Sewer Flood Insurance	1,500.00	0.00	1,500.00
Sewer Trash Removal	97.00	92.35	97.00
Sewer Certification	750.00	393.80	750.00
Sewer Bills & Postage	500.00	159.15	500.00
Sewer Communication	570.00	189.75	570.00
Sewer Building Maintenance	1,500.00	265.83	1,500.00
Sewer Truck & Tractor	2,500.00	2,164.15	2,500.00
Sewer Lab & Office	8,500.00	3,592.27	8,500.00
Sewer Plant Supplies	4,500.00	4,995.98	4,500.00
Sewer Safety Equipment	500.00	272.79	500.00
Sewer Incineration	7,000.00	7,563.50	15,000.00

Sewer Equip Reserve Fund	5,000.00	5,000.00	5,000.00
Sewer Loader Backhoe Reser.	1,000.00	1,000.00	1,000.00
Sewer Emerg/Eng.SRV	2,500.00	0.00	2,500.00
RTE 31 P/S Labor	0.00	0.00	5,000.00
RTE 31 P/S Phone	0.00	0.00	1,200.00
RTE 31 P/S Electricity	0.00	0.00	4,400.00
RTE 31 P/S Heat	0.00	0.00	3,000.00
RTE 31 P/S Contracted Service	0.00	0.00	3,420.00
RTE 31 P/S SUPPLIES	0.00	0.00	4,000.00

TOTAL SEWER COLL. & DISP. 160,865.00 131,256.73 176,335.00

**TRANSFERS TO PROP. FUNDS**

Sewer Expansion Cap Res `94	10,000.00	10,000.00	10,000.00
Sewer Equip. Ex. Trust	0.00	-15,210.00	0.00

TTL TRANS.PROP TR. FUNDS 10,000.00 -5,210.00 10,000.00

**WARRANT ARTICLES**

Art.'24,'95 Sewer Aer.System	0.00	42,009.16	0.00
Art.'18 Sewer Em/Eng. Ser	0.00	2,500.00	0.00

TOTAL WARRANT ARTICLES 0.00 44,509.16 0.00

TOTAL SEWER BUDGET 170,865.00 170,555.89 186,335.00

**BUDGET**

1996-1997

**SOURCES OF REVENUE**

SOURCE	ESTIMATED 1996	ACTUAL 1996	ESTIMATED 1997
<b>TAXES</b>			
3185 Yield Tax	2,000.00	1,689.00	1,750.00
3186 Resident Tax	13,800.00	9,148.00	12,960.00
3186 Payment in Lieu	45,000.00	58,003.77	32,000.00
3190 Interest & Pen Del Tax	100,000.00	98,397.64	100,000.00
3190 Inventory Penalties	3,000.00	2,832.81	3,000.00
<b>LICENSES, PERMITS AND FEES</b>			
3210 Bus. Lic. & Permits	25.00	25.00	25.00
3220 Motor Vehicle Fees	145,000.00	161,256.40	161,000.00
3230 Building Permits	3,000.00	3,798.00	3,500.00
3290 Other Lic, Perm, Fees	7,500.00	8,053.00	7,500.00
<b>FROM STATE, FEDERAL</b>			
3351 Shared Revenue	141,371.00	139,385.91	125,000.00
3353 Highway Block Grant	30,317.00	29,937.75	32,601.00
3354 Water Pollution Grant	23,004.00	22,289.00	22,289.00
3356 State and Forest Land	5.00	9.77	10.00
3313 Housing & Urban Dev	12,000.00	0.00	12,000.00
3319 Federal Grant (Cops)	0.00	4,792.00	25,000.00
<b>CHARGES FOR SERVICES</b>			
3401 Income From Depts.	7,500.00	2,845.00	2,700.00
3409 Other Charges (Rent)	0.00	1,240.00	1,000.00
3501 Sale of Mun. Property	10,000.00	1,200.00	1,500.00
3506 Other(W/C reimburse)	14,000.00	23,123.93	2,000.00
3509 Interest in Investment	12,000.00	3,187.00	3,000.00
3914 Enterprise Fund			
WATER	169,349.00	141,919.76	171,978.00
SEWER	170,865.00	112,765.12	186,335.00
3915 Capital Reserve Fund	0.00	16,866.02	0.00
3916 Trust & Agency Funds	<u>1,400.00</u>	<u>41,296.44</u>	<u>0.00</u>
<b>TOTAL</b>	<b>911,136.00</b>	<b>884,061.32</b>	<b>907,143.00</b>

**FINANCIAL REPORT**  
**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1996**  
**General Fund Balance Sheet (Unaudited)**

**ASSETS**

**CASH**

Cash and Cash Investment	159,055	
Tax Lien Deposits	0.00	
Escrow	<u>14,071</u>	
		173,126

**TAXES RECEIVABLE**

Property:		
1996	352,270	
1995 and prior	<u>164</u>	
		352,434

**Unredeemed**

1995	173,177	
1994	116,075	
Prior	<u>19,266</u>	
		308,518

**Resident:**

1996	6,250	
1995	4,332	
Prior	<u>9,593</u>	
		20,175

Allowance for Doubtful Acct.	<u>(32,339)</u>	(32,339)
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Inventory Penalties	1,487	
Yield Tax	5,790	
Tax Foreclosures, net of allowance of \$100,000	137,443	
Due from other funds	<u>16,444</u>	
		161,164
<b>TOTAL ASSETS</b>		<b>983,078</b>

## **LIABILITY AND FUND EQUITY**

<b>Liabilities:</b>		
Accrued Liabilities	40,220	
Redemption Notes Payable	0.00	
Due to School District	712,884	
Escrow Deposits	14,071	
Due to other funds	<u>12,980</u>	
<b>Total Liabilities</b>		<b>780,155</b>
<b>Fund Balances:</b>		
Reserved for continuing appopr.	24,892	
Unreserved	<u>178,031</u>	
<b>Total Fund Equity</b>		<b>202,923</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>		<b>983,078</b>

**FINANCIAL REPORT**  
**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1996**  
**Sewer Fund Balance Sheet (Unaudited)**

**ASSETS:**

CASH AND CASH INVESTMENTS		56,411
SEWER RECEIVABLE		
1996	25,717	
1995 & Prior	<u>(102)</u>	
Total Sewer Receivable		25,615
Due from other funds		<u>9,341</u>
Total Assets		91,340

**LIABILITY AND FUND EQUITY**

Liabilities:

Deferred Revenue	<u>25,615</u>	
Total Liabilities		25,615

Reserved for continuing approp.	39,368	
Unreserved	<u>26,357</u>	
Total Fund Equity		65,725

<b>TOTAL: LIABILITIES &amp; FUND EQUITY</b>		<b>91,340</b>
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**FINANCIAL REPORT**  
**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1996**  
**Water Fund Balance Sheet (Unaudited)**

**ASSETS:**

<b>CASH AND CASH INVESTMENTS</b>	<b>28,682</b>
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**WATER RECEIVABLE**

1996		22,015
1995 & Prior		<u>530</u>
Total Water Receivable		22,545
Due from other funds		<u>4,157</u>

<b>Total Assets</b>	<b>55,384</b>
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**LIABILITY AND FUND EQUITY**

**Liabilities:**

Deferred Revenue	<u>22,545</u>	
<b>Total Liabilities</b>		<b>22,545</b>

Unreserved	<u>32,839</u>	
<b>Total Fund Equity</b>		<b>32,839</b>

<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>55,384</b>
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# WARRANT ARTICLES DETAIL

Article & Description	Original Appropriation	Balance Jan. 1996	Expended 1996	Balance 1996	Encumbered or closed
Art. 28,'94 Green Area (encumbered in 1995)	3,085.00	32.93	32.93	0.00	closed
Art. 14,'95 Upgr Radio (encumbered in 1995)	18,000.00	18,000.00	0.00	18,000.00	18,000.00
Art. 15,'95 Paint Town Hall (encumbered in 1995)	15,000.00	1,000.00	925.00	75.00	closed
Art.29,'95 Comm Ch Equip (encumbered in 1995)	500.00	500.00	229.90	270.10	closed
Art.31,'95 SVAS Equip (encumbered in 1995)	2,372.84	2,374.84	880.46	1,492.38	1,492.38
Art.24,'95 Sewer Aeration (encumbered in 1995)	80,000.00	80,000.00	40,632.16	39,367.84	39,367.84
Art.8,'96 Revaluation	30,000.00	0.00	30,000.00	0.00	closed
Art.11'96 Fire Station	1,000.00	0.00	1,000.00	0.00	closed
Art.12'96 125th Anniv.	2,000.00	0.00	2,000.00	0.00	closed
Art.12'96 Street Trees	2,900.00	0.00	2,900.00	0.00	2,900.00
Art.16'96 Sidewalk Recon.	2,500.00	0.00	2,500.00	0.00	closed
Art.20'96 Street Light (Main)	163.00	0.00	163.00	0.00	closed
Art.21'96 Street Light (Mill)	163.00	0.00	163.00	0.00	closed
Art.22'96 26 Main Street	25,000.00	0.00	13,633.35	13,633.35	2,500.00

## 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, 1995, 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 and *Government Auditing Standards*, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget (OMB) Circular A-128, "Audits of State and Local Governments." Those standards and OMB Circular A-128 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. Therefore, 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, 1995, 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 has 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 & Greenough, P.C.

## TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types  
and Account Group

December 31, 1995

	Governmental Fund Types		Fiduciary Funds		Account Group General Long- Term Debt	Totals Memorandum Only
	General	Special Revenue	Trust			
<b>ASSETS</b>						
Cash and cash equivalents	\$ 96,591	\$ 173,288	\$ 413,005	\$ -	\$ -	\$ 682,884
Restricted cash	145,465	-	-	-	-	145,465
Accounts receivable	-	40,055	-	-	-	40,055
Taxes receivable	882,500	-	-	-	-	882,500
Due from other funds	4,175	4,243	-	-	-	8,418
Amount to be provided for the retirement of general obligation long-term debt	-	-	-	-	370,178	370,178
Total Assets	<u>\$ 1,128,821</u>	<u>\$ 217,586</u>	<u>\$ 413,005</u>		<u>\$ 370,178</u>	<u>\$ 2,129,590</u>
<b>LIABILITIES AND FUND EQUITY</b>						
<b>Liabilities:</b>						
Deferred revenues	\$ -	\$ 40,055	\$ -	\$ -	\$ -	\$ 40,055
Tax lien redemption note payable	250,000	-	-	-	-	250,000
Due to school district	774,989	-	-	-	-	774,989
Due to other funds	4,243	-	4,175	-	-	8,418
General obligation long-term debt	-	-	-	-	370,178	370,178
Other liabilities	8,687	-	-	-	-	8,687
Total Liabilities	1,037,919	40,055	4,175	-	370,178	1,452,327
<b>Fund Equity:</b>						
Reserved for endowments	-	-	20,122	-	-	20,122
Reserved for continuing appropriation	26,106	60,000	-	-	-	106,106
Unreserved	64,796	97,531	388,708	-	-	551,035
Total Fund Equity	90,902	177,531	408,830	-	-	677,263
Total Liabilities and Fund Equity	<u>\$ 1,128,821</u>	<u>\$ 217,586</u>	<u>\$ 413,005</u>		<u>\$ 370,178</u>	<u>\$ 2,129,590</u>

See accompanying notes to financial statements.

TOWN OF GREENVILLE, NEW HAMPSHIRE

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

For the Year Ended December 31, 1995

	Governmental Fund Types		Eiducary Fund Expendable Trusts	Totals Memorandum Only
	General	Special Revenue		
Revenues:				
Taxes	\$ 2,192,323	\$ -	\$ -	\$ 2,192,323
Licenses and permits	161,411	-	-	161,411
Intergovernmental revenues	214,738	359,305	-	574,043
Charges for services	9,091	253,220	-	262,311
Penalties and interest	120,899	-	-	120,899
Interest income	14,659	-	8,142	22,801
Miscellaneous	9,403	-	7,022	16,425
Total Revenues	2,722,524	612,525	15,164	3,350,213
Expenditures:				
General government	218,991	-	-	218,991
Public safety	324,221	9,405	-	333,626
Education	1,543,174	-	-	1,543,174
Public works	203,068	600,874	-	803,942
Health and welfare	34,261	-	-	34,261
Culture and recreation	27,109	-	-	27,109
Debt service	103,861	-	-	103,861
Intergovernmental	111,220	-	-	111,220
Warrant articles	7,044	-	-	7,044
Miscellaneous	-	-	67,975	67,975
Total Expenditures	2,572,949	610,279	67,975	3,251,203
Excess of Revenues Over (Under) Expenditures	149,575	2,246	(52,811)	99,010
Other Financing Sources (Uses):				
Operating transfers in	36,805	-	246,538	283,343
Operating transfers out	(163,029)	(26,000)	(74,314)	(263,343)
Total Other Financing Sources (Uses)	(146,224)	(26,000)	172,224	-
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	3,351	(23,754)	119,413	99,010
Fund Balance, January 1, 1995	87,551	201,265	269,295	558,131
Fund Balance, December 31, 1995	\$ 90,902	\$ 177,531	\$ 388,709	\$ 657,141

See accompanying notes to financial statements.

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1996  
PART 1**

	1996	1995	PRIOR
Uncollected Taxes			
beginning of year:			
PROPERTY TAXES		442,207.90	
RESIDENT TAXES		5,580.00	10,633.00
SEWER RENTALS		25,766.13	
YIELD TAXES		792.09	
Taxes Committed			
this year:			
PROPERTY TAXES	2,103,224.34		
ADDED PROP. TAXES	9,649.62		
RESIDENT TAXES	14,620.00		
ADDED RES. TAX	70.00	20.00	
YIELD TAXES	1,689.18		
SEWER	104,083.23		
Overpayment:			
PROPERTY TAXES	1,900.59	4,223.13	
COST BEFORE LIEN		573.00	
COST AT LIEN	4,228.20		
INTEREST TAX	4,209.47	23,820.07	
SEWER INTEREST	233.01	1,092.05	
SEWER COST		179.10	
RES. TAX PEN.	8.00	114.00	97.00
TOTAL DEBIT	\$2,243,915.64	\$504,367.47	\$10,760.00

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1996  
PART 2**

	1996	1995	PRIOR
Remitted to			
Treasurer			
PROPERTY TAXES	1,757,949.37	440,074.46	
PROPERTY INT.	4,209.47	23,820.07	
RESIDENT TAX	6,890.00	1,178.00	1,050.00
YIELD TAXES	1,689.18		
SEWER	77,029.37	22,052.38	
SEWER INT.	233.01	1,092.05	
RESIDENT TAX PEN	8.00	144.00	97.00
COST AT LIEN	4,228.20		
COST BEFORE LIEN		573.00	
SEWER COST		179.10	
Abatements made:			
PROPERTY TAXES	3,067.31	6,192.35	
RESIDENT TAXES	1,550.00	90.00	20.00
SEWER	1,337.02	3,661.68	
Uncollected Taxes			
end of year:			
PROPERTY TAXES	353,757.87	164.22	
RESIDENT TAXES	6,250.00	4,332.00	9,593.00
SEWER RENTAL	25,716.82	52.17	
YIELD TAXES		792.09	
TOTAL CREDIT	\$2,243,915.64	\$504,367.47	\$10,760.00
TO GENERAL FUND:	\$2,241,880.75		
TO SEWER DEPT.:	\$100,585.85		
COLLECTIONS SEMI-ANNUAL			

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1996  
PART 3**

	1995	1994	PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Year		196,665.70	140,545.04
Liens Executed During Fiscal Year	289,649.53		
Interest & Cost Coll. After Lien Execution	7,675.62	18,572.69	40,670.30
Mortgagee Cost	239.04		
<b>TOTAL DEBITS</b>	<b>\$297,564.19</b>	<b>\$215,238.39</b>	<b>\$181,215.34</b>
Remittance to Treasurer:			
Redemptions	115,421.42	79,587.08	120,343.84
Int./Costs (After Lien Execution)	7,675.62	18,572.69	40,670.30
Mortgage Cost	239.04		
Abatements of Unredeemed Taxes	1,050.71	1,593.31	934.78
Unredeemed Liens Bal. End of Year	173,177.40	116,075.71	19,266.42
<b>TOTAL CREDITS</b>	<b>\$297,564.19</b>	<b>\$215,828.79</b>	<b>\$181,215.34</b>

## WATER REPORT 1996

	<u>1996</u>	
Committed Water Rentals	\$130,421.80	
Overpayments	6.24	
Payments Received		\$108,205.30
Interest Charged & Received	337.72	337.72
Penalty Charged & Received	35.00	35.00
Abatements		201.89
Uncollected Rentals		22,020.85
	\$130,800.76	\$130,800.76

	<u>1995</u>	
Uncollected Water Rentals	\$13,993.53	
Overpayments	2.91	
Payment Received		\$13,000.67
Interest Charged & Received	446.53	446.53
Penalty Charged & Received	220.00	220.00
Abatements		516.32
Uncollected Rentals		479.45
	\$14,662.97	\$14,662.97

	<u>Prior Years</u>	
Uncollected Water Rentals	\$315.62	
Payments Received		\$190.62
Interest Charged & Received	45.31	45.31
Penalty Charged & Received	20.00	20.00
Uncollected Rentals		125.00
	\$380.93	\$380.93

Total to Treasurer from Tax Collector                      \$122,501.15

Respectfully Submitted,  
Kathleen Valliere

Note: The receipts in this report do not reflect all  
income to the water department.

**OFFICE OF THE TOWN CLERK  
1996**

MOTOR VEHICLE	\$161,572.50
DOG LICENSES	748.50
MARRIAGE LICENSES	720.00
FILING FEES AND COPIES	334.00
MUNICIPAL AGENT	6,282.00
	<b>\$168,995.50</b>
TO TREASURER:	<b>\$168,995.50</b>

Respectfully submitted,  
Kathleen Valliere  
Town Clerk  
December 31, 1996

## **TOWN TREASURER'S REPORT**

### **1996**

The Treasurer's job for 1996 proved to be fairly routine. As of the end of 1996, the Town has no more tax lien notes or tax anticipation notes outstanding. Proving balances to the general ledger in the Selectmen's Office is improving but still need attention.

When examining the "Summary of All Accounts in Hands of Town Treasurer" please consider the following. The Sewer Department Account has gone from \$120,000 in EOY 1995 to \$56,000 in EOY 1996. The Water Department Account has gone from \$52,000 in EOY 1995 to \$28,000 in EOY 1996. The Town continues to hold on to three subdivision escrow accounts (one-Russell, two-Pillsbury) which I hope will be terminated. I am now holding two Community Development Block Grants (CDBG), one of which (Water project) should be terminated, the other (Sewer project) is still active.

Please feel free to stop by and take a tour of the Treasurer's duties. I am always looking for someone who will take a serious interest in public service.

Sincerely,  
Richard S. Eaton  
Greenville Town Treasurer

# SUMMARY OF ALL ACCOUNTS IN HANDS OF TOWN TREASURER AS OF DEC. 31, 1996

General Fund	Beg. Bal.	\$ 84,177.55
Acct #416821 CFX	Total Rec.	3,812,437.25
	Total Exp.	3,746,883.52
	End Bal.	149,731.28

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Sewer Dept.	Beg. Bal.	120,845.84
Acct #416833 CFX	Total Rec.	124,304.89
	Total Exp.	188,565.26
	End Bal.	56,585.47

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Water Dept.	Beg. Bal.	52,793.04
Acct #416613 CFX	Total Rec.	160,395.88
	Total Exp.	185,079.27
	End Bal.	28,109.65

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Payroll	Beg. Bal.	9,127.21
Acct #416845 CFX	Total Rec.	301,570.07
	Total Exp.	301,373.30
	End Bal.	9,323.98

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## CFX Passbook Accounts

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Pillsbury	Beg. Bal.	1,394.47
#0100113767	Total Rec.	37.47
	Total Exp.	00.00
	End. Bal.	1,431.94

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Bi-Centennial	Beg. Bal.	2,358.07
#9097	Total Rec.	127.53
	Total Exp.	00.00
	End. Bal.	2,485.60

Russell	Beg. Bal.	2,674.06
#0100113934	Total Rec.	71.89
Subdivision Lots 3&4	Total Exp.	00.00
	End. Bal.	2,745.95

Pillsbury Realty Trust	Beg. Bal.	1,205.07
Lot 2 Nutting Hill Road	Total Rec.	32.39
Acct. #0100114301	Total Exp.	00.00
	End. Bal.	1,237.46

4th of July Committee	Beg. Bal.	4,118.45
Acct. #0100113114	Total Rec.	7,221.53
now #0674313	Total Exp.	7,839.00
	End. Bal.	3,500.98

**\*\*START '93 TAX LIEN ACCOUNTS\*\***

Greenville '93 Tax Lien	Beg Bal.	48,555.37
Acct. #76500-2	Total Rec.	120,526.49
	Passbook Int.	458.33
This CD in/out includes	CD trans in	290,301.41
\$3,665.09 interest income	CD trans out	(195,000.00)
	Tran to GF*	(264,841.60)
	End. Bal.	00.00

\*GF stands for General Fund Acct.#416821

Greenville '93 Tax Lien CD	Beg. Bal.	14,808.71
#4334345-3	Total Rec.	325.53
2/7/95 to 5/7/95	Trans to PB*	(15,134.24)
	End Bal.	00.00

\*PB stands for Passbook #76500-2

Greenville '93 Tax Lien CD	Beg Bal.	41,233.67
#539617-0	Total Rec.	1,162.63
6/23/95 to 6/23/96	Trans to PB*	(42,396.30)
	End Bal.	00.00

Greenville '93 Tax Lien CD	Beg. Bal.	35,593.94
#3639627-7	Total Rec.	698.35
9/6/95 to 3/6/96	Trans to PB*	(36,292.29)
	End Bal.	00.00

Greenville '93 Tax Lien CD	Beg. Bal.	50,000.00
#39776-8	Total Rec.	495.56
2/1/96 to 5/1/96	Trans to #76500-2	(50,495.56)
	End Bal.	00.00

Greenville '93 Tax Lien	Beg. Bal.	145,000.00
Jumbo #20103	Total Rec.	983.02
5/7/96 to 6/25/96	Trans to #76500-2	(145,983.02)
	End. Bal.	00.00

Total '93 Tax Lien Acct. EOY '96-Accounts Closed

\*\*End '93 Tax Lien Accts.\*\*

Greenville CDBG	Beg. Bal.	15.53
Acct. #9560919	Total Rec.	239.00
Greenville Estates	Total Exp.	2.00
Water Project	End. Bal.	252.53

Greenville CDBG	Beg. Bal.	00.00
Acct. #9563677	Total Rec.	413,524.00
Greenville Estates	Total Exp.	413,430.55
Sewer Project	End. Bal.	93.45

# SUMMARY INVENTORY OF VALUATION

## APRIL 1, 1996

Current use land	\$ 436,775
All other land	<u>21,511,749</u>
Land net	21,948,524
 Buildings	 57,272,404
Electric	928,281
<hr/>	
Total Valuation before exemptions	80,149,209
 Non-Taxable Land & Buildings	 8,778,300
Blind Exemptions (1)	15,000
Elderly Exemption (34)	445,000
<hr/>	
Total Exemptions	9,238,300

Net Valuation on which tax rate is computed:

\$70,910,909

### TAX RATE

\$29.71

TOWN:	9.03
COUNTY:	1.43
SCHOOL:	19.25

**SCHEDULE OF LONG TERM INDEBTEDNESS  
AS OF DECEMBER 31, 1996**

**LONG TERM NOTES OUTSTANDING:**

Watershed Loan	\$7,898.00
Total Long Term Notes	\$7,898.00

**WATER SHED LOAN**

Due Date	Pmt. on Promissory Note (payable until 2012)	Pmt. on Promissory Note (payable until 2011)	Total
5/1/97	\$2,036.50	\$1,912.50	\$3,949.00
11/1/97	\$2,036.50	\$1,912.50	\$3,949.00

**BONDS OUTSTANDING**

Farmers Home Administration	\$225,000.00
Total Bonds Outstanding	\$225,000.00

# **PAYMENT SCHEDULE - SEWER BONDS** **DUE FARMERS HOME ADMINISTRATION**

**Sewer Construction Bonds Dated June 16, 1976**  
**5% Maturing June 16, 2006 - \$22,500.00 per year**

Date	Interest	Principal	Balance
December 1996			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	0.00

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1996**

TOWN HALL , LANDS & BUILDINGS	\$445,000
FURNITURE & EQUIPMENT	30,000
LIBRARY FURNITURE & EQUIPMENT	125,000
POLICE DEPT. FURNITURE & EQUIP.	60,000
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	617,117
ALL LANDS & BUILDINGS THROUGH TAX COLLECTOR'S DEEDS	463,900
ALL OTHER PROPERTY	189,700
<b>TOTAL</b>	<b>\$2,795,737</b>

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1996

Name of Fund	Purpose of Fund	Balance January 1, 1996	New Funds Created	Interest Received	Expended During Year	Balance on Hand December 31, 1996
<u>CEMETERY FUNDS</u>						
Common Trust #1	Care of Cemeteries	\$ 14,500.00	none	\$ 393.13	\$ 393.13	\$ 14,500.00
Myrtle M Marsh	Care of Cemeteries	4,563.78	none	123.71	123.71	4,563.78
Marsh/Curley	Care of Cemeteries	1,059.01	none	28.69	28.69	1,059.01
		\$ 20,122.79		\$ 545.53	\$ 545.53	\$ 20,122.79
<u>MISCELLANEOUS FUNDS</u>						
Myrtle M Marsh Village Improvement Fund	Village Improvement	\$ 12,531.33	none	\$ 336.99		\$ 12,868.32
American Legion Fund	Care of Monuments	640.71	none	17.20		657.91
		\$ 13,172.04		\$ 354.19		\$ 13,526.23
<u>CAPITAL RESERVE FUNDS</u>						
Town of Greenville	Sidewalk Reconstr.	\$ 16,397.49	\$ 2,500.00	\$ 444.15	\$	\$ 19,341.64
Town of Greenville	Water Expansion	6,150.88	3,000.00	175.56		9,326.44
Town of Greenville	Sewer Expansion	20,503.10	10,000.00	577.74		31,080.84
Town of Greenville	Expendable ADA	9,302.65	6,000.00	260.35	768.02	14,794.98
Town of Greenville	Expendable Library	26.16				26.16
Town of Greenville	Green Bridge Imp.	10,012.82	5,000.00	280.31		15,293.13
Town of Greenville	Public Works Equip.	14,234.50	4,000.00	385.71		18,620.21
Town of Greenville	Exp. Fire Equip.	80,337.76	20,000.00	2,170.71	16,098.00	86,410.47
		\$156,965.36	\$ 50,500.00	\$4,294.53	\$ 16,866.02	\$194,893.87

For the Year Ending December 31, 1996

<u>Name of Fund</u>	<u>Purpose of Fund</u>	<u>Balance January 1, 1996</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended During Year</u>	<u>Balance on Hand December 31, 1996</u>
<b>EXPENDABLE TRUST FUNDS</b>						
Town of Greenville	Police Cruiser	\$ 22,641.54	\$ 4,000.00	\$ 609.84	\$ 3,000.00	\$ 24,251.38
Town of Greenville	Parks/Rec. Imp.	2,337.59		62.86		2,400.45
Town of Greenville	Fire Pond Maint.	10,196.99	5,000.00	285.45		15,482.44
Town of Greenville	Pool Repairs & Imp.	8,979.39	3,000.00	251.24		12,230.63
Town of Greenville	Sick/Vac Pay	8,674.48	1,500.00	233.26	1,814.65	8,593.09
Town of Greenville	Water Equipment	3,064.85	3,000.00	89.23		6,154.08
Town of Greenville	Sewer Equipment	62,419.30	5,000.00	1,744.33	15,210.00	53,953.63
Town of Greenville	Loader/Backhoe	45,187.93	7,000.00	1,266.13		53,454.06
Town of Greenville	Revaluation	20,025.63	30,000.00	561.32	10,338.16	40,248.79
Town of Greenville	Water Vac/Sick Pay	1,501.92		40.38		1,542.30
Town of Greenville	Sewer Vac/Sick Pay	1,501.92		40.38		1,542.30
Town of Greenville	Library	2,503.20		67.30		2,570.50
Town of Greenville	Safety Fund	2,503.20		67.30		2,570.50
Town of Greenville	Fire Station Repair	1,001.28	1,000.00	27.31		2,028.59
Town of Greenville	125th Anniversary	1,001.28	2,458.39	22.62	600.00	2,882.29
Town of Greenville	Town Roads	22,558.93	29,000.00	632.88		52,191.81
Town of Greenville	Water Emer/Engin Serv.		13,600.00	4.82	10,333.63	3,271.19
Town of Greenville	Sewer Emer/Engin Serv.		2,500.00	1.02		2,501.02
<b>Totals</b>		<b>\$216,099.43</b>	<b>\$107,058.39</b>	<b>\$6,007.67</b>	<b>\$ 41,296.44</b>	<b>\$287,869.05</b>
		<b>\$406,359.62</b>	<b>\$157,558.39</b>	<b>\$11,201.92</b>	<b>\$ 58,707.99</b>	<b>\$516,411.94</b>

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

Patricia Schuren  
Alina G. Alix  
Susan Thibault  
Trustees of Trust Funds

**GREENVILLE WATER TREATMENT FACILITY  
ACTUAL EXPENDITURES**

**January 1, 1996 through December 31, 1996**

Administration	\$ 3,000.00
Audit	1,225.00
Payroll and Benefits	47,071.37
Chemical	6,280.72
Dam Fee	200.00
Electricity	21,303.39
Equipment/Equipment Repair	18,048.95
Insurance	468.00
Postage	72.19
Maintenance Building/Grounds	7,357.71
Supplies (Misc.)	5,856.92
PILOT (payment in lieu of tax)	2,662.18
Propane	712.63
Telephone	1,148.38
Travel/Training	740.07
Trustee	350.00
Water Testing	674.00

**TOTAL \$ 117,171.51**

# GREENVILLE WATER TREATMENT PLANT YEARLY PUMPING DATA

YEAR	GALLONS PUMPED (MILLIONS)	DAILY RATE (GALLONS)
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
1996	53.87	147,583

## WAR SERVICE TAX CREDITS 1996

Alton, Sarah	100.00	Cook, Russell R.	100.00
Alton, Theodore J.	100.00	Delval, Michael T.	100.00
Armstrong, Richard	100.00	Depauw, Willard D.	100.00
Armstrong, Thomas	100.00	Desmarais, Emile J.	100.00
Baker, Edward P.	100.00	Desrosiers, Jeanne R.	100.00
Baldinelli, Donald	100.00	Desrosiers, Francis E.	100.00
Beausoleil, Gerard	100.00	Desrosiers, Nancy	100.00
Belanger, Rose A.	100.00	Desrosiers, Normand E.	100.00
Bergeron, Lionel R.	100.00	Desrosiers, Roland H.	100.00
Bickford, Richard L.	100.00	Duval Jr., Joseph A.	100.00
Blanchette, Edward J.	100.00	Duval, Joseph O.	100.00
Blanchette, Edward L.	100.00	Emmons, Mary L.	100.00
Bosley Jr., Carl J.	100.00	Enright, Michael E.	100.00
Bosse, Doris R.	100.00	Fisk Jr., Hazen I.	100.00
Bourgeois, Yvonne E.	100.00	Fournier, Dennis R.	100.00
Branch, Katherine	100.00	Frost, Marcella T.	100.00
Briand, Timothy	100.00	Frost, Ralph	100.00
Brocksmith, David A.	1,400.00	Gagnon, Joseph	100.00
Brown, Edward W.	100.00	Gauthier, Edward A.	100.00
Burge, John F.	100.00	Gauvin, Marcel H.	100.00
Butcher, Robert C.	100.00	Gauvin, Roland C.	100.00
Buttrick, Charles W.	100.00	Gilman, William R.	100.00
Caouette, Alfred	100.00	Goen, Bernadette	100.00
Caron, Richard C.	100.00	Grainger, John N.	100.00
Caron, Roland G.	100.00	Halbedel, Mary E.	100.00
Castonguay, Robert V.	100.00	Hegi, Ernest A.	100.00
Cheney, Lucy I.	100.00	Hilton, James C.	100.00
Clark, Wilbur O.	100.00	Hollingsworth Harold	100.00
Clarke Jr., Kenneth E.	100.00	Hudon, Maurice	100.00
Clow, Jeannette	100.00	Hurley, Daniel	1,400.00
Colburn, Philip	100.00	Jones, William	100.00
Comeau Sr., Edgar J.	100.00	Kelley, Phyllis A.	100.00

Kelly, John F.	100.00	Plante, Rose Marie L.	100.00
King, William J.	100.00	Poirier, David E.	100.00
Knight, Roland C.	100.00	Rainville, Leonard W.	100.00
Lacroix, Roland R.	100.00	Rassier, Virgil	100.00
Ladue, William	100.00	Rathbun, Michael	100.00
Laframboise, Jeannette	100.00	Robida, Bernard F.	100.00
Lafreniere, Laurette	100.00	Robinson, Pauline J.	100.00
Leblanc, Alderic	100.00	Ross, Maurice K.	100.00
Lee, Mickey D.	100.00	Rubery, John S.	100.00
Little Sr., Gerald E.	100.00	Scripter, John A.	100.00
Livingston, Robert	100.00	Seretto, Margaret	100.00
Lones, Linas B.	100.00	Sherburda, Victor P.	100.00
Lord, George A.	100.00	Sleeper, David E.	100.00
Lortie, Richard	100.00	St. John, Elmer R.	100.00
Mackey, Andrew F.	100.00	St. Pierre, Theresa M.	100.00
McCreery, George R.	100.00	Stapanon, Michael	100.00
McCuddy, James C.	100.00	Sullivan, Jeanne	100.00
McCuddy, Richard J.	100.00	Sylvia, Wayne	100.00
Migneault, Raymond	100.00	Thibault, Romuald H.	100.00
Morgan Jr., Bayeux B.	100.00	Thibault, Rose	100.00
Newell, Ernest	100.00	Titus, Richard W.	100.00
Noel, Lucien D.	100.00	Tolman, Elizabeth	100.00
Paradis, Charles	100.00	Townsend, Vaughn A.	100.00
Paradis, Maurice	1,400.00	Tuttle, Melvin	100.00
Pariseau, Robert E.	100.00	Vaillancourt, Marcel J.	100.00
Pelletier, Cecile R.	100.00	Vaillancourt, Marie Annæ	100.00
Pelletier, Leon	100.00	Walker, Warren E.	100.00
Pelletier, Mary	100.00	Walsh, Arthur A.	100.00
Phillips, Laura J.	100.00	Walsh, Michael	100.00
Phinney, James H.	100.00	White Sr., Edward L.	100.00
Pillsbury, Frank L.	100.00	Wiggin, Gerald	100.00
		Winslow, Mark E.	100.00

# UNREDEEMED TAXES

December 31, 1996

Alford, Robert	3,247.68	Hanks, Calvin E.	3,446.34
Alix, Dennis	2,446.78	Hodgon, John F.	476.94
Antinelle, Ruth	388.55	Holland, Ronald L.	1,448.62
Bacon, Robert	10,200.43	King, William J.	2,519.64
Belanger, Linda	2,157.23	Laurencelle Jr., Richard A.	7,316.00
Bernier, James	22,645.26	Leblanc, Alderic	2,820.38
Billings, Wiley	1,514.52	Legere, Edward	3,063.37
Blease, Steven J.	5,251.23	Lehtonen, Glenn A.	1,287.43
Booth, Randall P.	2,739.99	Lizotte, Kenneth	7,097.44
Bouley, Jean	128.00	Lones, Linas B.	2,807.19
Bourgault, David P.	1,436.09	Mangold, Travis M.	3,445.67
Bradler, Geraldine	10,243.84	Marin, Glenn	710.26
Bragdon, Peter	178.31	McCreery, George R.	18,478.66
Brennan, Walter	3,124.69	McHugh, Daniel	3,135.27
Brosseau, Gregory	3,099.10	Miner, Alan	660.64
Bulter, Melvin H.	14,644.09	Mullaney, Marjorie V.	1,321.92
Caron, Albert J.	3,240.51	Murray, Mary L.	932.99
Castle, Linda	2,753.01	Nolette Sr., David R.	3,131.41
Coffin, William	14,608.83	Phillips, Erik A.	649.08
Deane, Robert C.	3,753.07	Rathbun, Michael	2,864.84
Decoursey, Michael	3,760.83	Renauld, Terri	3,177.00
Depauw, Willard D.	5,492.15	Rheaume, Robert	279.64
Dickeson, Ronald	2,321.67	Riva, Peter Edward	829.55
Dion, George P.	3,748.79	Russell, Dorothy H.	2,320.21
Fisk Jr., Hazen I.	7,504.00	Russell, Elaine	5,021.74
Fraturelli, Carolyn J.	476.06	Sadowski, John	4,765.33
Gauvin, Gerard R.	5,525.14	Sargent, Margaret T.	2,621.63
Gauvin, Roland C.	605.88	Sawin King, Joanne K.	1,489.06
Gedenberg Jr., Peter G.	6,170.99	Seelley, Chester J.	3,070.17
Gedenberg, Sandra	1,901.40	Smith, Chistine	318.22
George Patrick Trust	10,153.23	Soifert, Charna L.	1,059.47
Gili, Nancy J.	1,692.19	Swett, Doug	773.53
Greenville Auto Servic	12,654.00	Vaillancourt, Richard	1,643.20
Greenville Properties	13,648.27	Washburn, Michael	356.84

# BUILDING INSPECTOR' S REPORT

## 1996 PERMITS ISSUED

<u>PERMIT</u>	<u>NAME</u>	<u>CONSTRUCTION</u>
1298	Burton Butler	Electrical update
1299	Alden Greenwood	Handicap bathroom
1203	William Shea	Electrical update
1292	Henry Vaillancourt	Addition
1294	Walter Gendron	Renovation
1300	Linda Stapel	Mobile home
1296	Earl Baldwin	Addition
1232	Donald Russell	Addition
1311	Margeret Serretto	Addition
1313	Michael Janson	New home
1324	David Emerson	Electrical update
1325	Rita Cormier	Electrical update
1304	Ron Trembley	Mobile home
1303	Ronald Rice	Mobile home
1328	Roy Vaillancourt	Addition
1327	Brenda Clarke	Electrical update
1302	Joe Calabro	Pool
1301	Ron Trembley	Shed
1331	Tony Bergeron	Renovation
1320	Maurice Ross	Shed
1332	Alden Greenwood	Commercial electrical
1319	Nigel Forester	Mobil home
1212	Joel Santangelo	Addition
1329	Jacob Krashan	New home
1337	Alden Greenwood	Commercial electrical
1245	Dawn Pain	Permit renewal
1335	James Roussell	New home
1338	James McCarthy	Mobile home
1340	Karl Dokoupil	Addition
1336	Steven Griggs	Shed

1289	Samuel Allen	Addition
1342	James Martin	Electrical update
1343	Paul Antinelli	Deck/shed
1334	Edward Rogers	Renovations
1341	David Barry	Alterations
1348	John Singelais	Electrical update
1344	John Singelais	Renovations
1349	Hazen Fisk	Permit renewal

## GREENVILLE COMMUNITY CHANNEL COMMITTEE

The Community Channel Committee met four times this year. We have not accepted paid ads recently because we need guidance from the Board of Selectmen regarding legal ramifications under the new Federal FCC laws. However, we are continuing to telecast Community Service announcements (Churches, Lioness, Scouts, Town Hearings and meetings, as well as Emergency Notices.)

The Selectmen's weekly meetings are televised live every Wednesday. We have received enough feedback to know that we do have an audience.

Expenses this year included a new TV monitor for the Selectmen's office, a new microphone, tripod and videotapes.

We are pleased to report that necessary wiring has been completed to enable live TV presentations from the Library. We hope that by this time Cable will have been installed at the Elementary School as promised in the original contract. Ken Griffin, Elementary School Principal, has met with us several times urging the completion of this installation.

Each Committee member has a special responsibility: Joanie keeps the scroll updated and also shows videos on Thursday nights; Mary sets up the weekly Selectmen's meetings, and arranges for taping of Water Hearings, Budget Hearings, etc.; Andy is continuing to work with the Historical Society on Early Postcards, and in televising local interest programs on Thursday night; Jamie is the cameraman, ready and willing to tape all Town activities.

In connection with its Greenville History-125th Anniversary Studies, the Elementary School has carefully taped each monthly program. The Senior Citizen Tea video was shown several times and other segments will be shown as they become available.

Please give us your criticism and suggestions for the best use of this valuable resource,

Mary Pelletier  
Temporary Chairman

## **Greenville Conservation Commission 1996 Annual Report**

The Conservation Commission was created by The Town of Greenville in 1990 to protect the natural and watershed resources that lie within and around our town.

This past year has been very busy largely because the State of New Hampshire is reorganizing its Department of Environmental Services; local Conservation Commissions have been given more input as well as responsibilities in the Wetlands permitting process.

The year started out with a series of meetings with representatives of the Greenville Estates Village District sewer line project, who requested that we "expedite" their application to the state Wetlands Board for a minimum impact wetlands permit. We learned much about the wetlands permitting process, through this and several other on-going cases involving wetlands that we continue to monitor.

Some of us attended Wetlands Board classes this summer; this branch of the Department of Environmental Services was poorly funded by the state and relied greatly on local Conservation Commissions to monitor and help enforce water quality laws. Officials from each of the state's Environmental Services divisions (Water, Air, and Solid Waste) have called us and requested help in investigating cases of violations reported to them. We have assisted them and kept watch over other projects in town with potential to pose danger to the human environment.

We presented a summer series of slide lectures on wild edible and useful plants, and have continued to teach classes on birds and botany to the local school children. We have walked the boundaries of our Town Forest, and Pat Nelson, our newest member, is preparing a natural resource inventory on that land.

We continue to co-sponsor, with the local Scouts, the Town Clean -up in the spring.

While we have quietly existed as a town commission without a budget for 7 years, we can no longer easily do so.

Increased responsibilities and the costs of monitoring cases of landowners who have chosen not to follow the state established standards of environmental laws have created expenses that we can no longer cover with out-of-pocket funds.

We again wish to remind residents that a permit is necessary prior to any construction in, or alteration of, any flat, marshland, swamp, brook, or other wetland.

For more information, attend a meeting.

We meet in the courtroom at 7:30 pm the first Wednesday of each month.

Respectfully submitted,

Joanie MacPhee, secretary

Marshall Buttrick, Chair

Pat Nelson

Jamie Taft, alternate

# **DEPARTMENT OF PUBLIC WORKS**

**1996**

## **HIGHWAY DEPARTMENT**

The Highway Department had a very productive year in 1996. Greenville Road, Nutting Hill, Rousseau Hill and Old Mason Center Road were shimmed and sealed, Rousseau Heights was sealed. We had over 30 winter storm incidences, and used over 500 yards of sand, and 260 tons of salt.

The University of New Hampshire Technology Transfer Center was contracted to survey and analyze the roads in Greenville. The result of this survey was that twenty two percent of Greenville's paved local roads need rehabilitation or reconstruction. Many miles of other paved and aggregate roads require routine and preventative maintenance which should be done before they deteriorate to poor conditions. The current capital improvements and road maintenance budgets are inadequate to meet these needs. The Town roads are deteriorating more quickly than Greenville's highway department can maintain and reconstruct them. The public is expressing dissatisfaction about the situation.

## **SEWER DEPARTMENT**

The Sewer Department is in the process of completing the upgrade of the aeration system. This system will replace the mechanical aerators that were installed in 1976. with a diffused air system. This new system will enable us to run a more efficient process. Our facility processed 51 million gallons of waste water in 1996. We are presently receiving approximately 50% from the GEVD. The project was partially substantially completed in 1996, and will resume in the spring of 1997.

## **WATER DEPARTMENT**

We thank the water users from the Town of Greenville for their efforts in completing the income survey which resulted in the Town of Greenville being awarded a CDBG grant for

\$12,000 for a feasibility study of the water system. The three areas that need to be addressed are:

1. Treatment
2. Storage
3. Distribution

Underwood Engineers has been hired to perform this study. Due to the age of the treatment facility, the water system experienced several major emergencies in 1996. We are addressing some of the more pressing problems in the near future.

Unfortunately the last round of lead and copper testing done this past fall did not meet current copper and level standards, which will require us to do more frequent testing within the next year,

The personnel have attended several work shops/seminars pertaining to safety, pump operations, hydrant operations and maintenance, defensive driving, confined space training, fire extinguisher training, CPR and first aid training, and numerous management/public relations. We invite you to visit all of our facilities at any time. We are open to any suggestions, or comments that would benefit the departments.

Respectfully submitted,

Charles Buttrick  
Department of Public Works Director

## FINANCE COMMITTEE REPORT

The Finance Committee started off this year with two remaining members from last year, and three new members. Increases in some of the budgets we reviewed are necessary and justifiable. However, some do not show real need, purpose, or urgency. Confronting the taxpayers this year, and for many years to come, will be the Greenville Water System with insurmountable problems.

Souhegan Ambulance Service is a major concern. The committee has not reached any decision on the budget presented to us. The lack of information, direction, or future expenses that may be incurred cannot be addressed at this time. This will be reflected in budgets and warrant articles presented to you at this years town meeting.

Only the voting body of this town can pass, and reject budgets or articles at Town Meeting. As individuals, the choice is yours to decide what you can afford, ultimately you carry the burden and responsibility of that choice. This is the process of our town government. Choose wisely.

Respectfully submitted,

Brenda Bergeron

James A. Hartley

Donald Russell

John Meffen

David Emerson

Joseph Duval

## **GREENVILLE FIRE DEPARTMENT**

### **1996 REPORT**

In 1996 the Fire Department responded to a total of 104 calls, broken down in the following manner.

Alarm Activation	12
Building Fires	3
Chimney Fires	10
CD Detector Activation	2
Medical Emergencies	36
Misc. Calls (Bomb Scares, etc.)	7
Misc. Fires (Ovens, Cars, etc.)	16
Motor Vehicles Accidents	6
Mutual Aid Calls (Fires)	10
Mutual Aid Calls (Misc.)	2

The Fire Department celebrated its 100th anniversary in 1996. In honor, we held several events which included an open house in March. The open house displayed historical pictures and artifacts of the past 100 years. Commemorative books are still available at the Library. In July we helped sponsor the 3rd of July activities and we ended our anniversary with a Fireman's Ball in October.

We were able to do some much needed work to the station this past year. This included the building of a new communications work area, the painting of the main bays, and bathroom areas, painting in the kitchen and parts of the upstairs hall and the replacement of the concrete floor on the middle bays. The front of the station was repaved in the fall.

1996 also brought some changes to department operations. The department now has eight EMTs. They have been utilized since last October when the rescue squad began responding to medical calls. This change cut down on response time to the patients and helps provide a better service to the townspeople.

In closing, the past year was a positive one, and we look forward to continued growth in the next year to come.

Respectfully,

David P. Bourgault

Fire Chief

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

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before any open burning. Violations of RSA 227-L:17, 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.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

### 1996 FIRE STATISTICS

(Cost Shared)

#### FIRES REPORTED BY COUNTY

Belknap	06
Carroll	07
Cheshire	13
Coos	10
Grafton	12
Hillsborough	19
Merrimack	14
Rockingham	15
Strafford	05
Sullivan	06

TOTAL FIRES 107

#### CAUSES OF FIRES REPORTED

Smoking	05
Debris Burning	34
Campfire	16
Power Line	04
Railroad	02
Equipment Use	01
Lightning	02
Children	22
OHVR	01
Miscellaneous	20

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES"

Bryan C. Nowel  
Forest Ranger

Charles W. Buttrick  
Forest Fire Warden

## GREENVILLE ESTATES VILLAGE DISTRICT REPORT 1996

1996 has been a very busy year for the Greenville Estates Village District. Construction of our sewer project began on the first of July. The main line on Route 31 as well as the two pumping stations were completed and on line by mid Fall. Approximately 1/2 of the homes in Greenville Estates are on the system. Due to the efforts of Park Construction Corp. and Underwood Engineering as well as the wonderful cooperation between Charlie Buttrick, the Selectmen and Greenville Estates this project has gone along with extreme efficiency.

Upgrades to the pumps at the wastewater treatment plant are being done at this time (January 1997). Construction will begin again in full force in Greenville Estates in late Spring. Construction and cleanup will be finished by June 30, 1997.

The burden of the bill to build this entire system is being borne entirely by the residents of Greenville Estates Village District. A 30 year, \$500,000 note supplied to us by the Rural Economic Development Corp. will be paid back with semi-annual payments of approximately \$110.00 per household. The rest of the projects funds, which totaled \$3.3 million dollars came in the form of grants from the State Revolving Loan Fund Wastewater Project, Rural Economic Development Corp. and Community Development Block Grant.

The completion of this project will bring closure to the continuing sewer disposal problems at Greenville Estates.

Respectfully submitted,

Christine Deane  
Greenville Estates  
Chairman, Board of Directors

# HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

## JANUARY 1, 1996 TO DECEMBER 31, 1996 Annual Report

In 1996, Home Healthcare, Hospice and Community Services (HCS) continued to provide home health care to the residents of Greenville. The following information represents a projection of HCS's activities in your community in 1996 and an estimate of usage during October, November and December.

### SERVICE REPORT

SERVICES- OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED	
		PARTIALLY	BY THE TOWN
Nursing	99 Visits	4	Visits
Child Health Nursing	2 Visits	2	Visits
Physical Therapy	43 Visits	0	Visits
Speech Pathology	0 Visits	0	Visits
Occupational Therapy	33 Visits	0	Visits
Medical Social Work	23 Visits	0	Visits
Nutritionist	1 Visit	0	Visits
Home Health Aide	1,053 Visits	92	Visits
Home/Community Based Care*	1,182 Hours	0	Hours
Homemaker	962 Hours	726	Hours
Outreach	1 Visit	0	Visits
Health Promo. Clinics	12 Clinics	12	Clinics
Child Health Program	14 Children	14	Children

\* Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

**Total Unduplicated Residents Served: 91**

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

### **FINANCIAL REPORT**

**The actual cost of all services provided in 1996 with all funding sources is projected to be \$132,114.96.**

**The total cost of serviced provided for a partial fee, or at no charge to residents in 1996 is projected to be \$6,936.92 for home health care.**

**For 1997, we recommend an appropriation of \$7,500.00 to continue home health care services at the current level.**

**Thank you for your consideration.**

## **JOINT LOSS PREVENTION COMMITTEE (SAFETY COMMITTEE)**

The Joint Loss Prevention Committee held 6 meetings during the past year. Kathleen Valliere was elected Chairman, and Mary Pelletier as Secretary.

Work on the fire escape on the east side of the Town Hall has not been completed; we attended a joint meeting with the Town Hall Committee, and are awaiting direction from their report.

At each meeting we tested the Panic Alarms, and reviewed all areas for possible hazards.

Charles Buttrick attended a Compensation Funds of New Hampshire seminar in April, and reported at the June meeting. Recommendations were made that all insurance claims be turned into the Town Office promptly, and that all training sessions attended by Town Employees should be documented and placed in personnel folders.

A Release and Waiver of Liability and Indemnity agreement was drawn up for participants in Town sponsored programs.

Fire Chief David Bourgault presented a Fire Extinguisher Training Session for all Town Employees in June. This was very well received, and we recommend that a similar session be presented to the general public.

We feel strongly that access from the Selectmen's Office to the Court Room needs proper and adequate illumination.

We plan to continue to anticipate and address possible safety problems in the various Town-owned buildings and facilities.

Respectfully submitted,  
Mary Pelletier  
Secretary

# JULY 4TH COMMITTEE FINANCIAL REPORT 1996

Beginning balance \$4,118.45

## RECEIPTS:

Interest	78.41
Contributions	1,120.00
Fire Department	500.00
Town Appropriation	3,000.00
Sale of Hats	105.00
Raffle	525.05
Food Concession	1,892.84

Total Receipts \$7,221.31

\$11,339.75

## EXPENSES:

Food Concession	1,820.00
Raffle Tickets	90.00
Fireworks	4,000.00
Band-Street Dance	600.00
Prizes	594.00
Hats	175.00
Banner	250.00
Tent Rental	125.00
Trophies, Fire Dept.	160.00
Change	25.00

Total Expenses \$7,839.00

ENDING BALANCE \$3,477.75

\$11,316.75

\$23.00 received but never deposited in Bank.

Respectfully submitted.

Kathy Washburn

Mary Pelletier

Kathy Valliere



Chamberlin Public Library

## Librarian's Report The Year 1996 in Review

### HIGHLIGHTS

- January:** The library held a series of "Introduction to the Internet" classes this month. The classes were held in preparation for opening of the library's public access computer to the public.
- February:** The U.S. government IRS forms continued to arrive at the library, along with N.H. State Forms and Massachusetts non-residential forms. The library announced the availability of a public fax and copier service for a nominal fee.
- March:** A rummage sale was held to raise funds for computer software. The sale was very successful because of the generous contributions and support by the Town.
- April:** Brenda Cassidy joined the library staff as an assistant librarian. Brenda was formerly with the Central School in Lyndeborough as a librarian.
- May:** All Internet software and other pertinent material was installed on the public access computer. Public responses to the public access computer and the Internet are very favorable.
- June:** The library began barcoding all library books in conjunction with the library automation program.

- July: The summer reading program was held on Tuesday evenings. Both parents and children participated in the very successful program.
- August: August was the month for collecting overdue books. Overdue books are an ongoing problem. Please return all books when due so that everyone may have a chance to enjoy them. The library does not charge fines for overdue books. A book drop is located outside the library for the convenience of our patrons.
- September: Pre-school story time was held under the leadership of Karen Brouillette and Kathy Caron. Crafts, music, and stories were offered to the pre-schoolers and enjoyed by all.
- October: The first annual Harvest Fair was held at the Greenville Elementary School. Rebecca Goldsby coordinated the fund raiser. The proceeds were used by the library to purchase a TV and VCR.
- November: The library held a series of after school Multicultural sessions for grades 1 through 5. Ann Soini led a basket making workshop for the participants.
- December: A "Holiday Crafts for Children" program was held in the library, with great success. The first Christmas Cookie Swap was also held this month, with great cookies and receipes shared by all.

In closing, the library wishes to thank all who generously shared their time, talents, and funds with us this past year. We look forward to continuing this relationship in 1997.

Respectfully submitted,

Dorothy T. Tuttle, Library Director

# CPL

## CHAMBERLIN PUBLIC LIBRARY STATISTICS 1996

Adult Fiction	2831
Adult Non-Fiction	1765
Juvenile Fiction	4617
Juvenile Non-Fiction	1744
Periodicals	1917
Foreign Language	19
Audio/Video	1666
Art Prints/Realia	147
Inter-library Loan	
From CPL	156
To CPL	134
Media Added	
Adult	328
Juvenile	282
Audio/Video	64
Media Withdrawn	
Adult	1809
Juvenile	746
Periodicals	11
Borrowers Registered	1140
Borrowers Served	
Adult	4772
Juvenile	2508

Respectfully submitted,  
Dorothy T. Tuttle, Library Director

# CHAMBERLIN PUBLIC LIBRARY

## TREASURER'S REPORT 1996

### RECEIPTS

Town Appropriation	\$66,430.00
Bank Interest	127.66
Reimbursement	11.00
Gifts/Fund Raising	1,544.62
Fees/Fines/Book Sales	1,053.52
1995 Ending Balance	<u>168.15</u>
TOTAL RECEIPTS	\$69,334.95

### DISBURSEMENTS

Salaries	\$38,970.99
FICA	2,981.32
Cleaning	1,380.00
PO Box Rent	50.00
Postage	136.69
Telecommunications	2,337.27
Supplies/Equipment	1,686.32
Service Contracts	472.50
Travel	500.00
Dues and Associations	700.00
Media	16,472.34
Programming	235.32
Cataloging	147.38
Museum Passes	150.00
Technology	2,651.88
Safety	233.30
Bank Charges	<u>53.69</u>
TOTAL DISBURSEMENTS	\$69,159.00

1996 Ending Balance 175.95

Respectfully submitted,

Robert Wilkins  
Treasurer, Chamberlin Public Library

# MILFORD AREA COMMUNICATION CENTER

## 1996

On January 1, 1996, the Town of Greenville became an official voting member of the Milford Area Communication Center bringing the total number of towns that we provide emergency dispatching services for six (6).

Our call volume continued to increase as the towns continued to grow and the agencies became busier. An estimated 50,000 to 60,000 calls were handled during 1996. These included calls requiring police, ambulance, and/or fire department response as well as public works response and informational calls (directions, road conditions, etc.)

The goal of the Milford Area Communication Center has been to consistently provide professional dispatching services to the agencies we serve, as well as to the citizens. This is best achieved by the cooperation of all those who are a part of the Communications Center, either as an employee or a member agency and we are continuing to work to better understand the needs of the communities.

Respectfully submitted,

Joan K. Wetherall  
Director

## **MONADNOCK FAMILY SERVICES**

**1996**

As you know, Monadnock Family Services is active in your community providing quality mental health services to all residents who need them regardless of their ability to pay. As part of this mission, we feel it is important to let you know the extent of our work. We are pleased to give you the enclosed census report which outlines the services provided to Greenville residents during the 1995/1996 fiscal year.

MFS is requesting financial support to help underwrite services we provide to uninsured and underinsured individuals in Greenville. We are asking for an amount equal to \$1 per capita based on figures from 1993 population estimates from the NH Office of State Planning. For Greenville, this amounts to \$2,200.00. We work continually to keep our costs down, and to identify, whenever possible, alternate sources of funding for this population. As a result, our requests to towns have remained unchanged since 1990.

The support you have provided to MFS in the past is deeply appreciated, and we hope that our partnership in caring for the citizens of Greenville will continue with the incorporation of this request in your town's budget.

Again, we appreciate the assistance you have offered in the past. In light of the current pressures and challenges we all face as town administrators, helping professionals and private citizens, it is more important than ever that we work together for the health and well-being of our communities.

Thanks for your consideration.  
Sincerely,

Lee Bruder  
Director, Eastern Region

**MONADNOCK FAMILY SERVICES**  
**CENSUS REPORT**  
**7/1/95-6/30/96**

<b>Age:</b>	Adults	24
	Children	14
	Elderly	0
<b>Gender:</b>	Female	22
	Male	16
<b>Insurance:</b>	Self-Pay	10
	Medicare	4
	Medicaid	13
	Other	11
<b>Totals:</b>	Clients seen	38
	# of visits	459
	Hours of Service	326
<b>Billing:</b>	Total charges	\$31,648.00
	Total payments	21,415.97-
	Total discount given	4,187.10-
	Total uncollected	<u>\$ 6,044.93</u>

## **GREENVILLE MUNICIPAL COURT 1996 REPORT**

**Robert Taft**  
Justice

**Janice Blease**  
Clerk

**January 1, 1997**

In 1996 the Greenville Municipal Court heard a total of three hundred and twenty cases. Three hundred and four were criminal, and sixteen were civil.

Motor vehicle complaints	73
DWI 1	12
Misdemeanors	85
Felonies	10
Other Violations	22
Driving after revocation	25
Town ordinances	70
Small Claims	<u>23</u>
Total	320

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH was \$893.00

Very truly yours,

**Robert Taft**  
Justice

## **WHY CELEBRATE OUR 125TH ?**

- ♦To observe and commemorate the incorporation of the Town of Greenville

- ♦To keep with the tradition set forth by those who came before us

- ♦To carry on from generation to generation community spirit and values

- ♦To bring the community together whether or not they are members of the third or fourth generation or newcomers

- ♦To celebrate an era in which we worked together through hard times and shared the prosperity of the good times

### **Now is our time to celebrate!**

We held various fund-raisers including two raffles. A whitewater rafting weekend was won by Kim Krock and two gift certificates were won by Robert Taft and Tim Murphy.

Casino Night was a huge success netting over \$1800.00 in profits. The event took place at the Legion Pavilion which was transformed into a Las Vegas Casino. A good time was had by all, and their loss became our gain toward a successful evening.

A New Year's Eve dance co-sponsored by the American Legion Auxiliary was held at the American Legion Hall, which was decorated in gold, black, and silver. Entrance tickets were garters for the women, and top hats for the men. Robert Taft led the group in singing Happy Birthday to Greenville, and gave a toast to all residents and friends of Greenville. The event marked the beginning of our 125th Birthday Celebration.

The Greenville historians have been very busy collecting old pictures of Greenville. Marshall Buttrick and Marcel Bernier are in the process of finishing a book of Greenville, then and now.

Historical Society members are visiting the Greenville Elementary School educating the students on the history of Greenville's past.

Tee shirts have been designed with the emblems of the water falls and the mills commemorating Greenville's industrial strength over 100 years. Greenville crafters and artisans are

donating items to be raffled and will be on display during May and June.

We would like to congratulate the Greenville Elementary staff for participating in the celebrating with a year long study of Greenville and working closely with the Historical Society and the 125th Committee. Teachers and parents painted a mural of the Columbian Hotel and the Greenville Depot on the walls of the school cafeteria.

In November the children took part in the Presidential election using the first ballot box ever in Greenville.

In December Greenville senior citizens attended a Christmas tea served by the students.

A thank you to everyone who has helped with the various events throughout the year.

Kathy Valliere, Chairman

Candi Paro, Treasurer

Rhea Desrosiers

Brenda Falter

Tom Falter

Kim Krock

Kathy Washburn

Mike Washburn

Debbie Walsh

Marcel Bernier

James Taft

#### CALENDAR OF EVENTS

March 8, 1997

Taste Testing Dinner

May 3, 1997

Fishing Derby

May 17, 1997

Concert

May 31, 1997

Children's Tea

June 27, 1997

Local Performers

June 28, 1997

Historical Exhibition

Ecumenical Services

Dedication of Time Capsule

Clambake & Street Dance

June 29, 1997

Historical Exhibition

125th Birthday Parade

Band Concert-Temple Band

July 3, 1997

Street Dance

Fireworks/Midnight Parade

July 4, 1997

Children's Parade

Games for all ages

# 125th Committee Interim Financial Report

## REVENUE

From Trust	600.00
Cookbooks	2,151.50
Casino Night	3,462.40
Raffles	999.00
New Year's Eve Dance	1,207.00
Refund from events	161.21
Private Donation	300.00
Business Donation	<u>225.00</u>

**Total Revenue** 9,106.11

## EXPENDITURES

Cookbooks	1,340.51
Raffles	685.00
Casino Night Rental	1,650.00
New Years Dance	1,663.50
Postage	101.36
Mascenic Craft Table	15.00
Liquor License	100.00
Monadnock Ledger	20.00
Returned to Trust	<u>458.39</u>

**Total Expenditures** 6,033.76

**Cash Balance** 3,072.35

**Trust Fund Balance** 2,882.29

**Balance for 125th** 5,954.64

## PARKS AND RECREATION COMMITTEE

### 1996

Everything went very well again this year. Amy Jo Devito was back as pool director and organized swimming lessons, the swim team and coordinated the lifeguard's schedule. Amy Jo did a wonderful job as pool director. Unfortunately, she will not be returning next year. We would like to thank her very much for a job well done, and we wish her well. Thanks to Josh Reardon and Vanessa Quinn for doing an excellent job for us. We hope to see you next year.

This year we were able to build a volleyball court next to the pool house and put down new stone dust on the baseball field. We also sponsored a chess club, French language lessons, and tennis lessons. If all goes well, we will continue these activities in 1997 as they were very popular with residents.

Our report would not be complete without thanking Charles Buttrick, Dave Bourgault, Mike Bergeron, and Mike Ypya for their invaluable help. Without their help with everything from chlorine storage and deliveries to answering questions about the history of the pool, we would not be able to run things as smoothly as we have.

Our greatest thanks go out to you, the taxpayers who support the program year after year. Because of you, we can continue to offer positive, healthy, fun summer recreation to our families and children. Summer would be very bleak for many of the Town's children without these programs. Thank you!

If you are interested in serving on the Parks & Recreation Committee, please leave your name at the Town Office.

Laurie Schlotman  
Philip Lafreniere  
Debra Walsh  
Michael Washburn

## **Greenville Planning Board 1996 Year End Report**

1996 was a busy year for the Planning Board. During the year, the Board:

- held the required public hearings for a proposed Wildlife Park on Blanch Farm Road, with subsequent approval by the Board of the Wildlife Park's site plan.
- held the required public hearings for a proposed used automotive sales facility at the former RV Hut on Route 31, with subsequent approval by the Board of the automotive sales facility site plan.
- held the required public hearing for a proposed change to the Flood Plain Ordinance. The Town will be asked to vote on the change at the March 1997 Town Meeting.
- heard a request for a site plan review for a doll clothes manufacturing facility on Temple Street in a residential zone. The request was denied by the Board as the proposed use did not meet the criteria set forth in the Zoning Ordinance. The applicant was referred to the Zoning Board of Adjustment for a variance, which was subsequently approved.
- held an informal discussion on a proposed hardware store and doughnut shop on Main Street, with no further action taken by the applicant. File closed.
- held an informal discussion on a proposed minor two-lot subdivision on Old Mason Road, with no further action taken by the applicants. File closed.
- heard a request for a site plan review for an automotive garage on Route 31 on a substandard lot. The request was denied by the Board as the proposed use did not meet the criteria set forth in the Zoning Ordinance. The applicant was referred to the Zoning Board of Adjustment for a variance, which was subsequently disapproved.

- held an informal discussion on the proposed conversion of the McLeod Orchard farm house into several apartments, with no further action taken by the applicant. File closed.
- held an informal discussion on a proposed kennel and pet store on Route 31, with no further action taken by the applicant. File closed.
- held an informal discussion on a proposed 100 home subdivision on Route 31 and Adams Hill Road, with no further action taken by the applicant. File closed.
- held an informal discussion on a proposed 50 home subdivision on the former McLeod Orchard property, with subsequent withdrawal of the proposal by the applicant. File closed.
- held an informal discussion on the proposed expansion of an automotive repair business on Mill Street in a residential zone, with no further action taken by the applicant. File closed.
- interviewed a candidate for the position of Engineering Consultant to the Planning Board. The Consultant would assist the Board in reviewing Site Plans, Subdivisions, and other planning activities with all consulting fees paid by the applicants for Site Plans, Subdivisions, etc.

Also during 1996, the Board continued the updating of the Site Plan Review Regulations, and began updating the Master Plan. Once the Master Plan is well under way, the Zoning Map and Zoning Ordinance will be updated. Volunteers are urgently needed to help with updating of the various planning documents.

The Board encourages the public to attend all planning board meetings which are held in the Court Room on the second and fourth Thursday of each month, at 7:30 p.m. In addition, the Board meets at 7:30 p.m. the first Thursday of each month for a work session. The Planning Board posts the agenda for the meetings in the Post Office, Library, and Selectmen's office.

Respectfully submitted,

Mel Tuttle, Chairman

## Police Department Report

Nationally the demand for police service in this country has grown by almost 50% in the last ten years. Greenville is no exception to this pattern. Police Officers are increasingly asked to intervene in discipline issues involving young people, family conflict and disputes between people who are not related. This is in addition to criminal matters handled by the agency. The Town consistently has one of the highest crime rates in the county. As a comparison Peterborough had 174 index crimes while Greenville for the same period had 164 index crimes. When one looks at the populations and sizes of the police forces (13 for Peterborough and 5 for Greenville) the impact of crime on Greenville is quite clear. On a positive note Greenville's crime rate has remained fairly constant over the last few years.

Unfortunately, civil law suits against police organizations have increased by over 40% in the last few years. To counter this trend agencies nationwide have reacted with increased training, better supervision, and stronger policies and procedures. Statistics have shown that better educated officers are involved in far fewer actions which result in citizens complaints than their less schooled counter parts. As a result, police departments are in competition with each other for best candidates.

Among other standards, Greenville police officers are required to have a minimum of an associate degree from an accredited college or university in order to be hired. Of the last five officers employed, four have had bachelor's degrees in criminal justice. In addition to the educational requirement, officers must also complete 16 weeks of advance training. These requirements not only assure better police service, but reduce the community's liability exposure.

The 1997 police budget reflects a change in format from the 1996 budget. The agency received a grant from the federal government for a police officer, known as *COPS FAST*. This grant is for three years with a total award of \$75,000. Approximately \$25,000 a year is received by the town. The

money from *the grant is used to offset the tax rate*. The cost of the grant is included in this year's budget, where last year it was not.

The police department has only increased its budget twice in the last six years. The result is the department has experienced a heavy turnover of employees because we are not able to pay competitive wages. The average tenure for a police officer in Greenville is about 20 months. Of 20 months, 4 are spent in training. This results in an investment of over \$9000.00 before the officer performs his or her first hour of service.

The increase in the budget over and above the *GRANT costs*, is for increased pay for the officers. Of the police agencies in Hillsborough County, we have the third lowest starting pay and second lowest ending pay. The goal is to be competitive, so officers remain with the community for longer periods of time. This does not mean that officers must be the best paid. It does, however, require a fair balance test between cost of the service and the benefit to the community of a quality work force.

Thank you for your continued support and help.

Sincerely,

David L. Benedict, Chief of Police

## **1996 SOUHEGAN VALLEY AMBULANCE**

1996 has been a year of progress and improvement, and also one in which we have realized how many new challenges are being presented to the survival of volunteer organizations such as ourselves. As we move towards the turn of the century ever more advanced technologies are devised for emergency services and these advances are bought at ever higher and higher costs. At the start of the year we changed over communications systems and are now firmly established with the Hillsborough County Sheriff's Office.

SVAS purchased 5 Defibrillators this year. We used as our model the Gold Cross Ambulance Service study from the Mayo Clinic in Rochester, Minnesota. According to their study Police Cruisers all over the nation tend to arrive at the scene before the ambulance. Since to be of any use at all a difib has to be utilized within the first six minutes, it is vital that a qualified first responder, properly equipped, be on the scene as fast as possible. In order to meet these criteria in our particular geography, we bought three portable semi-automatic Vivalinks to be placed in each of the towns we serve. In both New Ipswich and Greenville, they are carried in the Police Cruisers, thereby guaranteeing the fastest possible response time. In Temple, where the cruiser is not always in town, the defib is stored at the fire station and any one of the First Responders on duty can retrieve it and get to the scene well in advance of the Ambulance itself.

We also have provided two fully equipped Physiocontrol difibs for the back of the ambulances. These have the capacity to monitor cardiac function and to download information into Hospital Systems if required. We also purchased a Pulsoximeter for each ambulance. We have ten OSHA approved Jumpsuits for our attendants and hope in the coming year to equip every volunteer with the full outfit required.

We held several training courses in 1996, including Basic EMT course, a Driving Course, Transition Recertification, Defibrillator Course, Basic CPR course and the Kinetics of Trauma. It is our intention in the coming year to offer basic

CPR and choking courses to all of our residents. Statistics show that most "Saves" in emergency situations happen in the first five minutes after the event. If ordinary citizens have enough information or training, not to panic and to be able to provide basic life support until a trained EMT arrives, the patient has the highest chance of survival.

In our region there is a strong move towards charging for services and SVAS is determined to do what is best for our community. We had a call volume in 1996 of 338. This represented 370 patients. 44 calls were from Temple, 175 from New Ipswich, and 147 from Greenville. Our community includes approximately 7000 people and until now ambulance service has been provided at a cost of \$10.33 per person. We currently have two ambulances, fully outfitted with all modern requirements for emergency service. We have 26 fully trained EMTs, which includes 7 EMT Intermediates and 1 Paramedic. No person either on the Board or serving on calls is paid, nor are they compensated for personal expenses. Our group has been happy and proud to donate these services to our community. However medical care and expenses are changing drastically and many feel we need to change the way Emergency care is funded.

To this end, we are participating in studies on charging and networking with our neighboring services to gather as much information as possible. We hope to meet the changing needs both of the community we serve and the changing requirements of Emergency care.

SVAS has a long history of providing excellent emergency care to all three towns and we hope to increase the cooperation of our towns, coordinate with all First Responders Groups to guarantee the best possible care for our citizens at the fairest cost.

We would like to thank the many people who responded to our needs and supported us throughout the year. We look forward to a safe and healthy 1997.

Respectfully submitted,

Robyn Hewetson

Chairman of the Board SVAS

## **The Town Hall Renovation Committee 1996**

The Town Hall Renovation Committee was formed through a warrant article following the March 1995 Town Meeting. The Committee was formed to examine the Greenville Town Hall to determine what modifications would be necessary to allow use of the upstairs meeting hall for public uses.

Initially the group was concerned with the Americans with Disabilities Act (ADA) and its implementation within the Town Hall. After many meetings and examination of the facility by Architects and the Towns Fire Prevention Officer it became apparent that the Town Hall is also lacking other Life Safety Items required by the State of New Hampshire Fire Codes.

In order to meet ADA requirements an elevator or another lift device would be required to transport physically disabled personnel to the second floor. Without such a device any public meeting conducted in this hall could be ruled void if a disabled person was not able to attend due to the facility's inaccessibility.

The Fire Codes, especially the 1988 edition of the National Fire Protection Associations (NFPA) Code 101 "The Life Safety Code" requires a secondary means of egress from this second floor. This is required to allow a secondary means of escape from this area in the event the primary means of egress becomes blocked due to a fire in or near the main stairwell.

The Fire Escape presently located on the Southern side of the Town Hall can no longer be treated as a viable means of egress. The escape has become loose from the building and is unstable when a single person is on it. The possibility of its use by many people during an emergency situation is inconceivable due to its present condition.

In an architectural code survey it was also pointed out this type of structure now needs to have a sprinkler system or other protective finishes to improve the fire rating of the building.

**The Town Hall Committee recommends they stand down until such time that there is sufficient money within the renovation fund to begin designing and constructing the required elements outlined in this report.**

**Respectively Submitted,**

**Doug True**

**Rita True**

**Kathy Washburn**

**Jim Hartley**

# **BIRTHS REGISTERED IN THE TOWN OF GREENVILLE FOR THE YEAR ENDING 12/31/96**

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER</u>	<u>MOTHER</u>
Feb 01	Peterborough	Mckay/la Anne Stimans	James Q. Stimans	Brandi L. McCuddy
Feb 01	Peterborough	Joseph David Zellner-Patterson	David P. Patterson	Rebecca Zellner
Feb 02	Nashua	Tyler Matthew Dion	George P. Dion	Darlene M. Wheeler
Feb 06	Nashua	Gabrielle Marie Gangi	Michael S. Gangi	Therese M. Fisher
Feb 18	Nashua	Brandon Westly Gardner	Westly D. Gardner	Tiffany M. Scott
Feb 24	Peterborough	Cameron Michael Hart	Christopher M. Hart	Michelle D. Stimans
Feb 24	Peterborough	Lucas Daniel Hart	Christopher M. Hart	Michelle D. Stimans
Apr 01	Nashua	Lorissa Marie Jodoin	Mark A. Jodoin	Elisha L. Murto
May 15	Nashua	Kelsey Lyn Russell	Christopher J. Russell	Kendrah L. Tucci
May 29	Nashua	Shawn Dalton Jewett	Glenn Jewett	Pamela J. Booth
Jun 16	Peterborough	Shannon Rebecca Wright	James F. Wright	Kathleen McGowan
Jul 05	Peterborough	Cory Mark Tapply	Mark J. Tapply	Nancy L. Olson
Aug 16	Nashua	Jonathan Christopher Kruger	Keith E. Kruger	Traci A. Simard
Oct 02	Nashua	Mark Roman Brouillette	Richard Brouillette	Karen A. Nistler
Oct 15	Nashua	Lauren Kate Poppenga	Robert R. Poppenga	Karen A. Laflamme
Oct 20	Nashua	Rebecca Lynn Kelly	John F. Kelly	Jean C. Foster
Nov 27	Nashua	Alyson Rose Scripser	Michael J. Scripser	Carol L. Saffell
Dec 05	Peterborough	Peter Lee True	Douglas C. True	Rita F. Adkins
Dec 05	Peterborough	Jeremiah Jenus True	Douglas C. True	Rita F. Adkins
Dec 08	Peterborough	Brandy Lynn Pratt	Russell G. Pratt	Charna L. Soifert
Dec 09	Nashua	Brandon Lee Tremblay	Ronald P. Tremblay	Barbara A. Kirby

# **MARRIAGES IN THE TOWN OF GREENVILLE**

Registered in the Town of Greenville  
for the year ending December 31, 1996

<u>DATE</u> <u>PLACE</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
January 13 Greenville, NH	Jesse A. LaRoche Carrie L. Lamarche	Fitchburg, MA Fitchburg, MA
March 09 Greenville, NH	David F. Rokes Lori A. Robinson	Greenville, NH Greenville, NH
June 08 Hollis, NH	Sean T. Connor Jacqueline Kealy	Greenville, NH Pepperell, MA
June 15 Greenville, NH	Matthew A. Kotoski Brenda Barrett	Westminster, MA Westminster, MA
June 15 Wilton, NH	Richard Stillwell, Jr. Samantha J. Fabbo	Greenville, NH Greenville, NH
June 22 Nashua, NH	Richard E. Nantel Ann M. Norway	Greenville, NH Greenville, NH
July 04 Greenville, NH	Robert Poppenga, Jr. Karen A. LaFlamme	Greenville, NH Greenville, NH
August 04 Hampton, NH	Arnold Emerson, Jr. Pauline T. Briguglio	Greenville, NH Athol, MA
August 24 Amherst, NH	Shaun A. Judkins Allison L. Pelletier	Greenville, NH Greenville, NH
August 31 Greenville, NH	Ronald P. Richardson Joy L. Valliere	Nashua, NH Greenville, NH

September 08 Greenville, NH	Roderick O'Donnell Linda L. Fagan	Fitchburg, MA Fitchburg, MA
September 14 Greenville, NH	Michael A. Bergeron Sherry Montgomery	Greenville, NH New Ipswich, NH
November 23 Greenville, NH	Michele T. Esposito Cynthia J. Boudricau	Greenville, NH Greenville, NH
November 23 Greenville, NH	Tony S. Zina Kristine M. Wallace	Greenville, NH Mason, NH
December 27 Nahua, NH	Timothy C. Reilly Kimberly A. Halley	Greenville, NH Greenville, NH

**DEATHS REGISTERED IN THE TOWN OF GREENVILLE  
FOR THE YEAR ENDING DECEMBER 31, 1996**

<u>Date/Place</u>	<u>Name</u>	<u>Parents</u>
January 15 Peterborough, NH	Emerick J. Lamontagne	Ovid Lamontagne Emilie Baillargeon
January 19 Keene, NH	Hazel M. Boulay	Camille Cloutier Delia Duval
January 20 Peterborough, NH	Felix Alton	Joseph P. Alton Marion Fournier
February 14 Peterborough, NH	Mary A. Duval	Anthony Tasca Anna Alfiero
April 01 Greenville, NH	Andrew M. Arasin	Anthony Arasin Rosalie Grego
April 28 Peterborough, NH	Yvon Leger	Napoleon Leger Emma Landry
June 09 Greenville, NH	Timothy Stockwell	Calvin K. Stockwell Jeanette M. Tarr
June 15 Peterborough, NH	Jacqueline B. Robichaud	George Bourgoin Albina Lacroix
July 10 Bedford, NH	Carolyn Sadowski	Andre Vandeweghe Marie (unknown)
July 26 Greenville, NH	Marie G. Wilder	Ainsley Hiscoe Lillian Brown
October 12 Greenville, NH	Lea Paradis	Amedee Vaillancourt Angelina Beausoleil

October 17 Robert S. Wilkins, Sr.  
Greenville, NH

Alfred M. Wilkins  
Edna Standish

November 30 George S. Fournier  
Fitchburg, MA

Albert Fournier  
Emilia Belanger

December 07 Jeremiah J. True  
Lebanon, NH

Douglas True  
Rita Adkins

December 07 Peter L. True  
Lebanon, NH

Douglas True  
Rita Adkins

**1996**  
**BURIALS IN PLEASANT STREET CEMETERY**

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>
June 13	Timothy A. Stockwell	Greenville, NH
July 15	Carolyn Sadowski	Greenville, NH
August 28	Casey Geffe	Unknown
September 26	Sydney T. Barratt	Rochester, NH

## WILTON RECYCLING CENTER

1996

With most of the figures in at the time of this writing, it looks like the total tonnage handled rose from 3,004 in 1995 to 3,471 in 1996 - an increase of sixteen percent. The per capita cost of trash disposal increased from \$17.47 in 1995 to \$21.28 in 1996. The two biggest factors here look to be lower market prices and a huge increase in the use of our landfill dumpsters - up twenty two percent.

The good news is that our ratio of recycled materials to non-recycled rose from thirty five percent in 1995 to thirty seven percent in 1996.

With the continued cooperation of the Wilton Selectmen, the folks at the Town Office, the Wilton Highway Department, and those who use the Center, we look forward to a pleasant and productive 1997.

Respectfully submitted,

Joe Paro  
Manager

## ZONING BOARD OF ADJUSTMENT 1996

The Greenville Zoning Board of Adjustment had a busy year, handling six applications for appeal, and numerous requests for rehearings.

<i>Case</i>	<i>Appellant</i>	<i>Appeal</i>	<i>Subject</i>
015	Brian S. Charron	Variance	Automotive garage on undersized lot in Commercial-Industrial zone

*Decision:*      **Granted with conditions**

016	Gail & Robert Rheume	Variance	Multi-family housing in Residential zone
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*Decision:*      **Withdrawn**

017	Glen & Kathy Eldridge	Special Exception	Multi-family housing in Commercial zone
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*Decision:*      **Granted with conditions**

018	Brenda Clarke	Special Exception	Mixed residential and industrial in Commercial Zone
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*Decision:*      **Withdrawn**

019	Brian S. Charron	Variance and Special Exception	Residence on undersized lot in Commercial-Industrial Zone
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*Decision:*      **Granted with conditions**

020	Noel & Katherine Bell, Joseph & Helen Correia, and Harold & Irene Hollingsworth	Appeal from Administrative Decision	Planning Board decision to permit animal park in Commercial-Industrial zone
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*Decision:*      **Denied**

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 an error in any order of determination made by the zoning administration. 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.

Respectfully submitted,

Peter Simonson

Secretary to Zoning Board of Administration

## **MILFORD AREA MEDIATION PROGRAM**

**1996**

Last year the Town of Greenville most generously donated the sum of \$500.00 to help the mediation program in its efforts to continue to provide this most needed free service to Greenville families.

The Milford Area Mediation is a service of the Town of Milford and provides mediation services free of charge to any family residing in Greenville. From July 1, 1995 through June 30, 1996 the Milford Area Mediation Program provided mediation services free of charge to fourteen (14) residents of Greenville.

It is because of the Town of Greenville's continued financial support that the Milford Area Mediation Program can continue to provide this free service to Greenville families.  
Sincerely,

**Ellen Gardent, Coordinator**  
**Milford Area Mediation Program**

