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1997

**ANNUAL REPORT**  
**of the**  
**Town Officers**  
**of**  
**GREENVILLE, N.H.**



**for the**  
**Year Ending December 31, 1997**



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## DEDICATION

**THE 1997 TOWN REPORT IS DEDICATED TO  
MRS. YVONNE VAILLANCOURT**



**125TH ANNIVERSARY PARADE GRAND MARSHAL  
HOLDER OF THE BOSTON POST CANE**



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**TOWN OFFICERS**  
**REPRESENTATIVES TO THE GENERAL COURT**

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

**MODERATOR**

Robert Taft	March 1998
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**MODERATOR PRO TEM**

Bernie Robida	March 1998
Marshall Buttrick	March 1998

**TREASURER**

Richard S. Eaton	March 1998
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**SELECTMEN**

Theo de Winter	March 2000
Mary Pelletier	March 1999
James A. Hartley	March 1998

**TAX COLLECTOR**

Kathleen Valliere	March 2000
Stacy Delval, Deputy	March 2000

**TOWN CLERK**

Kathleen Valliere	March 2000
Stacy Delval, Deputy	March 1998

**BOARD OF HEALTH**

Theo de Winter	March 2000
Mary Pelletier	March 1999
James A. Hartley	March 1998

**DEPARTMENT OF PUBLIC WORKS**

Charles Buttrick, Director

## EMERGENCY MANAGEMENT

Appointed by Board of Selectmen

Richard S. Eaton

## 125TH COMMITTEE

(all terms expire March 1998)

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

## LIBRARY

Dorothy Tuttle, Librarian

## LIBRARY TRUSTEES

Karen Brouillette, Chair	March 2000
Richard Polk	March 2000
Katherine Caron	March 2000
Clifton Goldsby, Treasurer	March 1999
Marie Dokoupil	March 1998
Jean Griggs, Secretary	March 1998
Priscilla Gauvin	March 1998

## CUSTODIAN

Charles P. Langille, Sr.

## TRUSTEES OF TRUST FUNDS

Susan Thibault	March 2000
Patricia Schuren, Chairman	March 1999
Alina Alix	March 1998

## SURVEYORS OF WOOD AND LUMBER

Charles Buttrick	March 1998
David Bourgault	March 1998

## SUPERVISORS OF THE CHECKLIST

Shirley Enright	March 2004
Constance Blanchette	March 2002
Katherine Branch	March 2000



## BALLOT CLERKS

Elizabeth Tolman	March 1998
Rita Fortin	March 1998

## PUBLIC WEIGHERS

Charles Buttrick	March 1998
David Bourgault	March 1998

## FOREST FIRE WARDEN

Appointed by the State

Charles Buttrick  
David Bourgault  
Peter Vaillancourt

## FIRE CHIEF

Appointed by the Fire Wards

David Holman

## FIRE WARDS

David Holman	March 2000
David Bourgault	March 1999
Peter Vaillancourt	March 1998

## REPRESENTATIVE TO MACC BASE

Appointed by the Board of Selectmen

Theo de Winter

## POLICE DEPARTMENT

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

## PLANNING BOARD

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

## FINANCE COMMITTEE

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

## CONSERVATION COMMITTEE

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

## PARKS AND RECREATION

Ann McInnis	March 1998
Laurie Schlotman	March 1998
Debbie Walsh	March 1998
Andy Wile	March 1998

## ZONING BOARD OF ADJUSTMENT

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

## CEMETERY TRUSTEES

Charles Buttrick	March 1999
Janice Hartley	March 1998
Ronald Richardson	March 2000

## MUNICIPAL COURT

Robert Taft, Justice  
Janice Blease, Clerk of Court

## ADA COMMITTEE

Board of Selectmen	March 1998
All Department Heads	March 1998

## MEMORIAL DAY COMMITTEE

Dennis Fournier	March 1998
Theo de Winter	March 1998

## CABLE COMMITTEE

Mary Pelletier	March 1998
Andrew Pelletier	March 1998
Jamie Taft	March 1998

## AMBULANCE DIRECTORS

George R. McCreery	January 1998
Anne McInnis	January 1998

# TOWN OF GREENVILLE SYNOPSIS OF TOWN MEETING 1997

Total names on checklist: 1248  
Total Ballots Cast: 118

The meeting was called to order at 10:05 AM. by Marshall Buttrick, Moderator Protem. Mary Pelletier presented the family of George Fournier a signed copy of the Town Report also noting that a signed copy was sent to the daughter of Emerick Lamontagne.

A moment of silence was observed in the memory of George Fournier and Emerick Lamontagne for whom the Town Report was dedicated. Mr. Buttrick led the participants in the pledge of allegiance to the flag.

The moderator read the results of the elections of March 10, 1997

Selectmen for three years

Theo de Winter 94 votes \*declared winner

Treasurer for one year

Richard S. Eaton 44 write-in votes \*declared winner

Town Clerk

Kathleen Valliere 102 votes \*declared winner

Tax Collector

Kathleen Valliere 99 votes \*declared winner

Moderator

Robert Taft 49 write-in votes \*declared winner

Library Trustees for Three Years

Karen Brouillette 102 votes \*declared winner

Richard Polk 98 votes \*declared winner

Katherine Caron 101 votes \*declared winner

Trustee of The Trust Funds

Susan R. Thibault 113 votes \*declared winner

Fireward  
David Holman                      97 votes                      \* declared winner

Cemetery Trustee  
Ronald Richardson              13 write-in votes              \* declared winner

To see if the Town will adopt the revised Flood Plain Development Ordinance (Appendix J) by the Federal Emergency Management Agency for the Town of Greenville  
yes 89                                      no 11

To see if the Town will adopt the revised " Special Flood Hazard Area" section of the land Subdivision Control Regulation. Appendix D of the Greenville Zoning Regulation and Ordinance.  
yes 80                                      no 19

Shall we permit the Public Library to retain all money it receives from income-generating equipment to be used for general repairs and upgrading for the purchase of books, supplies and income generating equipment?  
yes 93                                      no 21

Shall we modify the elderly exemption from property tax in the Town of Greenville asked on assessed value, for qualified taxpayers, to be as follows:  
for a person 65 years of age up to 75 years:              \$10,000  
for a person 75 years of age up to 80 years:              \$20,000  
for a person 80 years and older:                              \$20,000

To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estates owned by such person's spouse, they must have been married at least 5 years. In addition, the taxpayer must have a net income of not more than \$13,400 or if married, a combined net income of less than \$20,400 and own assets not in excess of \$35,000, excluding the value of the person's residence.  
yes 91                                      no 21

Motion was made by Mr. Mark Winslow and seconded by Mr. James Hartley and voted in the affirmative to waive the reading of the warrant.

ARTICLE 1. Motion was made by Mr. Hartley and seconded by Mrs. Mary Pelletier and voted in the affirmative to elect Mr. Charles Buttrick and Mr. David Bourgault surveyors of wood and lumber.

ARTICLE 2. Motion was made by Mr. Theo de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of \$985,824.60 as may be necessary to defray the town charges and make appropriations of the same.

ARTICLE 3. Motion was made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of \$171,977.79 for the Water Department.

ARTICLE 4. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sum of \$186,355.00 for the Sewer Department.

ARTICLE 5. Motion made by Mr. de Winter and seconded by Mrs. Pelletier and voted in the affirmative to create an Expendable General Fund Trust Fund under the provisions of RSA 31:10-a, to be known as the Water system Replacement/Emergency Expendable Trust fund, for the purpose of replacing water lines, advertising, grant writing, etc., and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for this purpose.

ARTICLE 6. Motion was made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to table indefinitely to appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to replace the water line hangers under the Main Street Bridge; Six Thousand Two Hundred and Fifty Dollars (\$6250.00) to be raised from the general Fund, and Six Thousand Two Hundred and Fifty Dollars (\$6,250.00) to be taken out of revenue.

ARTICLE 7. Motion made by Kathleen Valliere and seconded by Kathleen Washburn and amended by Donald Russell and seconded by David Emerson and voted in the negative to raise and appropriate the sum of One Thousand Dollars (\$1000.00) , and voted in the affirmative to raise and appropriate the sum of Eight Thousand Dollars (\$8000.00) for deposit in the 125th Expendable Trust fund.

ARTICLE 8. Motion made by Mr. de Winter and seconded by Charles Buttrick and voted in the affirmative to raise and appropriate the sum of Three Thousand Three Hundred Dollars (\$3300) to be used to reroof a portion of the Fire Station roof.

ARTICLE 9. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and amended by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative as amended to raise and appropriate the sum of Three thousand Five Hundred Dollars (\$3,500) to be used to put siding on the Fire Station, this will be a non-lapsing account.

ARTICLE 10. Motion amended by Lori Scholtman and seconded by Mrs. Washburn and voted in the negative to raise and appropriate the sum not to exceed Four Thousand Five Hundred Dollars (\$4,500) for the purpose of purchasing sidewalk snow removal equipment.

ARTICLE 11. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to appropriate the sum of Thirty-Two Thousand Six hundred Dollars (\$32,600) from State highway block grant Aid, and deposit it into the Town Road Expendable Trust Fund for the purpose of rebuilding Town Roads.

ARTICLE 12. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to authorize the Board of Selectmen to expend up to Forty-Five Thousand Dollars (\$45,000) for the purchase of a new backhoe, such sum to be withdrawn from the Loader/Backhoe Expendable Trust Fund.

ARTICLE 13. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to create an expendable Trust fund, pursuant to RSA 31:19A, for the purpose of monument restorations, and raise and appropriate One Thousand Five Hundred Dollars (\$1500) expendable by the Cemetery Committee.

ARTICLE 14. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to create an Expendable Trust fund, pursuant to RSA 31:19A, expendable by the Board of Selectmen for the purpose of removing trees, and to raise and appropriate One Thousand Dollars (\$1000) to be placed in said fund.

ARTICLE 15. Motion made by Dorothy Tuttle and seconded by Mrs. Pelletier and voted in the affirmative to adopt the provisions of RSA 202-A:4-d, authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

ARTICLE 16. Motion was made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative as amended to authorize the Selectmen to convey to the Conservation Commission, property described as Map 5 Lot 40 of the Town Tax map, said property having been acquired by the Town by the Tax Collector Deed.

ARTICLE 17. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to appropriate Seven Hundred and Fifty Dollars (\$750) for Greenville Community Channel equipment, said sum to be taken from Adelpia cable or its successors' royalties and deposited into the general Fund; this will be a non-lapsing account per RSA:3 VI and will not lapse for two (2) years.

ARTICLE 18. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to create a Guardrail expendable Trust fund, pursuant to RSA 31:19a, for the purpose of installing guard rail fencing at several areas expendable by the Board of Selectmen, and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2500) to be placed into this fund.

ARTICLE 19. Motion was made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to establish a Capital Reserve Fund under the provision of RSA 31:1 for the purpose of renovating the Town Hall and to raise and appropriate the sum of Six Thousand Dollars (\$6000) to be placed in this fund.

ARTICLE 20. Motion was made by Mrs. Pelletier and Seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of One Hundred Dollars (\$100) for the support of Rape and Assault Support Services, Inc.



ARTICLE 21. Motion made by Mr. Hartley and seconded by Mrs. Pelletier to accept the Town Report as Printed. Mr. Peter Simonson made two corrections on The Greenville Planning Board Report, on the subject of doll clothes manufacturing facility, the site plan review was withdrawn. The second change on Page 98 concerning the site plan review that was referred to the Zoning Board of Adjustment should read that the plan was approved with conditions on Rte 31 automotive garage.

Mr. Mark Winslow also requested that the Police department report include a more detailed report with Statistics.

Mrs. Fran Meffen noted the Police Report did not include Keith Chauvette's service as the DARE Program Officer from Greenville and added officer Chauvette did a very good job and the Program was worthwhile.

The moderator than asked voters to accept the reports as printed in the Town Report with changes on page 98 & 99 of the Greenville Planning Board report. The motion was voted in the affirmative.

Meeting was adjourned at 1:55 PM.

Respectfully submitted,

Kathleen Valliere  
Town Clerk

**TOWN WARRANT**  
**1998**  
**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 10th day of March, next, by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectman for three years. One Town Treasurer for one year, One Moderator for one year, One Trustee of the Trust Funds for three years. Two Library Trustees for three years. One Library Trustee, one year, term unexpired. One Fireward for three years. One Cemetery Trustee for three years. One Supervisor of the Checklist for six years.

And at Ten (10:00a.m.) of the clock in the forenoon of the 14th day of March, at the Greenville Elementary School, to act upon the following subject:

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

Article 2. To see whether the Town will vote to raise and appropriate an amount not to exceed the sum of \$5,700,000 for the purpose of designing, constructing and installing water system improvements which are more particularly described in an engineering reported dated August 1997, which is intended to bring the water collection, treatment and distribution system of the Town of Greenville into compliance with applicable codes and regulations, said sum to be raised in the following manner:

\* A sum not to exceed \$875,000 to be raised by the issuance of bonds or serial notes; and,

\* An additional sum, not to exceed \$875,000 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 Loan 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 identified below.

\* The balance, of \$3,950,000 as well as an amount of \$875,000 to repay the NH Revolving Loan Fund balance referenced above 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 Community Development Block Grant Program administered by the Office of State Planning and the United States Department of Agriculture Rural Development Sewer and Water Program;

and

\* The Selectmen are hereby authorized to issue bonds or serial notes in an amount not to exceed \$1,750,000 in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials 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.

The Selectmen recommend this appropriation.  
(2/3 Ballot Vote Required to pass).

\*\*\* (by way of explanation, and without impairing the fact that the legal obligation for the repayment of the within contemplated bond is intended to be a general obligation of the Town of Greenville, the Selectmen contemplate passing as much as 75% of the debt service associated with this article on to the water users in the form of rates, assuming and to the extent that this can legally be accomplished.)

Article 3. To see whether the Town will vote to authorize the Selectmen to negotiate and enter into an agreement with the State of New Hampshire amending the existing agreement dated May, 1996 on such terms and conditions as the Selectmen deem in the best interest of the Town of Greenville, said agreement may, at the discretion of the Selectmen, provide for the acquisition by the Town of various properties owned by the State which are currently utilized in the water collection, treatment and distribution facilities that provide water to the Town of Greenville, or take any action thereon.

recommended by Board of Selectmen

Article 4. 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	\$32,538.00
Elections & Registrations	19,006.42
Financial Administration	54,661.99
Legal	15,000.00
Personnel Administration	49,075.00
Planning and Zoning	1,810.00
General Government Buildings	21,980.00
Cemeteries	5,286.00
Insurance	37,000.00
Part (A)	<u>236,357.41</u>
Police Department	203,170.00
Ambulance Service	25,078.00
Fire Department	38,880.00
Building Inspector	6,659.00
Emergency Management	3,230.00
Other Public Safety	28,709.00
Part (B)	<u>305,726.00</u>
Highway Administration	75,205.00
Highway Streets	72,500.00
Street Lighting	15,250.00

Part (C)	162,955.00
Wilton Recycling	62,426.95
Part (D)	<u>62,426.95</u>
Health Administration	162.00
Health Agencies	10,200.00
Part (E)	<u>10,362.00</u>
Town Assistance	25,000.00
Part (F)	<u>25,000.00</u>
Parks and Recreation	23,988.00
Chamberlin Library	74,731.00
Patriotic Purposes	3,700.00
Part (G)	<u>102,419.00</u>
Prin LT Notes & Bonds	22,500.00
Water Prin & Interest	7,898.00
Int LT Bond & Note	9,563.00
Interest TAN	20,000.00
Interest on refunds	100.00
Part (H)	<u>60,061.00</u>
Fire Dept. Cap. Reserve	17,500.00
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>42,000.00</u>
Transfer to Trust & Agency Funds	
Police Cruiser	4,000.00
Fire Ponds	5,000.00
Pool	3,000.00
Fire Station	1,000.00
Part (J)	<u>13,000.00</u>

TOTAL GENERAL FUND

\$1,020,307.36

Article 5. To see if the Town will vote to raise and appropriate the sum of \$187,219.82 for the Water Department.  
recommended by Selectmen

Article 6. To see if the Town will vote to raise and appropriate the sum of \$169,232.12 for the Sewer Department.  
recommended by Selectmen

Article 7. To see if the Town will vote to accept the reports of Auditors, Agents, Committee officers heretofore chosen and pass any vote related thereto.

Article 8. To see if the Town will appropriate the sum of \$33,200 (Thirty Three Thousand Two Hundred Dollars) from the State Highway Block Grant Aid, and deposit it into the Town Road Expendable Trust Fund for the purpose of rebuilding town roads, or take any action thereon.

Department of Public Works  
recommended by Board of Selectmen

Article 9. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 (Six Thousand Dollars) to be placed in the Re-evaluation Expendable Trust Fund established in 1995 or take any action thereon.

recommended by Board of Selectmen

Article 10. To see if the Town will vote to close the Expendable Library Capital Reserve Fund, and transfer the \$26.16 (Twenty Six Dollars and Sixteen Cents) into the Library Expendable Trust Fund or take any action thereon.

Chamberlin Library  
recommended by Board of Selectmen

Article 11. To see if the Town will vote to raise and appropriate the sum of \$950.00 (Nine Hundred Fifty Dollars), said amount to be placed in the Library Expendable Trust Fund, to replace matching funds expended in 1997 or take any action thereon.

Chamberlin Library  
recommended by Board of Selectmen

Article 12. To see if the Town will vote to raise and appropriate the sum of \$9,800.00 (Nine Thousand Eight Hundred Dollars) to be used to complete the vinyl siding on the Fire Station, or take any action thereon.

Greenville Fire Rescue  
recommended by Board of Selectmen

Article 13. To see if the Town will vote to authorize the Board of Selectmen / Water Commissioners to negotiate and enter into a multiple year lease with Pilgrim Foods Inc. for the operation of the Town wells or take any action thereon.

Board of Selectmen / Board of Water  
Commissioners  
recommended by Board of Selectmen

Article 14. To see if the Town will vote to create an Expendable Trust Fund, pursuant to RSA 31:19A, expendable by the Board of Selectmen for the purpose of removing trees, and to raise and appropriate \$1,200.00 (One Thousand Two Hundred Dollars) to be placed in said Fund or take any action thereon.

Department of Public Works  
recommended by Board of Selectmen

Article 15. To see whether the Town will vote to authorize the Selectmen to enter into an Intermunicipal agreement, on such terms and conditions as they deem to be in the best interest of the Town, with the Town of New Ipswich, relative to the provision of emergency rescue and ambulance services for the citizens of the Town with the understanding that any such agreement must comply with the provisions governing Intermunicipal Agreements as set forth in NHRSA 53-B and obtain the requisite approval of the Office of the Attorney General, or take action relative thereto.

recommended by Board of Selectmen

Article 16. To see if the Town will vote to appropriate \$500.00 (Five Hundred Dollars for Greenville Community Channel Equipment, said sum to be taken from Adelpia Cable, or its successors' royalties deposited into the General Fund or take any action thereon.

recommended by Board of Selectmen

Article 17. To see if the Town will vote to raise and appropriate an amount not to exceed \$2500.00 (Twenty Five Hundred Dollars )for a trailer to transport and store chairs for Town functions or take any action thereon.

recommended by Board of Selectmen

Article 18. To see if the Town will vote to close the emergency engineer expendable trust in the water budget and instead of replenishing that trust in the amount of \$11,986.78 to make the following line items increases:

Water Overtime Salaries	\$2,500.00
Water Contracted Services	2,000.00
Water Emergency Engineer Servs.	300.00
Water Supplies	5,686.78
Water Road Repairs	1,500.00

The existing balance in the water emergency engineer service expendable trust fund to be transferred to the water account, or take any action thereon.

recommended by Board of Selectmen



Article 19. To transact any other business that may legally come before this meeting.

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

Mary Pelletier  
Theo de Winter  
James A Hartley

## SELECTMEN'S NARRATIVE

Greenville's 125th year as a Town was celebrated throughout 1997 with a series of exciting activities which are documented in detail in the Town Report by Kathleen Valliere and her committee. The Board thanks Kathy and her committee for their tireless efforts for the citizens of Greenville.

One of the Board's more pleasant duties is the presentation of the Boston Post cane to the oldest Greenville resident. The cane was presented to Mrs. Yvonne Vaillancourt by the Board on Saturday, April 26, 1997.

The long-awaited Fire Truck arrived and was first seen at the annual Pots and Pans Parade in July.

The new backhoe authorized by last year's Town Meeting arrived in July and is being used regularly. Regular annual Payments into Capital Reserve Funds help make purchases like these possible.

The Re-evaluation of the Town was completed by the State of NH, Department of Revenue Administration, Property Appraisal Division, by John McSorley, appraisal supervisor, and his team. A copy of the new appraisals has been mailed to taxpayers.

The Acker building has been sold; the Blanch farm property is bringing in revenue.

Water issues have held high priority for the Board during 1997. An Emergency CDBG for \$350,000 was awarded and work is complete except for final paving and landscaping. Some water pressure problems have been resolved; many problems still exist. A water advisory committee was appointed in July to "identify and recommend the most suitable solution for upgrade, ownership and operation of the Greenville Water System." Kathleen Washburn chaired the committee which has met regularly, held public informational meetings, made several mailings, worked closely with State boards, funding officials, and Underwood Engineers, and recommended the action as proposed in the Town Warrant.

We regretted losing Keith Chauvette who left our Police Department to take a position in Goffstown. The Town was grateful for his competent service. We were fortunate to be able to rehire Vint Boggis as his replacement.

We regretted the resignation of David Bourgault as Fire Chief after many years and appreciate his service in that position. We hope he will continue to work with the department as a Fire Ward.

We will also miss Joanie MacPhee who has been very active in the Conservation Commission, the Community Cable Committee and other Town activities.

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

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

**GREENVILLE BOARD OF SELECTMEN**

Mary Pelletier, Chairman

Theo de Winter

James A. Hartley

**BUDGET DETAIL      1997 - 1998**

		Budgeted	Expended	Requested
		1997	1997	1998
Accounts Description				
<b>EXECUTIVE OFFICE</b>				
Selectmen's Salaries		3600.00	3600.00	3600.00
Exec Advertising		650.00	452.70	650.00
Exec Dues & Conventions		950.00	661.02	800.00
Exec Mileage		175.00	60.14	150.00
Town Officers' Publication		650.00	592.69	650.00
Selectmen's Secretary		6671.00	8470.55	6989.00
Exec Temporary Help		2800.00	2594.00	6240.00
Exec Secretary Overtime		417.00	556.49	600.00
Exec FICA		836.00	878.74	1081.00
Exec Medicare		196.00	220.71	253.00
Exec Telephone		2000.00	2108.88	2000.00
Exec Postage		1000.00	493.08	600.00
Town Report Printing		1225.00	1426.00	1426.00
Mapping		1050.00	1485.00	990.00
Town Office Machines		700.00	117.35	700.00
Safety Box Rental		35.00	35.00	35.00
Post Office Box Rent		25.00	24.00	24.00
Town Office Supplies		1900.00	2058.48	1900.00
Town Office Misc.		250.00	217.32	250.00
Town Office Ordin. Copies		100.00	0.00	100.00
Town Office Service Contract		3290.00	3473.50	3500.00
<b>TOTAL EXECUTIVE OFFICE</b>		<b>28520.00</b>	<b>29525.65</b>	<b>32538.00</b>

<b>ELECTION &amp; REGISTRATION</b>				
Deputy Town Clerk		2782.50	2782.50	2949.42
Vital Statistics		50.00	50.00	50.00
Town Clerk Salary		400.00	400.00	400.00
Town Clerk Fees		10000.00	11412.80	10000.00
ER FICA		975.00	904.40	828.00
ER Medicare		228.00	211.52	194.00
Town Clerk Telephone		500.00	508.31	500.00
Town Clerk Printing		100.00	28.60	100.00
ER Clerk Dues/Conventions		480.00	619.02	480.00
ER Clerk Gen'l Suppl/Safety		300.00	300.00	300.00
ER Clerk Office Supplies		400.00	353.33	400.00
ER Clerk Postage		50.00	50.00	50.00
ER Clerk Mileage Reimburs.		30.00	30.00	30.00
ER Other Election Employees		60.00	0.00	180.00
ER Ballot Clerks		240.00	210.00	720.00
ER Supervisor of Checklist		360.00	360.00	1125.00
ER Election Printing		375.00	238.20	300.00
ER Voter Reg. Printing		100.00	56.40	100.00
ER Election Supplies		150.00	177.76	300.00
<b>TOTAL ELEC.&amp;REG.</b>		<b>17580.50</b>	<b>18692.84</b>	<b>19006.42</b>
<b>FINANCIAL ADMINISTRATION</b>				
Fin Bookkeeper		10008.00	9564.74	10477.00
Fin Bookkeeper Temp		1500.00	1441.00	1500.00
Fin Bookkeeper Overtime		624.00	526.14	624.00
Fin FICA		2035.00	2080.00	2193.00
Fin Medicare		476.00	486.45	513.00
Fin Audit		5600.00	5600.00	5600.00
Fin M.M.C.		3000.00	1002.69	3000.00
Fin TC Deputy Tax Collector		2003.40	2003.40	2123.60
Fin Tax Collector Salary		17613.00	17613.00	18141.39
Fin TX Fees County/State		1000.00	371.52	1000.00
Fin TC Telephone		500.00	480.36	500.00
Fin TC Printing		900.00	837.33	900.00
Fin TC Dues/Conventions		425.00	304.68	425.00
Fin TC Mileage		65.00	65.00	65.00
Fin TC General Supplies		300.00	346.15	300.00
Fin TC Supplies		400.00	359.25	400.00
Fin TC Postage		2000.00	1278.25	2000.00
Fin Treasurers Salary		2400.00	2400.00	2500.00
Town Office Recording Fees		150.00	6.00	150.00
Fin Tax Lien Research		2500.00	1729.00	2000.00
Bank Charges		425.00	263.10	250.00
Interest on Refunds		50.00	0.00	0.00
<b>TOTAL FINANCIAL ADMIN.</b>		<b>53974.40</b>	<b>48758.06</b>	<b>54661.99</b>
<b>LEGAL SERVICES</b>		<b>15000.00</b>	<b>15865.99</b>	<b>15000.00</b>

<b>PERSONNEL ADMINISTRATION</b>			
Pers Group Health Ins	38109.00	39545.94	44550.00
Pers Employee Retirement	4071.00	4145.71	4525.00
<b>TOTAL PERSONNEL ADMIN.</b>	<b>42180.00</b>	<b>43691.65</b>	<b>49075.00</b>
<b>PLANNING &amp; ZONING</b>			
Planning Board	1362.00	1367.98	1360.00
Zoning Board of Adjustment	250.00	162.76	250.00
Conservation Commission	200.00	54.00	200.00
<b>TOTAL PB &amp; ZBA</b>	<b>1812.00</b>	<b>1584.74</b>	<b>1810.00</b>
<b>GENERAL GOVERNMENT BUILDINGS</b>			
GGB Custodian Salary	5900.00	5899.92	6020.00
GGB FICA	367.00	365.78	373.00
GGB Medicare	86.00	85.56	87.00
GGB Electricity	5500.00	5333.68	5500.00
GGB Heat and Oil	5000.00	4614.65	4000.00
GGB Water	160.00	112.38	200.00
GGB Sewer	225.00	114.18	400.00
GGB Repairs & Maintenance	6500.00	6238.51	3000.00
GGB Trash Removal	200.00	92.35	200.00
GGB Snow Removal	200.00	65.00	200.00
GGB Boiler Maintenance	250.00	546.84	250.00
GGB Alarm Maintenance	1000.00	1425.99	1000.00
GGB Custodial Supplies	900.00	655.72	750.00
<b>TOTAL GEN. GOV'T BLDG.</b>	<b>26288.00</b>	<b>25550.56</b>	<b>21980.00</b>
<b>CEMETERIES</b>			
Cemetery Salaries	3150.00	3685.50	4100.00
Cemetery Trash Removal	98.00	96.04	98.00
Cemetery Office Expense	75.00	75.00	75.00
Cemetery Mech. Maint.	300.00	179.33	300.00
Cemetery Lawn Supplies	150.00	311.26	200.00
Cemetery Flowers	250.00	179.00	200.00
Cemetery FICA	195.00	228.51	254.00
Cemetery Medicare	46.00	53.43	59.00
<b>TOTAL CEMETERIES</b>	<b>4264.00</b>	<b>4808.07</b>	<b>5286.00</b>
<b>INS. NOT OTHERWISE ALLOC.</b>			
Insurance Misc.	44000.00	34529.00	35000.00
Insurance Deductible	2000.00	0.00	2000.00
<b>TOTAL INS. NOT ALLOCATED</b>	<b>46000.00</b>	<b>34529.00</b>	<b>37000.00</b>

<b>POLICE DEPARTMENT</b>			
Police Payroll (Full Time)	145660.00	144554.87	149660.00
Police Payroll (Part Time)	12620.00	13127.75	12620.00
Police Overtime Pay	11900.00	10911.61	11500.00
Police Medicare	2490.00	2452.00	2490.00
Police FICA	800.00	813.89	800.00
Police Retirement	4800.00	4779.39	4800.00
Police Schooling	2500.00	2196.96	2300.00
Police Cruiser Costs	9000.00	8943.98	9000.00
Police Costs	10000.00	9945.48	10000.00
<b>TOTAL POLICE COST</b>	<b>199770.00</b>	<b>197725.93</b>	<b>203170.00</b>
<b>SVAS Ambulance</b>	<b>22375.70</b>	<b>22375.68</b>	<b>25078.00</b>
<b>FIRE DEPARTMENT</b>			
Fire Administration	2200.00	2014.67	2420.00
Fire Salaries	6200.00	6200.00	10230.00
Fire Prevention	1300.00	1268.55	1300.00
Fire Training	2200.00	2207.23	2750.00
Fire Communications	3100.00	3043.54	2800.00
Fire Apparatus	4600.00	4783.28	5105.00
Fire Equipment	6000.00	5925.38	7500.00
Fire Medical	500.00	285.00	875.00
Fire Building Costs	5900.00	6275.78	5900.00
<b>TOTAL FIRE DEPARTMENT</b>	<b>32000.00</b>	<b>32003.43</b>	<b>38880.00</b>
<b>BUILDING INSPECTION</b>			
Building Inspector Salary	6000.00	6000.00	6000.00
Building Inspector FICA	372.00	372.00	372.00
Building Inspector Medicare	87.00	87.01	87.00
Building Inspector Supplies	200.00	139.63	200.00
<b>TOTAL BUILDING INSPECT.</b>	<b>6659.00</b>	<b>6598.64</b>	<b>6659.00</b>
<b>EMERGENCY MANAGEMENT</b>			
Forest Fire Suppression	1080.00	0.00	1080.00
EM Emergency Management	200.00	0.00	200.00
Forest Fire Investigation	130.00	0.00	130.00
Forest Fire Wages	100.00	351.66	100.00
Forest Fire FICA	81.00	21.80	81.00
Forest Fire Medicare	18.00	5.10	19.00
Forest Fire Training	320.00	402.48	320.00
Forest Fire Supplies	300.00	139.18	300.00
Vehicle Maintenance	1500.00	1673.36	1000.00
<b>TOTAL EMERGENCY MGT.</b>	<b>3729.00</b>	<b>2593.58</b>	<b>3230.00</b>
<b>OTHER PUBLIC SAFETY</b>			
Communications Telephone	5000.00	4847.18	1209.00
Communications (MACC)	21716.00	22036.68	23000.00
Fire Hydrants	4500.00	4500.00	4500.00
<b>TOTAL PUBLIC SAFETY</b>	<b>31216.00</b>	<b>31383.86</b>	<b>28709.00</b>

<b>HIGHWAY ADMINISTRATION</b>				
Highway Salaries		48359.00	51849.14	49809.00
Highway Temporary Help		5150.00	2951.45	5150.00
Highway Overtime		8380.00	10882.42	8631.00
Highway FICA		3837.00	3727.77	3943.00
Highway Medicare		897.00	947.70	922.00
Highway Benefit		2000.00	811.15	0.00
Highway - Telephone		350.00	254.63	350.00
Highway Electricity		1200.00	1691.33	1200.00
Highway Heat and Oil		850.00	1082.75	900.00
Highway - Water Charges		100.00	169.56	100.00
Highway - Sewer Charges		100.00	184.47	100.00
Highway Communications		500.00	913.95	500.00
Highway Flood Insurance		500.00	477.00	500.00
Highway Trash Removal		595.00	568.86	600.00
Highway Labor Admin.		200.00	592.47	2000.00
Highway Safety		500.00	361.91	500.00
<b>TOTAL HIGHWAY ADMIN.</b>		<b>73518.00</b>	<b>77466.56</b>	<b>75205.00</b>
<b>HIGHWAYS &amp; STREETS</b>				
Highway Oiling		25000.00	22353.03	25000.00
Highway Storm Drains		6000.00	5412.80	6000.00
Highway Sidewalks		5000.00	5042.26	5000.00
Highway Winter Maintenance		25000.00	20143.82	25000.00
Highway Auto Supplies		6000.00	9421.11	6000.00
Highway Lubrication		2000.00	1202.69	2000.00
Highway Roadside Supplies		1500.00	705.75	1500.00
Highway Shop Supplies		2000.00	1824.77	2000.00
<b>TOTAL HWYS AND STREETS</b>		<b>72500.00</b>	<b>66106.23</b>	<b>72500.00</b>
<b>STREET LIGHTING ELEC.</b>		<b>13900.00</b>	<b>15147.99</b>	<b>15250.00</b>
<b>WILTON RECYCLING</b>		<b>53100.00</b>	<b>57215.09</b>	<b>62426.95</b>
<b>HEALTH ADMINISTRATION</b>				
Health Officers		150.00	150.00	150.00
Health Officers FICA		10.00	9.31	10.00
Health Officers Medicare		2.00	2.16	2.00
<b>TOTAL HEALTH ADMIN.</b>		<b>162.00</b>	<b>161.47</b>	<b>162.00</b>
<b>HOME HEALTH CARE</b>		<b>7500.00</b>	<b>5886.50</b>	<b>7500.00</b>
<b>MON'D FAMILY SERVICES</b>		<b>2200.00</b>	<b>2200.00</b>	<b>2200.00</b>
<b>MILFORD AREA MEDIAT.</b>		<b>500.00</b>	<b>500.00</b>	<b>500.00</b>
<b>TOTAL HEALTH AGENCIES</b>		<b>10200.00</b>	<b>8586.50</b>	<b>10200.00</b>
<b>TOWN ASSISTANCE</b>		<b>25000.00</b>	<b>26777.29</b>	<b>25000.00</b>



<b>PARKS &amp; RECREATION</b>			
Pool Salaries	11700.00	10134.44	11700.00
Pool Utilities	3780.00	4524.31	3780.00
Pool Red Cross/Train/Admin	600.00	508.25	600.00
Pool Safety Equip	400.00	0.00	400.00
Pool FICA	781.00	628.14	843.00
Pool Medicare	182.00	146.60	197.00
Parks & Rec Maint	3450.00	1934.54	3450.00
Miscellaneous	268.00	189.85	268.00
Pool Operating Supplies	850.00	2109.90	850.00
Lawn and Park Salaries	1900.00	1470.00	1900.00
<b>TOTAL PARKS &amp; REC.</b>	<b>23911.00</b>	<b>21646.03</b>	<b>23988.00</b>
<b>CHAMBERLIN LIBRARY</b>			
	70379.00	70379.00	74731.00
<b>PATRIOTIC PURPOSES</b>			
Memorial Day	700.00	563.00	700.00
Fourth of July	3000.00	3000.00	3000.00
<b>TTL PATRIOTIC PURPOSES</b>	<b>3700.00</b>	<b>3563.00</b>	<b>3700.00</b>
<b>PRIN NOTES/BONDS MISC</b>			
WATERSHED PRIN & INT	7898.00	7898.00	7898.00
INT LT BOND & NOTE	10688.00	10687.50	9563.00
INTEREST TAN	20000.00	13841.69	20000.00
INTEREST ON REFUNDS	0.00	99.83	100.00
<b>TRANSFERS TO CAPITAL RESERVE FUNDS</b>			
Fire Dept. Cap. Reserve	20000.00	20000.00	17500.00
Backhoe Loader Cap. Reserve	5000.00	5000.00	6000.00
Green Bridge Imp Cap Res '95	5000.00	5000.00	5000.00
Public Works Equip Cap Res	4000.00	4000.00	5000.00
Sidewalk Reconstr Cap Reserve	0.00	0.00	2500.00
Town Hall Cap. Reserve '97	0.00	0.00	6000.00
<b>TOTAL TRANS. TO C/R FUNDS</b>	<b>34000.00</b>	<b>34000.00</b>	<b>42000.00</b>
<b>TRANSFERS TO TRUST &amp; AGENCY FUNDS</b>			
Police Cruiser Trust Fund	4000.00	4000.00	4000.00
Fire Ponds Exp. Trust Fund	5000.00	5000.00	5000.00
Pool Expendable Trust `95	3000.00	3000.00	3000.00
Fire Stat. Exp. Trust `95	1000.00	1000.00	1000.00
<b>TTL TRANS TO TR&amp;AG FUN</b>	<b>13000.00</b>	<b>13000.00</b>	<b>13000.00</b>
<b>TOTAL OPER. BUDGET</b>	<b>985824.60</b>	<b>964763.86</b>	<b>1020307.36</b>

WATER DEPARTMENT BUDGET DETAIL				
WATER ADMINISTRATION				
Account Description		Requested	Expended	Requested
Water Salaries		21,406.00	18,913.19	22,048.00
Water Secretary		3,229.00	3,397.25	3,382.00
Water Temporary Help		2,000.00	431.00	2,000.00
Water Commissioners		1,140.00	1,140.00	1,140.00
Water Tax Collector		2,379.00	2,379.00	2,450.00
Water Treasurer		600.00	600.00	650.00
Water Overtime Salaries		0.00	0.00	0.00
Water Administration		200.00	0.00	1,000.00
Water Health Insurance		3,861.00	3,768.18	3,881.04
Water FICA		1,907.00	1,794.82	2,119.00
Water Medicare		446.00	420.04	495.00
Water Retirement		1,005.00	1,172.87	1,301.00
Water Clothing		400.00	400.00	400.00
Water - Audit		500.00	500.00	500.00
Water Bank Charges		100.00	10.90	100.00
Water Telephone		400.00	387.99	400.00
Water Heat		5,500.00	7,188.45	6,000.00
Water Billing & Postage		600.00	609.19	600.00
Water Communication		570.00	457.09	570.00
<b>TOTAL WATER ADMIN.</b>		<b>46,243.00</b>	<b>43,569.97</b>	<b>49,036.04</b>
WATER SERVICES				
Water - Sewer Charges		100.00	184.47	100.00
Water Contracted Services		0.00	0.00	0.00
Water Emerg/Eng. SRV		0.00	0.00	0.00
Water Trash Removal		97.00	192.08	97.00
Water Certification		500.00	612.00	500.00
Water Vehicle Maintenance		1,500.00	1,525.65	1,500.00
Water Safety		500.00	186.20	500.00
Water Backhoe/Loader Reser.		1,000.00	1,000.00	1,500.00
Water Meter Acct.		650.00	678.77	1,000.00
Water Supplies		0.00	0.00	0.00
Water Road Repairs		0.00	0.00	0.00
<b>TOTAL WATER SERVICES</b>		<b>4,347.00</b>	<b>4,379.17</b>	<b>5,197.00</b>
WATER TREATMENT				
Water NH Resources		103,000.00	72,775.77	120,000.00
Water Lead/Copper		2,500.00	782.50	1,000.00
<b>TOTAL WATER TREATMENT</b>		<b>105,500.00</b>	<b>73,558.27</b>	<b>121,000.00</b>
TRANSFERS TO PROP. FUNDS				
Water Exp. Cap. Reserve '93		3,000.00	3,000.00	0.00
Water Equipment Trust Fund '93		3,000.00	3,000.00	0.00
Water Emer/Eng.Replen Fund		9,887.79	9,887.79	11,986.78
<b>TOTAL TRANS. PROP. FUNDS</b>		<b>15,887.79</b>	<b>15,887.79</b>	<b>11,986.78</b>
WARRANT ARTICLES				
		0	0.00	0.00
<b>TOTAL WATER BUDGET</b>		<b>171,977.79</b>	<b>137,395.20</b>	<b>187,219.82</b>

SEWER DEPARTMENT BUDGET DETAIL				
<b>SEWER COLL. AND DISPOSAL</b>				
<u>Account Description</u>				
Sewer -Street Sewers	4000.00	841.88	4000.00	
Sewer Labor	37493.00	32435.20	38618.00	
Sewer Secretary	3227.00	3312.61	3382.00	
Sewer Temporary Help	5200.00	3129.25	5200.00	
Sewer Commissioners	1140.00	1140.00	1140.00	
Sewer Tax Collector	1785.00	1785.00	1839.00	
Sewer Treasurer	600.00	600.00	650.00	
Sewer Overtime	8250.00	10182.93	8497.00	
Sewer Health Insurance	5968.00	5967.60	6159.12	
Sewer FICA	3577.00	3324.35	3678.00	
Sewer Medicare	837.00	777.58	860.00	
Sewer Retirement	1721.00	2063.75	2241.00	
Sewer Clothing	800.00	800.00	800.00	
Sewer Outside Audit	500.00	500.00	500.00	
Sewer Telephone	400.00	799.93	800.00	
Sewer Electricity	23200.00	18734.06	20000.00	
Sewer Water Charges	200.00	169.56	200.00	
Sewer Mech Maintenance	12000.00	20624.06	12000.00	
Sewer Flood Insurance	1500.00	3525.00	1.00	
Sewer Trash Removal	97.00	92.35	97.00	
Sewer Certification	750.00	182.00	750.00	
Sewer Bills & Postage	500.00	479.80	700.00	
Sewer Communication	570.00	461.08	570.00	
Sewer Building Maintenance	1500.00	1123.88	2000.00	
Sewer Truck & Tractor	2500.00	1442.09	2500.00	
Sewer Lab & Office	8500.00	3139.02	8500.00	
Sewer Plant Supplies	4500.00	4602.60	5000.00	
Sewer Safety Equipment	500.00	186.20	500.00	
Sewer Incineration	15000.00	9565.55	15000.00	
Sewer Equip Reserve Fund	5000.00	5000.00	0.00	
Sewer Loader Backhoe Reser.	1000.00	1000.00	1500.00	
Sewer Emerg/Eng.SRV	2500.00	2500.00	2500.00	
RTE 31 P/S Labor	5000.00	1028.75	3000.00	
RTE 31 P/S Phone	1200.00	657.61	750.00	
RTE 31 P/S Electricity	4400.00	4712.69	4800.00	
RTE 31 P/S Heat	3000.00	574.70	3000.00	
RTE 31 P/S Contracted Services	3420.00	396.64	3500.00	
RTE 31 P/S SUPPLIES	4000.00	2035.46	4000.00	
TOTAL SEWER COLL. & DISP.	176335.00	149893.18	169232.12	
<b>TRANSFERS TO PROP. FUNDS</b>				
Sewer Expansion Cap Res '94	10,000.00	10,000.00	0.00	
TTL TRANS.PROP TR. FUNDS	10,000.00	10,000.00		
TOTAL SEWER BUDGET	196,335.00	169,893.18	169,232.12	
<b>WARRANT ARTICLES</b>				
Art. '24,'95 Sewer Aer.System	0.00	29,977.67	0.00	
TOTAL WARRANT ARTICLES	0.00	29,977.67		

		BUDGET 1997-1998		
		SOURCES OF REVENUE		
SOURCE		ESTIMATED 1997	ACTUAL 1997	ESTIMATED 1998
<b>TAXES</b>				
3185	Yield Tax	1,750.00	5,136.00	5,000.00
3186	Resident Taxes	12,960.00	10,668.00	10,000.00
3186	Payment in Lieu of Taxes	33,693.00	13,970.00	35,000.00
3190	Interest & Pen Del Tax	100,000.00	86,591.00	85,000.00
3190	Inventory Penalties	3,000.00	2,789.00	3,000.00
<b>LICENSES, PERMITS AND FEES</b>				
3210	Bus Licenses & Permits	25.00	25.00	25.00
3220	Motor Vehicle Fees	156,000.00	170,345.00	170,000.00
3230	Building Permits	3,000.00	2,253.00	3,000.00
3290	Other Lic., Permits, Fees	7,500.00	7,952.00	8,000.00
<b>FROM STATE ,FEDERAL</b>				
3351	Shared Revenue	33,151.00	92,972.00	100,000.00
3353	Highway Block Grant	34,163.00	34,163.00	33,202.00
3354	Water Pollution	21,574.00	21,574.00	21,574.00
3356	State and Forest Land	10.00	142.00	142.00
3313	Housing & Urban Dev	12,000.00		700,000.00
3319	Federal Grant (Cops)	25,000.00		25,000.00
3319	Federal Grant (Water)			2,625,000.00
3359	Other			
<b>CHARGES FOR SEVICES</b>				
3401	Income from Departments	8,676.00	12,801.00	9,000.00
3409	Other Charges (Rent)	1,000.00	40.00	40.00
3501	Sale of Municipal Property	1,500.00	1,250.00	1,000.00
3503	Other		4,578.00	1,500,000.00
3506	(Other (w/c reimb.))	2,000.00		
3509	Interest on Investments	3,000.00	1,000.00	1,000.00
3914	Enterprise Fund			
	Water	171,978.00	158,254.00	187,220.00
	Sewer	186,335.00	161,693.00	169,232.00
3915	Capital Reserve Fund	45,000.00	42,311.00	
3916	Trust and Agency Funds	23,832.00	122,524.00	
3934	Proc. from lng trm bonds & notes			875,000.00
<b>TOTAL</b>		<b>887,147.00</b>	<b>953,031.00</b>	<b>6,566,435.00</b>

<b>FINANCIAL REPORT</b>			
<b>FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1997</b>			
<b>Water Fund Balance Sheet (Unaudited)</b>			
<b>ASSETS:</b>			
	<b>CASH AND CASH INVESTMENTS</b>		<b>\$54,186.00</b>
	<b>WATER RECEIVABLE</b>		
	1997		24,483.00
	1996 & Prior		5,145.00
	<b>Total Sewer Receivable</b>		<b>29,628.00</b>
	<b>Due from other funds</b>		<b>5,165.00</b>
	<b>Total Assets</b>		<b>88,979.00</b>
<b>LIABILITY AND FUND EQUITY</b>			
	<b>Liabilities:</b>		
	A/P		18,103.00
	Deferred Revenue		29,628.00
	<b>Total Liabilities</b>		<b>47,731.00</b>
	<b>Unreserved</b>		<b>41,248.00</b>
	<b>Total Fund Equity</b>		<b>41,248.00</b>
	<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>		<b>88,979.00</b>
<b>FINANCIAL REPORT</b>			
<b>FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1997</b>			
<b>Sewer Fund Balance Sheet (Unaudited)</b>			
<b>ASSETS:</b>			
	<b>CASH AND CASH INVESTMENTS</b>		<b>29,311.00</b>
	<b>SEWER RECEIVABLE</b>		
	1997		30,538.00
	1996 & Prior		280.00
	<b>Total Sewer Receivable</b>		<b>30,818.00</b>
	<b>Due from other funds</b>		<b>8,900.00</b>
	<b>Total Assets</b>		<b>69,029.00</b>
<b>LIABILITY AND FUND EQUITY</b>			
	<b>Liabilities:</b>		
	A/P		1,622.00
	Deferred Revenue		30,818.00
	<b>Total Liabilities</b>		<b>32,440.00</b>
	<b>Reserved for continuing appopr.</b>		<b>9,390.00</b>
	<b>Unreserved</b>		<b>27,199.00</b>
	<b>Total Fund Equity</b>		<b>36,589.00</b>
	<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>		<b>69,029.00</b>

FINANCIAL REPORT			
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1997			
General Fund Balance Sheet (Unaudited)			
<b>ASSETS</b>			
<b>CASH</b>			
	Cash and Cash Investment	131,018	
	Escrow	5,547	
			136,565
<b>TAXES RECEIVABLE</b>			
	Property:		
	1997	309,806	
	1996 and prior	(1,606)	
			308,200
	Unredeemed		
	1996	136,315	
	1995	109,180	
	Prior	28,224	
			273,719
	Resident		
	1997	6,160	
	1996	4,620	
	Prior	12,255	
			23,035
	Allowance for Doubtful Acct.		(94,476)
	Inventory Penalties	762	
	Yield Tax	5,787	
	Tax Foreclosures, net of allowance of \$100,000	184,030	
	Due from other funds	36,471	
	<b>TOTAL ASSETS</b>		<b>874,093</b>
<b>LIABILITY AND FUND EQUITY</b>			
	Liabilities:		
	Accrued Liabilities	56497	
	Due to School District	779141	
	Escrow Deposits	5547	
	Due to other funds	17366	
	<b>Total Liabilities</b>		<b>858551</b>
	Fund Balances:		
	Encumbrance -Reserved for continuing appopr.	11368	
	Unreserved	4174	
	<b>Total Fund Equity</b>		<b>15542</b>
	<b>TOTAL LIABILITIES AND FUND EQUITY</b>		<b>874093</b>

<b>WARRANT ARTICLES DETAIL</b>				
Article & Description	Original	Balance	Expended	Encumbered
	Appopr.			or Closed
Art. 14, '95 Upgr Radio	18,000.00	18,000.00	6,632.25	11,367.75
Art. 31, '95 SVAS Equip.	2,372.84	1,492.38	1,492.38	Closed
Art. 24, '95 Sewer Aeration	80,000.00	39,367.84	29,977.67	9,390.17
Art. 12, '96 Street Trees	2,900.00	2,900.00	2,900.00	Closed

## **INDEPENDENT AUDITOR'S REPORT**

To the Board of Selectmen  
Town of Greenville

We have audited the financial statements of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 1996, and have issued our report thereon dated August 23, 1997. As part of our audit, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluations is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The management of the Town of Greenville, New Hampshire is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by them are required to assess the expected benefits and related costs of control procedures. The objectives of such a system are to provide reasonable but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with required authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may still occur without being detected. Also, projection of any evaluation of the system to future periods is subject to the risks that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate. Our study and evaluation was not designed for the purpose of expressing an opinion on the internal accounting control and would not necessarily disclose all weaknesses in the system.

However, as a result of our study and evaluation, and in an effort to assist the Town, we are submitting for your consideration comments and recommendations intended to improve operations and internal accounting control. After you have an opportunity to consider our comments and recommendations, we would be pleased to discuss them with you.

Melanson, Heath & Company P.C.  
Nashua, New Hampshire



TOWN OF GREENVILLE, NEW HAMPSHIRE

Combining Statement of Revenues, Expenditures and Changes in  
Fund Balances - Special Revenue Funds

For the Year Ended December 31, 1996

	Water Fund	Sewer Fund	Cops Program	Community Development	Totals
Revenues:					
Intergovernmental	\$ -	\$ -	\$ 18,810	\$ 414,526	\$ 433,336
Charges for services	<u>149,952</u>	<u>116,142</u>	-	-	<u>266,094</u>
Total Revenues	149,952	116,142	18,810	414,526	689,430
Expenditures:					
Public safety	-	-	21,563	-	21,563
Public works	<u>163,780</u>	<u>167,259</u>	-	<u>413,433</u>	<u>744,472</u>
Total Expenditures	<u>163,780</u>	<u>167,259</u>	<u>21,563</u>	<u>413,433</u>	<u>766,035</u>
Excess of Revenues Over (Under) Expenditures	(13,828)	(51,117)	(2,753)	1,093	(66,605)
Other Financing Uses:					
Operating transfers in	10,334	15,210	16,861	-	42,405
Operating transfers out	<u>(20,600)</u>	<u>(18,500)</u>	-	-	<u>(39,100)</u>
Excess of Revenues and Other Sources Under Expenditures and Other Uses	(24,094)	(54,407)	14,108	1,093	(63,300)
Fund Balance, January 1, 1996	<u>57,284</u>	<u>120,247</u>	-	-	<u>177,531</u>
Fund Balance, December 31, 1996	<u>\$ 33,190</u>	<u>\$ 65,840</u>	<u>\$ 14,108</u>	<u>\$ 1,093</u>	<u>\$ 114,231</u>

TOWN OF GREENVILLE, NEW HAMPSHIRE  
 Combining Balance Sheet - Special Revenue Funds

December 31, 1996

	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Cops Program</u>	<u>Community Development</u>	<u>Totals</u>
<b>ASSETS</b>					
Cash and cash investments	\$ 28,933	\$ 56,526	\$ -	\$ 1,093	\$ 86,552
Accounts receivable	23,115	25,614	14,108	-	62,837
Due from other funds	<u>4,257</u>	<u>9,314</u>	<u>-</u>	<u>-</u>	<u>13,571</u>
Total Assets	<u>\$ 56,305</u>	<u>\$ 91,454</u>	<u>\$ 14,108</u>	<u>\$ 1,093</u>	<u>\$ 162,960</u>
<b>LIABILITIES AND FUND EQUITY</b>					
Liabilities:					
Deferred revenues	<u>23,115</u>	<u>25,614</u>	<u>-</u>	<u>-</u>	<u>48,729</u>
Total Liabilities	23,115	25,614	-	-	48,729
Fund Equity:					
Reserved for continuing appropriation		39,368	-	-	39,368
Unreserved	<u>33,190</u>	<u>26,472</u>	<u>14,108</u>	<u>1,093</u>	<u>74,863</u>
Total Fund Equity	<u>33,190</u>	<u>65,840</u>	<u>14,108</u>	<u>1,093</u>	<u>114,231</u>
Total Liabilities and Fund Equity	<u>\$ 56,305</u>	<u>\$ 91,454</u>	<u>\$ 14,108</u>	<u>\$ 1,093</u>	<u>\$ 162,960</u>

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1997  
PART 1**

	<u>1997</u>	<u>1996</u>	<u>PRIOR</u>
UNCOLLECTED TAXES BEGINNING OF YEAR:			
PROPERTY TAXES		353,757.87	164.22
RESIDENT TAXES		6,250.00	13925.00
SEWER RENTAL		25,716.82	52.17
YIELD TAXES			792.09
TAX COMMITTED THIS YEAR:			
PROPERTY TAXES	2,114,453.32		
ADDED PROPERTY RESIDENT TAXES	13,230.00		
ADDED RES. TAX	40.00	30.00	
YIELD TAX	10,923.15		
SEWER RENTAL	119,536.42		
ADDED SEWER RENT	1,467.05	80.00	
COST BEFORE LIEN		170.20	
COST AT LIEN		3,731.70	
INTEREST PROP TAX	2,801.88	23,349.15	8.44
SEWER INT.	243.49	1,417.58	.36
SEWER COST	82.70		
RES TAX PEN	27.00	154.00	143.00
OVERPAYMENT			
PROPERTY TAXES	1,702.10	108.07	
SEWER RENTAL		19.23	
RESIDENT TAX		10.00	22.00
REFUNDS:			
PROPERTY TAXES	2,052.68	507.13	2986.60
SEWER RENTAL		257.51	
TOTAL DEBITS	2,276,427.09	415,650.96	18,020.88

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1997  
PART 2**

	<u>1997</u>	<u>1996</u>	<u>PRIOR</u>
REMITTED TO TREASURER:			
PROPERTY TAXES	1,785,202.94	345,872.36	83.59
PROPERTY INT.	2,801.88	23,349.15	8.44
RESIDENT TAX	7,110.00	1,660.00	1590.00
YIELD TAXES	5,136.23		792.09
SEWER RENTAL	95,429.69	25,560.20	4.60
SEWER INT.	243.49	1,417.58	.36
RESIDENT TAX PEN.	27.00	154.00	143.00
COST AT LIEN		3,731.70	
COST BEFORE LIEN		179.20	
SEWER COST		82.70	
 ABATEMENTS MADE:			
PROPERTY TAXES	13,842.89	7,681.50	2,986.60
SEWER RENTAL	5,020.03	257.51	
 UNCOLLECTED TAXES END OF YEAR			
PROPERTY TAXES	319,112.27	819.21	80.63
RESIDENT TAXES	6,160.00	4,630.00	12,284.00
SEWER RENTAL	30,553.75	255.85	47.57
YIELD TAXES	5,786.92		
 TOTAL CREDIT	 2,276,427.09	 415,650.96	 18,020.88
 TOTAL TO GENERAL FUND	 \$2,177,841.58		
TOTAL TO SEWER DEPT.	\$ 122,738.62		

NOTE: THE SEWER RECEIPTS IN THIS REPORT DO NOT REFLECT  
ALL INCOME TO THE SEWER DEPARTMENT

**TAX COLLECTOR'S REPORT  
FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1997  
PART 3**

	<u>1997</u>	<u>1996</u>	<u>PRIOR</u>
UNREDEEMED LIENS BALANCE AT BEG. OF FISCAL YEAR		173,177.40	135,342.13
LIENS EXECUTED DURING FISCAL YEAR	203,133.99		
REFUNDED		988.57	
INTEREST & COST COLL. AFTER LIEN EXECUTION	2,555.76	18,546.81	39,329.68
TOTAL DEBITS	205,689.75	192,712.78	174,671.81
REMITTANCE TO TREASURER:			
REDEMPTIONS	39,075.86	38,638.86	77,825.19
INT./COSTS AFTER LIEN EXECUTION	2,555.76	18,546.81	39,329.68
ABATEMENTS & TAX DEED & UNREDEEMED TAX	27,743.06	26,346.76	29,292.86
UNREDEEMED LIENS BAL. END OF YEAR	136,315.07	109,180.35	28,224.08
TOTAL CREDITS	205,689.75	192,712.78	174,671.81
TO GENERAL FUND LIENS	\$215,972.16		

RESPECTFULLY SUBMITTED,

KATHLEEN VALLIERE  
TAX COLLECTOR

## WATER REPORT FOR 1997

	<u>1997</u>	
Committed Water Resources	\$164,171.48	
Overpayments	11.33	
Payments Received		137,178.70
Interest Charged & Received	326.95	326.95
Penalty Charged & Received	82.66	82.66
Abatements		3,067.21
Uncollected Rentals		<u>23,936.90</u>
	\$164,592.42	\$164,592.42

	<u>1996</u>	
Uncollected Water Rentals	\$22,020.85	
Overpayments	3.76	
Payments Received		16,948.87
Interest Charged & Received	957.77	957.77
Penalty Charged & Received	45.00	45.00
Abatements		125.00
Uncollected Rentals		<u>4,950.74</u>
	\$23,027.38	\$23,027.38

	<u>Prior Years</u>	
Uncollected Water Rentals	\$539.04	
Overpayments	65.41	
Payments		261.75
Interest Charged & Received	40.09	40.09
Penalty Charged & Received	35.00	35.00
Abatements		194.43
Uncollected Rentals		<u>148.27</u>
	\$679.54	\$679.54

Total to Treasurer From Tax Collector  
\$155,876.79

Respectfully Submitted,  
Kathleen Valliere

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

**TOWN CLERK  
OFFICE OF THE TOWN CLERK**

MOTOR VEHICLES	\$169,318.50
DOG LICENSES	733.00
MARRIAGES	630.00
FILING FEES & COPIES	340.00
MUNICIPAL AGENT	<u>6,203.00</u>
	\$177,224.50

TO TREASURER \$177,224.50

RESPECTFULLY SUBMITTED  
KATHLEEN VALLIERE  
TOWN CLERK  
DECEMBER 31, 1997

## **TOWN TREASURER'S REPORT 1997**

Cash flow throughout the year of 1997 was fairly tight for all accounts. The town did not have to borrow on tax lien accounts but we did borrow through a tax anticipation note credit line with CFX. Interest expense was very low while interest earned was also extremely low. All short term debt was retired by year end.

Your treasurer now handles wire payments to the IRS which is an added weekly task and which also increases the volume of funds handled by the payroll account.

I continue to handle numerous federal community block grants and I was paid \$100 apiece for the grants that are now closed.

It should be noted that barring a constitutional amendment, school property tax relief for the town could come by the second billing for 1999. Please give active attention to this issue as there is little the town can do on its own to escape the high tax -- low property value spiral that has plagued us for decades.

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

Sincerely,  
Richard S. Eaton  
Greenville Town Treasurer



Summary of All Accounts in Hands of Town Treasurer				
as of Dec. 31, 1997				
General Fund Acct. #416821 CFX			Beg. Bal	\$149,731.28
			Total Rec.	\$3,697,953.02
			Total Exp.	\$3,727,450.32
			End Bal.	\$120,233.98
Sewer Dept. Acct. # 416833 CFX			Beg. Bal	\$56,585.47
			Total Rec.	\$161,693.29
			Total Exp.	\$188,967.66
			End Bal.	\$29,311.10
Water Dept. Acct. # 416613 CFX			Beg. Bal.	\$28,109.65
			Total Rec.	\$158,253.57
			Total Exp.	\$132,176.93
			End Bal.	\$54,186.29
Payroll Acct. # 416845 CFX			Beg. Bal.	\$9,323.98
			Total Rec.	\$371,435.72
			Total Exp.	\$371,225.95
			End Bal.	\$9,533.75
CFX Passbook Accounts				
Pillsbury # 0100113767			Beg. Bal.	\$1,431.94
			Total Rec.	\$34.90
			Total Exp.	\$0.00
			End Bal.	\$1,466.84
Bi-Centennial # 9097			Beg. Bal.	\$2,485.60
			Total Rec.	\$74.77
			Total Exp.	\$0.00
			End Bal.	\$2,560.37
Russell # 0100113934			Beg. Bal.	\$2,745.95
Subdivision lots 3 & 4			Total Rec.	\$66.93
			Total Exp.	\$0.00
			End Bal.	\$2,812.88

<b>Pillsbury Realty Trust Lot 2 Nutting Hill Rd</b>	<b>Beg. Bal.</b>	<b>\$1,237.46</b>
<b>Account # 0100114301</b>	<b>Total Rec.</b>	<b>\$30.17</b>
	<b>Total Exp.</b>	<b>\$0.00</b>
	<b>End Bal.</b>	<b>\$1,267.63</b>
<b>Fourth of July Committee</b>	<b>Beg. Bal.</b>	<b>\$3,500.98</b>
<b>Acct. # 01001314 now #0674313</b>	<b>Total Rec.</b>	<b>\$5,484.43</b>
	<b>Total Exp.</b>	<b>\$6,331.00</b>
	<b>End Bal.</b>	<b>\$2,654.41</b>
<b>Greenville CDBG Acct. 9560919</b>	<b>Beg. Bal.</b>	<b>\$252.53</b>
<b>Greenville Estates Water Project</b>	<b>Total Rec.</b>	<b>\$0.00</b>
	<b>Total Exp.</b>	<b>\$252.53</b>
	<b>End Bal.</b>	<b>\$0.00</b>
<b>Greenville CDBG Acct. #9563677</b>	<b>Beg. Bal.</b>	<b>\$93.45</b>
<b>Greenville Estates Sewarge Project</b>	<b>Total Rec.</b>	<b>\$286,476.00</b>
	<b>Total Exp.</b>	<b>\$286,569.45</b>
	<b>End Bal.</b>	<b>\$0.00</b>
<b>Greenville CDBG Acct. #66029780</b>	<b>Beg. Bal.</b>	<b>\$0.00</b>
<b>Water System Study</b>	<b>Total Rec.</b>	<b>\$8,325.00</b>
<b>Account opens 5-1-97</b>	<b>Total Exp.</b>	<b>\$5,516.62</b>
	<b>End Bal.</b>	<b>\$2,808.38</b>
<b>Greenville CDBG Acct. # 66029803</b>	<b>Beg. Bal.</b>	<b>\$0.00</b>
<b>Water Emergency Project</b>	<b>Total Rec.</b>	<b>\$96,378.00</b>
<b>Account opens 9-9-97</b>	<b>Total Exp.</b>	<b>\$96,276.27</b>
	<b>End Bal.</b>	<b>\$101.73</b>

**SUMMARY INVENTORY OF VALUATION  
APRIL 1, 1997**

Current use land	\$ 800,231
All other land	<u>7,674,500</u>
Land net	8,474,731
Buildings	35,314,775
Electric	839,600

Total valuation before exemptions	44,629,106
Blind Exemptions (1)	15,000
Elderly Exemptions (19)	<u>245,000</u>
Total exemptions	260,000

Net valuation on which tax rate is computed:  
\$44,369,106

TAX RATE  
\$47.96

TOWN:	\$15.03
COUNTY:	2.06
SCHOOL:	30.87

**SCHEDULE OF LONG TERM INDEBTEDNESS  
AS OF DECEMBER 31, 1997**

LONG TERM NOTES OUTSTANDING:

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

WATER SHED LOAN

Due Date	Pmt. on Promissory Note (payable until 2012)	Pmt. on Promissory Note (payable until 2011)	Total
	5/1/98	\$2,036.50	
11/1/98	\$2,036.50	\$1,912.50	\$3949.00

BONDS OUTSTANDING

Farmers Home Administration	\$202,500.00
Total Bonds Outstanding	\$202,500.00

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

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

<u>DATE</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>BALANCE</u>
June 16, 1998	5,062.50	22,500.00	180,000.00
Dec. 16, 1998	4,500.00		180,000.00
June 16, 1999	4,500.00	22,500.00	157,500.00
Dec. 16, 1999	3,937.50		157,500.00
June 16, 2000	3,937.50	22,500.00	135,000.00
Dec. 16, 2000	3,375.00		
June 16, 2001	3,375.00	22,500.00	112,500.00
Dec. 16, 2001	2,812.50		
June 16, 2002	2,812.50	22,500.00	90,000.00
Dec. 16, 2002	2,250.00		
June 16, 2003	2,250.00	22,500.00	67,500.00
Dec. 16, 2003	1,687.50		
June 16, 2004	1,687.50	22,500.00	45,000.00
Dec. 16, 2004	1,125.00		
June 16, 2005	1,125.00	22,500.00	22,500.00
Dec. 16, 2005	562.50		
June 16, 2006	562.50	22,500.00	0.00

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1997**

TOWN HALL, LANDS & BUILDINGS	\$354,500
FURNITURE & EQUIPMENT	45,000
LIBRARY FURNITURE & EQUIPMENT	130,000
POLICE DEPT. FURNITURE & EQUIPMENT	65,000
FIRE DEPT. LAND & BUILDINGS	106,400
FURNITURE & EQUIPMENT	116,000
HIGHWAY DEPT. EQUIPMENT	130,000
PARKS, COMMONS, & PLAYGROUNDS	189,000
WATER SUPPLY FACILITIES	161,500
SEWER PLANT & FACILITIES	1,159,900
ALL LANDS & BUILDINGS THROUGH TAX COLLECTOR'S DEEDS	0
ALL OTHER PROPERTY	396,900
TOTAL	2,854,200

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For the year ending December 31, 1997

Name of Fund	Purpose of Fund	Balance Jan. 1, 1997	New Funds Created	Interest Received	Expended Year	During Year	Balance on Hand Dec. 31, 1997
<b>CEMETERY FUNDS</b>							
Common Trust #1	Care of Cemeteries	\$14,500.00	none	\$364.52	\$364.52		\$14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,563.78	none	114.71	114.71		4,563.78
Marsh/Curley	Care of Cemeteries	1,059.01	none	26.62	26.62		1,059.01
		\$20,122.79		\$505.85	505.85		\$20,122.79
<b>MISCELLANEOUS FUNDS</b>							
Myrtle M Marsh Village Improvement Fund	Village Improvement	12,868.32	none	324.52			13,192.84
American Legion Fund	Care of Monuments	657.91	none	16.57			674.48
		\$13,526.23		341.09			\$13,867.32
<b>CAPITAL RESERVE FUNDS</b>							
Town of Greenville	Sidewalk Reconstr.	\$19,341.64		\$519.38			\$19,861.02
Town of Greenville	Water Expansion	9,326.44	3,000.00	262.95			12,589.39
Town of Greenville	Sewer Expansion	31,080.84	10,000.00	876.33			41,957.17
Town of Greenville	Expendable ADA	14,794.98		409.20	128.75		15,075.43
Town of Greenville	Expendable Library	26.16					26.16
Town of Greenville	Green Bridge Imp.	15,293.13	5,000.00	431.26			20,724.39
Town of Greenville	Public Works Equip.	18,620.21	4,000.00	503.75			23,123.96
Town of Greenville	Exp. Fire Equip.	86,410.47	20,000.00	1,307.56	42,182.50		65,535.53
Town of Greenville	Town Hall	\$194,893.87	6,000.00	5.81			6,005.81
		\$48,000.00	\$48,000.00	\$4,316.24	\$42,311.25		\$204,898.86

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For the year ending December 31, 1997

Name of Fund	Purpose of Fund	Balance Jan. 1, 1997	New Funds Created	Interest Received	Expended During Year	Balance on Hand Dec. 31, 1997
<b>EXPENDABLE TRUST FUNDS</b>						
Town of Greenville	Police Cruiser	\$24,251.38	\$4,000.00	\$589.52	\$8,000.00	\$20,840.90
Town of Greenville	Parks/Rec. Imp.	2,400.45		58.50		2,458.95
Town of Greenville	Fire Pond Maint.	15,482.44	5,000.00	436.53		20,918.97
Town of Greenville	Pool Repairs & Imp.	12,230.63	3,000.00	343.92		15,574.55
Town of Greenville	Sick/Vac Pay	8,593.09		201.68	398.47	8,396.30
Town of Greenville	Water Equipment	6,154.08	3,000.00	174.50		9,328.58
Town of Greenville	Sewer Equipment	53,953.63	5,000.00	1,386.03	15,210.00	45,129.66
Town of Greenville	Loader/Backhoe	53,454.06	7,000.00	922.37	40,953.00	20,423.43
Town of Greenville	Revaluation	40,248.79		481.14	26,787.29	13,942.64
Town of Greenville	Water Vac/Sick Pay	1,542.30		38.24		1,580.54
Town of Greenville	Sewer Vac/Sick Pay	1,542.30		38.24		1,580.54
Town of Greenville	Library	2,570.50		58.86	950.00	1,679.36
Town of Greenville	Safety Fund	2,570.50		63.45	650.00	1,983.95
Town of Greenville	Fire Station Repair	2,028.59	1,000.00	50.17	2,500.00	578.76
Town of Greenville	125th Anniversary	2,882.29	8,000.00	45.68	10,661.89	266.08
Town of Greenville	Town Roads	52,191.81	32,600.00	1,290.03	14,913.00	71,168.84
Town of Greenville	Water Emer/Engin Serv	3,271.19	9,887.79	90.72		13,249.70
Town of Greenville	Sewer Emer/Engin Serv	2,501.02	2,500.00	64.45		5,065.47
Town of Greenville	Water Sys Rep. Emerg.		100,000.00	218.94		100,218.94
Town of Greenville	Removing Trees		1,000.00	0.52	1,000.52	-0-
Town of Greenville	Monument Restoration		1,500.00	1.45		1,501.45
Town of Greenville	Guardrail		2,500.00	2.42		2,502.42
<b>Totals All Funds</b>		<b>\$287,869.05</b>	<b>\$185,987.79</b>	<b>\$6,557.36</b>	<b>\$122,024.17</b>	<b>\$358,390.03</b>
		<b>\$516,411.94</b>	<b>\$233,987.79</b>	<b>\$11,720.54</b>	<b>\$164,841.27</b>	<b>\$597,279.00</b>

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.  
Trustees of Trust Funds: Patricia Schuren, Alina G. Alix, and Susan Thibault



**GREENVILLE WATER TREATMENT FACILITY  
ESTIMATED EXPENDITURES**

JANUARY 1, 1997 THROUGH DECEMBER 31, 1997

ADMINISTRATION	\$ 2,949.79
AUDIT	1,250.00
PAYROLL AND BENEFITS	44,674.00
CHEMICAL	6,904.40
DAM FEE	200.00
ELECTRICITY	17,105.82
EQUIPMENT/EQUIP REPAIR	13,922.40
INSURANCE	390.00
POSTAGE	66.05
MAINT. BLDG/GROUNDS	4,377.68
PROPERTY SURVEY	1,100.00
SUPPLIES (MISC.)	279.96
PILOT	2,603.61
PROPANE	1,813.24
TELEPHONE	1,431.61
TRAVEL/TRAINING	1,750.39
WATER TESTING	617.00
CONTRACT OPERATIONS	8,316.00
TRUSTEE	350.00*
LOAN PAYMENT	7,898.00*
TOTAL	\$117,999.95**

\* Paid directly by Town of Greenville

\*\* Estimated

## GREENVILLE WATER TREATMENT PLANT YEARLY PUMPING DATA

YEAR	GALLONS PUMPED (MILLIONS)	DAILY RATE (GALLONS)
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328
1984	59.71	163,142
1985	66.02	180,876
1986	69.80	191,233
1987	66.28	181,589
1988	66.47	181,601
1989	58.10	159,186
1990	50.36	137,986
1991	52.54	143,918
1992	48.14	131,541
1993	52.91	144,984
1994	57.15	156,571
1995	44.38	121,602
1996	53.87	147,583
1997	56.28	154,201

<b>WAR SERVICE TAX CREDITS</b>			
<b>1997</b>			
Alton, Theodore J.	100.00	Depauw, Willard D.	100.00
Armstrong, Richard	100.00	Desmarais, Emile J.	100.00
Armstrong, Thomas	100.00	Desrosiers, Jeanne R.	100.00
Baker, Edward P.	100.00	Desrosiers, Francis E.	100.00
Baldinelli, Donald	100.00	Desrosiers, Nancy	100.00
Beausoleil, Gerard	100.00	Desrosiers, Normand E.	100.00
Belanger, Rose A.	100.00	Desrosiers, Roland H.	100.00
Bergeron, Lionel R.	100.00	Duval Jr., Joseph A.	100.00
Bickford, Richard L.	100.00	Duval, Joseph O.	100.00
Blanchette, Edward J.	100.00	Emmons, Mary L.	100.00
Blanchette, Edward L.	100.00	Enright, Michael E.	100.00
Bosley Jr., Carl J.	100.00	Fay, Robert	100.00
Bosse, Doris R.	100.00	Fisk Jr., Hazen I.	100.00
Bourgeois, Yvonne E.	100.00	Fournier, Dennis R.	100.00
Branch, Katherine	100.00	Frey, Kenneth	100.00
Brocksmith, David A.	1,400.00	Frost, Marcell T.	100.00
Brown, Edward W.	100.00	Frost, Ralph	100.00
Burge, John F	100.00	Gagnon, Joseph	100.00
Butcher, Robert C.	100.00	Gauthier, Edward A.	100.00
Buttrick, Charles W.	100.00	Gauvin, Marcel H.	100.00
Caouette, Alfred	100.00	Gauvin, Roland C.	100.00
Caron, Richard C.	100.00	Gilman, William R.	100.00
Caron, Roland G.	100.00	Goen, Bernadette	100.00
Castonguay, Robert V	100.00	Grainger, John N.	100.00
Cheney, Lucy I.	100.00	Halbedel, Mary E.	100.00
Clark, Wilbur O.	100.00	Hegi, Ernest A.	100.00
Clarke Jr., Kenneth E.	100.00	Hilton, James C.	100.00
Colburn, Phillip	100.00	Hollingsworth Harold	100.00
Comeau Sr., Edgar J.	100.00	Hudon, Maurice	100.00
Cook, Russell R.	100.00	Jones, William	100.00
Delval, Michael T.	100.00	Kelley, Phyllis A.	100.00

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

<b>UNREDEEMED TAXES</b>			
as of December 31, 1997			
Aho, Robert	613.80	Hodgon, John	2,224.48
Alford, Robert	3,465.69	Holland, Ronald	2,248.44
Alix, Dennis	2,563.58	Holt, Eric	707.67
Armstrong, Thomas	1,184.74	Houchens, Florence	1,170.17
Barton, Daniel	1,413.17	Huszar, Linda	748.98
Belanger, Linda	2,349.51	King, William	2,908.41
Bernier, James	28,394.00	Lemac Realty Trust	2,330.22
Billing, Wiley	2,077.26	Leblanc, Alderic	1,522.63
Booth, Randall	4,029.30	Leblanc, Kenneth	1,574.87
Bradler, Geraldine	10,243.84	Legere, Edward	3,270.92
Brennan, Walter	3,275.22	Lizotte, Kenneth	9,503.91
Brousseau, Gregory	3,248.35	Lones, Linas	4,529.64
Burns, Ricky	214.03	Martin, Glenn	737.69
Butler, Melvin	15,460.66	Mccreery, George	18,616.21
Caron, Albert	3,363.83	Mchugh, Daniel	4,151.40
Caron, Kristopher	430.94	Nolette Sr., David	3,911.63
Castle, Linda	4,187.73	Normindin, Mark	1,526.29
Clausen, Richard	495.14	Thibodeau, Edward	650.23
Comeau, Chris	1,727.28	Phillips, Erik	781.12
Cormier, Leo	847.01	Rathbun, Michael	3,522.76
Decoursey, Michael	4,297.41	Rheuame, Gayle	645.24
Dickeson, Ronald	3,255.88	Riva, Peter	1,440.12
Dion, George	5,768.30	Ross, Roger	1,201.92
Dion, Joan	752.35	Roussell, James	431.73
Eastern bank	1,238.01	Russell, Dorothy	1,789.44
Edgcomb, Nathan	432.00	Russell, Elaine	9,807.10
Emerson Jr., Arnold	508.69	Sargent, Margaret	3,576.57
Fisk Jr., Hazen	7,886.94	Sawin King, Joanne	3,184.01
Fortier, Richard	150.48	Seelley, Chester	4,337.45
Fraturelli, Carolyn	1,124.48	Shepardson, David	1,225.06
Frost, Allen	1,571.64	Smith, Christine	1,996.42
Gallant, Mark	616.12	Soifert, Charna	2,522.00
Gauvin, Gerard	2,970.19	Stuart, Carl	2,231.82
Gauvin, Roland	4,293.52	Stugard, Sylvia	2,141.70
Gedenberg, Sandra	3,317.34	Swett, Doug	759.15
George Patrick Trust	6,194.95	Theobald, Eugene	360.64
Greenville Auto Serv	19,260.55	Thibault, Jeffrey	1,782.17
Greenville Estates	766.24	Welch, Dorothy	1,620.22
Hanks, Calvin	3,527.40		

## BUILDING INSPECTOR'S REPORT 1997 PERMITS ISSUED

PERMIT #	NAME	CONSTRUCTION
1346	Joe Correia	Demolition
1359	David Ouellette	Mobile Home
1358	Richard LaPerle	Deck
1345	Greg Thulander	Deck
1357	James Hartley	Remodeling
1361	Ronald Trombley	Deck
1352	Andrew Mackey	Deck
1366	Suzanne Cormier	Porch
1368	James Martin	Renovation
1365	Russell Legere	Mud Room
1371	GCR Realty	Mobile Home
1370	GCR Realty	Mobile Home
1378	James McCarthy	Den and Deck
1369	Michael Roux	Porch
1376	Andrew Pelletier	Garage
1377	Fernande Niemi	Addition
1355	Peter Gedenberg	Shed
1370	Furry Friends Zoo	Electrical
1380	Danial Day	Alteration
1354	Linda Staples	Shed
1364	Joe Calabro	Pool and Cabana
1374	James Dovico	Alteration
1381	Grinnell Wood	Shed
1400	Andy Wile	Shed
1354	Tim Washburn	Barn
1401	Maria Depina	Shed
1402	Paul Mowatt	Shed
1426	Robert Wilkins	Storage
1375	Nat Tuttle	Alteration
1372	Tim Kearney	Alteration
1427	Gary Watts	Electrical
1425	Joda Wormhoudt	Shed
1431	SeaChange	Renovation
1432	Janice Blease	New Boiler
1428	Pilgrim Foods	Addition
1429	Otis Mills	Loading Dock

1436	George Kirk	Mobile Home
1430	Heather Young	Plumbing/Electrical
1439	Claude Bourgault	Siding
1434	Arnaud Thibodeau	Commercial Garage
1440	Southern NH Serv.	Reconstruction/Roof

# **REPORT OF THE GREENVILLE COMMUNITY CHANNEL COMMITTEE 1997**

The scroll on Channel 3 has been kept up-to-date by Joanie MacPhee and Ellen McCreery. We still do not accept paid ads, but try to telecast Community Service announcements, as well as official Town notices.

The Selectmen's meetings are televised live every Wednesday and hearings are recorded for future showing on Channel 3.

Cable has been installed at the Greenville Elementary School, and we are able to televise live from the Chamberlin Public Library.

New equipment purchased this year includes a new camcorder and video cassettes.

Interest in serving on this committee seems very low. None of the functions requires a lot of time, but they do involve taking responsibility for a very valuable Greenville resource.

Respectfully submitted,

Mary E. Pelletier for the Committee



**REPORT OF THE  
GREENVILLE CONSERVATION COMMISSION  
1997**

The Greenville Conservation Commission continued monitoring compliance with the expedited wetlands permit issued for the Greenville Estates Village District sewer line extension. This project has been concluded.

We helped with the Clean-Up Day in the Spring. We thank the local Scout troop for their continued assistance in this endeavor.

Handbooks for Municipal Conservation Commissions in N.H. were purchased for use of the Conservation Commission. With this year's appropriation, we hope to be able to purchase signs to identify the Town Forest and Riverside Park.

The Conservation Commission meets at 7:30 p.m. the first Wednesday of each month.

Respectfully submitted,

Marshall A. Buttrick, Chairman  
Pat Nelson, Secretary  
Joan MacPhee  
Jamie Taft

# DEPARTMENT OF PUBLIC WORKS

1997

## HIGHWAY DEPARTMENT

The highway department shimmed and reshaped Adams Street, School Street, and Darling Hill Rd. An old granite box culvert was replaced on Darling Hill with a new metal arch pipe. Several culverts were repaired or replaced at other locations in town. The ongoing brush removal program is paying off. During the recent ice storms the roads were kept open with minimal broken limbs and debris. With the help of Greenville Estates we were able to remove two large trees before Old Ashby Road was repaved.

## WASTEWATER DEPARTMENT

The Sewer treatment facility is now receiving all sewage from Greenville Estates Village District. We processed 51.5 million gallons of wastewater this past year.

## WATER DEPARTMENT

It was a very busy year for the Water Department. A study of the water system was completed and is available for everyone to review at the Town Offices and the Library. In the fall a water line was installed along Mill St. from Hubbard Hill to the #6 Bridge, up through Greenville Falls to the south side of the Main St. bridge. The Mill St. project was a result of the CDBG Emergency Grant which we received to pay for the project.

The water system needs to be upgraded and much work still has to be done. The water system belongs to Greenville, user as well as non-user. We all have a vested interest in the system. Together let us make the recommended improvements to the system and keep the cost affordable for everyone.

*Thank you for your continued support throughout the year.*

Charles Buttrick  
Director of Public Works

## **FINANCE COMMITTEE REPORT**

At the time of this printing the Finance Committee is not prepared to make specific recommendations regarding the budget or warrant articles. Because of the changing nature of the budget, there was not sufficient information at this time. We will be submitting a handout at Town Meeting.

The Finance Committee would like to take the time to wish Joe Duval a full and timely recovery. Joe's contribution was sorely missed by all the members this year.

Respectfully submitted,

Brenda Bergeron  
James A Hartley  
Donald Russell  
John Meffen  
Joe Duval  
David Nelson

## **Greenville Fire Rescue 1997 Report**

In 1997 the Fire Department responded to a total of 166 emergency calls. These calls ranged from building fires, motor vehicle accidents, alarm activations, hazardous materials incidents, medical emergencies, and mutual aid responses. The department has continued to grow and now has 9 EMT's and 4 first responders, along with the highest number in its history, of certified members in both firefighting operations and hazardous materials response.

We have had our newest truck for a year now, and it has proven to be an asset to the community. We completed a much needed radio upgrade this past year along with the purchase of new structural firefighting gear for our members.

With the money received from 1996 warrant articles we were able to get the main roof completed, and gave the whole front of the building a face lift with vinyl siding, new trim and a new entrance door. We hope to complete the vinyl siding on the building this coming year.

In closing I would like to thank retired Chief David Bourgault on behalf of the department for his 11 years of service as Chief, and retired firefighter Doug Reardon for his many years of service with the department as a firefighter.

We look forward to a new year of service to the community!

Respectfully,

David R Holman  
Fire Chief

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department, and State Forest Ranger, contact your Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law, and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

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

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 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

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

## 1997 Fire Statistics

(All Fires Reported thru December 23, 1997)

### Fires Reported by County

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145

### Causes of Fires Reported

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23

**Fires Reported by County**

Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19

**Causes of Fires Reported**

Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

TOTAL FIRES 726  
TOTAL ACRES 177.17

Respectfully submitted,

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

# HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

JANUARY 1, 1997 TO DECEMBER 31, 1997

Annual Report

In 1997, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Greenville. The following information represents a projection of HCS's activities in your community in 1997. The projection is based on actual services provided from January through September 1997 and an estimate usage during October, November, and December.

## SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY BY THE TOWN</u>
Nursing	510 Visits	5 Visits
Child Health Nursing	3 Visits	3 Visits
Physical Therapy	11 Visits	0 Visits
Speech Pathology	54 Visits	0 Visits
Occup. Therapy	12 Visits	0 Visits
Med. Social Work	6 Visits	0 Visits
Nutritionist	3 Visits	3 Visits
Home Health Aide	689 Visits	0 Visits
Home & Community Based Care*	2,049 Hours	0 Hours
Homemaker	825 Hours	739 Hours
Outreach	12 Visits	0 Visits
Heath Promo Clinics	12 Clinics	12 Clinics
Child Health Program	10 Children	10 Children

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

Total Unduplicated Residents Served: 114

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

## FINANCIAL REPORT

The actual cost of all services provided in 1997 with all funding sources is projected to be \$132,678.50.

The total cost of services provided for a partial fee, or at no charge to residents in 1997 is projected to be \$6,041.79 for home care.

For 1998, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.



## **REPORT OF THE JOINT LOSS PREVENTION COMMITTEE 1997**

The Joint Loss Prevention Committee met bi-monthly during 1997. David Bourgault was elected Chairman and Dorothy Tuttle was elected Secretary.

The two major safety issues during 1997 were:

1. Fire Escape
2. Adequate Lighting in lower level of Town Hall.

Both of these issues have been completed. The fire escape has been repaired and lighting has been installed in the basement area of the Town Hall.

The committee will continue to review all areas in the Town Buildings during 1998 and address any possible safety issues that arise.

The committee meets the first Tuesday of every other month at 9:00 a.m. in the library. All meetings are open to the public.

Respectfully submitted,

Dorothy T. Tuttle  
Secretary, Safety Committee

## JULY 4TH COMMITTEE FINANCIAL REPORT FOR 1997

Beginning balance		\$3477.75
<b>RECEIPTS:</b>		
Interest	\$	82.77
Contributions		690.00
125th Anniversary Committee		1000.00
Town Appropriation		3000.00
Food Concession		424.69
Chicken BBQ		812.75
Raffle		385.53
Miscellaneous		<u>19.50</u>
<b>TOTAL RECEIPTS</b>		<b>6415.24</b>
		<b>\$9892.99</b>
<b>EXPENSES:</b>		
Food Concession	\$	400.00
Chicken BBQ		812.75
Fireworks		4500.00
Street Dance Bank		600.00
Prizes		594.00
Trophies		160.00
Trash Removal		20.00
Tent Rental		150.00
Miscellaneous		<u>7.00</u>
<b>TOTAL EXPENSES</b>		<b>7243.75</b>
Ending Balance		<u>2649.22</u>
		<b>\$9892.97</b>

July 4th activities were very successful again this year. Because of tornado warnings in the area, the field was closed for two hours on the Night before the Fourth. By 10 p.m. conditions had improved enough so that we could continue with the dance, fireworks, and Pots & Pans Parade.

**\*\*\*Please note that the budgeted figure of \$3000 plus the bank balance of \$2649 will not be adequate to fund a similar celebration next year.**

Respectfully submitted,  
Mary Pelletier

Kathleen Valliere

Kathleen Washburn

## **CHAMBERLIN FREE PUBLIC LIBRARY LIBRARIAN'S' REPORT FOR 1997**

The Chamberlin Free Public Library offers the following services to its patrons:

- Audio Books
- Videos
- Large Print Material
- Adult Fiction and Non-fiction
- Juvenile Fiction and Non-fiction
- Periodicals
- Public Fax Machine (24 hour availability)
- Federal and New Hampshire Tax Forms
- Massachusetts Non-resident Tax Forms
- Public Access Computer with Word Processing, Spread Sheet, Data Base, and Desktop Publishing applications
- Public Access to the Internet World Wide Web
- Library Internet Web Site that Lists Library and Town Activities
- Introductory Classes for Accessing the Internet, Word Processing
- Encyclopedias on CD ROM disc
- New Hampshire Topographic Maps on CD-ROM disc
- Adult and Children's Programs
- Inter-library Loan
- Cable-ready Meeting Space.

The library has actively fund-raised this year so that we may continue our automation project. Bar coding still continues. Volunteers are needed to help with our ongoing bar coding.

A federal grant was awarded to the Chamberlin Free Public Library to upgrade its computers. This required matching funds which were available in the library's matching fund expendable trust.

The library was wired for cable this year. Any meetings held in the library can be transmitted over Greenville's cable channel 3. A volunteer cameraman is needed by the library to aid in live broadcasting.

The library would like to reactivate the Friends of the Library. A core group of five people is needed to start this organization, none of whom can be library trustees or staff members. A volunteer is also needed to organize the Friends.

The library's Board of Trustees and Staff wishes to thank all the people and businesses who donated gifts of time, money, books, and support for our fund raisers.

We sincerely hope that you will take the time in 1998 to visit your local library. We think you will like what you see. The library has something for everyone, from the youngest to the oldest.

Respectfully submitted,

Dorothy T. Tuttle, Director

## CHAMBERLIN FREE PUBLIC LIBRARY STATISTICS FOR 1997

Adult Fiction	2815
Adult Non-Fiction	1924
Juvenile Fiction	3591
Juvenile Non-Fiction	1515
Periodicals	2042
Foreign Language	0
Audio/Video	2262
Art Prints/Realia	169
Inter-library Loan	
From Library	162
To Library	147
Media Added	
Adult	599
Juvenile	389
Audio/Video	68
Media Withdrawn	
Adult	82
Juvenile	269
Periodicals	6
Borrowers Registered	1271
Borrowers Served	
Adult	5067
Juvenile	2734

Respectfully submitted,  
Dorothy T. Tuttle, Library Director



Chamberlin Public Library  
Treasurer's Report 1997

**RECEIPTS**

Bank Interest	111.02
Fees/Fines	967.35
Gifts/Fund Raising	2268.80
Town Appropriation	70379.00
Expendable Trust Fund	950.00
1996 Ending Balance	175.95
<b>TOTAL RECEIPTS</b>	<b>74852.12</b>

**DISBURSEMENTS**

Bank Charges	53.92
Cataloging	814.04
Cleaning	1440.00
Dues/Associations	881.88
FICA	3148.72
Media	16925.53
P.O. Box Rent	88.00
Postage	128.00
Programming	338.15
Safety	590.86
Salaries	41158.72
Service Contracts	644.00
Supplies/Equipment	1344.55
Technology	779.10
Telecommunications	2406.82
Travel Expenses	500.00
<b>TOTAL DISBURSEMENTS</b>	<b>71242.29</b>
1997 Ending Balance	3609.83 *

* Encumbered from Technology	1849.90
* Expendable Trust Matching Funds	950.00
<b>Total</b>	<b>2799.90</b>

**Final Balance** 809.93

## **MILFORD AREA COMMUNICATION CENTER 1997**

On January 1, 1997 the Town of Greenville became an official voting member of the Milford Area Communication Center bringing the total number of towns that we provide emergency dispatching services to six (6).

Our call volume continued to increase as the towns continued to grow and the agencies became busier. An estimated 50,000 to 60,000 calls were handled during 1997. These included calls requiring police, ambulance, and/or fire department response as well as public works response and informational calls (directions, road conditions, etc.).

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

Respectfully submitted,

Joan K. Wetherall  
Director



## **MONADNOCK FAMILY SERVICES**

As you know, Monadnock Family Services is active in your community providing quality mental health services to all residents who need them regardless of their ability to pay. As part of this mission, we feel it is important to let you know the extent of our work. We are pleased to give you the enclosed census report which outlines the services provided to Greenville residents during the 1996/1997 fiscal year.

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

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

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

Sincerely,  
Lee Bruder  
Director, Eastern Region

**MONADNOCK FAMILY SERVICES  
CENSUS REPORT  
07/01/96 - 06/30/97**

Age:	Adults	24
	Children	17
	Elderly	1
Gender:	Female	19
	Male	20
Insurance:	Self-Pay	1
	Medicare	4
	Medicaid	16
	Other	18
Totals:	Clients seen	39
	# Visits	849
	Hours of Service	572
Billing:	Total charges:	\$46,198.50
	Total payments	35,445.72
	Total discounts	3,197.50
	Total uncollected	7,555.28

# GREENVILLE MUNICIPAL COURT 1997 REPORT

Robert Taft  
Justice

Janice Blease  
Clerk

January 1, 1998

In 1997 the Greenville Municipal Court heard a total of Three Hundred Thirty cases. Two Hundred Eighty Nine were Criminal and Forty One were Civil.

MOTOR VEHICLE COMPLAINTS	78
DWI 1	4
MISDEMEANORS	80
FELONIES	13
OTHER VIOLATIONS	40
DRIVING AFTER REVOCATION	19
TOWN ORDINANCES	55
SMALL CLAIMS	<u>41</u>
	330

Fines from Town Ordinances collected and turned over to the Town of Greenville, New Hampshire was \$2,410.00.

Very truly yours,

Robert Taft  
Justice

## 125th COMMITTEE REPORT 1997

The Taste Testing Dinner was our first event. It was held at the Sacred Heart Parish Hall on March 8, 1997. Cooks who submitted their recipes in our 125th Cookbook were asked to bring a dish. Everyone who attended the dinner tasted the delicious breads, salads, main dishes and desserts and were asked to vote. The winners:

- 1st prize : Bernadette Goen-Shrimp Chinese
- 2nd prize: Robertine Bourgault-Robie's Pea Soup
- 3rd prize: Constance Blanchette- Oven Fish Chowder
- 4th prize: Kathy Washburn-Kathy's Labor Day Party Chicken Wings

The Historical Committee displayed artifacts and photos from yesteryear for everyone's enjoyment.

On May 3, 1997 the Fishing Derby proved to be a very successful event. Children accompanied by their parents lined the river banks. The Greenville Fire Department served lunch throughout the day and the proceeds were donated to the 125th celebration. It was a great family day and well attended by 163 kids. Five prizes were given for the largest fish.

### Under 9 years of age:

Trevor Holumbo 1.69 lbs  
Rebecka Belanger 1.42 lbs  
Abigail Brown 1.39 lbs.  
Kristy Beausoleil 1.36 lbs.  
Rene Geiselman 1.32 lbs

### Over 9 years of Age

Justin Desrosiers 1.48 lbs.  
Neil Lambert 1.25 lbs  
Jerry Vaillancourt 1.23 lbs.  
Rachel Belanger 1.23 lbs.  
Caleb Hooker 1.16 lbs.

The Knights of Columbus hosted a Bean Supper that evening and all proceeds were donated to the 125th Celebration.

On May 17th, the Greenville Town Choir and the Greenville Elementary School presented a concert to a "standing room only" crowd in the Town Hall. The different sections of the program represented different eras from 1872 to 1997. Because the railroad was so vital to Greenville's growth, a group of railroad songs were presented. Music from the 1890's, 1920's, 1940's, 1960's, and songs from current movies were performed by different groups of artists. The faculty of the Elementary School and Mary Pelletier, Town Choir Director, worked closely to coordinate and prepare the program.







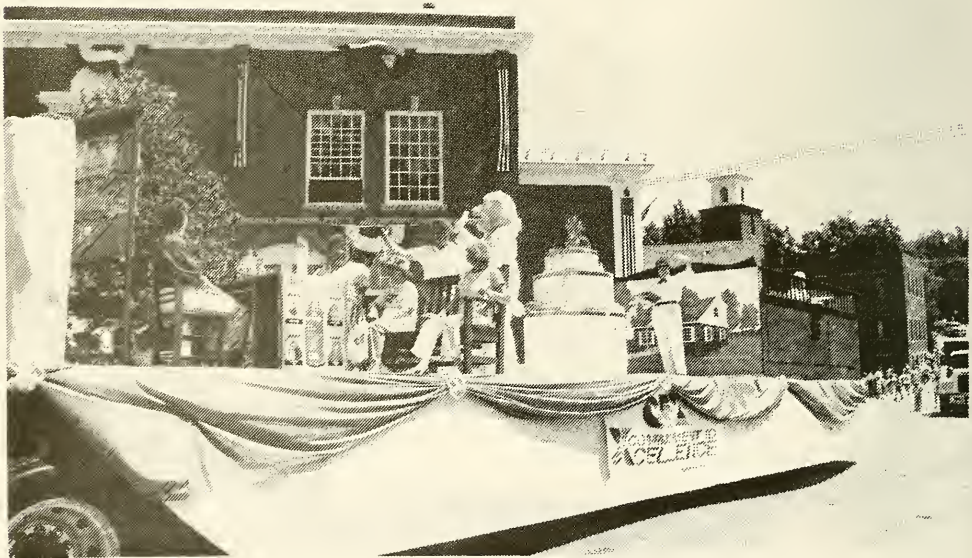
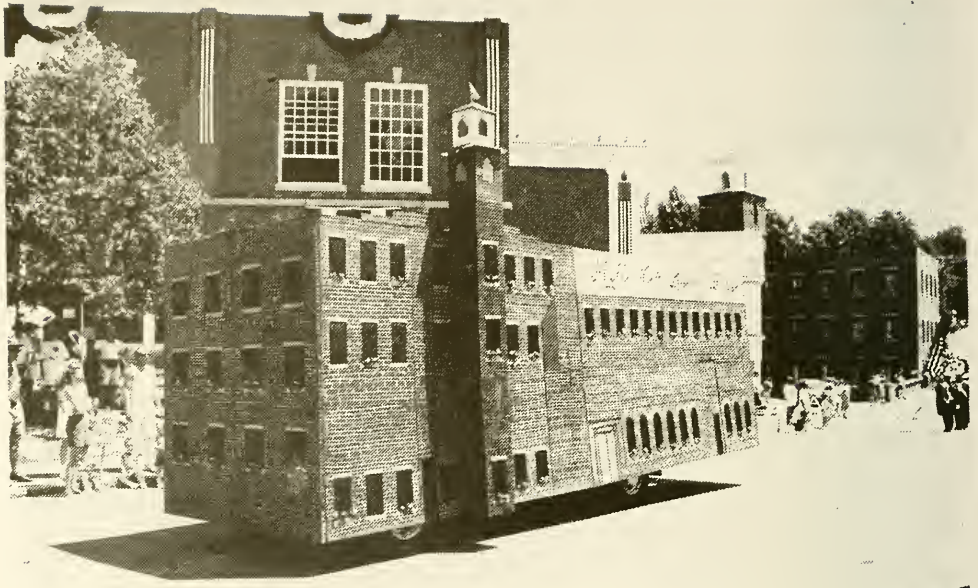




























A Children's Tea party was held on the grounds of the Taft residence on May 31st. BoBo and Miss Boo Boo, the clowns were on hand with balloons and face painting. Old fashioned games were available for the children to play. The children then had their pictures taken in the Gazebo. A festive birthday party on the front lawn was celebrated with lunch including a birthday cake, served by the adults. Each child received a commemorative tea cup.

The grand celebration took place on June 27th, 28th, and 29th. On Friday evening local talent including the Amoskeag Strummers performed. Larry Boutot and Steve Lizotte entertained the group with a sing along. The Lemonettes, a lovely group of ladies from the late 1800's, surprised us with their harmonizing performance.

Saturday began with an open house at the Water Treatment Facility. A guided tour was available including a presentation about the history of the plant , Water, Past & Future.

The Lafayette Artillery and the 6th Infantry opened the Civil War reenactment with artifacts on display on the Taft grounds. They were very well received by the citizens. The cannon was shot over the river at various times on Saturday. Some residents took part in the shooting of the cannon.

During the afternoon Wagon rides along Main St. were offered by Janet Shank. The lobster and clambake began the evening events followed by a street dance for the young adults and teens.

A Juried art exhibit was open at the Terra-Forms Studio all weekend. Many Greenville Artists displayed their works of art.

Open on both Saturday and Sunday was a grand display of artifacts and photos of Greenville's past. A video was shown to view old postcards which represent our changing times. All who visited wished they had more time. The Greenville Historical society presented a wonderful journey back in time.

At 2:00 PM locals gathered in front of the Town Hall for the burial of the Time Capsule. Three young children, Jeffery McInnis, Ciara Perez-Murphy, and Daniel Cullen from Greenville Elementary took part in burying the gifts and present day information. The capsule is not to be opened until the year 2072, our 200th Anniversary. The ceremony was both moving and inspiring.

Sunday featured Strawberry Shortcake in front of the library sponsored by the Friends of the Library. The big event, the 125th Anniversary Parade started down Pleasant St. at 1:00 PM with its Grand Marshal, Mrs. Yvonne Vaillancourt, holder of the Boston Post Cane.

The parade was a tremendous success with many local businesses and organizations taking part by marching or entering a float. Five teams of horses pranced down the parade route.

A Band Concert featuring the Temple Band followed at the Taft Memorial field and prizes were awarded for the following floats:

Most Beautiful. two winners:

CFX Bank Greenville & New Ipswich Branches  
Women's Auxiliary Leclair-Caron-Pelletier #13

Most Original - Greenville Falls Staff and residents

Most Original to the 125th Anniversary- The Dame Family  
who donated the plaque that is on the green  
in memory of the 125th Anniversary.

Many beautiful items were on display at the home of Mrs. Yvonne Bourgeois. Many handmade items were donated by local artists and craftsmen. Raffle Tickets were sold on these items including the Commemorative Dolls "Olivia & Herb".

I would like to thank the Greenville Historical Society, Greenville Fire, Greenville Highway, Board of Selectmen, Greenville Police, Greenville Elementary students, principal, and staff, and especially to the local organizations and businesses for their support and generous donations, and to the individuals who also donated money and time to various events.

A special thanks to the citizens of Greenville for their support and patriotism.

To my committee:

Thank you Kathy and Mike for a terrific parade, to Rhea for the Raffles and the money we earned from all your efforts. to Debbie for her fund raising skills especially casino night and the memorable cookbook, to Spike the go-getter always there when you need him and his contribution to the history of Greenville and its beautification during the celebration, to Jamie who holds the record for selling raffle tickets and helping with the Tea Party and being there when we needed him. Brenda and Tom for filling in when needed and being our Public Relations persons, to Candy Paro for handling the funds, to Kim Krock for being Rhea's right hand with the raffles, to all of you for the time and effort you gave to this project , I applaud you.

Kathy Valliere, Chairman

Michael Washburn	Rhea Desrosiers
Kathleen Washburn	Kim Krock
Brenda Falter	James Taft
Thomas Falter	Marcel Bernier
Debra Walsh	Candi Paro

## JULY 4TH COMMITTEE FINANCIAL REPORT FOR 1997

Beginning balance		\$3477.75
<b>RECEIPTS:</b>		
Interest	\$	82.77
Contributions		690.00
125th Anniversary Committee		1000.00
Town Appropriation		3000.00
Food Concession		424.69
Chicken BBQ		812.75
Raffle		385.53
Miscellaneous		<u>19.50</u>
TOTAL RECEIPTS		6415.24
		\$9892.99
<b>EXPENSES:</b>		
Food Concession	\$	400.00
Chicken BBQ		812.75
Fireworks		4500.00
Street Dance Bank		600.00
Prizes		594.00
Trophies		160.00
Trash Removal		20.00
Tent Rental		150.00
Miscellaneous		<u>7.00</u>
TOTAL EXPENSES		7243.75
Ending Balance		<u>2649.22</u>
		\$9892.97

July 4th activities were very successful again this year. Because of tornado warnings in the area, the field was closed for two hours on the Night before the Fourth. By 10 p.m. conditions had improved enough so that we could continue with the dance, fireworks, and Pots & Pans Parade.

\*\*\*Please note that the budgeted figure of \$3000 plus the bank balance of \$2649 will not be adequate to fund a similar celebration next year.

Respectfully submitted,

Mary Pelletier

Kathleen Valliere

Kathleen Washburn

## **REPORT OF THE PARKS AND RECREATION COMMITTEE 1997**

The Parks and Recreation Committee lost two very valuable members this year, Mike Washburn and Phil Lafreniere. It seems you never really know how much a volunteer does, until they are not there to do it! We would like to extend a very special thank you to Mike and Phil for all those years of hard work and dedication.

Fortunately, the Committee also gained two new members, Ann McInnis and Andy Wile. Welcome aboard! We can always use more volunteers. If you'd like to join us, whether it's for one meeting or one project, come to the Greenville Public Library. We meet on the first Monday of every month at 7:00 p.m. and we welcome your input.

The 1997 Summer Program offered American Red Cross Swimming Lessons under the guidance of Pool Director Vanessa Quinn and a trained staff of Certified Life Guards - Joshua Reardon, Brad Fach, and Christy Deysler. The Pool staff also managed the Greenville Swim Team, the swim team camp out, a full schedule of public and family swim sessions, as well as the volleyball, tennis, and basketball courts. Although the staff diligently tried to maintain the pool house and its facilities, several acts of vandalism occurred and littering continues to be a problem. We sincerely hope these issues will be resolved and not repeated during the 1998 summer session.

Tennis lessons were offered again this year and several local children, as well as adults, honed their skills. Why not try to improve your game in 1998? Lessons are held on weekday evenings and fees are based on the amount of participants within each session. After your lesson, enjoy a refreshing dip in the cool, clean waters of the Town Pool (open every evening until 7 p.m.).

Thanks again to Committee member Laurie Schlotman for organizing two very successful and much appreciated after-school activities, the French Club and the Chess Club. We'd like to thank everyone who helped out, especially Chess Master Dick Eaton. Both programs were very popular and enjoyed by all.

In 1997, an automatic chlorine dispenser was purchased for the pool and new swings were bought for the playground. Repairs were made to correct damage to the tennis court surface and net poles. Several basketball hoops and nets were purchased and installed (and reinstalled).



The Committee thanks all the volunteers who graciously offered their time to help paint the pool this year so that it could open in time. We'd also like to thank Charles Buttrick, Dave Bourgault, Mike Bergeron, and Mike Ypya for their help throughout the year. And a great big thanks to you, the taxpayers, for your support in helping make this all possible. It is our goal as a volunteer committee to continue to provide a positive, healthy, fun environment for all Greenville families and children to enjoy.

Respectfully submitted,

Ann McInnis  
Laurie Schlotman  
Debbie Walsh  
Andy Wile

# **GREENVILLE PLANNING BOARD**

## **1997 YEAR END REPORT**

During 1997, the Planning Board:

Held the required public hearings for a asphalt paving company on Route 31, with subsequent approval by the Board of the company's site plan.

Held the required public hearings for a sawmill on Route 31, with subsequent approval by the Board of the saw mill site plan.

Held preliminary hearings for a parking lot next to Country Mile, Route 31.

Held an informal discussion with Pilgrim foods re an addition to their plant. The board determined that a site plan was not required and no further action was taken by the board.

Held an informal discussion with the owner of Otis Mill re addition of a covered loading dock. The Board determined that a site plan was not required and no further action was taken by the board.

Noted that the revised and updated Flood Plain Ordinance was approved by the Town at the March 1997 Town Meeting.

Met with various residents, realtors, and developers for informal discussions concerning the town's ordinances and regulations.

The Board continued updating the Site Plan Review Regulations and Master Plan, with an anticipated completion date of mid 1998. Once the Master Plan is completed, the Zoning Map and Zoning Ordinance will be updated. Volunteers are urgently needed to help with updating of the various planning documents.

The Board encourages the public to attend all planning board meetings which are held in the Court Room on the second and fourth Thursday of each month, 7:30 p.m. The Planning Board posts the agenda for the meetings in the Library, Selectmen's office, and Town Clerk's office.

Respectfully submitted,

Mel Tuttle, Chairman

Benton Frye, Secretary

Greg Thulander, Treasurer

Ted de Winter, Member

Doug True, Member

Marcy MacMahon, Alternate

Pat Nelson, Alternate

## **POLICE DEPARTMENT REPORT**

After a number of years of steady or increasing crime, this year I am pleased to report, property crime has decreased by about 28%. This type of crime is most effected by police effort. While police officers played a major role, citizen cooperation was also an important factor in this success. More people have called in with information and tips than ever before. With continued cooperation we should be able to make further strides.

While there was a substantial drop in property crimes, assaults increased by 80%. There is no clear answer as to why this has occurred. As a society, we tend to be quite violent. Today, there is a much stronger tendency for people to respond in a violent manner than in the past. In addition, people are much more willing to report these crimes, particularly in domestic situations. While these crimes are not controlled by any police strategy per se, the department has adopted a more stringent policy of enforcement wherever possible.

Violence also affects the police community. This year was the most deadly for police officers in the state. While the common belief has been that large city police officers are more likely to get killed than those from smaller communities, the truth is, it's the smaller towns, such as ours, where this occurs most often.

In closing, this has been a good year for both the department and the community. With your continued support and help, we will continue to make strides to improve our quality of life. If I can be of any service, or if you have any concerns, please feel free to call me.

**STATISTICAL BREAKDOWN** - First number represents 1997 - last number is previous year: Calls for service 2576/2483, Assaults 83/46, Burglary 24/27, Theft 49/73, Stolen Vehicles 6/5, Vandalism 99/142, Sexual Assaults 5/3.

Sincerely,  
David L. Benedict, Chief of Police

# **REPORT OF THE SOUHEGAN VALLEY AMBULANCE SERVICE 1997**

The year of 1997 was a progressive year for Souhegan Valley Ambulance Service, Inc. (SVAS). To mention some of our accomplishments in 1997, we completed our ambulance equipment upgrade program by adding glucometers, life saving medications, new fire extinguishers, and rechargeable flashlights. We were able to outfit four more EMTs with jumpsuits and full body substance isolation suits.

Through many donations, we paid off the remaining balances on the defibrillators and the pulse oximeters. This was a large amount and words cannot express the appreciation that we have for these most generous gifts. We thank you.

When our generator went down, we were unable to operate the equipment that requires electricity nor were we able to offer the ambulance building for shelter during community disasters and state of emergencies. Again, through many donations received, we were able to purchase and install a generator capable of supporting our needs without exceeding our budget.

The repeater is up and running thanks to our Chief Operation Officer and his dedicated crew. This will now allow us portable radio communication with each other at greater distances without interference from bus companies and other non-emergency services.

We have an ongoing education program for the attendants of SVAS. This year we were able to enroll three more Basic EMTs into an EMT-Intermediate course. This will allow them to offer a higher level of care than that of a Basic EMT and a First Responder. We will continue to offer this education in the future.

With Temple leaving SVAS, we found it necessary to cut many of our services. These cuts left us short on training, uniforms, and professional services. These were filled to the best of our ability with temporary volunteers. Although this was difficult to maintain, we did this without exceeding our budget.

With unexpected expenses and the change in town membership (Temple leaving), we were able to present a lower budget for 1998. SVAS, while continuing to reduce the tax burden to the towns that it serves, has looked into a number of changes for the future. One of the changes that became effective January 1, 1998, was that SVAS will bill all patients transported.

The missions and goals of SVAS are to continue to provide the best medical care possible while investigating and implementing cost effective measures.

We, the Board of Directors of Souhegan Valley Ambulance Service, wish to thank all who helped to make the year 1997 a productive and successful year. We want to express our gratitude to our EMTs who generously volunteer their time and service to help our communities. We THANK YOU for this.

Respectfully submitted,  
George McCreery  
Chairman, Board of Directors

**BIRTHS REGISTERED IN THE TOWN OF GREENVILLE  
FOR THE YEAR ENDING 12/31/97**

Date/Place of Birth	Name of Child	Father	Mother
Nov 15, 96 Peterborough	Andrew Renald Fortier	Richard Fortier	Wendy Eastman
Jan 10 Nashua	Morgan Alexandria Zyla	Peter H Zyla III	Michelle R St Laurent
Jan 15 Peterborough	Levi August Holbein	Richard R Holbein	Maria T Mewing
Mar 25 Nashua	Patrick Eugene Lashua	Jeffrey S Lashua	Tonia L Titus
Apr 09 Nashua	Cory Livingston Hogan	Brian R Hogan	Katharine M Gendron
May 12 Nashua	William Robert Shea IV	William R Shea III	Rachelle M Perman
May 14 Nashua	Michaella Renee Bergeron	Glenn H Bergeron	Marie T Paquette
May 24 Peterborough	Elizabeth Faith McLain	Daniel S McLain	Kimberly Strange
May 25 Peterborough	Collin James Desrosiers	James L Desrosiers	Tanny L Desrosiers

July 03	Nashua	Amber Renee Rohrig	Stanley E Rohrig	Lola J Williams
Jul 06	Exeter	Benjamin Joseph Richard Allison	Charles J Allison II	Beth A Masson
Jul 16	Nashua	Jonathan Randall Denham	Bruce D Denham	Peggy L Pennington
Aug 05	Peterborough	Trevor Lee Knight	Thomas E Knight	Vickie L Castine
Nov 14	Peterborough	Keith James Descoteaux	Norman H Descoteaux	Sheryl J Hopkins
Dec 05	Peterborough	William Douglas True	Douglas C True	Rita F Adkins

**MARRIAGES IN THE TOWN OF GREENVILLE**  
Registered in the Town of Greenville for the year ending  
December 31, 1997

DATE PLACE	GROOM BRIDE	RESIDENCE
Jan 11 Greenville, NH	Timothy P Nichols Diana DeBardeleben	Fitchburg, MA Fitchburg, MA
Mar 30 Greenville, NH	Richard J Fortier Wendy J Bailey	Greenville, NH Greenville, NH
Apr 11 Greenville, NH	Darrel Gibson Melanie J Whelan	Greenville, NH Greenville, NH
Apr 19 Greenville, NH	Peter A Vaillancourt Tracy R Townsend	Greenville, NH Greenville, NH
May 10 Greenville, NH	George F Ingraham Donna F Higby	Greenville, NH Greenville, NH
May 24 Greenville, NH	William O Pridgen Susan A Smith	Townsend, MA Townsend, MA
May 31 Greenville, NH	Dennis A Hagar Kessy Yamashita	Greenville, NH Broken Arrow, OK
July 05 Greenville, NH	Richard A Reynolds, JR Laura A Brennan	Fall River, MA Fall River, MA
Aug 11 Greenville, NH	David E Martin Anna M Martin	Greenville, NH Greenville, NH
Aug 16 Greenville, NH	Jared M Lavarney Susan Holt	Greenville, NH Greenville, NH
Aug 23 Greenville, NH	Kevin M Pare JeraLee Koski	Greenville, NH Greenville, NH
Nov 08 Greenville, NH	James F Ingraham Misty L Olmstead	Greenville, NH Greenville, NH
Dec 06 Greenville, NH	Gary E Coan Hermine A Westerlund	Greenville, NH Greenville, NH
Dec 13 Milford, NH	Charles A Worcester Arla Perkins	Greenville, NH Greenville, NH



## DEATHS REGISTERED IN THE TOWN OF GREENVILLE FOR THE YEAR ENDING DECEMBER 31, 1997

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
January 29 Greenville, NH	Doreene M. Fellon	Samuel Chirco Cecile L'Abbe
February 19 Peterborough, NH	Clara Caron	Zotique Caron Celina LaPlante
March 19 Peterborough, NH	Patricia H. Bernard	Orville Matheson Elizabeth Eley
March 22 Fitchburg, MA	Rita A. White	Raoul Guertin Marie Gagnon
April 09 Orange Park, FL	Rolland K. Hatlee	Joesph Hatlee Alta Ostrander
May 28 Peterborough, NH	Lydia Kesti	John F. Phillips Sophia M. Ako
June 27 Greenville, NH	Michael G. Caron	George E. Caron Ruth T. Haaker
July 29 Greenville, NH	Roger E. Brown	Amasa Brown, Sr. Marguerite Hannaford
August 11 Peterborough, NH	Marie Rose Caron	Elzear Caron Aurore Morneau
August 24 Peterborough, NH	Walter E. Bursiel	Charles Bursiel Ella Bibbern
August 25 Greenville, NH	Alice E. Dow	Frederick L. Frost Fannie S. Blood
August 31 Peterborough, NH	Maeve C. Morin	Jean E. Morin Lynn Geddes
November 01	Henry Andries	August J. Andries Premilia M. Gould
December 03	Hazel M. Beals	Clayton Philbrick Maude A. Richardson

**BURIALS IN PLEASANT STREET CEMETERY  
1997**

<u>Date</u>	<u>Name</u>	<u>Residence</u>
April 14	Rolland K. Hatlee	Greenville, NH
August 29	Alice E. Dow	Greenville, NH
September	Maeve C. Morin	Greenville, NH

# ZONING BOARD OF ADJUSTMENT

## 1997 Annual Report

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

<i>Case</i>	<i>Appellant</i>	<i>Appeal</i>	<i>Subject</i>	<i>Decision</i>
21	Mr. & Mrs. Joseph Calabro	Equitable Waiver of Dimensional Requirements	Existing cement swimming pool pad within 15 feet of property boundary in the residential zone	Granted
22	Mr. Gerard Gagne, representing Arnaud and Ruth Thibodeau	Special Exception and Variance	Expand the area of existing single family use, and for commercial use of the existing lot residential zone	Granted, Conditions

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.

Respectfully submitted

Peter Simonson

## **MILFORD AREA MEDIATION PROGRAM 1997**

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, 1996 through June 30, 1997 the Milford Area Mediation Program provided mediation services free of charge to eighteen (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 families.

Ellen Gardent, Program Coordinator  
Milford Area Mediation Program



TOWN OF GREENVILLE

<b>EMERGENCY</b>	<b>911</b>	<b>HOURS</b>
Selectmen's Office	878-2084	Selectmen's Office
Tax Collector	878-4155	Selectmen's Meeting
Town Clerk	878-4155	Wednesday 7:30pm
Building Inspector	878-2084	Public Office Hours:
Fire Department (non-emergency)	878-1242	Tues/Thurs
Highway Department	878-2800	10:00am-12:00pm
Police Department (non-emergency)	878-2324	1:00pm-4:00pm
Town of Greenville FAX	878-5038	Wed 1:00pm-7:00pm
Chamberlin Free Library	878-1105	
Chamberlin Free Library FAX	878-4092	Tax Collect/Town Clerk
Greenville Elementary	878-3880	Tues/Thurs
Boynton Middle School	878-4800	10:00am-12:00pm
Mascenic Regional School	878-1113	1:00pm-4:00pm
Wilton Recycling Center	654-6150	Wed. 10:00am-12:00pm
		1:00pm-3:00pm
		7:00pm-9:00pm

Chamberlin Free Library

Monday and Wednesday	7:00pm-9:00pm
Tues, Thurs, and Fri	9:30am-5:00pm
Saturday	9:00am-1:00pm

Closed Saturday during July and August

Wilton Recycling Center

Sat. 9-5	Tues. 7:30-5:00
Sun. 9-2	Thur. 1-5*

\*Open May 1st-Sept 30 1-7  
(Permit stickers available thru Town Clerk)

(All Information Subject to Change)