

ANNUAL REPORT
of the
Town Officers
of
GREENVILLE, N.H.
for the
Year Ending December 31, 1999



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**TOWN OFFICERS
REPRESENTATIVES TO THE GENERAL COURT**

Betty Hall, Brookline	November 2000
Jeff MacGillivray, New Ipswich	November 2000
Thomas Arnold, Brookline	November 2000

MODERATOR

Robert Taft	March 2000
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MODERATOR PRO TEM

Bernie Robida	March 2000
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TREASURER

Richard S. Eaton	March 2000
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SELECTMEN

Theo deWinter	March 2000
James A. Hartley	March 2001
Russell R. Cook	March 2002

TAX COLLECTOR

Kathleen Valliere	March 2000
Stacy Delval, Deputy	March 2000

TOWN CLERK

Kathleen Valliere	March 2000
Stacy Delval, Deputy	March 2000

BOARD OF HEALTH

Theo deWinter	March 2000
James A. Hartley	March 2001
Russell R. Cook	March 2002

DEPARTMENT OF PUBLIC WORKS

Charles Buttrick, Director

EMERGENCY MANAGEMENT

Appointed by Board of Selectmen

Richard S. Eaton

LIBRARY

Dorothy Tuttle, Librarian

LIBRARY TRUSTEES

Karen Brouillette, Chair	March 2000
Katherine Caron	March 2000
Richard Polk	March 2000
Jean Griggs, Secretary	March 2001
Dianne Nelson	March 2001
Annette Cooper	March 2002
Clifton Goldsby, Treasurer	March 2002

CUSTODIAN

Charles P. Langille, Sr.

TRUSTEES OF TRUST FUNDS

Susan Thibault	March 2000
Alina Alix	March 2001
Marguerite Vaillancourt	March 2002

SURVEYORS OF WOOD AND LUMBER

Charles Buttrick	March 2000
David Bourgault	March 2000

SUPERVISORS OF THE CHECKLIST

Katherine Branch, Chair	March 2000
Nellie Huard	March 2000
Constance Blanchette	March 2002

BALLOT CLERKS

Rita Fortin	March 2002
Bernard Robida	March 2002
Elizabeth Tolman	March 2002

PUBLIC WEIGHERS

Charles Buttrick	March 2000
David Bourgault	March 2000

FOREST FIRE WARDEN

Appointed by the State

Charles Buttrick	Peter Vaillancourt
David Bourgault	Scott Vaillancourt

FIRE CHIEF

Appointed by the Fire Wards

Scott Vaillancourt

FIRE WARDS

Mike Washburn	(appointed)	March 2000
Peter Vaillancourt		March 2001
David Bourgault		March 2002

REPRESENTATIVE TO MACC BASE

Appointed by the Board of Selectmen

Theo de Winter

POLICE DEPARTMENT

David Benedict	Martin Kolb
Larry Duval	Kay Lamarre
Thomas Richardson	Vint Boggis

PLANNING BOARD

Marcy MacMahon, alternate	March 2000
Theo deWinter, Ex Officio	March 2000
Benton Frye	March 2000
David Nelson	March 2000
Patricia Nelson, Chairman	March 2000
Thor Thomforde	March 2000
Doug True	March 2000
Mel Tuttle	March 2000

FINANCE COMMITTEE

James A. Hartley, Ex-Officio	March 2000
Timothy Kearney	March 2000
Donald Russell	March 2000
Michelle Zyla	March 2000

CONSERVATION COMMITTEE

Patricia Nelson	March 2000
Mark Bradbury	March 2001
Marshall Buttrick	March 2001

PARKS AND RECREATION

Camilla Lacosse	March 2000
Ann McInnis	March 2000
Laurie Schlotman	March 2000
Marie Bradbury	March 2001

ZONING BOARD OF ADJUSTMENT

Tom Falter	March 2001
Roger (Butch) Lizotte	March 2000
Mary Pelletier	March 2000
Eugene Roe	March 2000
Peter Simonson	March 2000

CEMETERY TRUSTEES

Charles Buttrick	March 2000
Janice Hartley	March 2001
Victor Sherburda	March 2002

MUNICIPAL COURT

Robert Taft, Justice
Janice Blease, Clerk of Court

MEMORIAL DAY COMMITTEE

Dennis Fournier	March 2000
Theo de Winter	March 2000

AMBULANCE DIRECTORS

George R. McCreery	January 2000
Anne McInnis	January 2000
Daryl Fournier	January 2000

FOURTH OF JULY COMMITTEE

Roger "Butch" Lizotte	March 2000
Ellen McCreery	March 2000
Mary Pelletier	March 2000
Kathleen Valliere	March 2000
Kathleen Washburn	March 2000

**TOWN OF GREENVILLE
SYNOPSIS OF TOWN MEETING
1999**

Total names on checklist 1155

Total ballots cast 224

The meeting was called to order at 9:05 am by Robert Taft, Moderator. The Boy Scout Troop# 122 of Greenville posted the colors followed by the pledge of allegiance to the flag. Marshall Buttrick said the invocation. The Moderator then read the results of the elections of March 9, 1999.

Selectman for three years

Russell Cook 177 votes*declared winner

Treasurer for one year

Richard S. Eaton 213*declared winner

Moderator for one year

Robert Taft 67 votes*declared winner

Library Trustee three years

Clifton Goldsby 179votes*declared winner

Library Trustee three years

Annette Cooper 187 votes*declared winner

Library Trustee for one year unexpired term

Diane Nelson 191 votes*declared winner

Trustee of the Trust Funds for three years

Marguerite Vaillancourt 212 votes *declared winner

Fireward for three years

David Bourgault 212 votes*declared winner

Fireward for one year unexpired term

Michael Washburn 208 votes*declared winner

Cemetery Trustee for three years

Victor Sherburda 10 votes*declared winner

Cemetery Trustee for one year unexpired term

Charles Buttrick 201 votes*declared winner

The new officers were then sworn-in by the Town Clerk.

Article 1. Motion made by James Hartley and seconded by Mary Pelletier 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 Theo deWinter and seconded by Mr. Hartley and voted in the affirmative by a ballot vote of 73 yes and 6 no. The polls were open for one hour. This vote carries a 2/3rd majority vote needed for passage to raise and appropriate the sum of \$550,000 (gross budget) for the purpose of designing, constructing and installing water system improvements which are more particularly described in an engineering report dated August 1997, and to authorize the issuance of not more than \$550,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such

bonds or notes and to determine the rate of interest thereon. Provided that the selectmen shall not issue said bonds until the town has received the \$400,000 payment due to it pursuant to HB 1517, RSA 355:3,4,5,6,7.

An additional sum, not to exceed \$550,000 to be raised by the issuance of bonds or serial notes which amount shall be borrowed through local short term borrowing or through the State of New Hampshire Revolving Fund administered by the Department of Environmental Services pursuant to NHRSA 486:14 at the discretion of the Board of Selectmen. It is contemplated that this sum will be paid off in an accelerated manner with funds obtained through the grant programs or other loan programs.

Article 3. Motion made by Mr. Hartley and seconded by Mary Pelletier and voted in the affirmative to raise and appropriate the sum of \$5,000 for the purpose of designing, constructing and installing water system improvements which are more particularly described in an engineering report dated August 1997, and authorize the use/transfer in that amount of December 31 fund balance for this purpose. This amount will represent the interest earned on bond proceeds which was transferred to the general fund on or before 12/31/99.

Article 4. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative to direct the Selectmen to cause the \$400,000 payment that is anticipated as a consequence of the passage by the 1998 NH Legislative Session of HB 1517, RSA 355:3,4,5,6,7 to be placed in a depository to be selected by the Selectmen and to raise and appropriate the sum of \$15,000 for the purpose of designing, constructing and installing water system improvements which are more particularly described in the engineering report dated August 1997, and authorize the use/transfer in that amount of the December 31 fund balance for this purpose. This amount will represent the interest earned on the \$400,000 deposit identified above which interest was transferred to the general fund on or before 12/31/99.

Article 5. Voted by parts to raise and appropriate such sum as may be necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Part A Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative:

Executive Office	\$34,602.00
Elections & Registrations	17,449.61
Financial Administration	53,900.66
Legal	15,000.00
Personnel Administration	55,374.00
Planning and Zoning	3,550.00
General Government Buildings	23,405.00
Cemeteries	5,531.00
Insurance	38,000.00

Part B Motion made by Mr. Hartley and seconded by Mrs. Pelletier and amended by Marshall Buttrick and seconded by Bernadette Goen to reduce the Police Department Budget to 188,971. Amendment was defeated. Part B voted in the affirmative.

Police Department	208,971.00
Ambulance Service	18,950.00
Fire Department	43,946.00
Building Inspector	7,197.25
Emergency Management	3,230.00
Other Public Safety	35,895.00

Part C Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative.

Highway Administration	77,457.00
Highway Streets	74,800.00
Street Lighting	16,013.00

Part D Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative

Wilton Recycling	41,300.00
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Part E Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative

Health Administration	162.00
Health Agencies	10,200.00

Part F Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative

Town Assistance	25,000.00
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Part G Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative

Parks and Recreation	25,288.00
Chamberlin Library	78,401.00
Patriotic Purposes	4,200.00
Community Channel	500.00

Part H Motion made by Mr. Hartley and seconded by Mrs. Pelletier and amended by Mrs. Pelletier and seconded by Mr. Hartley to increase Interest TAN to \$30,000. Part H was voted in the affirmative as amended

Prin LT Notes & Bonds	22,500.00
Water Prin & Interest	7,898.00
Int LT Bond & Note	8,438.00
Interest TAN	30,000.00
Interest on refunds	100.00

Part I Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative.

Fire Dept. Cap. Reserve	20,000.00
Backhoe Loader Cap. Reserve	6,000.00
Green Bridge Imp Cap Res '95	5,000.00
Public Works Equip Cap Res	5,000.00
Sidewalk Reconstr Cap Res	2,500.00
Town Hall Cap. Reserve '97	6,000.00

Part J Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative

Transfer to Trust & Agency Funds	
Police Cruiser	6,000.00
Fire Ponds	5,000.00
Pool	3,000.00
Fire Station	1,000.00
Revaluation	6,000.00
Part (J)	

Budget passed	\$1,052,808.52
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- Article 6. Motion made by Mrs. Pelletier and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of \$169,175.00 for the Water Department.
- Article 7. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of \$164,580.00 for the Sewer Department.
- Article 8. Motion made by Mr. Russell Cook and seconded by Mr. deWinter and amended by Marshall Buttrick and seconded by Mr. Hartley to include the Treasurer's report of the Chamberlin Free Library and voted in the affirmative as amended to accept the reports of Auditors, Agents, Committee, and Officers. Mr. Buttrick indicated he would like to see information he feels is lacking in the Town Report; page 74 should include the Census Report to keep us informed on what services are being provided by Monadnock Family Services; also a breakdown by years the list of Delinquent Taxpayers.
- Article 9. Motion made by Ellen McCreery and seconded by Mr. Hartley and amended by Tom Falter and seconded by Fran Meffen to \$17,000. Amendment was defeated and article was voted in the affirmative to raise and appropriate the sum of \$14,000, for the purpose of purchasing software/hardware and furniture for the Town Clerk/Tax Collector's Office, and Selectmen's Office.

Note: Total cost of purchase is \$17,000. \$14,000 to be raised through taxation, and \$1500.00 to be withdrawn from the Water Equipment Expendable Trust, and \$1500.00 to be withdrawn from the Sewer Equipment Expendable Trust.

Article 10. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to authorize the Selectmen to enter into a 5 year lease/purchase agreement for the purpose of lease/purchasing a new loader and to raise and appropriate the sum of \$8,904.80 for the first year's payment for that purpose.

Note: Total cost of loader is \$84,900. \$20,000 to be withdrawn from the Backhoe/Loader Expendable Trust, and \$15,000.00 to be appropriated from this years highway Block Grant Aid, and a \$10,000.00 credit for the trade-in of the old loader.

Article 11. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate the sum of \$17,189 to be deposited into the Town Road Expendable Trust Fund for the purpose of rebuilding town roads.

Article 12. Motion made by Mr. Hartley, seconded by Mr. deWinter and voted in the negative to form a Wall Study Committee of 5 (five) to be appointed by the Board of Selectmen to study, determine ownership, and make recommendations regarding walls on the west side of Main Street, said committee to report to the 2000 Town Meeting, or take any action thereon.

Article 13. Motion made by Mr. deWinter and seconded by Mrs. Pelletier and amended by Richard Eaton and seconded by Mr. Hartley and voted in the affirmative as amended pursuant to RSA 231:43, to completely and absolutely discontinue the portion of Old Mason Center Road bordering the south side of the Wade Bachelder property (Map 006 Lot 2). The intent of this vote is for the Town to give up any and all proprietary interest it may have in that portion of highway,

Article 14. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to establish a Recreation Revolving Fund (RSA 35-B:2II) said fund to be administered by the Chair of the Parks and Recreation Committee and the Town Treasurer, and to appropriate the sum of \$213.13 to be placed in said fund.

Article 15. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to appropriate, from the unreserved fund balance, the sum of \$6135.00 plus interest, to be deposited into the Pool Repair and Improvement Expendable Trust Fund. Said money represents funds received from the Greenville Recreation Association Inc.

Article 16. Motion made by Mr. deWinter and seconded by Mr. Hartley and amended by Brenda Bergeron and seconded by Tim Kearney to change the amount to \$1500.00. Amendment was defeated. Motion made by Christine Deane and seconded by Janice Hartley and voted in the affirmative as amended to raise and appropriate the sum of \$4,000 to be used for an engineering study to address the drainage problem in front of the Pool House.

- Article 17. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate the sum of \$2500 to re-roof the cemetery barn or take any action thereon.
- Article 18. Motion made by Mr. deWinter and seconded by Mrs. Pelletier and amended by Christine Deane and seconded by Fran Meffen and voted in the affirmative as amended to raise and appropriate the sum of \$1500.00 and to appropriate the sum of \$1500.00 to be withdrawn from the Fire Equipment expendable fund to purchase and update Audio Visual Equipment for the fire station
- Article 19. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of \$200 for the Rape and Assault Support Service in Nashua.
- Article 20. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and amended by Bernie Robida and seconded by Dorothy Attaway to change the amount to \$1000.00. The amendment was defeated. The article was voted in the affirmative with a standing vote of 26 yes and 13 no to raise and appropriate \$500.00 for the American Red Cross, NH Branch.
- Article 21. Motion made by Mr. Hartley and seconded by Mr. deWinter and voted in the affirmative to raise and appropriate the sum of \$3,000.00 for the purpose of refinishing the columns on the south end of the Town Hall.
- Article 22. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to authorize the Board of Selectmen and Town Treasurer to issue Tax Lien Redemption Notes pursuant to RSA 33:7-d.
- Article 23. In other business it was suggested that a letter be sent to the Greenville Recreation Association Inc. for their many years of service to the community.

Mary Pelletier was presented a plant by Ellen McCreery for the ten years of service as Selectman. The meeting honored her with a standing ovation.

Motion was made by Marshall Buttrick and seconded by Fran Meffen and voted in the affirmative to adjourn the meeting.

The meeting adjourned 1:45 PM.

Respectfully submitted,

Kathleen Valliere
Town Clerk

TOWN WARRANT
2000
STATE OF NEW HAMPSHIRE

Polls will be open from 10:00am to 7:00pm

To the inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 14th day of March, next, by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectman for three years, One Town Treasurer for one year, One Tax Collector for three years, One Town Clerk for three years, One Moderator for one year, One Trustees of Trust Funds for three years, One Library Trustee for a one year unexpired term, Three Library Trustees for three years, One Fireward for three years, One Cemetery Trustee for three years, One Supervisor of the Checklist for six years, One Supervisor of the Checklist for a four year unexpired term,

PROPOSED AMENDMENT TO ZONING REGULATION AND ORDINANCES

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Changing the designation of Lots 34 (Otis Mill), 35 (behind Otis Mill), 36 (Red Brick Inn), and 37 (Fournier Funeral Home) on Tax Map 5 from Residential District to Commercial-Industrial District?

☐YES

☐NO

2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Confirming that Lot 52, Tax Map 6 (formerly Oil Recovery Systems) is in the Industrial District?

☐YES

☐NO

3. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: Deleting Appendix F of the Zoning Regulations, Off-Street Parking Ordinance, and combining all off-street parking regulations in Section 4?

☐YES

☐NO

4. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: Adding requirements for a minimum lot size of 5 acres for lots with or without a connection to town sewer line, and minimum frontage of 400 feet on a Class V or better road or street for permitted commercial use of lots in the Rural/Agricultural District?

☐YES

☐NO

5. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: Amending Section 2.2, Allowable Uses for the Rural/ Agricultural District, regarding roadside stands to require that, "At least half the value of the products sold over the course of a marketing season must have been grown or produced on site."?

☐YES

☐NO

6. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: In Appendix A, Conversion of Single-Family Buildings to Multi-Family Buildings, for lots not served by a connection to the town sewer line:

A. Change the minimum acreage to 2 acres per additional apartment or family living unit, up to a maximum of four additional apartments or family living units

B. Change the requirement for green space from 15% to 35% of the total lot size

C. Change the requirement for a green belt around the perimeter of the lot from 5 feet to 10 feet

☐YES

☐NO

7. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance as follows: Deleting the following uses from Section 2.2, allowable uses in the Rural/ Agricultural District:

A. Convalescent or nursing home

B. Educational use, place of worship or public and semi-public uses which are not carried on for profit.

☐YES

☐NO

8. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town zoning ordinance as follows: Adding the following uses to Section 2.4, allowable uses in Commercial District:

A. Convalescent or nursing home.

B. Educational use or place of worship.

☐YES

☐NO

9. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the town zoning ordinance as follows: Adding the following uses to Section 2.5, allowable uses in Commercial-Industrial District:

A. Convalescent or nursing home.

B. Educational use or place of worship

☐YES

☐NO

10. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the town zoning ordinance as follows: Changing the Customary Home Occupation regulations by:

- Deleting the definition of Customary Home Occupation in Section 1.4 of the Zoning Regulations, Definition of Terms.
- Reducing the requirements for the percentage of floor space occupied in the residence from 45% to 25%
- Requiring that it be staffed by at least one permanent full time resident
- Prohibiting the use of signs on the residence or property
- Requiring that all goods and services be produced within the residential unit
- Deleting the entire sentence, **"Start-up" home businesses will be allowed, with the stipulation noted..."** from the uses in the Rural/ Agricultural and Residential Districts.

☐ YES

☐ NO

11. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the town zoning ordinance as follows: Redefining the Commercial and Commercial-Industrial Districts along NH Route 31 south of Mason Road (NH Route 123) to use proportional zoning as described in the proposal approved by the Planning Board?

☐ YES

☐ NO

And at Nine (9:00am) of the clock in the forenoon of the 18th day of March, at the Greenville Elementary School, to act upon the following subjects:

Article 1. To choose all necessary Town officers for the new year ensuing not chosen by partisan ballot.

Article 2. To see if the Town of Greenville will vote to raise and appropriate a sum of \$925,600 for the purpose of designing and constructing road, sidewalk and drainage improvements for 7,600 feet of NHDOT Class II highways located in Greenville, and to authorize the issuance of not more than \$165,600 of bonds or notes in accordance with the provisions of the Municipal Finance Act, NH RSA 33:1 et seq., as amended; and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The

balance of \$760,000 or such part thereof as necessary to complete said project to be raised by applicable State and Federal Grants or other programs, including, but not limited to the New Hampshire Department of Transportation. The Selectmen are hereby also authorized to apply for and accept gifts, grants or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above

[By way of explanation, the total road, sidewalk, and drainage work is estimated to cost \$1,140,000 of which the Town is responsible for 1/3, or \$380,000. An amount equal to \$165,600 of the above bond and \$214,400 already allocated for roadwork and already funded by the water project authorized in 1998 and 1999 will comprise the Towns 1/3 component.]

(2/3-ballot vote required)

Board of Selectmen recommends adoption of this article

Article 3. To see if the Town of Greenville will vote to raise and appropriate a sum of \$76,000 for the purpose of designing and constructing necessary repairs and improvements to retaining walls located on the west side of Main Street in Greenville, said repairs and improvements being part of the road improvement project contemplated in Article 2, above, and to authorize the issuance of not more than \$76,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act, NH RSA 33:1 et seq., as amended; and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen are hereby also authorized to apply for and accept gifts, grants or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above.

(2/3-ballot vote required)

Board of Selectmen recommends adoption of this article.

Article 4. To see if the Town of Greenville will vote to raise and appropriate a sum of \$76,000 for the purpose of designing and constructing necessary repairs and improvements to retaining walls located on the west side of Main Street in Greenville, said repairs and improvements being part of the road improvement project contemplated in Article 2, above. The Selectmen are hereby also authorized to apply for and

accept gifts, grants or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above.

Passage of article 3 negates the need for this article. The Board of Selectmen recommends this article if article 3 does not pass.

Article 5. To see if the Town will vote to raise and appropriate such sum as may be necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive Office	\$35,850.00
Elections & Registrations	20,545.00
Financial Administration	56,532.00
Legal	12,000.00
Personnel Administration	63,945.00
Planning and Zoning	3,950.00
General Government Buildings	24,791.00
Cemeteries	5,780.00
Insurance	38,000.00
Part (A)	<u>261,393.00</u>

Police Department	216,331.00
Ambulance Service	17,050.00
Fire Department	44,554.18
Building Inspector	7,197.00
Emergency Management	3,137.65
Other Public Safety	36,822.00
Part (B)	<u>325,092.46</u>

Highway Administration	81,172.00
Highway Streets	88,800.00
Street Lighting	15,000.00
Part (C)	<u>184,972.00</u>

Wilton Recycling	86984.44
Part (D)	<u>86984.44</u>

Health Administration	162.00
Health Agencies	10,900.00
Part (E)	<u>11,062.00</u>

Town Assistance	22,500.00
Part (F)	<u>22,500.00</u>
Parks and Recreation	29,254.00
Chamberlin Library	83,197.00
Patriotic Purposes	5,700.00
Community Channel	500.00
Part (G)	<u>118,651.00</u>
Prin LT Notes & Bonds	22,500.00
Water Prin & Interest	7,898.00
Int LT Bond & Note	6,413.00
Interest TAN	30,000.00
Interest on refunds	150.00
Part (H)	<u>66,961.00</u>
Fire Dept. Cap. Reserve	20,000.00
Backhoe Loader Cap. Reserve	6,000.00
Green Bridge Imp Cap Res '95	5,000.00
Public Works Equip Cap Res	5,000.00
Sidewalk Reconstr Cap Res	2,500.00
Town Hall Cap. Reserve "97	6,000.00
Part (I)	<u>44,500.00</u>
Transfer to Trust & Agency Funds	
Police Cruiser	8,000.00
Pool	3,000.00
Fire Station	1,000.00
Revaluation	6,000.00
Part (J)	<u>18,000.00</u>

<u>TOTAL GENERAL FUND</u>	<u>\$1,140,115.90</u>
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Article 6. To see if the Town will vote to raise and appropriate the sum of \$173,952.00 for the Water Department.

Recommended by Board of Selectmen

Article 7. To see if the Town will vote to raise and appropriate the sum of \$183,303.00 for the Sewer Department.

Recommended by Board of Selectmen

Article 8. To see if the Town will appropriate the sum of \$33,900 (Thirty Three Thousand Nine Hundred Dollars) from the State Highway Block Grant Aid, and deposit it into the Town Roads Expendable Trust Fund for the purpose of rebuilding roads, or take any action thereon.

Department of Public Works

Recommended by Board of Selectmen

Article 9. To see if the Town of Greenville will vote to raise and appropriate the sum of \$40,000 for the purpose of designing and constructing drainage and parking improvements at the municipal pool located off Adams Street, or to take any action thereon. This work will be bid and constructed with the water systems improvement project.

Recommended by Board of Selectmen

Article 10. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) to be placed in the Cemetery Monument Restoration Expendable Trust Fund, or take any action thereon.

Cemetery Trustees

Recommended by Board of Selectmen

Article 11. To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars) to complete the automation project for the Chamberlin Free Public Library or take any action thereon.

Library Trustees

Recommended by Board of Selectmen

Article 12. To see if the Town will vote to accept the reports of Auditors, Agents, and Committee officers heretofore chosen and pass any vote related thereto.

Recommended by Board of Selectmen

Article 13. To see if the Town will vote to authorize the Board of Selectmen and Town Treasurer to issue tax lien redemption notes, pursuant to RSA 33:7-d or take any action thereon.

Recommended by Board of Selectmen

Article 14. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 23rd day of February in the year of our Lord, Two Thousand.

James A. Hartley
Theo deWinter
Russell R. Cook

SELECTMEN'S NARRATIVE

This year was a year for the utilities. In the spring we accepted ownership of the water treatment facility in Temple. At the same time Sharon Ostrander came to work for us from the state. The water project has been underway for several months with a great deal of progress in Temple. Hundreds of yards of concrete have been poured and the project is on schedule for completion this summer. Easements have been obtained for the new water tank that has been designed, bid and is ready for the construction season.

In the spring new septic disposal regulations from the state caused us to look at our sewer treatment facility with the thought of accepting septage from other towns. The regulation requires all towns to have arrangements with a proper disposal facility. Our treatment plant is that type of facility. If the capacity were available it would be an opportunity to increase revenue for the department without going to the town users. We have concluded that we do not have the capacity at this time to offer our facility for such services on a large scale. We did agree with Mason and Temple to accept from those towns but currently we are stopping septage from all other towns.

Also in the spring after requesting permits to dig Main Street and the other state roads we were faced with a desire by the state to have the roads reconstructed. Since the water project was very short on funds for reconstruction the state found some money, however, it still requires an additional \$165,000 from the town. We have asked for this in the form of a long term bond by the town. The thinking is the road should be good for 30 to 50 years after reconstruction and the challenge of paying for it can be spread out as well.

If you have any desire to participate, now is the time. Towns are run by committees and Greenville is no different. Parks and Recs, Planning Board, Cable, Fourth of July, Finance Committee could all use help. Don't let all the decisions in town be made by a handful of people! Participate!

The Town has been having a problem with vandalism! Road signs, grave stones and the 125th time capsule marker. These also required our time. Road signs were taken from the poles, grave stones were knocked over and the time capsule marker was stolen. When these things happen, the tax payers are the victims. That means all of us have paid for it. The items stolen are trophies for someone and they are laughing at all of us. If you can help, contact the police. They will prosecute if they can get information about these crimes.

GREENVILLE BOARD OF SELECTMEN
James A. Hartley, Chairman
Theo deWinter
Russel R. Cook

BUDGET DETAIL 1999 - 2000

<i>Accounts Description</i>	Budgeted	Expended	Requested
	1999	1999	2000
<u>EXECUTIVE OFFICE</u>			
Selectmen's Salaries	3600.00	3600.00	3600.00
Exec Advertising	650.00	226.80	300.00
Exec Dues & Conventions	1000.00	195.00	500.00
Exec Mileage	150.00	211.99	200.00
Town Officers' Publication	650.00	1269.91	650.00
Selectmen's Secretary	6863.00	7541.62	7350.00
Exec Temporary Help	7800.00	6095.00	7800.00
Exec Secretary Overtime	600.00	266.70	600.00
Exec FICA	1170.00	1321.41	1200.00
Exec Medicare	274.00	253.16	281.00
Exec Telephone	2400.00	2379.87	2400.00
Exec Postage	600.00	1039.84	1000.00
Town Report Printing	1334.00	1125.00	1500.00
Mapping	990.00	1040.00	1040.00
Town Office Machines	700.00	608.39	700.00
Safety Box Rental	35.00	25.00	35.00
Post Office Box Rent	36.00	44.00	44.00
Town Office Supplies	1900.00	2012.28	2000.00
Town Office Misc.	250.00	141.18	250.00
Town Office Ordin. Copies	100.00	155.30	200.00
Town Office Service Contract	<u>3500.00</u>	<u>3500.00</u>	<u>4200.00</u>
TOTAL EXECUTIVE OFFICE	34602.00	33052.45	35850.00
 <u>ELECTION & REGISTRATION</u>			
Deputy Town Clerk	3126.39	3126.76	3314.00
Vital Statistics	50.00	115.00	65.00
Town Clerk Salary	400.00	400.00	400.00
Town Clerk Fees	10000.00	10649.27	10000.00
ER FICA	877.58	896.44	904.00
ER Medicare	205.64	209.65	212.00
Town Clerk Telephone	500.00	664.24	500.00
Town Clerk Printing	60.00	58.60	60.00
ER Clerk Dues/Conventions	480.00	480.00	480.00
ER Clerk Gen'l Suppl/Safety	300.00	300.00	300.00
ER Clerk Office Supplies	400.00	339.76	400.00
ER Clerk Postage	50.00	123.00	50.00
ER Clerk Mileage Reimburs.	30.00	30.00	30.00

<i>Accounts Description</i>	Budgeted 1999	Expended 1999	Requested 2000
ER Other Election Employees	75.00	65.00	300.00
ER Ballot Clerks	240.00	120.00	960.00
ER Supervisor of Checklist	405.00	238.00	1620.00
ER Election Printing	100.00	146.00	150.00
ER Voter Reg. Printing	100.00	88.60	400.00
ER Election Supplies	<u>100.00</u>	<u>86.34</u>	<u>400.00</u>
TOTAL ELEC.&REG.	17499.61	18136.66	20545.00

FINANCIAL ADMINISTRATION

Fin Bookkeeper	11231.00	11235.68	12028.00
Fin Bookkeeper Temp	1500.00	1763.04	1500.00
Fin Bookkeeper Overtime	624.00	725.89	750.00
Fin FICA	2204.00	2137.78	2335.00
Fin Medicare	515.00	502.45	546.00
Fin Audit	5600.00	5500.00	5600.00
Fin Assessment	1000.00	2435.81	1500.00
Fin TC Deputy Tax Collector	2251.02	2251.08	2387.00
Fin Tax Collector Salary	18685.64	18686.20	19246.00
Fin TX Fees County/State	1000.00	1480.82	1000.00
Fin TC Telephone	500.00	486.18	900.00
Fin TC Printing	900.00	858.05	900.00
Fin TC Dues/Conventions	425.00	420.35	425.00
Fin TC Mileage	65.00	65.00	65.00
Fin TC General Supplies	300.00	300.00	300.00
Fin TC Supplies	400.00	400.00	400.00
Fin TC Postage	1800.00	1847.32	1800.00
Fin Treasurers Salary	2500.00	2499.96	2500.00
Town Office Recording Fees	150.00	12.33	150.00
Fin Tax Lien Research	2000.00	2000.00	2000.00
Bank Charges	250.00	127.59	200.00
TOTAL FINANCIAL ADMIN.	53900.66	55735.53	56532.00
<u>LEGAL SERVICES</u>	15000.00	9144.93	12000.00

PERSONNEL ADMINISTRATION

Pers Group Health Ins	50713.00	49925.60	57745.00
Pers Employee Retirement	<u>4661.00</u>	<u>6187.68</u>	<u>6200.</u>
TOTAL PERSONNEL ADMIN.	55374.00	56113.28	63945.00

<i>Accounts Description</i>	Budgeted 1999	Expended 1999	Requested 2000
<u>PLANNING & ZONING</u>			
Planning Board	3100.00	1622.15	3500.00
Zoning Board of Adjustment	250.00	255.11	250.00
Conservation Commission	<u>200.00</u>	<u>0.00</u>	<u>200.00</u>
TOTAL PB & ZBA	3550.00	1877.26	3950.00
 <u>GENERAL GOVERNMENT</u>			
<u>BUILDINGS</u>			
GGB Custodian Salary	6200.00	6200.00	6350.00
GGB FICA	385.00	384.40	394.00
GGB Medicare	90.00	89.83	92.00
GGB Electricity	5775.00	5773.68	6000.00
GGB Heat and Oil	4000.00	3494.33	4000.00
GGB Water	250.00	249.84	250.00
GGB Sewer	300.00	229.85	250.00
GGB Repairs & Maintenance	4000.00	774.92	4000.00
GGB Trash Removal	205.00	117.57	205.00
GGB Snow Removal	200.00	80.00	200.00
GGB Boiler Maintenance	250.00	233.27	300.00
GGB Alarm Maintenance	1000.00	1750.40	2000.00
GGB Custodial Supplies	<u>750.00</u>	<u>757.95</u>	<u>750.00</u>
TOTAL GEN. GOV'T BLDG.	23405.00	20136.04	24791.00
 <u>CEMETERIES</u>			
Cemetery Salaries	4225.00	4563.00	4352.00
Cemetery Trash Removal	110.00	117.57	120.00
Cemetery Office Expense	75.00	40.00	75.00
Cemetery Mech. Maint.	400.00	708.48	500.00
Cemetery Lawn Supplies	200.00	202.30	200.00
Cemetery Flowers	200.00	180.00	200.00
Cemetery FICA	262.00	272.42	270.00
Cemetery Medicare	<u>59.00</u>	<u>63.70</u>	<u>63.00</u>
TOTAL CEMETERIES	5531.00	6147.47	5780.00
 <u>INS. NOT OTHERWISE ALLOC.</u>			
Insurance Misc.	36000.00	40917.00	36000.00
Insurance Deductible	<u>2000.00</u>	<u>1794.75</u>	<u>2000.00</u>
TOTAL INS.NOT ALLOCATED	38000.00	42711.75	38000.00

<i>Accounts Description</i>	Budgeted 1999	Expended 1999	Requested 2000
<u>POLICE DEPARTMENT</u>			
Police Payroll (Full Time)	154156.00	154149.88	158678.00
Police Payroll (Part Time)	12999.00	12797.50	13000.00
Police Overtime Pay	11500.00	10811.25	11500.00
Police Medicare	2600.00	2678.92	2657.00
Police FICA	800.00	777.26	806.00
Police Retirement	5616.00	6381.76	8390.00
Police Schooling	2300.00	2292.85	2300.00
Police Cruiser Costs	9000.00	10471.31	9000.00
Police Costs	<u>10000.00</u>	<u>9156.73</u>	<u>10000.00</u>
TOTAL POLICE COST	208971.00	209517.46	216331.00
 <u>SVAS AMBULANCE</u>	 18950.00	 18950.00	 17050.00
 <u>FIRE DEPARTMENT</u>			
Fire Administration	3509.00	2762.55	3509.00
Fire Salaries	11457.00	12816.93	11457.00
Fire Fica	0.00	0.00	492.90
Fire Medicare	0.00	0.00	115.28
Fire Prevention	1300.00	809.20	1300.00
Fire Training	5500.00	5503.04	5500.00
Fire Communications	2800.00	2307.48	2800.00
Fire Apparatus	5105.00	6091.49	5105.00
Fire Equipment	7500.00	7645.73	7500.00
Fire Medical	875.00	960.32	875.00
Fire Building Costs	<u>5900.00</u>	<u>4872.93</u>	<u>5900.00</u>
TOTAL FIRE DEPARTMENT	43946.00	43769.67	44554.18
 <u>BUILDING INSPECTION</u>			
Building Inspector Salary	6500.00	6499.92	6500.00
Building Inspector FICA	403.00	402.97	403.00
Building Inspector Medicare	94.25	94.22	94.00
Building Inspector Supplies	<u>200.00</u>	<u>70.43</u>	<u>200.00</u>
TOTAL BUILDING INSPECT.	7197.25	7067.54	7197.00
 <u>EMERGENCY MANAGEMENT</u>			
Forest Fire Suppression	1080.00	0.00	1080.00
EM Emergency Management	200.00	0.00	200.00
Forest Fire Investigation	130.00	130.00	130.00
Forest Fire Wages	100.00	592.01	100.00

<i>Accounts Description</i>	Budgeted 1999	Expended 1999	Requested 2000
Forest Fire FICA	81.00	39.65	6.20
Forest Fire Medicare	19.00	9.27	1.45
Forest Fire Training	320.00	0.00	320.00
Forest Fire Supplies	300.00	409.50	300.00
Vehicle Maintenance	<u>1000.00</u>	<u>1527.60</u>	<u>1000.00</u>
TOTAL EMERGENCY MGT.	3230.00	2708.03	3137.65
 <u>OTHER PUBLIC SAFETY</u>			
Communications Telephone	2500.00	1864.43	2500.00
Communications (MACC)	28895.00	23144.49	29922.63
Fire Hydrants	<u>4500.00</u>	<u>4500.00</u>	<u>4400.00</u>
TOTAL PUBLIC SAFETY	35895.00	29508.92	36822.63
 <u>HIGHWAY ADMINISTRATION</u>			
Highway Salaries	51303.00	49929.23	52842.00
Highway Temporary Help	5368.00	5646.90	5368.00
Highway Overtime	8890.00	7504.34	9157.00
Highway FICA	4065.00	3848.85	4177.00
Highway Medicare	951.00	900.30	977.00
Highway - Telephone	720.00	548.83	750.00
Highway Electricity	1400.00	1771.82	1600.00
Highway Heat and Oil	900.00	576.42	1300.00
Highway - Water Charges	100.00	122.32	200.00
Highway - Sewer Charges	100.00	112.53	200.00
Highway Communications	500.00	343.06	500.00
Highway Flood Insurance	0.00	0.00	881.00
Highway Trash Removal	660.00	822.30	720.00
Highway Labor Admin.	2000.00	2002.95	2000.00
Highway Safety	<u>500.00</u>	<u>651.59</u>	<u>500.00</u>
TOTAL HIGHWAY ADMIN.	77457.00	74781.44	81172.00
 <u>HIGHWAYS & STREETS</u>			
Highway Oiling	27000.00	29666.17	30000.00
Highway Storm Drains	6000.00	4626.45	8000.00
Highway Sidewalks	5000.00	3226.97	5000.00
Highway Winter Maintenance	25000.00	24848.00	25000.00
Highway Auto Supplies	6000.00	3661.57	6000.00
Highway Loader Payment	0.00	0.00	9000.00
Highway Lubrication	2000.00	1185.58	2000.00
Highway Roadside Supplies	1800.00	1642.65	1800.00
Highway Shop Supplies	<u>2000.00</u>	<u>2121.25</u>	<u>2000.00</u>
TOTAL HWYS AND STS.	74800.00	70978.64	88800.00

<i>Accounts Description</i>	Budgeted 1999	Expended 1999	Requested 2000
<u>STREET LIGHTING ELEC.</u>	16013.00	14559.46	15000.00
<u>WILTON RECYCLING</u>	41300.00	41297.20	86984.44
 <u>HEALTH ADMINISTRATION</u>			
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
 <u>HOME HEALTH CARE</u>	7500.00	5184.33	7500.00
<u>MON'D FAMILY SERVICES</u>	2200.00	2200.00	2200.00
<u>MILFORD AREA MEDIAT.</u>	500.00	500.00	500.00
<u>RAPE & ASSAULT SUPPORT</u>	0.00	0.00	200.00
<u>AMERICAN RED CROSS</u>	0.00	0.00	500.00
TOTAL HEALTH AGENCIES	10200.00	7884.33	10900.00
 <u>TOWN ASSISTANCE</u>	25000.00	17526.10	22500.00
 <u>PARKS & RECREATION</u>			
Pool Salaries	13000.00	10309.09	13000.00
Pool Utilities	3780.00	2090.97	3780.00
Pool Red Cross/Train/ Admin	600.00	433.00	500.00
Pool Safety Equip	400.00	110.34	300.00
Pool FICA	843.00	732.83	945.00
Pool Medicare	197.00	171.39	221.00
Parks & Rec Maint	3450.00	2216.02	1000.00
Miscellaneous	268.00	306.79	268.00
Pool Operating Supplies	850.00	4176.01	7000.00
Lawn and Park Salaries	<u>1900.00</u>	<u>1930.88</u>	<u>2240.00</u>
TOTAL PARKS & REC.	25288.00	22477.32	29254.00
 <u>CHAMBERLIN LIBRARY</u>	78401.00	78401.00	83197.00
 <u>PATRIOTIC PURPOSES</u>			
Memorial Day	700.00	584.00	700.00
Fourth of July	<u>3500.00</u>	<u>3500.00</u>	<u>5000.00</u>
TTL PATRIOTIC PURPOSES	4200.00	4084.00	5700.00
 <u>OTHER CULTURE & REC</u>			
Community Channel	500.00	0.00	500.00
TTL CULTURAL & REC	500.00	0.00	500.00

<i>Accounts Description</i>	Budgeted 1999	Expended 1999	Requested 2000
<u>PRIN NOTES/BONDS MISC</u>	22500.00	22500.00	22500.00
<u>WATERSHED PRIN & INT</u>	7898.00	7898.00	7898.00
<u>INT LT BOND & NOTE</u>	8438.00	8437.50	6413.00
<u>INTEREST TAN</u>	30000.00	21421.95	30000.00
<u>INTEREST ON REFUNDS</u>	100.00	156.26	150.00
TOTAL DEBT SERVICE	68936.00	60413.71	66961.00
 <u>TRANSFERS TO CAPITAL RESERVE FUNDS</u>			
Fire Dept. Cap. Reserve	20000.00	20000.00	20000.00
Backhoe Loader Cap. Reserve	6000.00	6000.00	6000.00
Green Bridge Imp Cap Res '95	5000.00	5000.00	5000.00
Public Works Equip Cap Res	5000.00	5000.00	5000.00
Sidewalk Reconstr Cap Reserve	2500.00	2500.00	2500.00
Town Hall Cap. Reserve '97	<u>6000.00</u>	<u>6000.00</u>	<u>6000.00</u>
TTL TRANS. TO C/R FUNDS	44500.00	44500.00	44500.00
 <u>TRANSFERS TO TRUST & AGENCY FUNDS</u>			
Police Cruiser Trust Fund	6000.00	6000.00	8000.00
Fire Ponds Exp. Trust Fund	5000.00	5000.00	0.00
Pool Expendable Trust '95	3000.00	3000.00	3000.00
Fire Stat. Exp. Trust '95	1000.00	1000.00	1000.00
Revaluation Trust Fund	<u>6000.00</u>	<u>6000.00</u>	<u>6000.00</u>
TTL TRANS TO TR&AG FUND	21000.00	21000.00	18000.00
 TOTAL OPERATING BUDGET	 \$1052808.52	 \$1012641.67	 \$1140115.90

WATER DEPARTMENT BUDGET DETAIL

<i>Account Description</i>	Budgeted 1999	Expended 1999	Requested 2000
WATER ADMINISTRATION			
Water Salaries	22709.00	20603.86	60905.00
Water Secretary	3432.00	3442.28	3535.00
Water Temporary Help	2000.00	129.63	2000.00
Water Commissioners	1140.00	1140.00	1140.00
Water Tax Collector	2524.00	2525.14	2600.00
Water Treasurer	650.00	649.92	670.00
Water Overtime Salaries	2500.00	683.38	12261.00
Water Trash Removal	100.00	117.50	120.00
Water Health Insurance	4909.00	4980.80	9021.00
Water FICA	2167.00	3814.03	5085.00
Water Medicare	507.00	891.41	1193.00
Water Retirement	1300.00	1055.21	3252.00
Water Clothing	800.00	400.00	400.00
Water - Audit/Services	500.00	500.00	2500.00
Water Bank Charges	50.00	-20.00	50.00
Water Telephone	0.00	0.00	1500.00
Water Heat	400.00	-855.00	0.00
Water Ed/Lic/Membership	0.00	0.00	1700.00
Water Billing & Postage	600.00	494.37	750.00
Water Communication	<u>600.00</u>	<u>290.25</u>	<u>300.00</u>
TOTAL WATER ADMIN.	46,898.00	41697.85	108,982.82
 WATER SERVICES			
Water - Sewer Charges	250.00	428.77	250.00
Water Contracted Services	2000.00	690.00	2000.00
Water Certification	500.00	100.00	0.00
Water Vehicle Maintenance	1500.00	329.49	1500.00
Water Safety	500.00	0.00	500.00
Water Backhoe/Loader Reser.	1500.00	1500.00	1500.00
Water Meter Acct.	1000.00	294.53	5000.00
Water Supplies	5500.00	3254.20	8000.00
Water Road Repairs	<u>1500.00</u>	<u>1288.59</u>	<u>1500.00</u>
TOTAL WATER SERVICES	14,360.00	7,885.58	20,250.00

<i>Account Description</i>	Budgeted 1999	Expended 1999	Requested 2000
WATER TREATMENT			
Water NH Resources	0.00	2779.12	0.00
Water Treatment Payroll	55000.00	51300.30	0.00
Water Treatment Chemicals	9300.00	8385.21	9300.00
Water Treatment Testing	887.00	1334.50	2000.00
Water Treatment Equip/Repair	8000.00	788.10	5000.00
Water Treatment Services	2300.00	4224.44	0.00
Water Treatment Propane	2000.00	842.62	2000.00
Water Treatment Electricity	22000.00	19354.72	22000.00
Water Treatment			
Educ/Lic/Mem	1300.00	962.37	0.00
Water Treatment Telephone	1500.00	875.87	0.00
Water Treatment Postage	320.00	36.70	0.00
Water Treatment Supplies	2420.00	1038.52	2420.00
Water Treatment Pilot/Dam			
Fees	<u>3000.00</u>	<u>300.00</u>	<u>2000.00</u>
TOTAL WATER TREATMENT	108,027.00	92,222.47	44720.00
 TOTAL WATER BUDGET	 169,175.00	 140,950.83	 173,952.00

SEWER DEPARTMENT BUDGET DETAIL

<i>Account Description</i>	Budgeted 1999	Expended 1999	Requested 2000
SEWER COLL. AND DISPOSAL			
Sewer -Street Sewers	5000.00	174.32	5000.00
Sewer Labor	39777.00	37992.61	40970.00
Sewer Secretary	3432.00	3463.12	3535.00
Sewer Temporary Help	5356.00	3595.50	5356.00
Sewer Commissioners	1140.00	1140.00	1140.00
Sewer Tax Collector	1894.00	1893.30	1951.00
Sewer Treasurer	650.00	649.92	670.00
Sewer Overtime	6000.00	5570.33	6180.00
Sewer Health Insurance	7793.00	7689.34	10342.00
Sewer FICA	3798.00	3344.60	3835.00
Sewer Medicare	888.00	849.48	897.00
Sewer Retirement	2241.00	1910.15	2026.00
Sewer Clothing	800.00	800.00	800.00
Sewer Outside Audit	500.00	500.00	500.00
Sewer Telephone	800.00	806.73	1000.00
Sewer Electricity	18000.00	16927.29	18000.00
Sewer Water Charges	250.00	466.05	250.00
Sewer Mech Maintenance	12000.00	11759.31	12000.00
Sewer Flood Insurance	1.00	0.00	4121.00
Sewer Trash Removal	110.00	235.14	220.00
Sewer Certification	750.00	377.00	750.00
Sewer Bills & Postage	700.00	105.37	700.00
Sewer Communication	600.00	496.71	600.00
Sewer Building Maintenance	2000.00	2344.30	2000.00
Sewer Truck & Tractor	2500.00	1127.80	2500.00
Sewer Lab & Office	6000.00	6894.89	9000.00
Sewer Plant Supplies	5000.00	3067.21	5000.00
Sewer Safety Equipment	500.00	697.45	800.00
Sewer Incineration	17000.00	17637.85	25000.00
Sewer Loader Backhoe Reser.	1500.00	1500.00	1500.00
Sewer Emerg/Eng.SRV	2500.00	2500.00	2500.00
RTE 31 P/S Labor	2000.00	210.01	2060.00
RTE 31 P/S Phone	800.00	794.23	800.00
RTE 31 P/S Electricity	4800.00	4102.03	4800.00
RTE 31 P/S Heat	2000.00	875.10	2000.00
RTE 31 P/S Contracted Services	2500.00	1906.96	2500.00
RTE 31 P/S SUPPLIES	<u>3000.00</u>	<u>2358.31</u>	<u>2000.00</u>
TOTAL SEWER COLL. & DISP.	164580.00	146762.41	183303.00

1999-2000
SOURCES OF REVENUE

SOURCE	ESTIMATED 1999	ACTUAL 2000	ESTIMATED 2000
TAXES			
Yield Tax	5000.00	1646.99	5000.00
Resident	10000.00	10130.00	10000.00
Interest & Penalty on Del. tax	40000.00	49391.44	40000.00
Inventory Penalties	3500.00	3976.23	3500.00
Total taxes	58500.00	65144.66	58500.00
LICENSES, PERMITS & FEES			
Junk Yard License	25.00	25.00	25.00
Motor Vehicle Fees	180000.00	193586.46	190000.00
Building Permits	2500.00	6030.00	4000.00
Other Lic., Permits & Fees			
Dog Licenses		1335.50	
Marriages		885.50	
Filing Fees & Copies		667.50	
Municipal Agent Fees		6458.00	
Gun Licenses		240.00	
Burials		625.00	
Sub Total		10211.50	9000.00
Total Licenses, Permits & Fees	190525.00	209852.96	203025.00
FROM STATE & FEDERAL			
Shared Revenue Block Grant	150000.00	62733.34	62000.00
Highway Block Grant	32189.49	32189.00	33988.00
Water Pollution Grant	20859.00	20144.00	19500.00
State & Forest Land	10.00	8.00	8.00
Federal Grant (COPS)	7647.38	0.00	0.00
Rooms & Meals Tax		42050.39	
Total From State & Federal	210705.87	157124.73	115496.00
CHARGES FOR SERVICE			
Income from Departments	8800.00		
Police Department			
Over time		661.96	
Other Duty		850.00	
Misc.		295.00	

SOURCE	ESTIMATED 1999	ACTUAL 2000	ESTIMATED 2000
Cable Franchise		5269.98	
Planning Board		1012.00	
Zoning Board of Adjustment		175.00	
Copies/Ordinances		28.75	
Municipal Court		2917.60	
Parks & Recs.		0.00	
Sub Total		11210.29	8000.00
Rental of Town Property	7240.00	0.00	
Sale of Town Owned Property	22200.00	34000.00	22200.00
Total Charges for Service	38240.00	45210.29	30200.00
<i>PILOT(payment in lieu of tax)</i>	45000.00	49879.01	45000.00
<i>Interest on Investments</i>			
Cemetery Interest	850.00	1095.03	1000.00
Bank Interest	5000.00	14879.36	7000.00
Total Interest on Investments	5850.00	15974.39	8000.00
TOTAL REVENUES	548820.87	500510.65	460221.00
WATER PROJECT			
CDBG Housing & Urban Development	700000.00	393047.77	244000.00
Water Federal Grant	3575000.00	0.00	1500000.00
Federal Loan (RD)	1425000.00	708100.96	706675.00
Total Water Project	5700000.00	1101148.73	2450675.00
WATER DEPARTMENT INCOME			
Water Department			
Water Rentals	194000.00	197169.95	190000.00
Water Hydrants	4500.00	4500.00	4400.00
Water Revenues	15000.00	12816.55	12000.00
Water Interest		4622.10	4500.00
Total Water	213500.00	219108.60	210900.00

SOURCE	ESTIMATED 1999	ACTUAL 2000	ESTIMATED 2000
SEWER DEPARTMENT INCOME			
Sewer Department			
Sewer Rentals	156000.00	150265.56	150000.00
Sewer Discharge Permits	10000.00	2153.53	1500.00
Sewer Revenues	32000.00	19926.63	19000.00
Sewer Interest		3416.20	3500.00
Total Sewer	198000.00	175761.92	174000.00
 TRUST FUND TRANSFERS			
Expendable Fire Equipment		1500.00	
Police Cruiser		5000.00	
Fire Ponds Maintenance		4498.92	
Sick/Vacation Expendable Trust		1337.47	
Water Equipment Expendable Trust		1500.00	
Sewer Equipment Expendable Trust		1500.00	
Loader/Backhoe Expendable Trust		20000.00	
Town Roads Expendable Trust		10000.00	
Sewer Emergency /Engineering Services		6555.43	
Water System Replacement Emergency Trust		22000.00	
Monument Restoration Expendable trust		1000.00	
Miscellaneous Reimbursement		10.20	
Welfare Reimbursement		602.75	
State of NH Forest Fire reimbursement		295.16	
W/C Reimbursement		12733.30	
Property Liability Refund		12587.82	

FINANCIAL REPORT**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1999****Water Fund Balance Sheet (Un-audited)****ASSETS:**

CASH AND CASH INVESTMENTS	\$ 115,808
WATER RECEIVABLE	
1999	27,675
1998 & Prior	4,195
Total Water Receivable	<u>31,870</u>
Due From Other Funds	9,209
Total Assets	<u><u>156,887</u></u>

LIABILITY AND FUND EQUITY:**Liabilities:****A/P**

Deferred Revenue	31,870
Total Liabilities	<u>31,870</u>

Fund equity - unreserved	125,017
Total Fund Equity	<u>125,017</u>

TOTAL LIABILITIES & FUND EQUITY: \$ 156,887

Sewer Fund Balance Sheet (Unaudited)**ASSETS:**

CASH AND CASH INVESTMENTS	91,406
SEWER RECEIVABLE	
1999	22,912
1998 & Prior	<u>(22)</u>
Total Sewer Receivable	22,890
Total Assets	<u><u>114,296</u></u>

LIABILITY AND FUND EQUITY:**Liabilities:****A/P**

Deferred Revenue	22,890
Total Liabilities	<u>22,890</u>

Fund equity - unreserved	91,406
Total Fund Equity	<u>91,406</u>

TOTAL LIABILITIES & FUND EQUITY \$ 114,296

FINANCIAL REPORT**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1999****General Fund Balance Sheet (Unaudited)****ASSETS:**

Cash and Cash Investment	233,064
Escrow	5,784
Taxes receivable:	
Property: 1999	294,038
1998 and prior	(1,689)
Unredeemed:	
1998	68,216
1997	49,872
Prior	5,536
Resident:	
1999	6,030
1998	2,901
Prior	5,740
Inventory Penalties	1,606
Yield Tax	(53)
TOTAL TAXES RECEIVABLE	432,197
Due from other funds	9,908
TOTAL ASSETS:	680,953

LIABILITY AND FUND EQUITY

Liabilities:	
Accrued Liabilities	7,297
Due to School District	520,850
Escrow Deposits	5,784
Due to other funds	69,853
Deferred Revenue	432,197
Tax Anticipation Note Payable	228,000
Total Liabilities	1,263,981
Fund Deficit:	
Encumbrance -Continuing appropri.	4,000
Unreserved	(587,028)
Total Fund Deficit	(583,028)
TOTAL LIABILITIES AND FUND DEFICIT	680,953

WARRANT ARTICLE DETAIL

1998

W/A/Purpose	Amount	Spent	Balance	Status
Article 16 1998 Community Channel	\$500.00	\$0.00	\$500.00	closed

WARRANT ARTICLE DETAIL

1999

W/A/Purpose	Amount	Spent	Balance	Status
Article 9 1999 Computers/Software	\$14,000.00	\$14,000.00	\$0.00	closed
Article 10 1999 Loader	8,905.00	8,905.00	0.00	closed
Article 16 1999 Pool Study	4,000.00	0.00	4,000.00	encumbered
Article 17 1999 Cemetery Roof	2,500.00	2,450.00	50.00	closed
Article 18 1999 Fire Dept. Visual	1,500.00	860.96	639.04	encumbered
Article 19 1999 Rape & Support	200.00	200.00	0.00	closed
Article 20 1999 Red Cross	500.00	500.00	0.00	closed
Article 21 1999 Town Hall Columns	3,000.00	0.00	3,000.00	closed

DETAIL OF WARRANT ARTICLE #5, 1997
WATER SYSTEM REPLACEMENT EMERGENCY

Amount of Article:	\$ 100,000.00
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Expended through 12/31/98:	78,969.10
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1999 Expenditures:

Underwood Engineers:	5,146.67
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Payroll	160.00
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Telephone	459.31
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Advertising	<u>57.20</u>
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Total:	5,823.18
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Total Expended through 12/31/99:	<u>\$84,7920.28</u>
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Reimbursement received:	\$11,502.92
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MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

11 Trafalgar Square

Nashua, NH 03063-1974

Tel (603) 882-1111 • Fax (603) 882-9455

INDEPENDENT AUDITORS' REPORT

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, 1998 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

Governmental Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue in order for financial statements to be prepared in conformity with generally accepted accounting principles. Such required disclosures include:

- any significant amount of resources committed to make computer systems and other electronic equipment year 2000-compliant;

- a general description of the year 2000 issue, including a description of the stages of work in process or completed as of the end of the reporting period to make computer systems and other electronic equipment critical to conducting operations year 2000-compliant; and
- the additional stages of work necessary for making computer systems and other electronic equipment year 2000-compliant.

The Town has omitted such disclosures. We do not provide assurance that the Town is or will be year 2000 ready, that the Town's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town does business will be year 2000 ready.

In our opinion, except for the effects of the items described in the preceding 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, 1998, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

As discussed in Notes 3D and 14, in 1998 the Town began to recognize property tax revenue on a modified accrual basis of accounting which is in conformity with generally accepted accounting principles.

In accordance with Government Auditing Standards, we have also issued reports dated March 26, 1999 on our consideration of the Town's internal control structure and on its compliance with laws and regulations.

Our audit was conducted for the purpose of forming an opinion the general purpose financial statements of the Town of Greenville, taken as a whole. The accompanying supplementary information, identified in the table of contents, is presented for purposes of additional analysis and is not a required part of the general purpose financial statements. The information in this schedule has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
March 26, 1999

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types
and Account Group

December 31, 1998

	Governmental Fund Types			Fiduciary Fund Types Trust and Agency	Account Group General Long- Term Debt	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects			
ASSETS						
Cash and cash equivalents	\$ 200,274	\$ 160,092	\$ 1,443	\$ 545,248	\$ -	\$ 907,057
Taxes receivable, net	485,968	-	-	-	-	485,968
Water and sewer receivables	-	64,905	-	-	-	64,905
Due from other funds	10,197	-	-	45,155	-	55,352
Due from other governments	-	7,647	-	-	-	7,647
Amount to be provided for retirement of general long-term debt	-	-	-	-	262,897	262,897
Total Assets	\$ 696,439	\$ 232,644	\$ 1,443	\$ 590,403	\$ 262,897	\$ 1,783,826
LIABILITIES AND FUND EQUITY						
Liabilities:						
Vouchers payable	\$ 19,454	\$ 40,848	\$ -	\$ -	\$ -	\$ 60,302
Deferred revenues	423,918	64,905	-	-	-	488,823
Due to school districts	688,012	-	-	-	-	688,012
Due to other funds	45,155	8,536	-	1,681	-	55,352
Other liabilities	3,560	-	-	-	-	3,560
General obligation bonds and notes payable	-	-	-	-	262,897	262,897
Total Liabilities	1,180,099	114,289	-	1,681	262,897	1,558,946
Fund Equity:						
Fund Balances:						
Reserved for encumbrances	-	-	-	20,131	-	20,131
Reserved for continuing appropriation	500	1,869	-	-	-	2,369
Unreserved	(484,160)	116,466	1,443	568,611	-	202,360
Total Fund Equity	(483,660)	118,355	1,443	588,742	-	224,880
Total Liabilities and Fund Equity	\$ 696,439	\$ 232,644	\$ 1,443	\$ 590,403	\$ 262,897	\$ 1,783,826

The notes to the financial statements
are an integral part of this statement.

TOWN OF GREENVILLE, NEW HAMPSHIRE

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

For the Year Ended December 31, 1998

	Governmental Fund Types			Fiduciary Fund Type	Totals
	General	Special Revenue	Capital Projects	Expendable Trust	(Memorandum Only)
Revenues:					
Taxes	\$ 1,923,356	\$ -	\$ -	\$ -	\$ 1,923,356
Interest and penalties	144,180	-	-	-	144,180
Licenses, permits, and fees	193,828	-	-	-	193,828
Intergovernmental	218,909	27,033	297,840	-	543,582
Departmental	-	383,278	-	-	383,278
Charges for services	8,462	-	-	-	8,462
Contributions	-	-	-	13,191	13,191
Interest	-	-	-	20,024	20,024
Miscellaneous	18,210	-	-	13,148	31,358
Total Revenues	2,506,845	410,309	297,840	46,363	3,261,357
Expenditures:					
Current:					
General government	226,120	-	-	19,095	245,215
Protection of persons and property	303,221	-	-	32,723	335,944
Public works	226,445	307,393	296,499	67,824	897,561
Health and welfare	34,080	-	-	-	34,080
Library and recreation	24,121	-	-	87,746	111,567
Debt service	52,633	-	-	-	52,633
County assessments	96,874	-	-	-	96,874
School District assessments	1,391,248	-	-	-	1,391,248
Capital outlay	10,940	-	-	-	10,940
Total Expenditures	2,365,482	307,393	296,499	207,188	3,176,562
Excess of Revenues Over (Under) Expenditures	141,363	102,916	1,341	(160,825)	84,795
Other Financing Sources (Uses):					
Operating transfers in	27,033	11,967	-	176,531	215,531
Operating transfers out	(171,131)	(32,533)	-	(11,987)	(215,531)
Total Other Financing Sources (Uses)	(144,098)	(20,566)	-	164,544	-
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(2,735)	82,370	1,341	3,819	84,795
Fund Balance - January 1, 1998, as restated	(480,925)	35,965	102	584,792	119,964
Fund Balance - December 31, 1998	\$ (483,660)	\$ 118,355	\$ 1,443	\$ 588,611	\$ 204,749

The notes to the financial statements
are an integral part of this statement.

Tax Collector's Report

For municipality of Greenville Year ending 1999

Part 1

Uncollected taxes beginning of year:	1999	1998	Prev years
Property Taxes		254,220.27	1,824.18
Sewer Rentals		31,834.53	402.59
Resident Taxes		4,310.00	6,805.01
Yield Taxes		1,809.49	
Tax committed this year:			
Property Taxes	1,700,774.29		
Sewer Rentals	141,659.29		
Resident Taxes	13,270.00		
Added Resident Taxes	170.00	20.00	
 Cost before lien		392.81	
Cost at lien		3,219.50	10.00
Interest Property Tax	1,650.43	14,706.27	
Sewer Interest	293.13	1469.52	5.51
Sewer Cost		98.00	
Resident Tax Penalty	10.00	137.00	102.00
 Overpayment:			
Property taxes	451.60	267.45	
Sewer Rental		155.26	
Resident Tax			
Yield Tax		215.60	
Refunds			
Property Taxes	922.25	947.69	
Sewer Rental		68.29	
Total Debits	1,859,200.99	313,872.08	9,149.29

Tax Collector's Report

Part 2

Remittance to Treasurer:	1999	1998	Prev years
Overpayments	451.60	267.45	
Property Tax	1,390,932.60	1,390,932.60	
Property Interest	1,650.43	14,706.27	
Resident Tax	7,410.00	1,429.00	1,046.00
Yield Tax		1649.99	
Sewer Rental	293.13	31290.84	272.59
Sewer Interest	10.00	1469.92	5.51
Resident Tax Penalty		137.00	102.00
Cost at lien		3219.50	10.00
Cost before lien		392.91	
Sewer cost		98.00	
Deeded sewer		208.58	
Deeded property	4,886.57	1,627.24	
Abatements			
Property Tax	15,088.24	1,627.24	679.33
Sewer Rental		924.30	
Resident Tax	1,937.66		
Yield Tax		215.60	
Uncollected Tax end of Year:			
Property Tax	290,789.13	2,885.31	1,144.85
Sewer Tax	22,677.48	-157.06	130.00
Resident Tax	6,030.00	2,901.00	5,759.01
Yield Tax		162.50	
Total Credit	1,859,200.99	313,872.08	9,149.29
To General Fund:	1,672,639.72		
To Sewer Rental:	150,265.56		

TAX COLLECTOR'S REPORT

For Municipality of Greenville Year ending 1999

Part 3

	1998	1997	Prev years
Unredeemed Balance beginning of fiscal year		102,142.90	119,017.41
Liens executed during year	121,337.66		
Interest & cost	2,849.15	5,874.08	20,934.64
Total Debits	124,187.01	108,016.98	139,952.05
Remittance to Treasurer:			
Redemptions	42,188.28	35,151.37	55,976.19
Interest	2,523.15	5,578.08	19,741.14
Cost	326.00	296.00	1,193.50
Abatements	391.16	1,926.97	9,099.16
Deeded	5,271.16	7,596.50	23,236.72
Unredeemed liens end of year	73,487.06	57,468.06	30,705.34
Total Credits	124,186.81	108,016.98	139,952.05
To General Fund Liens	162,973.71		
Respectfully Submitted			
Kathleen Valliere			
Tax Collector			

Water Report 1999

	DEBIT	CREDIT
Committed Water Rentals	191103.77	
Payments Received		162489.20
Overpayments	14.58	
Interest Charged & Received	424.57	424.57
Penalty Charged & Received	35.00	35.00
Deeded		226.72
Abatements		967.8
Uncollected Water Rentals		27434.63
Totals	<u>191577.92</u>	<u>191577.92</u>

Year 1998

Uncollected Water Rentals	27450.38	
Payments Received		26754.06
overpayments	317.40	
Refunds	68.29	
Interest Charged & Received	838.94	838.94
Penalty Charged & Received	246.44	246.44
Abatements		338.38
Uncollected Water Rentals		743.63
Totals	<u>28921.45</u>	<u>28921.45</u>

Prior Years

Uncollected Water Rentals	5362.71	
Payments Received		5293.29
Interest Charged & Received	1088.45	1088.45
Deeded		145.36
Abatements		
Uncollected Water rentals		-75.94
Totals	6451.16	6451.16
Total to treasurer	197,169.95	

Note: The receipts in this report do not reflect all income in the Water Department.
 Respectfull submitted,
 Kathleen Valliere

TOWN CLERK REPORT
1999

Motor Vehicles	\$193,625.50
Dog Licenses	1,337.50
Marriages	813.00
Copies of Certificates	560.00
Filing Fees	2.00
Municipal Agent	6638.00
Refund	51.00
Remitted to Treasurer:	\$203,027.00

I would like to thank those who voted at Town Meeting to replace the office furniture and for the purchase of new computers. We are automated except for vital statistics. The State of New Hampshire is working on a system allowing us a direct line to vital statistics at the state level. This will allow anyone to acquire a copy of a birth, marriage or death certificate from any town in the state. It will also allow us to update their files day to day per occurrence.

Within the year we will also connect to the Department of Safety in Concord and will be able to handle both town and state registrations including vehicles over 8000 lbs. and heavy equipment. All registrations will be updated directly to Concord at the end of our working day.

On behalf of Stacy and myself I would like thank the residents of Greenville for your patience during busy times and for you support throughout the year.

Respectfully submitted,
Kathleen Valliere
Town Clerk

TOWN TREASURER'S REPORT
1999

As predicted, it proved to be a very difficult year to borrow money in anticipation of taxes (TAN). We still have a TAN of \$228,000 to pay off on March 30, 2000. The last minute passing of the statewide property tax without phase-ins put the town's cash flow into a frightful position. I believe that the town will need a large change in the State's position on school funding before it will be able to resurface from its continual cash flow problems. Most residents of Greenville seem to lack the political will to fight the changes that are needed. Long live high property taxes in Greenville.

This has been my last term as Town Treasurer for Greenville. A ten year battle against ignorance has left ignorance the victor. In ten years, one person accepted my annual invitation to visit my "desk" for a tour of my duties. I will be happy to help my successor into their new position. Otherwise, I will not entertain serving in any municipal capacity for the next several years.

Sincerely,

Richard Sutherland Eaton, Greenville Town Treasurer

**Summary of All Accounts in Hands of Town Treasurer
as of December 31, 1999**

General Fund Acct. #416821 CFX	Beginning Balance	169063.42
	Total Receipts	3352210.43
	Total Expense	3301091.12
	Ending Balance	220182.73
 Sewer Dept. Acct. # 416833 CFX	 Beginning Balance	 63616.90
	Total Receipts	177242.66
	Total Expense	149453.79
	Ending Balance	91405.77
 Water Dept. Acct. # 416613 CFX	 Beginning Balance	 54660.23
	Total Receipts	212265.67
	Total Expense	151118.03
	Ending Balance	115807.87
 Payroll Acct. # 416845 CFX	 Beginning Balance	 11560.69
	Total Receipts	474133.47
	Total Expense	473585.57
	Ending Balance	12108.59

Bank of NH Passbook Accounts

Pillsbury # 0100113767	Beginning Balance	1499.65
	Total Receipts	28.98
	Total Expense	0.00
	Ending Balance	1528.63
 Bi-Centennial # 9097	 Beginning Balance	 2617.67
	Total Receipts	50.59
	Total Expense	0.00
	Ending Balance	2668.26
 Greenville Parks & Recs. #9006900093	 Beginning Balance	 0.00
	Total Receipts	3619.32
	Total Expense	2308.57
	Ending Balance	1310.75

Russell # 0100113934	Beginning Balance	2875.84
Subdivision lots 3 & 4	Total Receipts	58.36
	Total Expense	0.00
	Ending Balance	2934.20
Pillsbury Realty Trust Lot 2	Beginning Balance	1296.00
Nutting Hill Road	Total Receipts	25.05
Account # 0100114301	Total Expense	0.00
	Ending Balance	1321.05
Fourth of July Committee	Beginning Balance	1681.92
Acct. # 01001314 now #0674313	Total Receipts	4895.21
	Total Expense	4597.92
	Ending Balance	1979.21
Greenville CDBG Acct. # 9029542051	Beginning Balance	1339.33
Greenville Water Project	Total Receipts	391802.00
Project # 98-121-CDPF	Total Expense	393047.77
	Ending Balance	93.56
Greenville Water Project - SRF	Beginning Balance	0.00
Bank of NH Acct. #9029532549	Total Receipts	361188.49
Start acct. on April 12, 1999	Total Expense	359450.67
	Ending Balance	1737.82
Greenville CDBG Acct. # 66029803	Beginning Balance	103.43
Water Emergency Project	Total Receipts	8691.00
Project# 97-121-CGPF	Total Expense	8794.43
Account closed	Ending Balance	0.00
State Aid CD #9116901615 Initial Deposit 10/10/99		400000.00
refer to Town Warrant 1999 Art. #2	Total Receipts	4975.00
	Total Expense	0.00
	Ending Balance	404975.00
State Aid MM #9036900010 Initial Deposit 10/7/99		1.00
MM we should receive	Total Receipts	0.00
monthly		
interest from above CD	Total Expense	0.00
	Ending Balance	1.00

SUMMARY INVENTORY OF VALUATION

APRIL 1, 1999

Current use land:	234,884	
All other land:	8,114,332	
Net land:		8,349,216
Building:		35,524,176
Utilities:		1,374,115
Total valuation before exemptions:		45,247,507
Blind exemptions: (1)	15,000	
Elderly exemptions: (18)	230,000	
Total exemptions:		245,000
Net valuation the tax rate for municipal, county, and local education tax is computed:		45,002,507
Less Public Utilities:		1,374,115
Net valuation the tax rate for State Education tax is computed:		43,628,392
TAX RATE		
TOWN:		12.05
COUNTY:		2.09
LOCAL SCHOOL:		16.16
STATE SCHOOL EDUC.:		<u>7.66</u>
TOTAL:		37.96

WATER BOND & LOAN PAYMENT SCHEDULE
SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 1999

LONG TERM NOTES OUTSTANDING:

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

WATER SHED LOAN

	Pmt. on Promissory Note (payable until 2012)	Pmt. on Promissory Note (payable until 2011)	
Current Balance	\$38,577.12	\$40,325.64	
Due Date			Total
5/1/00	\$2,036.50	\$1,912.50	\$3949.00
11/1/00	\$2,036.50	\$1,912.50	\$3949.00

BONDS OUTSTANDING

Farmers Home Administration	<u>\$157,500.00</u>
Total Bonds Outstanding	<u>\$157,500.00</u>

PAYMENT SCHEDULE - SEWER BONDS
DUE FARMERS HOME ADMINISTRATION
Sewer Construction Bonds Dated June 16, 1976
5% Maturity June 16, 2006 - \$22,500 per year

Date	Interest	Principal	Balance
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		

SCHEDULE OF TOWN OWNED PROPERTY

Property description	Map/Lot	Total Value
Town Hall	005-127	354,500
Furniture and Equipment		45,000
Library Furniture & Equipment		130,000
Police Dept. Furniture and Equipment		75,000
Waste Treatment Plant & Facilities	003-001-1	1,159,900
Highway Dept. Equipment		130,000
Fire Station	005-031	106,400
Fire Dept Furniture & Equipment		116,000
Water Treatment Plant/Temple NH		250,000
Taft Field/Pool	002-034	158,000
Cemetery	004-035	73,800
Water Works	003-014-1	2,500
Bacon Street	007-041	77,700
Town Forest	001-044B	33,200
High St. Land Side of River	005-040	4,700
High St. Land Side of River	005-041	4,600
High St. Land Side of River	005-042	4,900
Route 31 - Doonan	002-022-A	17,200
Route 31 - North of Cemetery	004-035	15,000
River Street	005-028	8,000
River Street	005-030	6,800
Town Dump	002-044	8,000
Nutting Hill Road	003-036-A	8,300
Pleasant St. Girl Scout Land	002-021-A	15,500
Land through Tax Collector's Deeds		
26 Main Street	005-121	20,200
Adams Hill Road	002-041-A	12,900

REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 1999

Name of Fund	Purpose of Fund	Balance 01/01/1999	New Funds Created	Interest Received	Expended During Year	Balance 12/31/1999
EXPENDABLE TRUST FUNDS						
<u>CEMETERY FUNDS</u>						
Common Trust #1	Care of Cemeteries	\$14,506.12	none	\$857.62	\$789.05	\$14,574.69
Myrtle M Marsh	Care of Cemeteries	4,565.71	none	269.92	248.34	4,587.29
Marsh/Cunley	Care of Cemeteries	<u>1,059.46</u>	none	<u>62.64</u>	<u>57.64</u>	<u>1,064.46</u>
		\$20,131.29		\$1,190.18	\$1,095.03	\$20,226.44
 <u>MISC. FUNDS</u>						
Myrtle M Marsh Village Improvement	Village Improvement	\$13,735.58	none	\$815.91		\$14,551.49
American Legion Fund	Care of monuments	<u>702.22</u>	none	<u>41.72</u>		<u>743.94</u>
		\$14,437.80		\$857.63		\$15,295.43
 <u>CAP. RES. FUNDS</u>						
Town of Greenville	Sidewalk Recon.	\$23,194.09	\$2,500.00	\$1,403.30		\$27,097.39
Town of Greenville	Water Expansion	13,118.07		779.25		13,897.32
Town of Greenville	Sewer Expansion	43,719.20		2,597.02		46,316.22
Town of Greenville	Expendable ADA	1,308.42		61.15		1,369.57
Town of Greenville	Green Bridge Imp.	26,598.11	5,000.00	1,631.09		33,229.20
Town of Greenville	Public Works Equip.	29,095.34	5,000.00	1,779.43		35,874.77
Town of Greenville	Exp. Fire Equip.	60,455.97	21,415.00	3,733.59	1,500.00	84,104.56
Town of Greenville	Town Hall	<u>12,256.94</u>	<u>6,000.00</u>	<u>789.42</u>		<u>19,046.36</u>
		\$209,746.14	\$39,915.00	\$12,774.25	\$1,500.00	\$260,935.39

REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 1999

Name of Fund	Purpose of Fund	Balance 01/01/1999	New Funds Created	Interest Received	Expended During Year	Balance 12/31/1999
EXPENDABLE TRUST FUNDS						
Town of Greenville	Police Cruiser	\$ 17,473.73	\$ 6,000.00	\$ 857.15	\$ 5,000.00	\$ 19,330.88
Town of Greenville	Parks/Rec. Imp.	2,544.27		118.85		2,663.12
Town of Greenville	Fire Pond Maint.	26,686.27	5,000.00	1,201.22	4,498.92	28,388.57
Town of Greenville	Pool Repairs & Imp	19,230.65	9,171.62	1,388.59		29,790.86
Town of Greenville	Sick/Vac Pay	6,732.34		309.04	1,337.47	5,703.91
Town of Greenville	Water Equip.	9,720.34		531.36	1,500.00	8,751.70
Town of Greenville	Sewer Equip	47,024.94		2,747.38	1,500.00	48,272.32
Town of Greenville	Loader/Backhoe	30,355.59	9,000.00	973.52	20,000.00	20,329.11
Town of Greenville	Revaluation	11,279.24	6,000.00	730 17/21		18,001.05
Town of Greenville	Water/Vac/Sick pay	1,637.06		76.48		1,713.54
Town of Greenville	Sewer/Vac/Sick Pay	1,637.06		76.48		1,713.54
Town of Greenville	Library	2,765.85		129.24		2,895.09
Town of Greenville	Safety Fund	1,799.67		84.09		1,883.76
Town of Greenville	Fire Station Repairs	1,603.25	1,000.00	105.45		2,708.70
Town of Greenville	125th Anniversary	3,229.21		191.75		3,420.96
Town of Greenville	Town Roads	58,394.99	18,288.89	2,566.61	10,000.00	69,250.49
Town of Greenville	Sewer Emer/Eng Serv	7,804.27	2,500.00	347.97	6,555.43	4,096.81
Town of Greenville	Water System Rep Emer	35,255.71	5,476.43	1,748.16	22,000.00	20,480.30
Town of Greenville	Removing trees	1,200.33		56.07		1,256.40
Town of Greenville	Monument restoration	1,563.21	500.00	48.87	1,500.00	612.08
Town of Greenville	Guardrail	2,605.36		154.76		2,760.12
Total All Funds		\$ 290,543.34	\$ 62,936.94	\$ 14,443.85	\$ 73,891.82	\$ 294,023.31
		\$534,849.57	\$102,851.94	\$29,265.91	\$76,486.85	\$590,480.57

This is to certify that the information contained in this report is complete & correct to the best of our knowledge & belief
Susan Thibault, Alina A. Alix, Marguerite Vaillancourt Trustees of the Trust Funds

**GREENVILLE WATER TREATMENT FACILITY
1999 WATER USAGE**

JAN	5,360,200
FEB	5,006,700
MAR	5,621,400
APR	5,762,500
MAY	5,942,600
JUNE	5,938,200
JULY	4,989,000
AUG	*4,109,10 +
SEPT	5,167,400
OCT	5,418,700
NOV	4,461,600
DEC	<u>*4,534,300 +</u>

1999 TOTAL: 62,311,700+ GALLONS
 OR 62.3 MILLION GALLONS

DAILY AVERAGE: 170,717 GALLONS

+ METER FAILURE

WATER DEPARTMENT REPORT FOR 1999

The State of New Hampshire turned ownership of the Water Treatment Facility over to the Town of Greenville in March after which the Town directed Underwood Engineers to proceed with the water project. The Town secured \$4,675,000 of funding for the \$5.7 million dollar project. The Town should see an additional offset of costs of \$150,000 through loan forgiveness and interest earnings.

The Water Treatment Facility Improvements were bid as Contract 1 and Penta Corporation was chosen as the contractor for this phase. Work began in August and is expected to be completed by August 2000.

Over the summer months borings were done for the distribution system improvements and the new storage tank. Land on Barrett Hill was purchased for the new 600,000 gallon water storage tank. Contract 2, the Barrett Hill Water Storage Tank project, went out to bid in December.

The first Consumer Confidence Report went out to the water consumers in September. This report contained the most recent results for all analyses that the Water Department was required to do on the treated water supply. Future reports will be sent out by June of each year and will have the results of analyses done in the previous year.

There were four water line leaks that were repaired this year. Repairs to all water meters on the repair list were finally completed before the Fall meter readings, bringing us up-to-date for the first time in years. The Water Department should now be able to keep up with meter repairs as the new lists come in.

The Spring distribution system flushing was done during the daylight hours this year. Switching to daytime allowed us to do this more efficiently and safely and overall received a positive response from the public.

Respectfully Submitted,
Sharon J. Ostrander,
Water Superintendent

WAR SERVICE TAX CREDITS

Alton, Theodore J.	100.00	Desrosiers, Margenette	100.00
Armstrong, Richard J.	100.00	Duval Jr., Joseph A.	100.00
Armstrong, Thomas	100.00	Emmons, Mary L.	100.00
Baker, Edward F.	100.00	Enright, Michael E.	100.00
Baldinelli, Donald	100.00	Fay, Robert	100.00
Beausoleil, Gerard	100.00	Fisk Jr., Hazen I.	100.00
Belanger, Rose	100.00	Fournier, Dennis R.	100.00
Bergeron, Lionel R.	100.00	Frey, David J.	100.00
Bickford, Richard L.	100.00	Frey, Kenneth	100.00
Blanchette, Edward J.	100.00	Frost, Marcellus T.	100.00
Blanchette, Edward L.	100.00	Frost, Ralph	100.00
Bosley Jr., Carl J.	100.00	Gagnon, Joseph	100.00
Bosse, Doris R.	100.00	Garneau, Lawrence	100.00
Bourgeois, Yvonne E.	100.00	Gauthier, Edward	100.00
Branch, Katherine	100.00	Gauvin, Marcel	100.00
Brooksmith, David A.	1400.00	Gauvin, Roland C.	100.00
Brown, Edward W.	100.00	Gilman, William	100.00
Burge, John F.	100.00	Goen, Bernadette	100.00
Butcher, Robert C.	100.00	Grainger, John	100.00
Buttrick, Charles W.	100.00	Halbedel, Mary	100.00
Caron, Richard C.	100.00	Hegi, Ernest A.	100.00
Caron, Roland G.	100.00	Hilton, James C.	100.00
Castonguay, Robert V.	100.00	Hudon, Maurice	100.00
Cheney, Lucy I.	100.00	Jones, William	100.00
Clark, Mildred	100.00	Kelley, Phyllis A.	100.00
Clarke Jr., Kenneth E.	100.00	Kelly, John F.	100.00
Colburn, Philip	100.00	King, William	100.00
Comeau Sr., Edgar J.	100.00	Knight, Roland C.	100.00
Cook, Russell R.	100.00	Lacroix, Roland R.	100.00
Cook, Samuel	100.00	Ladue, William	100.00
Davis, George	100.00	Lafreniere, Laurette	100.00
Delval, Michael T.	100.00	Lakin, Robert	100.00
Depauw, Willard D.	100.00	Lee, Mickey D.	100.00
Desmarais, Emile J.	100.00	Little Sr., Gerald	100.00
Desrosiers, Francis E.	100.00	Lord, George	100.00
Desrosiers, Jeanne	100.00	Lortie, Richard	100.00
Desrosiers, Nancy	100.00	Mackey, Andrew	100.00
Desrosiers, Norman	100.00	McCreery, George	100.00

Rassier, Virgil	100.00	Rubery, John	100.00
Rathbun, Michael	100.00	Sawin, Joanne	100.00
McCuddy, James	100.00	Scripter, John	100.00
Migneault, Raymond	100.00	Seretto, Margeret	100.00
Morgan, Bayeux	100.00	Sherburda, Victor	100.00
Newell, Ernest	100.00	Sleeper, David	100.00
Paradis, Maurice	1400.00	St. John, Elmer	100.00
Pariseau, Robert	100.00	St. Pierre, Theresa	100.00
Pelletier, Leon	100.00	Sullivan, Jeanne	100.00
Pelletier, Mary	100.00	Sylvia, Wayne	100.00
Pelletier, Yvette	100.00	Thibault, Romuald	100.00
Phillips, Laura	100.00	Thibault, Rose	100.00
Phinney, James	100.00	Titus, Richard	100.00
Pillsbury, Frank	100.00	Tolman, Elizabeth	100.00
Plante, Rose Marie	100.00	Tuttle, Melvin	100.00
Price, Junior W.	100.00	Vaillancourt, Marcel	100.00
Prisament, Howard	1400.00	Vaillancourt, Marie	100.00
Pucko, Stanley	100.00	Walsh, Arthur	100.00
Rainville, Leonard	100.00	Walsh, Michael	100.00
Robida, Bernard	100.00	White Sr., Edward	100.00
Robinson, Pauline	100.00	Wiggin, Gerald	100.00
Ross, Maurice	100.00	Winslow, Mark	100.00

UNREDEEMED TAXES

TAX PAYER	ADDRESS	1998	1997	1996
Aho, Robert	Greenville Estates	587.66	648.71	
Alford, Robert	Greenville Estates	942.86	1050.51	
Alix, Dennis	Adams Street	744.08	846.27	
Barrett, Barbara	Greenville Estates	565.74		
Belanger, Linda	Pleasant Street Park	744.08	842.04	2215.01
Bell Atlantic	Ash Street	177.26		
Bernier, James	Mill Street	3188.15	1587.38	
Bernier, James	Barrett Land	1879.01	3318.93	
Bernier, James	Duck Pond Rd	1299.30	2714.91	
Berry, Paul	Frost Trailer Park		300.65	
Billings, Wiley	Greenville Estates	593.51	660.70	633.36
Booth, Kathleen	Greenville Estates	706.21	794.27	2942.68
Brousseau, Gregory	Greenville Estates	875.25	985.77	3248.35
Bunker, Donald		131.52		
Caron, Albert J.	Greenville Estates	849.67		
Comeau, Edgar	Greenville Estates	1542.89		
Dame, Edward	Kimball Heights	354.08		
Decoursey, Michael	Greenville Estates	1036.78	1281.35	2232.59
Descoteaux, Norman	Greenville Estates	732.75		
Desrosiers, Tammy P.	10 Church Street	707.98		
Dion, George	Rte 31	1256.74	1397.10	
Duval, Cynthia	Greenville Estates	299.40		
Edgcomb, Nathan R	Baker Avenue	412.23	380.34	
Emerson Jr. , Arnold F.	Greenville Estates	488.32		
Emmons, Judith	Frost Trailer Park	846.10	106.64	
Esposito, Michele	Pleasant Street Park	250.44		
Fraturelli, Carolyn J.	Greenville Estates	890.99	974.31	
Friant, Kenneth	Greenville Estates	2325.57		
Gallant, Mark	Greenville Estates	818.90	907.94	
Gauvin, Roland	Temple Street	3225.32		
Gauvin, Roland	Dunster Ave	1637.84	1791.99	
George Patrick Realty	Bouley Farm	3136.71	6778.24	
George Patrick Realty	Old Mason Rd	154.55	168.37	
Godin Leo	Greenville Estates	1011.20		
Greenville Estates	Greenville Estates	815.15	23.01	
Greig, Kelly	Pleasant Street Park		827.68	
Hanks, Calvin	Greenville Estates	1172.74		
Hodgdon, John F.	Pleasant Street Park	1275.46	1426.81	2223.48
Chicago National Bank	Temple Street	486.75	546.07	214.03

Holt, Natalie	Greenville Estates	763.26	863.24	147.67
Bank of Chicago Fed	Ice Street		876.02	
Houchens, Florence V	Greenville Estates		625.50	
Hudon, Maurice	Greenville Estates	771.00	873.07	
Kelley, Phyllis	Ash Street	2218.72		
King, Joanne	Greenville Estates	954.86	1076.57	
Lavoie, Charlene	Greenville Estates	134.44		
Leblanc, Alderic	Adams Hill Rd	702.27	795.88	
Leblanc, Kenneth	Greenville Estates	838.40	235.54	
Lecomte, Ryan E.	Greenville Estates	331.88		
Lehtonen, Glenn A.	Dunster Ave	551.81		
Lizotte Kenneth	Granite Avenue	2638.25	2800.99	2405.92
Lizotte Kenneth	Pleasant Street	43.56	45.26	66.41
Lizotte Kenneth	Pleasant Street	728.84	815.93	1060.35
Lizotte Kenneth	Happy Hollow Rd	650.01	717.15	542.11
Maxwell, Shawn M.	Greenville Estates	874.18		
Nolette, David	Frost Trailer Park		1838.01	1917.04
Owners Unknown	Old Ashby Rd	1421.18		
Paro, Mark	Greenville Estates	667.89		
Patten, Jean G.	Greenville Estates	925.06		
Peters Jr. Lawrence T	Dunster Hill Rd	327.65		
Rathburn, Michael	Greenville Estates	1075.28	1213.26	
Rheäume, Gayle	Church Street	860.16	633.00	365.60
Rochette, Paul J.	Frost Trailer Park	586.39		
Ross, Roger C.	Greenville Estates	480.81	585.06	992.64
Russell, Elaine	Adams Hill Rd	4301.20	4835.79	4667.56
Sargent, Margaret T.	Greenville Estates	1108.15	1244.51	
Sherpardson David	Greenville Estates	608.53	676.55	
Soifert, Charna	Greenville Estates	657.37	757.65	1167.97
Souhegan River Assc.	Mill Street	4119.49		
Sprague, Bruce	Greenville Estates	1195.27		
Sullivan, Jeanne	Greenville Estates	644.19	506.06	
Swett, Doug	Greenville Estates		1202.47	
Thibault, Jeffrey	Greenville Estates	1305.21	1460.04	1782.17
Thibault, Linda	Greenville Estates	480.45		
Thoma, Michael	Greenville Estates	863.98	975.88	1418.20
Welch, Dorothy J.	Greenville Estates	1100.64	1233.17	462.20
Whitney, Carlos C.	Greenville Estates	393.49	221.47	
		73487.1	57468.1	30705.3
Grand total		161,660.50		

REPORT OF THE BUILDING INSPECTOR

1999

PERMIT#	NAME	CONSTRUCTION
1499	James Ladd	Siding
1494	John Timme	Mobile Home
1478	Brookwood Ecology	Studio in Barn
1370	Pelletier Logging	Pole Barn
1507	D.K.H RV Hut	Alteration
1504	Boutin & Smith	Mobile Home
1515	Salem Homes	Mobile Home
1509	SeaChange	Alteration
1514	Mike Washburn	Deck
1497	Steve Morino	Deck
1496	Donald Robinson	Shed
1511	Phil Lafreniere	Deck
1526	Doug Swett	Deck
1518	Alan Tolman	Electrical
1519	Jeff King	Electrical
1505	Daryl Fournier	Addition
1522	Dave Hall	Deck
1543	Daniel Barton	Double Wide Mobile Home
1542	Vincent Atwood	Deck
1527	Maurice Ross	Deck
1540	Mark Bradley	Deck
1520	Edward Rogers	Deck
1548	Vincent Atwood	Electrical
1549	David Sartelle	Addition
1530	Thomas Curry	Deck
1552	32 Titan Lane	Electrical
1553	Greenville Estates	Electrical
1501	Roy King	Mobile Home
1487	Thor Thomforde	New Home
1528	Jewel Teto	Addition
1551	Arnaud Thibodeau	Addition
1546	Greenville Estates	Metal Building
1533	Mavis King	Closed in Porch
1544	Pam Godin	Replace Addition

PERMIT#	NAME	CONSTRUCTION
1534	Walter Brennan	Double Wide Mobile Home
1572	William Lamarre	Demolition
1553	Park Land Mgt.	New Building
1554	Park Land Mgt.	Alteration
1564	Melvin Clapper	Mobile Home
1567	Francis Cook	Deck
1571	Paul Mar	Renovation
1569	Joda Wormhoudt	Renovation
1562	Rita Fortin	Siding
1561	Mike Asel	Siding
1537	Roy King	Shed
1555	Richard Holden	Renovation
1521	David Liljengren	Double Wide Mobile Home
1321	Edward Desautels	New Chimney
1524	Chris Bartecchi	Addition
1564	Philip Goguen	Shed
1323	Jeff Luter	Additional & Alterations
1558	SeaChange	Electrical
1557	Mario Ranieri	Double Wide Mobile Home
1559	Robert Desautels	Electrical upgrade
1560	Wade Batchelder	Temporary Electrical

CONSERVATION COMMISSION

1999

The Greenville Conservation Commission reviewed and recommended two minimum impact applications for work in wetlands. We also received notification from the Wetlands Board of two after-the-fact applications for work already done or commenced. Residents are urged to file timely applications for permits for work in wetlands.

In the spring we participated in the roadside clean-up and thank all who participated in this annual event. Throughout the summer we kept Riverside Park picked-up.

We are pleased to report that the State of New Hampshire has acquired the old railroad bed from the Souhegan River north and easterly to the Mason-Wilton town line at land of the Mason Conservation Commission. It is our understanding that the state will be maintaining this for recreational use.

Respectfully submitted,

Marshall A. Buttrick, Chairman

Pat Nelson

Mark Bradbury

FINANCE COMMITTEE REPORT 1999

The Finance Committee began meeting in November and plans to meet throughout the year. Welcoming our newest member Michelle Zyla has been refreshing. Viewing the various budgets with the dept. heads and as the Committee it is difficult to find items and methods that would reduce the budget.

The Committee has suggested consolidating telephone service for the various departments and searching for competitive pricing.

The rising cost of healthcare is a concern. Currently the Town provides full benefits for its full-time employees. It is no one's desire to deprive any of our dedicated employees this benefit. It is felt that future increases shared by the employees and a search for more competitive pricing and plans could control this escalation.

The Committee suggests a time-keeping system be implemented for our employees to track amounts of labor and tasks performed for our various departments. This would allow the Town to examine labor trends, organize and manage departmental pay distributions and end the debate between part-time help vs. another full-time employee.

On the matter of warrant articles:

2. The "Road and Sidewalk" article is supported by the committee. It is felt this is our most economic opportunity to improve our downtown area.
3. The "Retaining Wall" article is not supported by the committee at this time. More options, details, issue of ownership, responsibility and liability need to be explored.
9. The Pool house Drainage" article is not supported by the Committee. No plans have been submitted and it is felt that less expensive alternatives should be examined.
10. The "Cemetery" article is supported by the Committee out of respect.
11. The "Library article is supported by the Committee. Passage of this article would link our library to the state-wide library network organizing and helping track the status of library materials.

The Finance Committee would like to thank all of the town's employees and dept. heads for their efforts and accessibility; thank those Departments which held the line on spending; and thank all of the volunteers who unselfishly give their time and efforts for it is their giving spirit that allows many of our departments to survive. The Town of Greenville needs your help. Volunteers are always necessary, always needed and always welcomed.

Respectfully submitted,
Jim Hartley, Tim Kearney, Michelle Zyla,
Don Russell, Russell Cook

FIRE DEPARTMENT REPORT 1999

In 1999 the Fire Department responded to a total of 197 calls broken down in the following manner:

Alarm activation	11
Medical emergencies	133
Motor vehicles accidents	17
Mutual aid calls	4
Fires(building fires, smoke in the building, etc.)	11

1999 was a year of change for the departments operation. Chief David Holman resigned from the department. Chief Holman joined the department in 1994. He worked his way up through the ranks. In May of 1997 he became Chief. As Chief, he worked very hard to improve the operations of the department along with with doing cosmetic work to the building internally and externally. These are just a few of the many great things that David did as Chief over the years. We would like to thank him for all of his hard work.

Scott Vaillancourt was appointed Fire Chief. Scott started as an explorer years ago and became a member of the department as soon as he was old enough. Scott has worked his way up through the ranks of the department.

In closing, we would like to thank all of the members of the Greenville Fire Department for their dedication and hard work and the community for their continued support. We look forward to continued growth in the next year.

Respectfully,
Greenville Fire Wards

REPORT OF TOWN FOREST FIRE WARDENS 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 doing ANY outside burning. Fire permits are required for an open burning unless the ground is completely covered with snow where the burning will be done. 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 eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Fire Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints against violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens, and Deputy Forest Fire Wardens throughout the State. Each town has a Forest Fire Warden, and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of the 1998 Ice Storm, resulted in dramatic increase in wildlife fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizen's aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department, before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

	Number	Acres
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25

CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous	279*
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

<u>Total Fires</u>	<u>Total Acres</u>
1999 1301	452.28
1998 798	442.86

*Miscellaneous (power lines,
fire works, structure, OHRV)

Respectfully submitted,

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

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES JANAURY 1, 1999 TO DECEMBER 31, 1999 ANNUAL REPORT

In 1999, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents a projection of HCS's activities in your community in 1999. The projection is based on actual services provided from January to September 1999 and an estimate of usage during October, November, and December.

SERVICE REPORT

SERVICES OFFERED SERVICES PROVIDED SERVICES SUPPORTES PARTIALLY OR
TOTALLY BY THE TOWN

Nursing	433 Visits	6 Visits
Child Health Nursing	1 Visit	1 Visit
Physical Therapy	15 Visits	0 Visits
Speech Therapy	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Medical Social Worker	21 Visits	0 Visits
Outreach	8 Visits	0 Visits
Homemaker Hours	831 Hours	808 Hours
Home Health Aide	700 Visits	0 Visits
Home & Community Based Service	253 Hours	0 Hours
Nutritionist	0 Visits	0 Visits
Child Health Program	2 Children	2 Children
Health Promotion Clinics	12 Clinics	12 Clinics

- 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.

FINANCIAL REPORT

The actual cost of all services provide in 1999 with all funding sources is projected to be \$82,404.16.

The total cost of services provided for a partial fee, or at no charge to residents in Greenville is projected to be \$5,015.36 for home care.

For 2000, we request an appropriation of \$7,500 be available for home care services for Greenville residents.

Thank you for your cooperation

JOINT LOSS PREVENTION

1999

The Committee, which consists of department heads, employees, and volunteers, meets the first Tuesday of every other month at 9:00 am in the Chamberlin Library. Dorothy Tuttle was elected chairperson, and David Bourgault, secretary.

The committee reviews safety issues that concern the Town as well as reviewing accidents. The committee also sponsors seminars concerning the same. In March, the committee sponsored a "Violence in the Workplace" seminar. This seminar was well attended by area towns.

The committee was glad to report no serious injuries this year. We are looking forward to another safe and accident free year.

Respectfully submitted,

David Bourgault, Secretary

GREENVILLE JULY FOURTH COMMITTEE 1999

Beginning balance \$1642.48

Receipts:

Donations	1055.00
Town Appropriation	3500.00
Raffle	303.00
Interest	<u>33.10</u>

TOTAL RECEIPTS \$4891.10

\$6533.58

Expenses:

Telstar	3500.00
Night School	700.00
Float Prizes	175.00
Bicycle Prizes	115.00
Trash Removal	50.00
Popsicles	15.00
Viking Co.	7.69
Kathy Valliere	35.23
(reimbursement, ribbons)	
Misc. Expense	<u>4.41</u>

TOTAL EXPENSES \$4602.33
Ending Balance 1931.25

\$6533.58

Respectfully submitted,
Kathleen Washburn
Treasurer July 4th Committee

Chamberlin Free Public Library Report of the Board of Trustees

The library has worked diligently to prepare for automation. During 1999, bar-coding of books continued and the collection was weeded.

All necessary hardware is now in place. The Department of Employment Security donated a computer and printer to the library.

Our public access computers were used 252 times by our patrons during the year. Our Introduction to the Internet was extremely successful. We have trained approximately six persons per month over the past year.

The library is now ready for the final step in automation of the library, as outlined in our Technology Plan. The plan is required by the state and is on file with the state.

In part, the Technology Plan states:

"The Chamberlin Public Library recognizes the impact of technology on the residents of the Town of Greenville. The library seeks to provide access to information in various formats as well as providing instruction in the use of new and emerging technologies. The Chamberlin Public Library provides materials and services to help community residents obtain information to meet their personal, educational, and professional needs.

The Chamberlin Public Library goals are to:

- Provide free public access to the electronic information resources on the Internet.
- Provide free public access to local, state, and federal government electronic services.
- Promote the mission of the library through the strategic use of information technology.
- Educate the community on the use of information technology.

A warrant article is being presented to the Town as the last step in the automation project. We ask your support for the warrant article.

The Library Board of Trustees would like to thank everyone who supported the library during 1999.

Respectfully submitted,

Board of Trustees
Chamberlin Public Library

**Chamberlin Free Public Library
Statistics for 1999**

Adult Fiction	3150
Adult Non-Fiction	1841
Juvenile Fiction	2653
Juvenile Non-Fiction	1592
Periodicals	2114
Foreign Language	7
Audio/Video	2227
Art Prints/Realia	292
Inter-library Loan	
From Library	214
To Library	180
Media Added	
Adult	535
Juvenile	354
Audio/Video	107
Media Withdrawn	
Adult	875
Juvenile	261
Audio Visual	66
Borrowers Registered	1321
Borrowers Served	
Adult	4988
Juvenile	2285

Respectfully submitted,
Dorothy T. Tuttle, Library Director

**Chamberlin Free Public Library
1999 Budget**

<u>Source of Funds</u>	
Town Appropriation	\$ 78,401.00
Bank Interest	\$ 58.01
Rebates/Refunds	\$ 113.98
Fees/Fines	\$ 810.08
Technology Grant	\$ 1,320.00
Year End Balance 1998	\$ 793.26
Total Income	\$ 81,496.33
<u>Expenses</u>	
Bank Charges	\$ 58.25
Cataloging	\$ 484.80
Cleaning	\$ 1,550.00
Dues & Associations	\$ 715.00
Payroll Taxes	\$ 3,465.60
Media	\$ 19,711.28
P.O. Box	\$ 104.00
Postage	\$ 166.00
Programming	\$ 164.84
Safety	\$ 595.92
Salaries	\$ 45,302.31
Service Contracts	\$ 664.00
Supplies/Equipment	\$ 1,550.19
Technology Grant	\$ 370.00
Technology	\$ 916.65
Telecommunication	\$ 2,942.79
Travel	\$ 500.00
Total Expenses	\$ 79,261.63
Total Income	\$ 81,496.33
Total Expenses	\$ 79,261.63
Balance	\$ 2,234.70
Encumbered Technology/Equipment	\$ 1,650.00
Final Balance 1999	\$ 584.70

**Chamberlin Free Public Library
Special Account**

Source of Funds

Ending Balance 1998	\$ 5,305.15
Gifts/Fund Raising	\$ 841.32
Memorial Video Sales	\$ 48.00
LSTA Grant	\$ 4,075.00
Total Income	\$ 10,269.47

Expenses

Memorial Books	\$ 41.18
Technology Grant	\$ 1,783.85
Service Charges	\$ 25.00
Check Return	\$ 4.00
Bank Charges	\$ 5.00
Total Expenses	\$ 1,859.03

Total Income	\$ 10,269.47
Total Expenses	\$ 1,859.03
Final Balance 1999	\$ 8,410.44

Respectfully Submitted
Clifton C. Goldsby
Treasurer
Chamberlin Free Public
Library

MILFORD AREA COMMUNICATIONS CENTER 1999

The Milford Area Communications Center provides police, fire, EMS, and DPW dispatching services for six (6) towns: Amherst, Greenville, Lyndeborough, Milford, Mount Vernon, and Wilton.

During 1999, we continued to work on the improvements needed to upgrade and enhance our radio coverage. In December, we received approval from the FCC granting licensing on a new frequency for the Greenville Police Department. During the next few months we will be working with the Greenville Police Department to put this frequency 'on line'. The search for a new frequency for the two EMS agencies continues. Due to numerous problems, we were not able to resolve this issue during 1999. The work will continue next year and we are confident that a frequency will be located and that the transition will take place smoothly.

Any equipment that would be affected by the Y2K bug was either upgraded, or replaced. The Center was Y2K compliant by the end of the year.

In May, we hosted a statewide training session for dispatchers that was well received. In the near future, we look forward to hosting another such training session.

In the coming year, we will continue to upgrade the radio equipment and enhance the radio reception for our member towns.

In closing, I would like to take this opportunity to again thank the employees of the Communication Center for their dedication and hard work. We look forward to continuing provide a professional dispatch service to our member agencies and to the communities we serve.

Respectfully submitted,

Joan K. Wetherall, M.A.
Director

MILFORD AREA MEDIATION PROGRAM

1999

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 valuable free service to Greenville families.

The Milford Area Mediation Program is a service of the Town of Milford and provides mediation services free of charge to any family residing in Greenville. From July 1, 1998 through June 30, 1999 the Milford Area Mediation Program provided mediation services free of charge to (18) 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 residents.

Ellen Gardent, MS
Program Coordinator

MONADNOCK FAMILY SERVICES
1999

As you know, Monadnock Family Services is active in you community providing quality mental health services to all residents in need. As part of this mission, 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 1998/1999 fiscal year.

MFS is requesting financial support to help underwrite services we provide to Greenville residents who have neither adequate medical coverage nor a substantial income. We are asking for an amount equal to \$1 per capita based on figures from 1998 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. Our per capita request of \$1.00 has remained unchanged since 1990.

The support you have provided to MSF 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.

In light of the current pressures and challenges we all face as town administrators, helping professional and private citizens, it is more important than ever that we work together for the health and well being of our communities.

Sincerely,
Lee Bruder
Director, Eastern Region

MONANDNOCK FAMILY SERVICES
CENSUS REPORT
7/1/98 - 6/30/99
GREENVILLE

Age:	Adults	21
	Children	12
	Elderly	0
Gender:	Female	18
	Male	15
Insurance:	Self-Pay	9
	Medicare	4
	Medicaid	14
	Other	6
Totals:	Clients Seen	33
	# Visits	725
	Hours of Service	409
Billing:	Charges	43,641.00
	Payments	-32,861.13
	Discounts Given	-7,230.30
	Contractual Adjustments	<u>-1,577.50</u>
	Total Outstanding	1,452.87

GREENVILLE MUNICIPAL COURT
1999

In 1999, the Greenville Municipal Court heard a total of Three Hundred and Thirty Eight cases. Three hundred and six were criminal and thirty-two were civil.

Motor Vehicle Complaints	86
DWI	5
Misdemeanors	89
Felonies	8
Other Violations	35
Driving after Revocation	15
Town Ordinances	68
Small Claims	32

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH was \$2,011.60.

Very truly yours,

Robert Taft, Justice
Justice

PARKS & RECREATION DEPARTMENT
1999

This year we welcomed a new pool staff including pool director, Matt Wheeler. We enjoyed a smooth operation and the largest swim team ever. We would like to thank the following local businesses and individuals for their donations which helped purchase team swim suits and t-shirts: Souhegan Lion's Club, Mr. And Mrs. David Wheeler, Rocky Smith, SeaChange, Pilgrim Foods, Country Mile, and the Depot Restaurant. This was the first time our team was able to compete in swim meets in team suits.

Parks and Recs also sponsored the fishing derby, Halloween window painting, an arts and crafts program, and the food concession at the Fourth of July festivities. The Post Office and SeaChange allowed us to use their windows and provided cleanup for the Halloween window painting.

We also want to thank the Greenville Dept. of Public Works and Mike Washburn for all their help and support with the pool operation.

The Committee is pleased that another year of recreation has been provided to so many residents and hopes to offer even more activities next year. Anyone interested in helping out in any area is encouraged to contact a member.

Respectfully submitted,

Anne McInnis
Laurie Schlotman
Cam LaCoss

GREENVILLE PLANNING BOARD

1999

During 1999 the Planning Board granted approvals on several applications for minor additions or alteration to existing properties:

- Lot line adjustment for lot 5-24 on Adams Street
- SeaChange Systems expansion into renovated office space at 15 Main Street
- Request for a Customary Home Occupation for a home office at 40 Pleasant Street
- Lot line adjustment among lots 5-48, 5-49, and 5-50 on High Street
- Request for Customary Home Occupation for boarding cats at 26 Rousseau Heights
- Request for two new residences at Brookwood Ecology Center

The Planning Board held public hearings on the following applications for site plan review or subdivision:

- Subdivision of lot 2-13 on Barrett Hill for the Town to locate a water storage tank: Informational hearing only
- Subdivision of lot 1-57 on Merriam Hill Road: Approved
- Site plan review for the Wee Dreams Learning Center on lot 1-11A on Route 124: Rejected

The Planning Board also met with various residents, realtors, and other individuals for informal discussion concerning the town's ordinances and regulations. Six referrals were made to the Zoning Board of Adjustment.

The Planning Board drafted proposed amendments to the Zoning Regulations & Ordinances, incorporating changes suggested by the Zoning Board of Adjustment. The first public hearing was held in December. After final approval by the Planning Board, proposed amendments will be presented to the voters on the ballot at town elections in March 2000.

The Board encourages the public to attend all Planning Board working sessions on the first Thursday of each month, and business meetings on the second and fourth Thursday of each month. All meetings are held in the Court Room at 7:30 p.m. The agenda is posted in the Selectman's Office and the Post Office. The Board is actively seeking volunteers to serve on the Board. Please contact any Board member or the Selectman's Office.

Respectfully submitted,

Pat Nelson, Chairman
Ted deWinter, Member
Mel Tuttle, Alternate
David Nelson, Alternate

Douglas True, Member
Benton Frye, Member
Thor Thomforde, Member

GREENVILLE POLICE DEPARTMENT

1999

After achieving National Accreditation last year, the State of New Hampshire Police Standards and Training Council awarded the agency in March of this year their highest level of State Accreditation. This process required the department to meet a number of state specific standards in addition to those required for National Accreditation. By meeting these additional standards, the performance of the agency has been enhanced.

During the summer and fall I was selected to serve on a task force with 18 other law enforcement executives from around the country to help chart the course for the future of law enforcement accreditation for the next decade. This was a very humbling experience to serve with some of the best minds in the field. I was very honored to be asked to serve and represent Greenville in this process. I believe the results of the task force's work will have very positive effect on law enforcement in the future.

The department received a grant in 1999 for computer equipment. We are in the final stages of implementing a new software program that will help to reduce the amount of paperwork generated by the department. The goal is to become a 90% paper-less system by the first quarter of this year. The program will also provide greater search capacities, which will provide information in a more timely manner to the police officer on the street.

The agency is continuing the DARE program, both in the middle school and the elementary school. As has been said before this program not only teaches children about drugs, but it also help to create positive interaction to young people and the police.

This is third year in a row that property crime (burglaries, thefts, stolen vehicles and vandalism) has dropped. Although it decreased not as dramatically as the last two years (42%) it has decreased about another 8%. Many of the vandalism complaints centered around broken windows as result of a number of pellet gun attacks. To date we have received very few leads. If anyone has information please come forward.

The following is a chart showing selected crimes for 1999, 1998, 1997, and 1996

	1999	1998	1997	1996
Assaults	70	70	83	46
Burglaries	11	14	24	27
Thefts	29	33	49	73
Sex Crimes	4	7	5	3
Stolen Vehicles	3	6	6	5
Vandalism	80	90	99	142

In closing I would like to thank the Greenville police officers for their diligence and dedication to the community. It is a pleasure to work with people who enjoy their job, and strive for excellence. Finally, we would have never have been as successful as we have without the help and support of the citizens.

Sincerely,
David L. Benedict,
Chief of Police

DEPARTMENT OF PUBLIC WORKS
1999

The first part of 1999 we were kept busy with several challenging winter ice storms, which required much sanding and salting of streets, roads and sidewalks.

During the spring and summer months we rebuilt a section of cross street. Then we moved right into resurfacing Barrett Road, Ashton Place and part of Adams Ave., Followed by chip sealing.

In the fall we worked on several drainage projects and cleaned several ditches along Old Wilton Road and Adams Hill Road.

All employees attended workshops dealing with safety, confined space, lock out- tag out and wastewater laboratory skills, just to mention a few. We also send several representatives to the bimonthly joint loss committee meetings.

As we go forward into the year 2000 the water project will be getting underway in the streets, roads and even sidewalks all around town. We will try to minimize the inconvenience as much as possible and ask for your understanding. Should you have any questions and or concerns please contact the town office or myself.

Respectfully

Charles Buttrick

SOUHEGAN VALLEY AMBULANCE SERVICE
1999

1999 has been another busy year at Souhegan Valley Ambulance Service. Along with the 354 emergency calls our EMT's responded to in Greenville and New Ipswich they also participate in ongoing monthly training to keep current in their skills. Some of the training sessions included topics such as: Water Safety Training, Disease Transmission Prevention, Seizure Emergencies, Quality Assurance, and Burns. We also offered an EMT training course at our facility, which added three new EMT's to our organization. We currently have 19 EMT's, 13 Basic and 6 Intermediate. We plan to offer an EMT training course this year. We encourage anyone who may be interested in more information on becoming an EMT or joining SVAS to call us at 878-4148. Someone would be happy to speak with you regarding joining our fine team of EMT's.

We were able to replace our oldest ambulance this year with a new one. We are already saving to replace the second ambulance in the next few years. We replaced our two old stair chairs and two backboards. We finally were able to put lettering on our building so that it is clearly marked. 1999 was the first year that Souhegan Valley Ambulance Service was able to offer stipends to our EMT's for all their hard work and dedication to our towns. The stipends is not much compared to the many hours of training and service our EMT's give to our towns but it is one way to show our appreciation to our hardworking members.

Respectfully submitted,

George R. McCreery
Chairman of the Board of Souhegan Valley Ambulance Service

**BIRTHS REGISTERED IN THE TOWN OF GREENVILLE
FOR THE YEAR ENDING 12/31/1999**

Date/Place of Birth	Name of Child	Father	Mother
Jan 04 / Peterborough, NH	Sierra Rhea Wheaton	Richard Wheaton	Jennifer Mitsch
Jan 05 / Nashua, NH	Russell Thomas Shea	William Shea	Rachelle Perman
Apr 25 / Leominster, MA	Samantha Elizabeth Lentine	Matthew Lentine	Elizabeth Lentine
May 02 / Leominster, MA	Shelby Ryan Blackler	Brett Blackler	Sherry Godin
Jun 05 / Nashua, NH	Sarah Lynn Perreault	Richard Perreault	Tina Russell
Jul 08 / Peterborough, NH	Nathan Michael Decoursey	Michael Decoursey	Mary Elizabeth Decoursey
Jul 15 / Peterborough, NH	Cameron Martin Friant	Kenneth Friant	Scarlet Gutierrez
Jul 17 / Manchester, NH	Kevin Anthony Allen	Jeffrey Allen	Cecile Allen
Aug 04 / Peterborough, NH	Bryce Raymond Vaillancourt	Roland Vaillancourt	Kelly Lord
Sep 28 / Nashua, NH	Alec Daniel Poppenga	Robert Poppenga	Karen Poppenga
Sep 28 / Nashua, NH	McKenna Jane Poppenga	Robert Poppenga	Karen Poppenga
Sep 30 / Nashua, NH	Sean William Crory	James Crory	Jean Crory
Nov 15 / Manchester, NH	Amber Sue Nelson	Samuel Nelson	Michelle Nelson
Nov 23 / Peterborough, NH	Jaylyn Marie Desrosiers	James Desrosiers	Tammy Gedenberg
Nov 28 / Peterborough, NH	Theresa Marie Comeau	Kenneth Comeau	Linda Peacock
Dec 15 / Lebanon, NH	Nicole Ashley Epstein	David Epstein	Linda Epstein
Dec 26 / Nashua, NH	Nina Elizabeth Colasanto	Michael Colasanto	Christina Colasanto

MARRIAGES IN THE TOWN OF GREENVILLE **Registered for the year ending December 31, 1999**

Date/Place	Groom/Bride	Residence
February 14	Steven D. Mills	Greenville, NH
Nashua, NH	Ellen Y. Atkinson	Greenville, NH
February 21	Edwin C. Meszynski III	Greenville, NH
Greenville, NH	Alysia P. Koch	Greenville, NH
February 28	Bruce W. Aho	Greenville, NH
New Ipswich, NH	Olga V. Vorobyova	Greenville, NH
March 05	Nathan W. Read	Derry, NH
Derry, NH	Laura M. Charron	Greenville, NH
March 29	Eric C. Norstrom	Greenville, NH
Greenville, NH	Darlene M. Daniell	Greenville, NH
June 11	James B. Klatt	Palm Bay, FL
Nashua, NH	Rita L. Klatt	Greenville, NH
June 12	Joel A. Phaneuf	Fitchburg, MA
Greenville, NH	Amy L. Lee	Fitchburg, MA
June 26	Tristan E. Pelletier	New Ipswich, NH
New Ipswich	Vanessa M. Lizotte	Greenville, NH
July 03	Norman H. Ouellette	Greenville, NH
Greenville, NH	Jewel E. Teto	Greenville, NH
July 04	Jaymz E. Reed	Greenville, NH
Wilton, NH	Jeniffer M. Boisvert	Greenville, NH
July 23	Aaron J. St Pierre	Greenville, NH
New Ipswich	Lynne M. Harper	Greenville, NH
August 07	Daniel K. Stokes	Greenville, NH
Wilton, NH	Barbara E. Bigham	Greenville, NH
August 14	Jose R. Nieves	Boston, MA
New Ipswich	Maritza I. Correa	Boston, MA
September 04	Robert P. Marshall	Fitchburg, MA
Greenville, NH	Catherine A. Rodenhiser	Fitchburg, MA
September 06	Joseph C. Santonoceto	Greenville, NH
Greenville, NH	Margaret L. Seretto	Greenville, NH
September 11	Derek R. deJesus	Greenville, NH
Mason, NH	Amy E. Reynolds	Greenville, NH
September 18	Michael F. Englehart	Greenville, NH
Greenville, NH	Lisa D. Gravell	Greenville, NH
September 18	Robert E. Pariseau	Greenville, NH
Merrimack, NH	Lindsey M. Burns	Merrimack, NH
October 02	Donald R. McGettigan	Wilton, NH
Greenville, NH	Eva L. Bergeron	Greenville, NH

Date/Place	Groom/Bride	Residence
October 23 Mason, NH	Robert A. Greenwood Melissa M. Ravenswoode	Peterborough, NH Peterborough, NH
November 20 Nashua, NH	James Philip LaBelle Kara Lee Duval	Greenville, NH Greenville, NH
December 04 Nashua, NH	Robert J. Sheldon Jolene C. Gray	Nashua, NH Greenville, NH
December 05 Greenville, NH	Michael D. Lamarre Kay Duval	Dunstable, MA Greenville, NH
December 31 Greenville, NH	Denis A. Pelletier Muriel M. Johnson	Greenville, NH Greenville, NH

DEATHS REGISTERED IN THE TOWN OF GREENVILLE
Year Ending December 31, 1999

Date/Place	Name	Parents
January 01 Peterborough, NH	Wilfred R. Deschenes	Gilbert Deschenes Yvonne Pellerin
January 07 Milford, NH	Alderic J. Leblanc	Pierre Leblanc Leonie Leger
January 16 Peterborough, NH	Joseph L. Gagnon	Lawrence Gagnon Christine Betters
January 18 Peterborough, NH	Amelia Gunn	Colin Gunn Suzanne Drake
January 23 Gloversville, NY	Thomas Taft	Robert Taft Elizabeth Bundy
January 24 Nashua, NH	Laura J. Caron	Odilon Caron Theresa Vaillancourt
January 29 Peterborough, NH	Joan L. Mulligan	Robert Mattingly Henrietta Kelley
February 22 Peterborough, NH	Gustave A. Doucet	Gustave Doucet Marie Robichaud
February 25 Peterborough, NH	Richard V. Williams	Hazel Williams Helen Neinger
March 07 Peterborough, NH	Ralph E. Frost	Clarence Frost Martha Byam
March 10 Leominster, MA	Lillian C. Niemi	Leonard Aho Lydia Lampi
March 12 Peterborough, NH	John M. Timme	William Timme Mary Kurelich
March 16 Greenville, NH	Hulda O. Forrest	Nicholas Kivela Amanda Leppaniemi
March 19 Peterborough, NH	Shirley Enright	Orlando Castonguay Beatrice Haynes
July 07 Manchester, NH	Roland H. Desrosiers	Honore Desrosiers Regina Bourgault
August 18 Peterborough, NH	Patricia J. Duval	Harry Nutting Annie Ashe
August 25 Peterborough, NH	Wallace E. Van Tassell	William Van Tassell Mabel Farmer

Date/Place	Name	Parents
September 09 Concord, NH	Jeanette L. Robichaud	Maxim Lafreniere Alphonsine Pelletier
September 12 Peterborough, NH	Jeannette V. Clow	Amede Vaillancourt Angelina Beausoleil
October 06 Greenville, NH	Gerard Beausoleil	Patrick Beausoleil Isabelle Martin
October 26 Peterborough, NH	George E. Desrosiers	Honore Desrosiers Regina Bourgault
November 20 Greenville, NH	Marcel H. Gauvin	Joseph Gauvin Ernestine Levesque

BURIALS IN PLEASANT STREET CEMETERY
Year Ending December 31, 1999

Date	Name	Residence
June 5	Shirley Enright	Greenville, NH
June 5	Thomas Taft	Speculator, NY
August 21	Patricia J. Duval	Greenville, NH

ZONING BOARD OF ADJUSTMENT

1999 Annual Report

The Greenville Zoning Board of Adjustment handled 4 applications for appeal.

<i>Case</i>	<i>Appellant</i>	<i>Appeal</i>	<i>Subject</i>	<i>Decision</i>
26	Caron and Bruce Sprague, Greenville Estates Tenants Cooperative	Variance	Shed within setback	Granted
27	Peter and Carolyn Gedenberg	Variance	For-profit educational use in rural-agricultural district	Applicant withdrew appeal
28	David L. Dutcher	Variance	Single family residence with insufficient frontage	Granted with condition
29	Hermel and Rae Pelletier	Variance	Commercial Use with insufficient acreage	Granted

In 1999, the Greenville Zoning Board of Adjustment also provided three recommended amendments to the town zoning ordinance. These were to extend the commercial district to include certain properties on the south side of High street, to fix a "loophole" in the requirements for changing single family residential use to two family use, and to change the commercial district along NH Route 31 south of NH Route 123 to commercial-industrial with an accompanying change of the required acreage, setback, and greenspace in that district.

The Zoning Board of Adjustment hears appeals and administers special provisions in the Greenville Zoning Ordinance dealing with variances, special exceptions, equitable waivers of dimensional requirements, and administrative decisions. The Zoning Board of Adjustment hears and decides appeals if it is alleged there is error in any order or determination made by the zoning administrator. The board has the power to grant special exceptions as clearly specified in the Greenville Zoning Ordinance. The board may 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. In late 1996, the New Hampshire state legislature added a new power of the ZBA, where the board may grant an equitable waiver of dimensional requirement, to address situations where good faith errors were made in the siting of a building or other dimensional layout issue.

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

