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1998

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



**for the**  
**Year Ending December 31, 1998**



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**GREENVILLE, N.H.**  
  
**for the**  
  
**Year Ending December 31, 1998**



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**TOWN OFFICERS  
REPRESENTATIVES TO THE GENERAL COURT**

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

**MODERATOR**

Robert Taft	March 1999
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**MODERATOR PRO TEM**

Bernie Robida	March 1999
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**TREASURER**

Richard S. Eaton	March 1999
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**SELECTMEN**

Mary Pelletier	March 1999
Theo deWinter	March 2000
James A. Hartley	March 2001

**TAX COLLECTOR**

Kathleen Valliere	March 2000
Stacy Delval, Deputy	March 2000

**TOWN CLERK**

Kathleen Valliere	March 2000
Stacy Delval, Deputy	March 1999

**BOARD OF HEALTH**

Mary Pelletier	March 1999
Theo deWinter	March 2000
James A. Hartley	March 2001

**DEPARTMENT OF PUBLIC WORKS**

Charles Buttrick, Director

## EMERGENCY MANAGEMENT

Appointed by Board of Selectmen

Richard S. Eaton

## LIBRARY

Dorothy Tuttle, Librarian

## LIBRARY TRUSTEES

Clifton Goldsby, Treasurer	March 1999
Kathleen Washburn	March 1999
Karen Brouillette, Chair	March 2000
Richard Polk	March 2000
Katherine Caron	March 2000
Jean Griggs, Secretary	March 2001
Winifred Geary	March 2001

## CUSTODIAN

Charles P. Langille, Sr.

## TRUSTEES OF TRUST FUNDS

Patricia Schuren, Chairman	March 1999
Susan Thibault	March 2000
Alina Alix	March 2001

## SURVEYORS OF WOOD AND LUMBER

Charles Buttrick	March 1999
David Bourgault	March 1999

## SUPERVISORS OF THE CHECKLIST

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

## BALLOT CLERKS

Elizabeth Tolman	March 1999
Rita Fortin	March 1999

## PUBLIC WEIGHERS

Charles Buttrick	March 1999
David Bourgault	March 1999

## FOREST FIRE WARDEN

Appointed by the State

Charles Buttrick  
David Bourgault  
Peter Vaillancourt

## FIRE CHIEF

Appointed by the Fire Wards

David Holman

## FIRE WARDS

Mike Washburn (appointed)	March 1999
David Bourgault	March 1999
Peter Vaillancourt	March 2001

## 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
Theo deWinter, Ex Officio	March 1999
Mel Tuttle	March 2000
Benton Frye	March 2000
Patricia Nelson, Chairman	March 2000

## FINANCE COMMITTEE

Donald Russell	March 1999
James A. Hartley, Ex-Officio	March 1999
George Alix	March 1999
Timothy Kearney	March 1999

## CONSERVATION COMMITTEE

Patricia Nelson	March 1999
Jamie Taft, alternate	March 1999
Marshall Buttrick	March 2001

## PARKS AND RECREATION

Ann McInnis	March 1999
Laurie Schlotman	March 1999
Candi Paro	March 2000
Annette Franks	March 2000
Camilla Lacosse	March 2000

## ZONING BOARD OF ADJUSTMENT

Tom Falter	March 1999
Emmy Rainwalker	March 1999
Gloria Cooper	March 1999
Roger (Butch) Lizotte	March 2000
Mary Pelletier	March 2000
Eugene Roe	March 2000
Peter Simonson	March 2000

## CEMETERY TRUSTEES

Charles Buttrick	March 1999
Janice Hartley	March 2001

## MUNICIPAL COURT

Robert Taft, Justice  
Janice Blease, Clerk of Court

## MEMORIAL DAY COMMITTEE

Dennis Fournier	March 1999
Theo de Winter	March 1999

## AMBULANCE DIRECTORS

George R. McCreery	January 1999
David Dow	January 1999
Daryl Fournier	January 1999



**TOWN OF GREENVILLE  
SYNOPSIS OF TOWN MEETING  
1998**

Total names on checklist 1139  
Totals Ballots Cast 270

The meeting was called to order at 10:05 AM. by Robert Taft, Moderator.  
The Boy Scout Troop #122 of Greenville posted the colors followed by the pledge of allegiance to the flag. Mary Pelletier presented Denise Comeau a copy of the Town Report to be given to her mother Mrs. Yvonne Vaillancourt, to whom the report was dedicated . Mrs. Vaillancourt is the holder of the Boston Post Cane and the Grand Marshall of the 125th parade. The moderator read the results of the elections of March 10, 1998.

Selectmen for three years

James A. Hartley 229 votes \*declared winner

Treasurer for one year

Richard S. Eaton 245 votes \*declared winner

Moderator

Robert Taft 250 votes \*declared winner

Library Trustees for Three Years

Winifred Geary 184 votes \*declared winner

Jean Griggs 223 votes \*declared winner

Library Trustees for One Year-unexpired Term

Kathleen Washburn 237 votes \*declared winner

Trustee of The Trust Funds for Three Years

Alina G. Alix 247 votes \*declared winner

Fireward

Peter Vaillancourt 245 votes \*declared winner

Cemetery Trustee

Janice V. Hartley 240 votes \*declared winner

Supervisor of the Checklist for Six Years

Shirley Enright 250 votes \*declared winner

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 3. Article 3 was taken out of order by the moderator. Motion made by Mary Pelletier and seconded by James Hartley and voted in the affirmative as amended by Mrs. Pelletier and seconded by Mr. Hartley to authorize the Selectmen to negotiate and enter into an agreement with the State of New Hampshire amending the existing agreement dated May, 1966 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 take over 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.

ARTICLE 2. Motion made by Mr. Theo de Winter and seconded by Mr. Hartley. An amendment was made by Mr. Marshall Buttrick and seconded by Mr. Mark Winslow to amend by adding the following language: bonds and serial notes issued pursuant to this article shall be supported by 75% user fees and 25% taxes. The motion was defeated. It was voted in the affirmative 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. Ballot Vote

119 YES No 7

Article 3 passes by a 2/3rd vote

ARTICLE 4. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative by Parts A,B,C,D,E,F,G,H,I,J, for a Total Budget of \$1,020,307.36.

ARTICLE 5. Motion was made by Mr. Hartley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriated the sum of \$187,219.82. for the Water Department.

ARTICLE 6. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to raise and appropriate the sum of \$169,232.12 for the Sewer Department.

ARTICLE 7. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative to accept the reports of Auditors, Agents, Committee officers herefore chosen .Marshall Buttrick questioned the sum of money used to take down the burnt building on Main Street a few years ago. He asked what steps are being taken to recoup the money that the Town approved . It was stated that it will take two years to take the land by tax title. Kathleen Valliere asked that the Financial Reports of the 125th and the Library be added to the bound copy of the Town Report. Kathleen Washburn noted that on page 11 for a person 75 years of age up to 80 years should read \$15,000 instead of \$20,000. Charles Buttrick noted that on page 12 Article 5 should read RSA 31:19-a instead of RSA31:10-a as printed. Mr. Buttrick also noted that on page 52 All Lands & Building through Tax Collector's Deeds has a zero balance. He questioned the Board of Selectmen on the fact that the Wolons Property was still owned by the Town. The moderator asked the Board of Selectmen to please research the information and have it available in two weeks of the meeting. Fran Meffen questioned the project in front of the Acker Building and wanted to know why it wasn't completed. Maria Holbein explained that the bricks had been purchased and the sidewalk would be finished in the spring.

Richard Eaton requested that the Board of Selectmen report on the receipts for water and sewer that their office receives. Mark Winslow asked to have an accounting of the \$100,000 Water Article in the next Town Report.

ARTICLE 8. Motion made by Mr. Charles Buttrick and seconded by Mr. Hartley and voted in the affirmative as amended by Mrs. Pelletier and seconded

by Mr. Robert McCreery to raise and appropriate the sun of \$33,200 (Thirty Three Thousand Two Hundred Dollars) to deposit it into the Town Road Expendable Trust Fund for the purpose of rebuilding town roads.

ARTICLE 9. Motion made by Mrs. Pelletier and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sun of \$6000.00 (Six Thousand Dollars) to be placed in the Re-evaluation Expendable Trust Fund established in 1995.

ARTICLE 10. Motion made by Mr. Hartley and seconded by Mr. de Winter and voted as amended by Mrs. Pelletier and seconded by Mr. Hartley to vote to close the Expendable Library Capital Reserve Fund.

ARTICLE 11. Motion made by Kathleen Washburn and seconded by Florence Cook and voted in the affirmative as amended by Marshall Buttrick and seconded by Mrs. Washburn to raise and appropriate to sum of \$1000.00 (One Thousand Dollars) said amount to be placed in the Library Expendable Trust Fund

ARTICLE 12. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of \$9800.00 (Nine thousand Eight Hundred Dollars) to be used to complete the vinyl siding on the Fire Station.

ARTICLE 13. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative as amended by Maureen Gauvin-Lizotte and seconded by Kristine Vaillancourt to authorize the Board of Selectmen/Water Commissioners to negotiate and enter into a three year lease with Pilgrim Foods Inc. for the operation of the Town wells.

ARTICLE 14. Motion made by Mr. de Winter 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 \$1,200.00 (One Thousand two hundred Dollars) to be placed in said Fund.

ARTICLE 15. Motion made by Mr. de Winter and seconded by Mrs. Pelletier and voted in the negative 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.

ARTICLE 16. Motion made by Mrs. Pelletier and seconded by Mr. Hartley and voted in the affirmative 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.

ARTICLE 17. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the negative 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,

ARTICLE 18. Motion made by Mr. Hartley and seconded by Mrs. Pelletier and voted in the affirmative 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	\$2500.00
Water Contracted Services	2000.00
Water Emergency Engineer Servs.	300.00
Water Supplies	5686.78
Water Road Repairs	1500.00

The existing balance in the water emergency engineer service expendable trust fund.

ARTICLE 19. Motion was made by Marshall Buttrick and seconded by Mark Winslow and voted in the affirmative to warn of the Town Meeting at 9:00 AM instead of 10:00 AM.

Motion was made by Darryl Fournier and seconded by Thomas Falter that Bond & Serial notes pursuant to Article 2 shall be supported 100% in Taxes. This is a none binding vote.

Meeting was adjourned at 4:05 PM.

Respectfully submitted,

Kathleen Valliere  
Town Clerk  
March 14, 1998

**TOWN WARRANT**  
**1999**  
**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 9th 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 one year, One Town Treasurer for one year, One Moderator for one year, One Trustee of Trust Funds for three years, Two Library Trustees for three years, One Library Trustee for a Two Year unexpired term, One Fireward for three years, One Cemetery Trustee for three years, One Cemetery Trustee for a one year unexpired term, One Fireward for a one year unexpired term,

And at Nine (9:00am) of the clock in the forenoon of the 13th day of March, at the Greenville Elementary School, to act upon the following subjects:

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

Article 2. To see if the Town of Greenville will vote to raise and appropriate the sum of \$550,000 (gross budget) for the purpose of designing, constructing and installing water system improvements which are more particularly described in an engineering report dated August 1997, and to authorize the issuance of not more than \$550,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Provided that the selectmen shall not issue said bonds until the town has received the \$400,000 payment due to it pursuant to HB 1517, RSA 355:3,4,5,6,7.  
(2/3 ballot vote required)

Board of Selectmen recommends adoption of this article.

An additional sum, not to exceed \$550,000 to be raised by the issuance of bonds or serial notes which amount shall be

borrowed through local short term borrowing or through the State of New Hampshire Revolving Fund administered by the Department of Environmental Services pursuant to NHRSA 486:14 at the discretion of the Board of Selectmen. It is contemplated that this sum will be paid off in an accelerated manner with funds obtained through the grant programs or other loan programs.

Article 3. To see if the Town of Greenville will vote to raise and appropriate the sum of \$5,000 for the purpose of designing, constructing and installing water system improvements which are more particularly described in an engineering report dated August 1997, and authorize the use/transfer in that amount of December 31 fund balance for this purpose. This amount will represent the interest earned on bond proceeds which was transferred to the general fund on or before 12/31/99.

Recommended by the Board of Selectmen

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

Recommended by the Board of Selectmen

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

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

Cemeteries	5,531.00	
Insurance	38,000.00	
Part (A)		<b><u>246,812.27</u></b>
Police Department	208,971.00	
Ambulance Service	18,950.00	
Fire Department	43,946.00	
Building Inspector	7,197.25	
Emergency Management	3,230.00	
Other Public Safety	35,895.00	
Part (B)		<b><u>318,189.25</u></b>
Highway Administration	77,457.00	
Highway Streets	74,800.00	
Street Lighting	16,013.00	
Part (C)		<b><u>168,270.00</u></b>
Wilton Recycling	41,300.00	
Part (D)		<b><u>41,300.00</u></b>
Health Administration	162.00	
Health Agencies	10,200.00	
Part (E)		<b><u>10,362.00</u></b>
Town Assistance	25,000.00	
Part (F)		<b><u>25,000.00</u></b>
Parks and Recreation	25,288.00	
Chamberlin Library	78,401.00	
Patriotic Purposes	4,200.00	
Community Channel	500.00	
Part (G)		<b><u>108,389.00</u></b>
Prin LT Notes & Bonds	22,500.00	
Water Prin & Interest	7,898.00	
Int LT Bond & Note	8,438.00	
Interest TAN	20,000.00	
Interest on refunds	100.00	
Part (H)		<b><u>58,936.00</u></b>
Fire Dept. Cap. Reserve	20,000.00	
Backhoe Loader Cap. Reserve	6,000.00	
Green Bridge Imp Cap Res '95	5,000.00	
Public Works Equip Cap Res	5,000.00	



Sidewalk Reconstr Cap Res	2,500.00	
Town Hall Cap. Reserve "97	6,000.00	
Part (I)		<b><u>44,500.00</u></b>

Transfer to Trust & Agency Funds		
Police Cruiser	6,000.00	
Fire Ponds	5,000.00	
Pool	3,000.00	
Fire Station	1,000.00	
Revaluation	6,000.00	
Part (J)		<b><u>21,000.00</u></b>

**TOTAL GENERAL FUND** **\$1,042,808.52**

- Article 6. To see if the Town will vote to raise and appropriate the sum of \$169,175.00 for the Water Department.  
recommended by Board of Selectmen
- Article 7. To see if the Town will vote to raise and appropriate the sum of \$164,580.00 for the Sewer Department.  
recommended by Board of Selectmen
- Article 8. 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 9. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 (Fourteen Thousand Dollars) for the purpose of purchasing software/hardware and furniture for the Town Clerk/Tax Collector's Office, and Selectmen's Office, or take any action thereon.  
recommended by Board of Selectmen

*Note: Total cost of purchase is \$17,000.00. \$14,000.00 to be raised through taxation, and \$1,500.00 to be withdrawn from the Water Equipment Expendable Trust, and \$1,500.00 to be withdrawn from the Sewer Equipment Expendable Trust*

Article 10. To see if the Town will vote to authorize the Selectmen to enter into a 5 year lease/purchase agreement for the purpose of lease/purchasing a new loader, and to raise and appropriate the sum of \$8,905.00 (Eight Thousand Nine Hundred and Five Dollars) for the first year's payment for that purpose, or take any action thereon.

recommended by Board of Selectmen

*Note: Total cost of loader is \$84,900.00. \$20,000.00 to be withdrawn from the Backhoe/Loader Expendable Trust, and \$15,000.00 to be appropriated from this years Highway Block Grant Aid, and a \$10,000.00 credit for the trade in of the old loader*

Article 11. To see if the Town will vote to raise and appropriate the sum of \$17,189.00 (Seventeen Thousand One Hundred and Eighty Nine Dollars) to be deposited into the Town Road Expendable Trust Fund for the purpose of rebuilding town roads, or take any action thereon.

recommended by Board of Selectmen

Article 12. To see if the Town will vote to form a Wall Study Committee of 5 (five) to be appointed by the Board of Selectmen to study, determine ownership, and make recommendations regarding walls on the west side of Main Street, said committee to report to the 2000 Town Meeting, or take any action thereon.

recommended by Board of Selectmen

Article 13. To see if the Town will, pursuant to RSA 231:43, vote to completely and absolutely discontinue the portion of Old Mason Center Road bordering the south side of the Wade Bachelder property (Map 006 Lot 2). The intent of this vote is for the Town to give up any and all proprietary interest it may have in that portion of highway, or take any action thereon.

recommended by Board of Selectmen

Article 14. To see if the Town will vote to establish a Recreation Revolving Fund (RSA 35-B:2II) said fund to be administered by the Chair of the Parks and Recreation Committee and the Town Treasurer, and to appropriate the sum of \$213.13 (Two Hundred Thirteen Dollars and Thirteen Cents) to be placed in said Fund, or take any action thereon.

recommended by Board of Selectmen

- Article 15. To see if the Town will vote to appropriate, from the unreserved fund balance, the sum of \$6,135.00 (Six Thousand One Hundred and Thirty Five Dollars) plus interest, to be deposited into the Pool Repair and Improvement Expendable Trust Fund. Said money represents funds received from the Greenville Recreation Association Inc., or take any action thereon.  
recommended by Board of Selectmen
- Article 16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) to be used for an engineering study to address the drainage problem in front of the Pool House, or take any action thereon.  
recommended by Board of Selectmen
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 (Two Thousand Five Hundred Dollars) to reroof the cemetery barn or take any action thereon.  
recommended by Board of Selectmen
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 (Three Thousand Dollars) to be used to purchase and update Audio Visual Equipment for the fire station, or take any action thereon.  
recommended by Board of Selectmen
- Article 19. To see if the Town will vote to raise and appropriate the sum of \$200.00 (Two Hundred Dollars) for the Rape and Assault Support Service in Nashua, or take any action thereon.  
recommended by Board of Selectmen
- Article 20. To see if the Town will vote to raise and appropriate \$500.00 (Five Hundred Dollars) for the American Red Cross, NH Branch, or take any action thereon  
recommended by Board of Selectmen
- Article 21. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 (Three Thousand Dollars) for the purpose of refinishing the columns on the south end of the Town Hall, or take any action thereon.  
recommended by Board of Selectmen

Article 22. To see if the Town will vote to authorize the Board of Selectmen and Town Treasurer to issue tax lien redemption notes, pursuant to RSA 33:7-d or take any action thereon.

Article 23. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 10th day of February in the year of our Lord, Nineteen Hundred and Ninety-Nine.

Mary E. Pelletier  
James A. Hartley  
Theo DeWinter

## **SELECTMEN'S NARRATIVE**

1998 was a year of steady achievements for the Board of Selectmen, on behalf of Greenville.

In January, Charles Buttrick, Director of Public Works was named a Master Roads Scholar, by Dan Fluharty, UNH. Greenville keys were presented to Senator Squires for his work on our behalf in the Legislature, and to Judge Robert Taft in recognition of his 40 years as judge of the Greenville Municipal Court. We also nominated Kathleen Washburn to the Governor's Commission on Volunteerism for her work on the Water Study Committee.

A ceremony in October celebrated the official National Accreditation of the Greenville Police Department. Greenville is one of very few towns in NH having attained this goal.

Emergency Management Chairman, Richard Eaton as part of activities coordinated by the NH Emergency Management Commission, conducted a successful practice drill involving all Greenville departments

Many hours were spent rewriting and updating the Greenville Water Department Rules and Regulations. It was finally approved and adopted on November 4, 1998. This document can be reviewed anytime at the Selectmen's Office.

We also prepared and signed the agreement with Pilgrim Foods concerning the lease of the Town Wells.

Upon the recommendation of the Loss Prevention (Safety) Committee, several potential hazards were eliminated. A school blinking light was installed on Pleasant Street, the bricks and sidewalk in front of the Acker building were finally put in place, and a chain link fence was installed by the river next to Otis Mill. (This was a joint venture with Alden Greenwood) Three doors have

been ordered for the Library and the Town Clerk's office to make them more energy efficient and compliant with the ADA. We appreciate the generous donation from Pilgrim Foods toward this project.

We are pleased with the sale and reopening of the Depot Restaurant, and especially pleased with the opening of the Greenville Wildlife Park.

We appreciate the dedication of our Public Works, Police and Fire Departments. Please thank them for responding efficiently to difficult situations.

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 E. Pelletier, Chairman

Theo deWinter

James A. Hartley

<b>BUDGET DETAIL 1998 - 1999</b>				
		<b>Budgeted</b>	<b>Expended</b>	<b>Requested</b>
		<b>1998</b>	<b>1998</b>	<b>1999</b>
<b>Accounts Description</b>				
<b><i>EXECUTIVE OFFICE</i></b>				
Selectmen's Salaries		3,600.00	3,600.00	3,600.00
Exec Advertising		650.00	196.83	650.00
Exec Dues & Conventions		800.00	1,454.86	1,000.00
Exec Mileage		150.00	158.42	150.00
Town Officers' Publication		650.00	917.49	650.00
Selectmen's Secretary		6,989.00	6,955.80	6,863.00
Exec Temporary Help		6,240.00	6,527.81	7,800.00
Exec Secretary Overtime		600.00	508.74	600.00
Exec FICA		1,081.00	829.16	1,170.00
Exec Medicare		253.00	236.62	274.00
Exec Telephone		2,000.00	2,325.11	2,400.00
Exec Postage		600.00	944.38	600.00
Town Report Printing		1,426.00	1,334.00	1,334.00
Mapping		990.00	495.00	990.00
Town Office Machines		700.00	824.42	700.00
Safety Box Rental		35.00	25.00	35.00
Post Office Box Rent		24.00	36.00	36.00
Town Office Supplies		1,900.00	1,901.04	1,900.00
Town Office Misc.		250.00	241.93	250.00
Town Office Ordin. Copies		100.00	247.32	100.00
Town Office Service Contract		<u>3,500.00</u>	<u>3,368.60</u>	<u>3,500.00</u>
<b><i>TOTAL EXECUTIVE OFFICE</i></b>		<b>32,538.00</b>	<b>33,128.53</b>	<b>34,602.00</b>
<b><i>ELECTION &amp; REGISTRATION</i></b>				
Deputy Town Clerk		2,949.42	3,006.16	3,126.39
Vital Statistics		50.00	50.00	50.00
Town Clerk Salary		400.00	400.00	400.00
Town Clerk Fees		10,000.00	10,893.40	10,000.00
ER FICA		828.00	1,142.99	877.58
ER Medicare		194.00	241.97	205.64
Town Clerk Telephone		500.00	300.84	500.00
Town Clerk Printing		100.00	302.25	60.00
ER Clerk Dues/Conventions		480.00	582.00	480.00
ER Clerk Gen'l Suppl/Safety		300.00	168.91	300.00
ER Clerk Office Supplies		400.00	314.04	400.00
ER Clerk Postage		50.00	24.44	50.00
ER Clerk Mileage Reimburs.		30.00	144.00	30.00
ER Other Election Employees		180.00	261.00	75.00
ER Ballot Clerks		720.00	530.00	240.00

ER Supervisor of Checklist	1,125.00	1,125.00	405.00
ER Election Printing	300.00	263.80	100.00
ER Voter Reg. Printing	100.00	125.00	100.00
ER Election Supplies	300.00	57.76	100.00
<b><i>TOTAL ELEC.&amp;REG.</i></b>	<b>19,006.42</b>	<b>19,933.56</b>	<b>17,499.61</b>
<b><i>FINANCIAL ADMINISTRATION</i></b>			
Fin Bookkeeper	10,477.00	10,247.64	11,231.00
Fin Bookkeeper Temp	1,500.00	1,673.76	1,500.00
Fin Bookkeeper Overtime	624.00	582.57	624.00
Fin FICA	2,193.00	2,118.65	2,204.00
Fin Medicare	513.00	495.49	515.00
Fin Audit	5,600.00	5,600.00	5,600.00
Fin Assessment	3,000.00	48.91	1,000.00
Fin TC Deputy Tax Collector	2,123.60	2,164.46	2,251.02
Fin Tax Collector Salary	18,141.39	18,380.48	18,685.64
Fin TX Fees County/State	1,000.00	1,779.52	1,000.00
Fin TC Telephone	500.00	482.93	500.00
Fin TC Printing	900.00	482.30	900.00
Fin TC Dues/Conventions	425.00	408.00	425.00
Fin TC Mileage	65.00	65.00	65.00
Fin TC General Supplies	300.00	184.93	300.00
Fin TC Supplies	400.00	257.61	400.00
Fin TC Postage	2,000.00	1,396.50	1,800.00
Fin Treasurers Salary	2,500.00	2,499.96	2,500.00
Town Office Recording Fees	150.00	0.00	150.00
Fin Tax Lien Research	2,000.00	1,940.00	2,000.00
Bank Charges	250.00	132.82	250.00
<b><i>TOTAL FINANCIAL ADMIN.</i></b>	<b>54,661.99</b>	<b>50,941.53</b>	<b>53,900.66</b>
<b><i>LEGAL SERVICES</i></b>			
	<b>15,000.00</b>	<b>7,308.25</b>	<b>15,000.00</b>
<b><i>PERSONNEL ADMINISTRATION</i></b>			
Pers Group Health Ins	44,550.00	47,058.39	50,713.00
Pers Employee Retirement	4,525.00	3,850.14	4,661.00
<b><i>TOTAL PERSONNEL ADMIN.</i></b>	<b>49,075.00</b>	<b>50,908.53</b>	<b>55,374.00</b>
<b><i>PLANNING &amp; ZONING</i></b>			
Planning Board	1,360.00	1,211.03	3,100.00
Zoning Board of Adjustment	250.00	134.06	250.00
Conservation Commission	200.00	0.00	200.00
<b><i>TOTAL PB &amp; ZBA</i></b>	<b>1,810.00</b>	<b>1,345.09</b>	<b>3,550.00</b>
<b><i>GENERAL GOVERNMENT BUILDINGS</i></b>			
GGB Custodian Salary	6,020.00	6,019.95	6,200.00
GGB FICA	373.00	380.48	385.00



GGB Medicare		87.00	79.99	90.00
GGB Electricity		5,500.00	5,482.87	5,775.00
GGB Heat and Oil		4,000.00	3,353.71	4,000.00
GGB Water		200.00	227.90	250.00
GGB Sewer		400.00	389.93	300.00
GGB Repairs & Maintenance		3,000.00	2,677.96	4,000.00
GGB Trash Removal		200.00	101.32	205.00
GGB Snow Removal		200.00	30.00	200.00
GGB Boiler Maintenance		250.00	90.45	250.00
GGB Alarm Maintenance		1,000.00	483.00	1,000.00
GGB Custodial Supplies		750.00	565.54	750.00
<b>TOTAL GEN. GOV'T BLDG.</b>		<b>21,980.00</b>	<b>19,883.10</b>	<b>23,405.00</b>
<b><u>CEMETERIES</u></b>				
Cemetery Salaries		4,100.00	4,100.00	4,225.00
Cemetery Trash Removal		98.00	101.32	110.00
Cemetery Office Expense		75.00	54.95	75.00
Cemetery Mech. Maint.		300.00	501.70	400.00
Cemetery Lawn Supplies		200.00	182.85	200.00
Cemetery Flowers		200.00	180.00	200.00
Cemetery FICA		254.00	254.19	262.00
Cemetery Medicare		59.00	59.46	59.00
<b>TOTAL CEMETERIES</b>		<b>5,286.00</b>	<b>5,434.47</b>	<b>5,531.00</b>
<b><u>INS. NOT OTHERWISE ALLOC.</u></b>				
Insurance Misc.		35,000.00	35,936.00	36,000.00
Insurance Deductible		2,000.00	1,300.00	2,000.00
<b>TOTAL INS. NOT ALLOCATED</b>		<b>37,000.00</b>	<b>37,236.00</b>	<b>38,000.00</b>
<b><u>POLICE DEPARTMENT</u></b>				
Police Payroll (Full Time)		149,660.00	149,181.00	154,156.00
Police Payroll (Part Time)		12,620.00	12,807.00	12,999.00
Police Overtime Pay		11,500.00	10,324.99	11,500.00
Police Medicare		2,490.00	2,547.73	2,600.00
Police FICA		800.00	794.03	800.00
Police Retirement		4,800.00	5,529.44	5,616.00
Police Schooling		2,300.00	1,767.47	2,300.00
Police Cruiser Costs		9,000.00	8,306.66	9,000.00
Police Costs		10,000.00	9,966.68	10,000.00
<b>TOTAL POLICE COST</b>		<b>203,170.00</b>	<b>201,225.00</b>	<b>208,971.00</b>
<b><u>SVAS Ambulance</u></b>		<b>25,078.00</b>	<b>22,987.71</b>	<b>18,950.00</b>
<b><u>FIRE DEPARTMENT</u></b>				
Fire Administration		2,420.00	2,420.00	3,509.00

Fire Salaries	10,230.00	9,916.25	11,457.00
Fire Prevention	1,300.00	1,300.00	1,300.00
Fire Training	2,750.00	2,750.00	5,500.00
Fire Communications	2,800.00	2,822.50	2,800.00
Fire Apparatus	5,105.00	5,105.00	5,105.00
Fire Equipment	7,500.00	7,500.00	7,500.00
Fire Medical	875.00	860.10	875.00
Fire Building Costs	5,900.00	5,889.75	5,900.00
<b><i>TOTAL FIRE DEPARTMENT</i></b>	<b>38,880.00</b>	<b>38,563.60</b>	<b>43,946.00</b>
<b><i>BUILDING INSPECTION</i></b>			
Building Inspector Salary	6,000.00	6,000.00	6,500.00
Building Inspector FICA	372.00	372.00	403.00
Building Inspector Medicare	87.00	87.00	94.25
Building Inspector Supplies	200.00	6.33	200.00
<b><i>TOTAL BUILDING INSPECT.</i></b>	<b>6,659.00</b>	<b>6,465.33</b>	<b>7,197.25</b>
<b><i>EMERGENCY MANAGEMENT</i></b>			
Forest Fire Suppression	1,080.00	0.00	1,080.00
EM Emergency Management	200.00	0.00	200.00
Forest Fire Investigation	130.00	130.00	130.00
Forest Fire Wages	100.00	100.00	100.00
Forest Fire FICA	81.00	0.00	81.00
Forest Fire Medicare	19.00	0.00	19.00
Forest Fire Training	320.00	79.60	320.00
Forest Fire Supplies	300.00	256.10	300.00
Vehicle Maintenance	1,000.00	1,077.99	1,000.00
<b><i>TOTAL EMERGENCY MGT.</i></b>	<b>3,230.00</b>	<b>1,643.69</b>	<b>3,230.00</b>
<b><i>OTHER PUBLIC SAFETY</i></b>			
Communications Telephone	1,209.00	4,706.07	2,500.00
Communications (MACC)	23,000.00	23,001.74	28,895.00
Fire Hydrants	4,500.00	4,500.00	4,500.00
<b><i>TOTAL PUBLIC SAFETY</i></b>	<b>28,709.00</b>	<b>32,207.81</b>	<b>35,895.00</b>
<b><i>HIGHWAY ADMINISTRATION</i></b>			
Highway Salaries	49,809.00	54,024.88	51,303.00
Highway Temporary Help	5,150.00	6,054.53	5,368.00
Highway Overtime	8,631.00	7,158.11	8,890.00
Highway FICA	3,943.00	3,531.43	4,065.00
Highway Medicare	922.00	1,612.22	951.00
Highway - Telephone	350.00	368.44	720.00
Highway Electricity	1,200.00	1,410.89	1,400.00
Highway Heat and Oil	900.00	149.54	900.00
Highway - Water Charges	100.00	100.00	100.00

Highway - Sewer Charges	100.00	100.00	100.00
Highway Communications	500.00	220.43	500.00
Highway Flood Insurance	500.00	0.00	0.00
Highway Trash Removal	600.00	434.53	660.00
Highway Labor Admin.	2,000.00	2,818.01	2,000.00
Highway Safety	500.00	452.63	500.00
<b>TOTAL HIGHWAY ADMIN.</b>	<b>75,205.00</b>	<b>78,435.64</b>	<b>77,457.00</b>
<b><u>HIGHWAYS &amp; STREETS</u></b>			
Highway Oiling	25,000.00	26,734.91	27,000.00
Highway Storm Drains	6,000.00	6,070.97	6,000.00
Highway Sidewalks	5,000.00	4,397.82	5,000.00
Highway Winter Maintenance	25,000.00	22,295.29	25,000.00
Highway Auto Supplies	6,000.00	5,724.62	6,000.00
Highway Lubrication	2,000.00	1,145.74	2,000.00
Highway Roadside Supplies	1,500.00	1,868.30	1,800.00
Highway Shop Supplies	2,000.00	1,626.67	2,000.00
<b>TOTAL HWYS AND STREETS</b>	<b>72,500.00</b>	<b>69,864.32</b>	<b>74,800.00</b>
<b><u>STREET LIGHTING ELEC.</u></b>			
	15,250.00	15,718.35	16,013.00
<b><u>WILTON RECYCLING</u></b>			
	62,426.95	62,426.95	41,300.00
<b><u>HEALTH ADMINISTRATION</u></b>			
Health Officers	150.00	150.00	150.00
Health Officers FICA	10.00	9.32	10.00
Health Officers Medicare	2.00	2.16	2.00
<b>TOTAL HEALTH ADMIN.</b>	<b>162.00</b>	<b>161.48</b>	<b>162.00</b>
<b><u>HOME HEALTH CARE</u></b>			
	7,500.00	7,254.19	7,500.00
<b><u>MON'D FAMILY SERVICES</u></b>			
	2,200.00	2,200.00	2,200.00
<b><u>MILFORD AREA MEDIAT.</u></b>			
	500.00	500.00	500.00
<b>TOTAL HEALTH AGENCIES</b>	<b>10,200.00</b>	<b>9,954.19</b>	<b>10,200.00</b>
<b><u>TOWN ASSISTANCE</u></b>			
	25,000.00	23,963.84	25,000.00
<b><u>PARKS &amp; RECREATION</u></b>			
Pool Salaries	11,700.00	8,637.66	13,000.00
Pool Utilities	3,780.00	3,604.58	3,780.00
Pool Red Cross/Train/Admin	600.00	332.00	600.00
Pool Safety Equip	400.00	827.85	400.00
Pool FICA	843.00	535.54	843.00
Pool Medicare	197.00	125.25	197.00
Parks & Rec Maint	3,450.00	3,382.83	3,450.00
Miscellaneous	268.00	338.09	268.00

Pool Operating Supplies	850.00	1,437.31	850.00
Lawn and Park Salaries	1,900.00	1,330.00	1,900.00
<b>TOTAL PARKS &amp; REC.</b>	<b>23,988.00</b>	<b>20,551.11</b>	<b>25,288.00</b>
<b>CHAMBERLIN LIBRARY</b>			
	74,731.00	74,731.00	78,401.00
<b>PATRIOTIC PURPOSES</b>			
Memorial Day	700.00	570.00	700.00
Fourth of July	3,000.00	3,000.00	3,500.00
<b>TTL PATRIOTIC PURPOSES</b>	<b>3,700.00</b>	<b>3,570.00</b>	<b>4,200.00</b>
<b>OTHER CULTURE AND RECREATION</b>			
Community Channel	0.00	0.00	500.00
<b>TOTAL CULTURAL &amp; REC.</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
<b>PRIN NOTES/BONDS MISC</b>	<b>22,500.00</b>	<b>22,500.00</b>	<b>22,500.00</b>
<b>WATERSHED PRIN &amp; INT</b>	<b>7,898.00</b>	<b>7,898.00</b>	<b>7,898.00</b>
<b>INT LT BOND &amp; NOTE</b>	<b>9,563.00</b>	<b>9,562.50</b>	<b>8,438.00</b>
<b>INTEREST TAN</b>	<b>20,000.00</b>	<b>12,665.28</b>	<b>20,000.00</b>
<b>INTEREST ON REFUNDS</b>	<b>100.00</b>	<b>6.68</b>	<b>100.00</b>
<b>TRANSFERS TO CAPITAL RESERVE FUNDS</b>			
Fire Dept. Cap. Reserve	17,500.00	17,500.00	20,000.00
Backhoe Loader Cap. Reserve	6,000.00	6,000.00	6,000.00
Green Bridge Imp Cap Res'95	5,000.00	5,000.00	5,000.00
Public Works Equip Cap Res	5,000.00	5,000.00	5,000.00
Sidewalk Reconstr Cap Reserve	2,500.00	2,500.00	2,500.00
Town Hall Cap. Reserve '97	6,000.00	6,000.00	6,000.00
<b>TOTAL TRANS. TO C/R FUNDS</b>	<b>42,000.00</b>	<b>42,000.00</b>	<b>44,500.00</b>
<b>TRANSFERS TO TRUST &amp; AGENCY FUNDS</b>			
Police Cruiser Trust Fund	4,000.00	4,000.00	6,000.00
Fire Ponds Exp. Trust Fund	5,000.00	5,000.00	5,000.00
Pool Expendable Trust '95	3,000.00	3,000.00	3,000.00
Fire Stat. Exp. Trust '95	1,000.00	1,000.00	1,000.00
Revaluation Trust Fund	0.00	0.00	6,000.00
<b>TTL TRANS TO TR&amp;AG FUN</b>	<b>13,000.00</b>	<b>13,000.00</b>	<b>21,000.00</b>
<b>TOTAL OPERATING BUDGET</b>	<b>1,020,307.36</b>	<b>996,221.54</b>	<b>1,042,808.52</b>

<b>WATER DEPARTMENT BUDGET DETAIL</b>				
	Budgeted	Expended	Requested	
	1998	1998	1999	
<b>Account Description</b>				
<b><u>WATER ADMINISTRATION</u></b>				
Water Salaries	22,048.00	18,990.62	22,709.00	
Water Secretary	3,382.00	3,042.25	3,432.00	
Water Temporary Help	2,000.00	1,248.54	2,000.00	
Water Commissioners	1,140.00	1,140.00	1,140.00	
Water Tax Collector	2,450.00	2,495.47	2,524.00	
Water Treasurer	650.00	649.95	650.00	
Water Overtime Salaries	2,500.00	1,873.09	2,500.00	
Water Administration	1,000.00	712.15	0.00	
Water Health Insurance	3,881.04	4,051.80	4,909.00	
Water FICA	2,119.00	1,803.84	2,167.00	
Water Medicare	495.00	458.27	507.00	
Water Retirement	1,301.00	1,034.66	1,300.00	
Water Clothing	400.00	400.00	800.00	
Water - Audit	500.00	500.00	500.00	
Water Bank Charges	100.00	0.00	50.00	
Water Telephone	400.00	351.11	0.00	
Water Heat	6,000.00	4,204.71	400.00	
Water Billing & Postage	600.00	470.16	600.00	
Water Communication	570.00	363.28	600.00	
<b><i>TOTAL WATER ADMIN.</i></b>	<b>51,536.04</b>	<b>43,789.90</b>	<b>46,788.00</b>	
<b><u>WATER SERVICES</u></b>				
Water - Sewer Charges	100.00	1,132.79	250.00	
Water Contracted Services	2,000.00	0.00	2,000.00	
Water Em/Eng Services	300.00	0.00	0.00	
Water Trash Removal	97.00	101.32	110.00	
Water Certification	500.00	250.00	500.00	
Water Vehicle Maintenance	1,500.00	1,534.01	1,500.00	
Water Safety	500.00	151.23	500.00	
Water Backhoe/Loader Reser.	1,500.00	1,500.00	1,500.00	
Water Meter Acct.	1,000.00	835.00	1,000.00	
Water Supplies	5,686.78	3,244.14	5,500.00	
Water Road Repairs	1,500.00	341.61	1,500.00	
<b><i>TOTAL WATER SERVICES</i></b>	<b>14,683.78</b>	<b>9,090.10</b>	<b>14,360.00</b>	
<b><u>WATER TREATMENT</u></b>				
Water NH Resources	120,000.00	150,296.50	0.00	
Water Treatment Payroll	0.00	0.00	55000.00	
Water Treatment Chemicals	0.00	0.00	9300.00	
Water Treatment Testing	0.00	0.00	887.00	

Water Treatment Equip/Repair	0.00	0.00	8000.00
Water Treatment Services	0.00	0.00	2300.00
Water Treatment Propane	0.00	0.00	2000.00
Water Treatment Electricity	0.00	0.00	22000.00
Water Treatment Educ/Lic/Memb	0.00	0.00	1300.00
Water Treatment Telephone	0.00	0.00	1500.00
Water Treatment Postage	0.00	0.00	320.00
Water Treatment Supplies	0.00	0.00	2420.00
Water Treatment Pilot/Dam Fees	0.00	0.00	3000.00
Water Lead/Copper	<u>1000.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL WATER TREATMENT</b>	<b>121,000.00</b>	<b>150,296.50</b>	<b>108,027.00</b>
<b><u>TRANSFERS TO PROP. FUNDS</u></b>			
Water Emer/Eng.Replen Fund	<u>11,986.78</u>		
<b>TOTAL TRANS. PROP. FUNDS</b>	<b>11,986.78</b>	<b>0.00</b>	<b>0.00</b>
<b><u>WARRANT ARTICLES</u></b>			
	<b>0</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL WATER BUDGET</b>	<b>187,219.82</b>	<b>203,176.50</b>	<b>169,175.00</b>

<b>SEWER DEPARTMENT BUDGET DETAIL</b>				
		Budgeted	Expended	Requested
		1998	1998	1999
Account Description				
<i><u>SEWER COLL. AND DISPOSAL</u></i>				
Sewer -Street Sewers		4000.00	6741.05	5000.00
Sewer Labor		38618.00	34317.97	39777.00
Sewer Secretary		3382.00	3059.33	3432.00
Sewer Temporary Help		5200.00	4810.75	5356.00
Sewer Commissioners		1140.00	1140.00	1140.00
Sewer Tax Collector		1839.00	1873.57	1894.00
Sewer Treasurer		650.00	649.95	650.00
Sewer Overtime		8497.00	11825.04	6000.00
Sewer Health Insurance		6159.12	5923.06	7793.00
Sewer FICA		3678.00	3640.92	3798.00
Sewer Medicare		860.00	851.74	888.00
Sewer Retirement		2241.00	2147.82	2241.00
Sewer Clothing		800.00	800.00	800.00
Sewer Outside Audit		500.00	500.00	500.00
Sewer Telephone		800.00	943.95	800.00
Sewer Electricity		20000.00	16408.38	18000.00
Sewer Water Charges		200.00	777.17	250.00
Sewer Mech Maintenance		12000.00	11393.33	12000.00
Sewer Flood Insurance		1.00	0.00	1.00
Sewer Trash Removal		97.00	293.40	110.00
Sewer Certification		750.00	80.00	750.00
Sewer Bills & Postage		700.00	403.16	700.00
Sewer Communication		570.00	481.38	600.00
Sewer Building Maintenance		2000.00	594.82	2000.00
Sewer Truck & Tractor		2500.00	2485.92	2500.00
Sewer Lab & Office		8500.00	6020.96	6000.00
Sewer Plant Supplies		5000.00	4368.06	5000.00
Sewer Safety Equipment		500.00	302.92	500.00
Sewer Incineration		15000.00	14701.40	17000.00
Sewer Loader Backhoe Reser.		1500.00	1500.00	1500.00
Sewer Emerg/Eng.SRV		2500.00	2500.00	2500.00
RTE 31 P/S Labor		3000.00	1265.70	2000.00
RTE 31 P/S Phone		750.00	809.22	800.00
RTE 31 P/S Electricity		4800.00	4574.48	4800.00
RTE 31 P/S Heat		3000.00	1094.60	2000.00
RTE 31 P/S Contracted Services		3500.00	1252.78	2500.00
RTE 31 P/S SUPPLIES		4000.00	2292.10	3000.00
<i><b>TOTAL SEWER COLL. &amp; DISP.</b></i>		<b>169232.12</b>	<b>152824.93</b>	<b>164580.00</b>

<b>WARRANT ARTICLES</b>			
Art. '24, '95 Sewer Aer.System	0.00	7,521.38	0.00
<b>TOTAL WARRANT ARTICLES</b>	<b>0.00</b>	<b>7521.38</b>	<b>0</b>
<b>TOTAL SEWER BUDGET</b>	<b>169232.12</b>	<b>160346.31</b>	<b>164580.00</b>



**BUDGET**  
**1998-1999**  
**SOURCES OF REVENUE**

<u>SOURCE</u>	ESTIMATED 1998	ACTUAL 1998	ESTIMATED 1999
<b><i>TAXES</i></b>			
Yield Tax	5,000.00	0.00	5,000.00
Resident	10,000.00	11,443.99	10,000.00
Interest & Penalty on Del. tax	85,000.00	57,476.56	40,000.00
Inventory Penalties	3,000.00	3,685.00	3,500.00
<b><i>Total taxes</i></b>	<b>103,000.00</b>	<b>72,605.55</b>	<b>58,500.00</b>
<b><i>LICENSES, PERMITS &amp; FEES</i></b>			
Junk Yard License	25.00	25.00	25.00
Motor Vehicle Fees	170,000.00	182,562.00	180,000.00
Building Permits	3,000.00	2,568.42	2,500.00
Other Lic., Permits & Fees	8,000.00		
Dog Licenses		854.50	
Marriages		981.00	
Filing Fees & Copies		567.50	
Municipal Agent Fees		6,441.50	
Gun Licenses		70.00	
			<b>8,000.00</b>
<b><i>Total Licenses, Permits &amp; Fees</i></b>	<b>181,025.00</b>	<b>194,069.92</b>	<b>190,525.00</b>
<b><i>FROM STATE &amp; FEDERAL</i></b>			
Shared Revenue Block Grant	100,000.00	151,834.41	150,000.00
Highway Block Grant	33,202.00	33,019.00	32,189.49
Water Pollution Grant	21,574.00	20,859.00	20,859.00
State & Forest Land	142.00	9.21	10.00
Federal Grant (COPS)	25,000.00	57,947.42	7,647.38
<b><i>Total From State &amp; Federal</i></b>	<b>179,918.00</b>	<b>263,669.04</b>	<b>210,705.87</b>
<b><i>CHARGES FOR SERVICE</i></b>			
Income from Departments	9,000.00		
Police Department		1,592.00	
Cable Franchise		4,973.07	
Planning Board		137.25	
Zoning Board of Adjustment		150.00	
Copies/Ordinances		99.82	
Municipal Court		2,330.60	
Parks & Recs.		156.00	
			<b>8,800.00</b>
Rental of Town Property	40.00	4,840.00	7,240.00
Sale of Town Owned Property	1,000.00	7,739.00	22,200.00
W/C Reimbursement		2,976.34	0.00
Property Liability Refund		7,220.25	0.00

<i>Total Charges for Service</i>	<b>10,040.00</b>	<b>32,214.33</b>	<b>38,240.00</b>
<i>PILOT(payment in lieu of tax)</i>		45,321.67	45,000.00
<i>Interest on Investments</i>			
Cemetery Interest		868.94	850.00
Bank Interest		1,373.03	5,000.00
<i>Total Interest on Investments</i>		<b>2,241.97</b>	<b>5,850.00</b>
<i>WATER PROJECT</i>			
Housing & Urban Development	700,000.00	226,942.00	
Water Federal Grant	2,625,000.00		
Proc. Long Term Bonds & Notes	875,000.00		
Other	1,500,000.00		
<i>Total Water Project</i>	<b>5,700,000.00</b>	<b>226,942.00</b>	
<i>WATER DEPARTMENT INCOME</i>			
Water Department	187,220.00		
Water Rentals		169,084.87	194,000.00
Water Hydrants		9,000.00	4,500.00
Water Revenues		19,876.94	15,000.00
Close Water Emergency Trust Func		13,271.05	0.00
<i>Total Water</i>		<b>211,232.86</b>	<b>213,500.00</b>
<i>SEWER DEPARTMENT INCOME</i>			
Sewer Department	169,232.00		
Sewer Rentals		156,106.56	156,000.00
Sewer Discharge Permits		10,098.38	10,000.00
Sewer Revenues		32,684.77	32,000.00
<i>Total Sewer</i>		<b>198,889.71</b>	<b>198,000.00</b>
<i>TRUST FUND TRANSFERS</i>			
ADA Trust Fund		14,319.00	
Sick Pay Trust Fund		1,908.85	
Reval Trust Fund		8,989.30	
Water System Exp. Trust		66,748.85	
Town Roads Exp. Trust		15,000.00	
Cruiser Trust Fund		8,000.00	
Fire Equipment Trust Fund		24,473.00	
<i>Total Trust Fund Transfers</i>		<b>139,439.00</b>	
<i>Miscellaneous</i>			
Pilgrim Food-Doors		2,000.00	
Close Library Account		26.16	
Alden Greenwood-partial fence		250.00	
<i>Total Miscellaneous</i>		<b>2,276.16</b>	
<i>Reimbursements</i>			
State of NH Forest Fire reimbursement		39.80	
Reimbursement-Property Insurance		1,836.00	
Reimbursement-CDBG Water Project		9,231.94	
<i>Total Reimbursements</i>		<b>11,107.74</b>	

# FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1998

Water Fund Balance Sheet (Unaudited)

## ASSETS:

CASH AND CASH INVESTMENTS		94,337
WATER RECEIVABLE		
1998	27,422	
1997 & Prior	<u>5,349</u>	
Total Water Receivable		<u>32,771</u>
Total Assets		<u>127,108</u>

## LIABILITY AND FUND EQUITY:

Liabilities:		
A/P	39,677	
Deferred Revenue	32,771	
Due to Other Funds	<u>317</u>	
Total Liabilities		72,765
Unreserved	<u>54,343</u>	
Total Fund Equity		<u>54,343</u>

TOTAL LIABILITIES & FUND EQUITY: 127,108

# FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1998

Sewer Fund Balance Sheet (Unaudited)

## ASSETS:

CASH AND CASH INVESTMENTS		65,755
SEWER RECEIVABLE		
1998	31,755	
1997 & Prior	<u>379</u>	
Total Sewer Receivable		<u>32,134</u>
Total Assets		<u>97,889</u>

## LIABILITY AND FUND EQUITY

Liabilities:		
A/P	2,138	
Deferred Revenue	32,134	
Due to Other Funds	<u>572</u>	
Total Liabilities		34,844
Reserved for continuing approp.	1,869	
Unreserved	<u>61,176</u>	
Total Fund Equity		<u>63,045</u>

TOTAL LIABILITIES & FUND EQUITY 97,889

# FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1998

## General Fund Balance Sheet (Unaudited)

### ASSETS:

#### CASH

Cash and Cash Investment	194,603	
Escrow	<u>5,672</u>	
		200,275

#### TAXES RECEIVABLE:

##### Property:

1998	252,306	
1997 and prior	<u>(40)</u>	
		252,266

##### Unredeemed

1997	102,143	
1996	91,270	
Prior	<u>27,747</u>	
		221,160

##### Resident

1998	4,310	
1997	1,996	
Prior	<u>4,770</u>	
		11,076

Allowance for Doubtful Acct. (50,000)

Inventory Penalties 1,465

Yield Tax 0

Tax Foreclosures, net of allowance of \$ 134,344 96,000

Due from other funds 9,010

**TOTAL ASSETS: 741,252**

### LIABILITY AND FUND EQUITY

#### Liabilities:

Accrued Liabilities	17,343	
Due to School District	688,012	
Escrow Deposits	5,672	
Due to other funds	21,953	
Deferred Revenue	<u>531,967</u>	

Total Liabilities 1,264,947

#### Fund Deficit:

Encumbrance -Res. continuing appror.	500	
Unreserved	<u>(524,195)</u>	

Total Fund Deficit (523,695)

**TOTAL LIABILITIES AND FUND DEFICIT 741,252**

**WARRANT ARTICLE DETAIL  
1997**

<u>W/A Purpose</u>	<u>AMOUNT</u>	<u>SPENT</u>	<u>BALANCE</u>	<u>STATUS</u>
Art. 14 '95				
Upgrade radios	11,367.75	1,140.16	10,227.56	closed
Art. 24 '95				
Sewer Aeration	9,390.17	7,521.38	1,868.79	encumbered

**WARRANT ARTICLE DETAIL  
1998**

<u>W/A Purpose</u>	<u>AMOUNT</u>	<u>SPENT</u>	<u>BALANCE</u>	<u>STATUS</u>
Art. 9 '98				
Reval Ex. Trust	6,000.00	6,000.00	0	closed
Art. 10 '98				
Library Capital Res.	26.16	26.16	0	closed
Art. 11 '98				
Library Expendable	1,000.00	1,000.00	0	closed
Art. 12 '98				
Vinyl Siding	9,800.00	9,800.00	0	closed
Art. 14 '98				
Removing Trees	1,200.00	1,200.00	0	closed
Art. 16 '98				
Community Channel	500.00	0	500.00	encumbered

**DETAIL OF WARRANT ARTICLE #5, 1997  
thru 12/31/98**

**Amount of article:** \$100,000.00

**Expenses:**

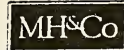
Administration:	703.97
Repairs	100.00
Phone	1,304.21
Contractor	30,516.18
Supplies	3,772.93
Payroll	11,627.58
Engineering	25,908.93
Legal	1,466.79
Advertising	2,671.62
Audit	<u>896.89</u>

**Total Expended:** \$78,969.10

**Reimbursements received:**

Grant writing fee	2,288.98
Adv. Legal Fees, Telephone	1,264.08
Valves & Manhole Covers	3,694.66
Contractor	803.60
1998 Audit	875.00
Employee hours	<u>2,594.60</u>

**Total Transfer In:** 11,520.92



MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS  
MANAGEMENT ADVISORS

11 Trajaigar Square  
Nashua, NH 03063-1974  
Tel (603) 882-1111 • Fax (603) 882-9456

INDEPENDENT AUDITORS' REPORT

Board of Selectmen  
Town of Greenville, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 1997 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

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

In our opinion, except for the effects of the omission of a statement of general fixed assets as discussed in the third paragraph and the recognition of property taxes on the accrual basis discussed in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenville, New Hampshire, as of December 31, 1997, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

In accordance with Government Auditing Standards, we have also issued reports dated April 27, 1998 on our consideration of the Town's internal control structure and on its compliance with laws and regulations.

*Melanson, Heath + Company P.C.*

Nashua, New Hampshire  
April 27, 1998

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types  
and Account Group

December 31, 1997

	Governmental Fund Types		Fiduciary Fund Types Trust and Agency	Account Group General Long- Term Debt	Totals (Memorandum Only)
	General	Special Revenue			
<b>ASSETS</b>					
Cash and cash equivalents	\$ 135,315	\$ 83,599	\$ 606,097	\$ -	\$ 825,011
Taxes receivable, net	561,504	-	-	-	561,504
Water and sewer receivables	-	60,461	-	-	60,461
Due from other funds	4,411	16,763	-	-	21,174
Tax foreclosures, net	120,000	-	-	-	120,000
Due from other governments	38,562	-	-	-	38,562
Amount to be provided for retirement of general long-term debt	-	-	-	290,481	290,481
<b>Total Assets</b>	<b>\$ 859,792</b>	<b>\$ 160,823</b>	<b>\$ 606,097</b>	<b>\$ 290,481</b>	<b>\$ 1,917,193</b>
<b>LIABILITIES AND FUND EQUITY</b>					
<b>Liabilities:</b>					
Vouchers payable	\$ 61,483	\$ 19,725	\$ -	\$ -	\$ 81,208
Deferred revenues	-	60,691	-	-	60,691
Due to school districts	717,035	-	-	-	717,035
Due to other funds	-	-	21,174	-	21,174
Other liabilities	4,539	44,320	-	-	48,859
General obligation bonds and notes payable	-	-	-	290,481	290,481
<b>Total Liabilities</b>	<b>783,057</b>	<b>124,736</b>	<b>21,174</b>	<b>290,481</b>	<b>1,219,448</b>
<b>Fund Equity:</b>					
<b>Fund Balances:</b>					
Reserved for endowments	-	-	20,122	-	20,122
Reserved for continuing appropriation	11,367	9,390	-	-	20,757
Unreserved	65,368	26,697	584,801	-	656,866
<b>Total Fund Equity</b>	<b>76,735</b>	<b>36,087</b>	<b>584,923</b>	<b>-</b>	<b>697,745</b>
<b>Total Liabilities and Fund Equity</b>	<b>\$ 859,792</b>	<b>\$ 160,823</b>	<b>\$ 606,097</b>	<b>\$ 290,481</b>	<b>\$ 1,917,193</b>

The notes to the financial statements



TOWN OF GREENVILLE, NEW HAMPSHIRE

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

For the Year Ended December 31, 1997

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Totals (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	
Revenues:				
Taxes	\$ 2,011,033	\$ -	\$ -	\$ 2,011,033
Interest and penalties	95,993	-	-	95,993
Licenses, permits, and fees	180,971	-	-	180,971
Intergovernmental	184,762	605,697	32,600	823,059
Departmental	-	261,680	-	261,680
Charges for services	12,155	-	-	12,155
Contributions	-	-	10,519	10,519
Interest	-	-	11,987	11,987
Miscellaneous	34,737	-	-	34,737
<b>Total Revenues</b>	<b>2,519,651</b>	<b>867,377</b>	<b>55,106</b>	<b>3,442,134</b>
Expenditures:				
Current:				
General government	220,507	-	26,787	247,294
Protection of persons and property	268,227	-	52,811	321,038
Public works	202,061	910,133	72,077	1,184,271
Health and welfare	35,525	-	-	35,525
Library and recreation	29,187	-	79,436	108,623
Miscellaneous	-	-	21,260	21,260
Debt service	55,027	-	-	55,027
County assessments	95,344	-	-	95,344
School District assessments	1,440,878	-	-	1,440,878
Capital outlay	18,561	-	-	18,561
<b>Total Expenditures</b>	<b>2,365,317</b>	<b>910,133</b>	<b>252,371</b>	<b>3,527,821</b>
Excess of Revenues Over (Under) Expenditures	154,334	(42,756)	(197,265)	(85,687)
Other Financing Sources (Uses):				
Operating transfers in	-	-	271,767	271,767
Operating transfers out	(236,379)	(35,388)	-	(271,767)
<b>Total Other Financing Sources (Uses)</b>	<b>(236,379)</b>	<b>(35,388)</b>	<b>271,767</b>	<b>-</b>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(82,045)	(78,144)	74,502	(85,687)
Fund Balance - January 1, 1997	158,780	114,231	490,299	763,310
Fund Balance - December 31, 1997	\$ 76,735	\$ 36,087	\$ 564,801	\$ 677,623

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

# TAX COLLECTOR'S REPORT

FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1998

## PART 1

	<u>1998</u>	<u>1997</u>	<u>1996</u>
UNCOLLECTED TAXES			
BEGINNING OF YEAR:			
PROPERTY TAXES		317,343.65	899.84
SEWER RENTAL		30,323.51	303.42
RESIDENT TAXES		6,160.00	16,904.00
YIELD TAX		5,786.92	
TAX COMMITTED			
THIS YEAR			
PROPERTY TAXES	1,867,315.11		
ADDED PROPERTY TAX	2,601.98		
SEWER RENTAL	135,168.96		
ADDED SEWER RENTAL	26,830.38	230.24	
RESIDENT TAXES	13,150.00		
ADDED RESIDENT TAX	30.00		
COST BEFORE LIEN		242.29	
COST AT LIEN		3,647.75	
INTEREST PROP TAX	3,137.27	17,155.96	
SEWER INT	240.02	1,578.18	18.75
SEWER COST		60.76	
RESIDENT TAX PEN	23.00	153.00	159.00
OVERPAYMENT			
PROPERTY TAXES	522.03	96.40	
SEWER RENTAL	79.07	0.21	
RESIDENT TAX			
REFUNDS			
PROPERTY TAXES	4,141.87	4,722.52	5,834.13
SEWER RENTAL	176.17		
TOTAL DEBITS	2,053,415.86	387,501.39	24,119.14

## TAX COLLECTOR'S REPORT

FOR MUNICIPALITY OF GREENVILLE YEAR ENDING 1998

### PART 2

	<u>1998</u>	<u>1997</u>	<u>1996</u>
REMITTED TO TREASURER:			
PROPERTY TAXES	1,617,391.79	308,840.90	20.55
PROPERTY INTEREST	3,137.27	17,155.96	0.00
RESIDENT TAX	8,070.00	1,673.99	1,700.00
YIELD TAXES		5,786.92	
SEWER RENTAL	126,570.62	27,361.37	276.86
SEWER INT.	240.02	1,578.18	18.75
RESIDENT TAX PENAL'	23.00	153.00	159.00
COST AT LIEN	0.00	3,647.75	
COST BEFORE LIEN		242.29	
SEWER COST		60.76	
 ABATEMENTS MADE:			
PROPERTY TAX	2,968.93	12,376.78	5,122.51
SEWER RENTAL	3,849.43	2,816.56	0.00
RESIDENT TAXES	800.00	2,490.00	10,395.00
RECEIVED IN 1997			711.62
UNCOLLECTED TAXES END OF YEAR:			
PROPERTY TAX	254,220.27	944.89	879.29
SEWER RENTAL	31,834.53	376.03	26.56
RESIDENT TAX	4,310.00	1,996.01	4,809.00
TOTAL CREDIT	2,053,415.86	387,501.39	24,119.14
 TO GENERAL FUND:	 1,962,215.50		
TO SEWER RENTAL:	156,106.56		

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 1998

## PART 3

	<u>1997</u>	<u>1996</u>	<u>PRIOR YRS</u>
UNREDEEMED LIENS. BALANCE AT BEGINNING OF FISCAL YEAR		136,315.07	137,404.43
LIENS EXECUTED DURING FISCAL YEAR	158,418.37		
INTEREST & COST COLL. AFTER LIEN EXCECUTION	3,203.52	11,328.33	36,407.07
TOTAL DEBITS:	161,621.89	147,643.40	173,811.50
REMITTANCE TO TREASURER:			
REDEMPTIONS	56,275.47	43,624.96	106,906.76
INT./COSTS AFTER LIEN EXECUTION	3,203.52	11,328.33	36,407.07
ABATEMENTS		1,420.25	2,750.12
UNREDEEMED TAX			
UNREDEEMED LIENS BAL. END OF YEAR	102,142.90	91,269.86	27,747.55
TOTAL CREDITS	161,621.89	147,643.40	173,811.50
TO GENERAL FUND LIENS	\$ 257,746.11		

RESPECTFULLY SUBMITTED  
KATHLEEN VALLIERE  
TAX COLLECTOR

## WATER REPORT 1998

	<b>DEBIT</b>	<b>CREDIT</b>
Committed water rentals	179,898.96	
Added warrants	774.38	
Payments received		148,720.43
Overpayments	279.34	
Interest charged & received	476.54	476.54
Penalty charged and received	140.00	140.00
Abatements		4,781.87
Uncollected rentals		27,450.38
<b>TOTAL</b>	<b>181,569.22</b>	<b>181,569.22</b>

### 1997

Uncollected water rentals	23,936.90	
Payments received		18,265.10
Overpayments	0	
Bad checks	279.57	
Interest charged & received	846.55	846.55
Penalty charged & received	48.82	48.82
Abatements		2,075.28
Uncollected rentals		3,875.99
<b>TOTAL</b>	<b>25,111.84</b>	<b>25,111.84</b>

### PRIOR YRS

Uncollected water rentals	5,099.21	
Payments received		512.71
Overpayments	154.16	
Interest charged & received	74.72	74.72
Penalty charged & received	0	0
Abatements		3,253.94
Uncollected rentals		1,486.72
<b>TOTAL</b>	<b>5,328.09</b>	<b>5,328.09</b>

**TOTAL TO TREASURER 169,084.87**

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

RESPECTFULLY SUBMITTED,  
Kathleen Valliere

**TOWN CLERK REPORT  
1998**

Motor Vehicles	\$182,562.00
Dog Licenses	859.50
Marriages	915.00
Filing Fees & Copies	549.00
Municipal Agent	6,521.50
Bad Checks	(451.50)
Remitted to Treasurer:	\$190,955.50

Respectfully submitted,

Kathleen Valliere  
Town Clerk  
December 31, 1998

## **TOWN TREASURER'S REPORT 1998**

I made a strong effort to deal with the political and eventually the administrative changes that are being required by the Claremont II decision. The general public and most active political players in the State of New Hampshire seem to share a "So what?" approach to this extremely large change in the traditional way in which our town will raise funds. Greenville usually has the highest equalized tax rate in the state and we therefore often have a low collection rate. These common collection problems along with the possible loss of a school district tax, have put the town into a questionable cash flow projection and therefore, have made our ability to borrow in anticipation of taxes a nightmare.

Actual collection rates have been improving since the recession in the early 1990s. Our audits have been more trustworthy due to slow but steady improvement with the town office bookkeeping. In order to improve our short term borrowing position in the coming years, it may prove wise to allow our budget surplus to roll over year to year and not to be used annually to cut the tax rate. This would help us to borrow less TAN money in the future years and if we can borrow from a position of strength, then we will be able to bargain for a lower interest rate because of our stronger financial position.

Please feel free to visit my "desk", and I will be happy to give you an overview of the responsibilities of the Town Treasurer.

Sincerely,  
Richard S. Eaton, Greenville Town Treasurer

## Summary of All Accounts in Hands of Town Treasurer as of December 31, 1998

General Fund Acct. #416821 CFX	Beginning Balance	\$120,233.98
	Total Receipts	\$3,812,412.63
	Total Expense	\$3,763,583.19
	Ending Balance	\$169,063.42
Sewer Dept. Acct. # 416833 CFX	Beginning Balance	\$29,311.10
	Total Receipts	\$199,524.77
	Total Expense	\$165,218.97
	Ending Balance	\$63,616.90
Water Dept. Acct. # 416613 CFX	Beginning Balance	\$54,186.29
	Total Receipts	\$222,398.09
	Total Expense	\$221,924.15
	Ending Balance	\$54,660.23
Payroll Acct. # 416845 CFX	Beginning Balance	\$9,533.75
	Total Receipts	\$443,301.60
	Total Expense	\$441,274.66
	Ending Balance	\$11,560.69

### CFX Passbook Accounts

Pillsbury # 0100113767	Beginning Balance	\$1,466.84
	Total Receipts	\$32.81
	Total Expense	\$0.00
	Ending Balance	\$1,499.65
Bi-Centennial # 9097	Beginning Balance	\$2,560.37
	Total Receipts	\$57.30
	Total Expense	\$0.00
	Ending Balance	\$2,617.67
Russell # 0100113934 Subdivision lots 3 & 4	Beginning Balance	\$2,812.88
	Total Receipts	\$62.96
	Total Expense	\$0.00
	Ending Balance	\$2,875.84
Pillsbury Realty Trust Lot 2 Nutting Hill Road Account # 0100114301	Beginning Balance	\$1,267.63
	Total Receipts	\$28.37
	Total Expense	\$0.00
	Ending Balance	\$1,296.00



Fourth of July Committee	Beginning Balance	\$2,654.41
Acct. # 01001314 now #0674313	Total Receipts	\$5,120.81
	Total Expense	\$6,093.30
	Ending Balance	\$1,681.92
Greenville CDBG Acct. #66029780	Beginning Balance	\$2,808.38
Project# 96-121-FSPF	Total Receipts	\$3,675.00
Water System Study	Total Expense	\$6,483.38
Account closed May 1998	Ending Balance	\$0.00
Greenville CDBG Acct. # 66029803	Beginning Balance	\$101.73
Project# 97-121-CGPF	Total Receipts	\$226,942.00
Water Emergency Project	Total Expense	\$226,940.30
Account opens 9-9-97	Ending Balance	\$103.43
Bank of NH Acct. # 9029542051	Beginning Balance	\$0.00
Project # 98-121-CDPF	Total Receipts	\$64,415.00
Greenville Water Project	Total Expense	\$63,075.67
	Ending Balance	\$1,339.33

**SUMMARY INVENTORY OF VALUATION  
APRIL 1, 1998**

Current use land:	\$234,833	
All other land:	<u>8,223,932</u>	
Net land:		8,458,815
Building:		34,902,420
Electric:		<u>789,016</u>
Total valuation before exemptions:		\$44,150,251
Blind exemptions: (1)	15,000	
Elderly exemptions: (20)	<u>265,000</u>	
Total exemptions:		( 280,000)
Net valuation on which tax rate is computed:		\$43,870,251

TAX RATE  
\$42.82

TOWN:	10.54
COUNTY:	2.12
SCHOOL:	30.16

**SCHEDULE OF LONG TERM INDEBTEDNESS  
AS OF DECEMBER 31, 1998**

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
5/1/99	\$2,036.50	\$1,912.50	\$3949.00
11/1/99	\$2,036.50	\$1,912.50	\$3949.00

BONDS OUTSTANDING

Farmers Home Administration	<u>\$180,000.00</u>
Total Bonds Outstanding	\$180,000.00

**PAYMENT SCHEDULE - SEWER BONDS  
DUE FARMERS HOME ADMINISTRATION  
Sewer Construction Bonds Dated June 16, 1976  
5% Maturing June 16, 2006 - \$22,500.00 per year**

DATE	INTEREST	PRINCIPAL	BALANCE
June 16, 1999	4,500.00	22,500.00	157,500.00
Dec. 16, 1999	3,937.50		157,500.00
June 16, 2000	3,037.50	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	

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1998**

TOWN HALL, LANDS & BUILDINGS	\$354,500
FURNITURE & EQUIPMENT	45,000
LIBRARY FURNITURE & EQUIPMENT	130,000
POLICE DEPT. FURNITURE & EQUIPMENT	75,000
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	25,000
ALL OTHER PROPERTY	396,900
<b>TOTAL</b>	<b>\$2,889,200</b>

REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 1998

<u>Name of Fund</u>	<u>Purpose of Fund</u>	<u>Balance January 1, 1998</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended During Year</u>	<u>Balance on Hand December 31, 1998</u>
<u>CEMETERY FUNDS</u>						
Common Trust #1	Care of Cemeteries	\$ 14,500.00	none	\$ 632.25	\$ 626.13	\$ 14,506.12
Myrtle M Marsh	Care of Cemeteries	4,563.78	none	199.01	197.08	4,565.71
Marsh/Curley	Care of Cemeteries	<u>1,059.01</u>	none	<u>46.18</u>	<u>45.73</u>	<u>1,059.46</u>
		\$ 20,122.79		\$ 877.44	\$ 868.94	\$ 20,131.29
<u>MISCELLANEOUS FUNDS</u>						
Myrtle M Marsh Village Improvement Fund	Village Improvement	\$ 13,192.84	none	\$ 542.74		\$ 13,735.58
American Legion Fund	Care of Monuments	<u>674.48</u>	none	<u>27.74</u>		<u>702.22</u>
		\$ 13,867.32		\$ 570.48		\$ 14,437.80
<u>CAPITAL RESERVE FUNDS</u>						
Town of Greenville	Sidewalk Reconstr.	\$ 19,861.02	\$ 2,500.00	\$ 833.07		\$ 23,194.09
Town of Greenville	Water Expansion	12,589.39		528.68		13,118.07
Town of Greenville	Sewer Expansion	41,957.17		1,762.03		43,719.20
Town of Greenville	Expendable ADA	15,075.43		551.99	14,319.00	1,308.42
Town of Greenville	Expendable Library	26.16			26.16	-0-
Town of Greenville	Green Bridge Imp.	20,724.39	5,000.00	873.72		26,598.11
Town of Greenville	Public Works Equip.	23,123.96	5,000.00	971.38		29,095.34
Town of Greenville	Exp. Fire Equip.	65,535.53	17,500.00	1,893.44	24,473.00	60,455.97
Town of Greenville	Town Hall	<u>6,005.81</u>	<u>6,000.00</u>	<u>251.13</u>		<u>12,256.94</u>
		\$204,898.86	\$36,000.00	\$7,665.44	\$38,818.16	\$209,746.14

REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 1998

<u>Name of Fund</u>	<u>Purpose of Fund</u>	<u>Balance January 1, 1998</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended During Year</u>	<u>Balance on Hand December 31, 1998</u>
Town of Greenville	Police Cruiser	\$ 20,840.90	\$ 4,000.00	\$ 632.83	\$ 8,000.00	\$ 17,473.73
Town of Greenville	Parks/Rec. Imp.	2,458.95		85.32		2,544.27
Town of Greenville	Fire Pond Maint.	20,918.97	5,000.00	767.30		26,686.27
Town of Greenville	Pool Repairs & Imp.	15,574.55	3,000.00	656.10		19,230.65
Town of Greenville	Sick/Vac. Pay	8,396.30		244.89	1,908.85	6,732.34
Town of Greenville	Water Equip.	9,328.58		391.76		9,720.34
Town of Greenville	Sewer Equip.	45,129.66		1,895.28		47,024.94
Town of Greenville	Loader/Backhoe	20,423.53	9,000.00	932.06		30,355.59
Town of Greenville	Revaluation	13,942.64	6,000.00	316.90	8,989.30	11,270.24
Town of Greenville	Water Vac/Sick Pay	1,580.54		56.52		1,637.06
Town of Greenville	Sewer Vac/Sick Pay	1,580.54		56.52		1,637.06
Town of Greenville	Library	1,679.36	1,026.16	60.33		2,705.81
Town of Greenville	Safety Fund	1,983.95		65.72	250.00	1,799.67
Town of Greenville	Fire Station Repair	578.76	1,000.00	24.49		1,603.25
Town of Greenville	125th Anniversary	266.08	2,884.77	78.36		3,229.21
Town of Greenville	Town Roads	71,168.84		2,226.15	15,000.00	58,394.99
Town of Greenville	Water Emer/Engin Serv.	13,249.70		21.35	13,271.05	-0-
Town of Greenville	Sewer Emer/Engin Serv	5,065.47	2,500.00	238.80		7,804.27
Town of Greenville	Water System Rep. Emerg	100,218.94		1,785.62	66,748.85	35,255.71
Town of Greenville	Removing Trees		1,200.00	.33		1,200.33
Town of Greenville	Monument Restoration	1,501.45		61.76		1,563.21
Town of Greenville	Guardrail	2,502.42		102.94		2,605.36
		\$358,390.13	\$35,610.93	\$10,701.33	\$114,168.05	\$290,534.34
	Total All Funds	\$597,279.10	\$71,610.93	\$19,814.69	\$153,855.15	\$534,849.57

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

Patricia Schuren  
Alina G. Alix  
Susan Thibault

Trustees of Trust Funds

**GREENVILLE WATER TREATMENT PLANT  
1998 USAGE**

DEC.	4,984,700
NOV.	4,507,500
OCT.	5,082,000
SEP.	4,596,500
AUG.	5,159,300
JUL.	5,493,900
JUN	4,626,600
MAY	4,631,800
APR.	4,667,400
MAR	4,601,800
FEB.	3,965,800
JAN.	<u>4,782,900</u>

**1998 TOTAL**

**OR**

**57,100,200 GALLONS  
57.1 MILLION GALLONS**

**DAILY AVERAGE =**

**156,439 GALLONS**



## 1998 WAR SERVICE TAX CREDITS

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	Garneau, Lawrence	100.00
Buttrick, Charles W.	100.00	Gauthier, Edward A.	100.00
Caouette, Alfred	100.00	Gauvin, Marcel H.	100.00
Caron, Richard C.	100.00	Gauvin, Roland C.	100.00
Caron, Roland G.	100.00	Gilman, William R.	100.00
Castonguay, Robert V.	100.00	Goen, Bernadette	100.00
Cheney, Lucy I.	100.00	Grainger, John N.	100.00
Clark, Wilbur O.	100.00	Halbedel, Mary E.	100.00
Clarke Jr., Kenneth E.	100.00	Hegi, Ernest A.	100.00
Colburn, Philip	100.00	Hilton, James C.	100.00
Comeau Sr., Edgar J.	100.00	Hollingsworth Harold	100.00
Cook, Russell R.	100.00	Hudon, Maurice	100.00
Cook, Samuel	100.00	Jones, William	100.00

Delval, Michael T.	100.00	Kelley, Phyllis A.	100.00
Kelly, John F.	100.00	Pucko, Stanley	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
Migneault, Raymond	100.00	Thibault, Romuald H.	100.00
Morgan Jr., Bayeux B.	100.00	Thibault, Rose	100.00
Newell, Ernest	100.00	Titus, Richard W.	100.00
Paradis, Maurice	1,400.00	Tolman, Elizabeth	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 Ann	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
Poirier, David E.	100.00	Winslow, Mark E.	100.00
Prisament, Howard	1,400.00		

## UNREDEEMED TAXES

As of December 31, 1998

Aho, Robert	1,262.51	Holland, Ronald	2,046.01
Alford, Robert	2,702.57	Holt, Natalie	1,509.33
Alix, Dennis	2,096.03	Houchens, Florence	1,795.67
Belanger, Linda	3,226.05	Hudon, Maurice	873.07
Berry, Paul K.	300.65	Lavoie, Charlene	962.92
Bernier, James	11,206.58	Lawson, John	1,096.81
Billing, Wiley	2,121.32	Lemac Realty Trust	2,330.22
Booth, Randall	3,771.45	Leblanc, Alderic	2,353.01
Bourgault, David	3,119.53	Leblanc, Kenneth	2,342.64
Brennan, Walter	2,680.60	Lizotte, Kenneth	9,271.84
Brousseau, Gregory	4,491.90	Lones, Linas	2,331.60
Caron, Albert	1,650.86	Martin, Glenn	830.93
Caron, Kristopher	475.83	Mchugh, Daniel	3,421.14
Citizens Bank	1,110.63	Nolette Sr., David	3,821.00
Castle, Linda	5,209.26	Normindin, Mark	249.97
Clausen, Richard	1,210.41	Rathbun, Michael	2,670.38
Comeau, Chris	1,727.28	Rheuame, Gayle	998.60
Decoursey, Michael	4,724.35	Richards, Jack	902.85
Decoteaux, Bryan	254.63	Riva, Peter	2,551.95
Dion, George	3,124.15	Rochette, Paul	646.73
Edgecomb, Nathan	812.34	Ross, Roger	1,577.70
Emmons, Judith	406.64	Russell, Christopher	7,714.78
Emerson Jr., Arnold	1,066.80	Russell, Elaine	7,282.21
Fanelli, Mark	479.21	Sargent, Margaret	1,935.41
Farnsworth, Pamela	101.81	Sawin King, Joanne	2,774.90
First Nat. Bank	725.35	Seelley, Chester	4,697.14
Fisk Jr., Hazen	5,652.74	Shepardson, David	2,048.35
Fraturelli, Carolyn	1,622.73	Smith, Christine	3,006.80
Gallant, Mark	1,524.06	Soifert, Charna	2,949.75
Gauthier, Robert	79.73	Stugard, Sylvia	3,343.83
Gauvin, Roland	9,736.03	Sullivan, Jeanne	506.06
George Patrick Trust	11,271.19	Swett, Doug	1,961.62
Godin, Leo	891.27	Thibodeau, Edward	650.23
Greenville Auto Service	25,153.16	Thibault, Jeffrey	3,242.21
Grieg, Kelly	827.68	Welch, Dorothy	2,620.26
Hanks, Calvin	3,345.25	Whitney, Carlos	221.47
Hodgon, John	3,701.79	Zyla III, Peter	4,057.28
subtotal	123,864.37	subtotal	93,596.67

**TOTAL UNREDEEMED TAXES: 217,461.04**

## **BUILDING INSPECTOR'S REPORT 1998 PERMITS ISSUED**

<u>Permit #</u>	<u>Name</u>	<u>Construction</u>
1435	Hermel Pelletier	Garage
1447	Hazen Fisk	Permit renewal
1448	Hazen Fisk	Sign
1449	Albert Patenaude	New Home
1450	Genevieve Nolette	Shed
1455	G.R.C. Realty Inc.	Mobile Home
1458	David Hall	Pool
1456	Mike Asel	Deck
1457	Robert Castonguay	Siding
1461	Paul Mowatt	Porch
1460	Carl Stuart	Deck
1459	David Clough	Deck
1462	David Ouellette	Deck
1464	Sally Cheever	Deck
1466	John Grainger	Deck Cover
1468	Aurther Randeau	Electrical
1467	Richard Hautala	Utility Room
1470	Pedro Sousa	Alteration
1471	Wayne Sylvia	Siding
1475	Martin Pelletier	Electrical
1454	Emmy Rainwalker	Alteration
1474	Robert Champagne	Mobile home
1473	GRC Realty	Mobile home
1472	Scott Card	New Home
1479	Bill Connors	Electrical
1480	Burt Lashua	Com/Garage
1453	Roland Vaillancourt	Alteration
1312	Depot Restaurant	Alterations
1481	Scott Card	Shed
1318	Rita Klatt	Alteration
1429	Laframboise	Handicap ramp
1493	Ronald Dickeson	Mud Room

## **CONSERVATION COMMISSION 1998**

The Greenville Conservation Commission had a relatively quiet year. The Commission monitored one continuing case under investigation by the NH Wetlands Bureau of the State Department of Environmental Services. The Commission also reviewed several after-the-fact permit applications from the NH Wetlands Bureau for wetlands disturbances. The Commission encourages town residents to apply for permits for wetlands disturbance well in advance of any planned activity. The Commission is always available for assistance and consultation.

The Commission helped with the Spring Clean-Up Day in April, and once again, thanks our local Scout troop for their support and participation. The Commission also did clean-up work at Riverside Park during the summer.

Signs for the Town Forest and Riverside Park have been ordered, and should be ready to put in place for the spring.

The Commission lost a member and an alternate this year, and is actively seeking replacements. Please contact the Commission members directly or the Selectmen's office. The Conservation Commission meets at 7:30 p.m. the first Wednesday of each month.

Respectfully submitted,

Marshall A. Buttrick, Chairman  
Pat Nelson, Secretary

## FINANCE COMMITTEE REPORT 1998

The Finance Committee began meeting in November 1998 and has held regularly scheduled meetings until the first public budget hearing of 1999. During these meetings we scheduled and met with the department heads, budgets in hand, to discuss the town's financial obligations to these departments as well as future needs; all the while expressing the importance of keeping spending in check. In examination of these departmental budgets we observed little change; considerations taken for "YK2" compliance, computer upgrades and linkage to the state. Increases in some departments were viewed as necessary and justifiable while decreases were welcomed. In most of the departmental budgets categories of employee overtime, part-time employment and services contracted to private suppliers exist and seem to be increasing in cost. The finance committee has begun to view the sum of these and compare the expense to the cost of a qualified employee. We feel this could be economically feasible and is logistically sound. It is felt that a properly qualified employee would alleviate costs of part-time employment, overtime weekend demand of our top paid employees, aid in compliance of safety regulations during certain duties at both the water treatment plant and the waste water treatment plant, and service other town needs.

Knowing that grants of moneys are awarded to a great number of towns for quite a variety of uses, the Finance Committee, with the blessing of Selectmen and townspeople, would like to apply thought toward formation of a committee by dedicated townspeople for the purpose of finding, applying for, and securing grants on behalf of the town of Greenville. In summary, we found that it is expensive to operate as a Town, yet believe a certain congratulation is in order. It was not any State mandate or Court decision responsible for the recent tax relief, it was the Town of Greenville.

Respectfully submitted,

Tim Kearney,

Secretary, Finance Committee

## **FIRE DEPARTMENT REPORT 1998**

In 1998 the Fire Department responded to a total of 236 emergency calls, an increase of 70 calls from 1997. These calls ranged from fires, motor vehicle accidents, alarm activations, hazardous waste incidents, medical emergencies and mutual aid responses.

The department has continued to grow and progress and now has 12 EMT's, 4 First Responders, and 1 Paramedic. Our members continue to show outstanding commitment as they continue to obtain Firefighting and Hazardous Materials Certifications, along with other various types of education.

We have been able, over the past year, to upgrade some of our portable equipment and continue to provide our members with the best personal safety equipment we can afford. You approved the completion of the vinyl siding on the station and we were able to complete the side entrance. Thank you!

As we look to the near future, apparatus is a big priority. The purchase of a new truck to replace E4 is past due, as is the upgrade of the tanker. We also see the need to upgrade air packs and to maintain the turnout gear purchase we made last year. We will be submitting plans on how to meet these goals in the next few months.

In closing, I want to thank the department members for their extraordinary commitment and outstanding performance this past year. I would also like to thank the members of the community for their continued support and we look forward to providing the best possible service in the New Year.

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

There are ten Forest Rangers who work for the 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. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

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





# HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

## JANUARY 1, 1998 TO DECEMBER 31, 1998

### ANNUAL REPORT

In 1998, 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 1998. The projection is based on actual services provided from January through September 1998 and an estimate of usage during October, November and December.

### SERVICE REPORT

#### SERVICES OFFERED

#### SERVICES PROVIDED

#### SERVICES SUPPORTED

#### PARTIALLY OR TOTALLY BY THE TOWN

Nursing	809 Visits	1 Visit
Child Health Nursing	0 Visits	0 Visits
Physical Therapy	27 Visits	0 Visits
Speech Pathology	27 Visits	0 Visits
Occupational Therapy	43 Visits	0 Visits
Medical Social Work	27 Visits	1 Visit
Nutritionist	1 Visits	1 Visit
Home Health Aide	809 Visits	0 Visits
Home and Community Based Care*	1,599 Hours	0 Hours
Homemaker	1,012 Hours	952 Hours
Outreach	0 Visits	0 Visits
Health Promotion Clinics	12 Clinics	12 Clinics
Child Health Program	4 Children	4 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: 94

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

## **FINANCIAL REPORT**

The actual cost of all services provided in 1998 with all funding sources is projected to be \$151,355.59.

The total cost of services provided for a partial fee, or at no charge to residents in 1998 is projected to be \$6,667.00 for home care.

For 1999, we request 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  
1998**

The Joint Loss met bi-monthly during 1998. Charles Buttrick was elected Chairman and Kathleen Valliere was elected Secretary.

The two major issues during 1998 were:

1. Fencing along high wall near Main St. bridge.
2. School flashing light on Pleasant St.

Both of these issues have been completed. The fence was installed in August along the wall near the bridge. The condition of the old fence created a real safety hazard, especially for children. Concerns from parents promoted the installation of the flashing light at the intersection of Pleasant St., Main St. and Hubbard Hill.

The highway department sponsored a seminar on Electrical Safety given by PSNH. The safety committee will sponsor a seminar on "Violence in the Workplace" in February. We are inviting surrounding towns to participate in the workshop.

The committee will continue to review all areas in the Town Buildings during 1999 and address any possible safety issues.

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

Respectfully submitted,  
Kathleen Valliere  
Secretary, Joint Loss Prevention

## GREENVILLE JULY FOURTH COMMITTEE 1998

Beginning balance		\$2649.22
Receipts:		
Donations	\$ 855.00	
Town Appropriation	3000.00	
Raffle	576.00	
Food	470.00	
Unredeemed Prize	100.00	
Interest	<u>45.56</u>	
TOTAL RECEIPTS		5046.56
		\$7695.78
Expenses:		
Telstar Fireworks	\$4000.00	
Night School/band	700.00	
Food	400.00	
Cash Prizes	525.00	
Trophies	211.30	
Bike Parade Prizes	110.00	
Raffle tickets	55.00	
Trash Removal	40.00	
Miscellaneous	<u>12.00</u>	
TOTAL EXPENSES		6053.30
Ending Balance		<u>1642.48</u>
		\$7695.78

**Chamberlin Public Library  
Librarian's Report  
The Year 1998 in Review**

**HIGHLIGHTS**

- January: 1998 was the year of advancing technology for the library. We saw a dramatic increase in use of our public access computer.
- February: The library offers New Hampshire tax forms, Massachusetts non-resident tax forms, and IRS forms. The IRS forms are also available on the Internet through the library's public access computers.
- March: The library participated in the "Read Across America." Community leaders read their favorite Dr. Seuss stories and the program was broadcast live on Greenville's channel 3.
- April: Internet training continues to be a popular service provided by the library. As well as Internet access, Microsoft Office 97 is available for use by our patrons. The library maintains a web page on the World Wide Web.
- May: The library is an active member of the Hillstown Library Co-op. Membership enables the library to provide a rotating collection of video and audio books to its patrons. Cooperative purchasing allows the library to purchase books at a larger discount.

- June: An air conditioner was installed in the library. Patron and staff response was enthusiastic!!
- July: The summer reading program "Live Free and Read" was enjoyed by the children and their parents.
- August: The library provides an index of Internet sites by subject, including over 700 sites especially for children and their parents. The second public access computer was installed.
- September: The library was awarded a networking grant, including a 56K line from Bell Atlantic.
- October: Our first fund raising auction was held. The highly successful auction was due to the enthusiastic support provided by businesses, patrons, staff, and trustees.
- November: Preschool time and crafts are offered weekly. The library provided a monthly craft program for the residents of Greenville Falls.
- December: The Board of Trustees and Staff thank all volunteers, patrons, and businesses who donated gifts of time, money, books, talents, and support to the library during the year.

Respectfully submitted,

Dorothy T. Tuttle, Library Director

**Chamberlin Free Public Library  
Statistics for 1998**

Adult Fiction	2955
Adult Non-Fiction	2088
Juvenile Fiction	3421
Juvenile Non-Fiction	1770
Periodicals	1933
Foreign Language	0
Audio/Video	2703
Art Prints/Realia	210
Inter-library Loan	
From Library	200
To Library	125
Media Added	
Adult	516
Juvenile	339
Audio/Video	110
Media Withdrawn	
Adult	112
Juvenile	350
Audio Visual	3
Borrowers Registered	1178
Borrowers Served	
Adult	5037
Juvenile	2734

Respectfully submitted,

Dorothy T. Tuttle, Library Director



## **MILFORD AREA COMMUNICATION CENTER 1998**

The Milford Area Communication Center provides police, fire, EMS and DPW dispatching services for six (6) towns: Amherst, Greenville, Lyndeborough, Milford, Mont Vernon and Wilton. We are pleased to report that there were many changes at the Communication Center during 1998. These changes will only assist us in improving our service to our member towns. New computer hardware was purchased to use with a new C.A.D. (Computer Aided Dispatch) program. This program will assist dispatchers in documenting calls received, dispatching units, and address location information. We anticipate this system to be fully operational during the early part of 1999.

The Center received news that replacement parts for our Merlin telephone system will no longer be made available, so the decision was made to replace it with a new system. Our new phone system went on line in November without any disruption to incoming emergency calls. 1998 also saw improvement to our police radio system. With the installation of equipment to an antenna site located on Pead Hill in Wilton, the coverage for the police departments west of Milford was improved.

With the ever-increasing amount of radio traffic on the police frequency, it became necessary to look into a second radio frequency for our police departments. Through extensive research it became evident that the best way to achieve this goal was to take what we refer to as Channel 5 and use this as our second police frequency. Our "Channel 5" frequency is currently used by two of our EMS services. We are now in the process of researching a new frequency for those two EMS agencies. Once we have completed the research, licensing and radio upgrade we will have two police frequencies and two EMS frequencies. This transition should be completed early to mid-1999.



**Chamberlin Budget****Final 1998****Source of Funds**

Town Appropriation	\$ 74,750.00
Bank Interest	\$ 66.21
Fees/Fines	\$ 1,173.28
<u>Year end Balance 1997</u>	<u>\$ 3,610.71 *</u>
<b>Total</b>	<b>\$ 79,600.20</b>

**Expenses**

Bank Charges	\$ 55.45
Cataloging	\$ 409.40
Cleaning	\$ 1,518.50
Dues & Associations	\$ 728.00
FICA	\$ 3,240.47
Media	\$ 18,030.62
P.O. Box	\$ 83.00
Postage	\$ 160.00
Programming	\$ 92.90
Safety	\$ 678.95
Salaries	\$ 42,358.37
Service Contracts	\$ 644.00
Supplies/Equipment	\$ 2,462.64
Technology	\$ 4,854.00
Telecom.	\$ 2,990.64
<u>Travel</u>	<u>\$ 500.00</u>
<b>Total</b>	<b>\$ 78,806.94</b>

<b>Total Income</b>	<b>\$ 79,600.20</b>
<b><u>Total Expenses</u></b>	<b><u>\$ 78,806.94</u></b>
<b>Ending Balance 1998</b>	<b>\$ 793.26</b>

<b>Final Balance 1997</b>	<b>\$ 810.81</b>
<b>Encumbered Technology</b>	<b>\$ 1,849.90</b>
<b>Matching Trust Funds</b>	<b>\$ 950.00</b>
<b>Year End Balance 1997</b>	<b>\$ 3,610.71 *</b>

<b>Budgeted Technology 1998</b>	<b>\$ 2,000.00</b>
<b>Encumbered Technology 1997</b>	<b>\$ 1,849.90</b>
<b><u>Trust Funds 1997</u></b>	<b><u>\$ 950.00</u></b>
<b>Total Technology 1998</b>	<b>\$ 4,799.90</b>
<b>Total Spent 1998</b>	<b>\$ 4,854.00</b>
<b>Final Technology 1998</b>	<b>\$ (54.10)</b>

Respectfully Submitted  
 Clifton C. Goldsby  
 Treasurer  
 Chamberlin Free Public Library



**Chamberlin Special Account**

**Gifts/Fund Raising**

**Balance 1998**

**\$ 5,213.15**

**Respectfully Submitted**

**Clifton C. Goldsby**

**Treasurer**

**Chamberlin Free Public Library**

As the population continues to grow in our member towns, so does our call volume. There was a 12.5% increase in call volume in 1998 over 1997. With our current staffing consisting of a Director, six (6) full-time dispatchers and six (6) part-time dispatchers, it would not allow us to staff the center with two dispatchers around the clock. This problem was addressed during the 1999 Budget process and the hiring of two additional full-time dispatchers was approved.

In the coming year we will continue to upgrade our radio equipment and enhance the radio reception for our member towns. This includes addressing the problem of the increased out of area interference on our low-band fire frequency. We would also like to improve the reception for the highway department's frequency.

At MACC-base we believe that our dispatchers must be trained for any emergency event that may take place in our service area as well as beyond. In 1999 MACC Base is planning to sponsor a statewide training session for dispatchers. This training session will allow our center's dispatchers to learn new techniques from other state agencies. It is our hope that this will become a successful annual event held here at our MACC Base headquarters.

If the need arises where you need to access any emergency service, please pick up the phone and dial **9-1-1**. Please remember that **9-1-1** is only for life or death emergencies, fires or crimes in progress. For all other problems please call your local agency's non-emergency telephone number or the Milford Area Communication Center at **673-1414**.

I would like to conclude by thanking the center's dispatchers. Through their hard work, the center is able to meet its goal of providing our agencies and the public with a professional dispatching service. We look forward to continuing that service in the best possible tradition.

Respectfully Submitted,  
Joan K. Wetherall, MA Director

## **MILFORD AREA MEDIATION PROGRAM 1998**

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, 1997 through June 30, 1998 the Milford Area Mediation Program provided mediation services free of charge to ten (10) 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

## **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 1997/1998 fiscal year.

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

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

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

Thanks for your continuing consideration.

Sincerely,  
Lee Bruder  
Director, Eastern Region



## GREENVILLE MUNICIPAL COURT 1998

In 1998 the Greenville Municipal Court heard a total of three hundred and thirty seven cases. Three Hundred and ten were Criminal and twenty seven were Civil.

MOTOR VEHICLE COMPLAINTS	87
DWI	12
MISDEMEANORS	97
FELONIES	12
OTHER VIOLATIONS	23
DRIVING AFTER REVOCATION	14
FISH AND GAME	4
TOWN ORDINANCES	61
SMALL CLAIMS	<u>27</u>
TOTAL	337

Fines from Town Ordinances collected and turned over to the Town of Greenville, New Hampshire were \$2,075.00.

Very truly yours,  
Robert Taft  
Justice

## **REPORT OF THE PARKS AND RECREATION COMMITTEE 1998**

The Parks and Recreation Committee had another successful season this year thanks to the many volunteers from our community. Without these volunteers, we would not be able to offer recreation and activities to the community, especially the children. There is a great deal of behind the scenes activity to be done to be able to offer a safe and clean environment for us all to enjoy. Many tasks need to be done from trimming the shrubs along the fences of the park to picking up trash (of which we have lots) off the playground area, to painting the pool. We were very pleased to have so many adults assist the committee. When we use the recreational facilities we, as Greenville residents, should feel proud of our facilities. There were so many people that instead of saying, "somebody should take care of that", felt compelled to do it themselves.

We were able to offer swimming lessons to approximately 100 children this summer season, along with free swim and family swim. Tennis lessons were available to adults and children in the evenings. Arts & Crafts were offered to the children in the afternoon. We also were able to open a small concession stand for the first year offering snacks and drinks during afternoon swim lessons. Again, a big thanks to all the moms and dads who worked the concession stand while they were enjoying the park with their children. Another big thanks to the children who were very good about making sure their trash from the concessions was put in the appropriate place.

This year the Fishing Derby was a Parks and Recreation sponsored activity and it was a great success. Thank you to the volunteers who made this event possible. We hope to see this as an annual event.

For the first time this year Greenville co-hosted with New Ipswich a Bambino League Baseball Tournament at the Greenville field. We had families attending from Nashua to Peterborough. There were

many people that worked very hard to put our facilities in the best shape for this tournament. We were very proud of our facilities and it was wonderful to look around and see every area of the park full during these events from the playground to the tennis and basketball courts, the pool and the ball fields. We were able to offer concessions throughout the week long event with volunteers from the Bambino League and Parks and Recreation working together. We have reason to be very proud of our facilities and were complimented by the teams that visited here.

A big plus this year was roping off the turnaround in front of the school so the children could enjoy playing in this area safely. It has been a concern for many years to have that area open to cars and children. By roping this area off we cut down on speeding and joy riding in the park area without restricting access to parking. We thank the Greenville School for working with us to accomplish this and plan to do it again next year.

A new event we were able to sponsor was a Halloween Window Painting Contest. This was a fun off season activity for the children. It was nice to see downtown so festive and the children were very proud of their artwork. A big thanks to Al Bourke for allowing the children to paint all his windows. We would also like to thank The Red Brick Inn for inviting all the children for cookies and hot chocolate when they were finished, to Barry's Riverside Outlet for awarding the winners free video rentals and the Greenville Postmaster for judging.

To offer the best possible recreational activities we must use the time and talents of many people. If you have a special talent to offer or time to help make Greenville a nice place for families and children to play and relax, please let us know.

Respectfully submitted,

Annette Franks

Cam Lacoss

Anne McInnis

Candy Paro

Laurie Schlotman

## **REPORT OF THE GREENVILLE PLANNING BOARD 1998**

During 1998 the Planning Board granted approvals on several applications for minor additions or alteration to existing properties:

- Lot line adjustment merging lots 22 & 24A, map 3, on Adams Hill Road
- Request for operation of a cleaning service as customary home occupation
- Lot line adjustment merging lots 41 and 41-E, map 2, on Adams Hill Road
- Renovation of studio for temporary living quarters after fire at Merriam Hill Center
- Kitchen expansion & renovation for Red Brick Inn
- Replacement for garage at Lashua's salvage yard on Route 31

The Planning Board held public hearings and approved three applications by commercial businesses:

- Site plan review application for a parking lot adjacent to the Country Mile on Route 31
- Renovation of commercial space for opening of Barry's Riverside Outlet (included site inspection)
- Lot line adjustment, for renovation and reopening of the Depot Restaurant

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

The Planning Board continued its work revising the town Master Plan. The Board will be completing the Master Plan revision this year as well as a revision of the Zoning Ordinances.

The Board had a change of officers this year. Mel Tuttle retired as Chairman and Benton Frye retired as Secretary. The Board would like to thank Mel and Benton for their extremely valuable service to the Town, and is pleased that their experience is not lost as they will continue as members of the Board. The Board is actively seeking to fill a vacancy for an alternate member. Please contact any Board member or the Selectmen's Office.

The Board encourages the public to attend all Planning Board working sessions on the first Thursday of each month, and business meetings on the second and fourth Thursday of each month. All meetings are held in the Court Room at 7:30 p.m. The agenda is posted in the Selectmen's Office and the Post Office.

Respectfully submitted,

Pat Nelson, Chairman  
Douglas True, Secretary  
Greg Thulander, Treasurer  
Ted de Winter, Member

Benton Frye, Member  
Marcy MacMahon, Alternate  
Mel Tuttle, Alternate

## **POLICE DEPARTMENT REPORT**

This year after seven years of work, the Greenville Police Department achieved National Accreditation. This is the highest recognition a law enforcement agency can receive. Not only have we accomplished this goal but Greenville is the smallest agency in the country to currently hold this status.

How does accreditation work? Accreditation is a program that was developed by number of professional law enforcement groups such as the International Chiefs of Police, and the National Sheriff's Association in the late 70's. The goal was to create a body of standards which would further the process of professionalism and assure quality service to communities. To accomplish this a body of standards were created (currently there are over 435 of these) with which agencies had to comply. These cover all aspects of law enforcement. A commission was established whose responsibility it is to assure the standards are kept current, and to oversee the process of accrediting candidate agencies. To become eligible an agency must have police powers granted by a government body. Once a department has been accepted as a candidate, it begins the process of compliance review. What this means is an agency develops policies and procedures to meet the commission's standards and develops means of proof to show it is being complied with. After completing this process the next step is a commission staff review of selected standards for compliance. Once this review is finished, the agency schedules what is known as a PAC (police action coalition) inspection. The purpose of this is to have independent audit prior to the agencies on-site. The next step is for outside assessors (outside the state) review the agency for compliance. This process takes 5 days, and includes a complete review of all standards and proofs of compliance as well as public input. In addition, they interview police officers and citizens about the organization. After completion of this step, a written report is submitted to the Commission for review. The agency then appears before the entire Commission, where it is questioned about its

candidacy. A vote is then taken by commission members to grant accreditation status. The process does not end here, each year the agency has to submit proofs of compliance. The agency is periodically reviewed (three to five years depending on the cycle) by another on-site team. Since the first agency was accredited in 1983, just under 500 agencies have been able to complete this process and maintain it. At this time, there are over 21,000 law enforcement agencies in the United States that are eligible for accreditation.

What does all this mean to a community? There are a number of things a community gains from having an accredited police department. The process assures a community that its police department is being effectively managed by assuring compliance with current management principles and national standards. It also gives citizens a procedure by which conflicts between themselves and the agency can be resolved in a fair manner. It assures that police officers are being given the guidance they need to do their job effectively. Studies have shown accredited agencies have a significantly lower rate of law suits than those which are not. In addition, it is a source of pride for those who work within the agency. It gives the employee a sense of accomplishment and responsibility which translates into a higher quality of service for the citizens.

### **Other Areas:**

The department has expanded the DARE program to include students in the Greenville Elementary School. In addition, the DARE officer is working with the middle school in the highly acclaimed "Youth to Youth" program. It is my belief that if police officers are able to build bridges with younger citizens, we will have less negative interactions when they are older. In addition to these activities, the agency has developed a diversion program for juveniles as an alternative to court.

In 1998 the department began a "Neighborhood Watch Program" in Greenville Estates. There have been several meetings and the

interest remains strong. It is our hope this program will increase this neighborhood's sense of safety as well as reducing crime. It is our intention to start a program for other parts of town in early 1999.

Building on last year's drop in crime, I am very happy to announce that property crimes (burglaries, thefts, stolen vehicles, vandalism) over the last two years has dropped by 42%. This has occurred because of the effort and dedication of the men and women of this agency to aggressively police problem areas. It has also been made possible because many citizens have taken the time and effort to get involved. This includes the willingness to testify in court as well as calling in suspicious activity.

Listed below is a chart showing selected crimes for 1998, 1997, and 1996.

	<b>1998</b>	<b>1997</b>	<b>1996</b>
Assaults	70	83	46
Burglary	14	24	27
Thefts	33	49	73
Sex/Assaults	7	5	3
Stolen Vehicle	6	6	5
Vandalism	90	99	142

This year, 1998 has been the high point of my career. The number of agencies, public officials and other who have called and congratulated us on becoming accredited has been overwhelming. A major credit goes to the police officers of this agency. Without their support and belief in this concept, we would not have been successful. The Board of Selectmen also played a major role in this process; they supported this effort even in the most difficult of times. And finally credit goes to the citizens of this community who have supported the department and its members over the years.

Greenville gave me the opportunity to become a Chief of Police and public administrator. I will always be grateful to the community for



this opportunity. In addition, without dedication of the police officers of this agency, crime would not have gone down, and the quality of life up. Each of them continually puts forth more effort than is required. I am fortunate to have this caliber of employees working with me.

Sincerely

David Benedict  
Police Chief

## DEPARTMENT OF PUBLIC WORKS 1998

As in other years 1998 was very busy. From January to April we plowed, sanded and salted streets, roads, and sidewalks. Between winter operations the crew with the help of Mike Washburn, our part timer, finished installing the diffused air system at the wastewater treatment facility. Now that the project is completed we can apply to the State for reimbursement of approximately \$30,000.

During the summer months we continued our removal of roadside brush, we also resurfaced the following streets: Happy Hollow, Granite Avenue, Richardson Road, East Road, High Street, and Kimball Hill. The roads were then chip sealed including Kimball Heights. We assisted in raising manhole covers and rims on Route 45 and River Street so they could be paved by the State.

Our crew has been working with Underwood Engineers since the approval of the water system at the 1998 Town Meeting. Projects included, familiarizing the engineers with the locations of utility lines and drains so drawings and specifications can be submitted for construction in 1999.

Employees attended several workshops: safety, traffic control, trenching, and defensive driving. We also participated in the Emergency Management drill. We also sent representatives to the Joint Loss Committee Meeting bimonthly.

As always, thank you for your continued support throughout the year.

Respectfully,  
Charles Buttrick

**REPORT OF THE  
SOUHEGAN VALLEY AMBULANCE SERVICE  
1998**

The year 1998 was a busy year for Souhegan Valley Ambulance Service. We responded to 337 ambulance calls for the year. All our EMT's were supplied with lights and sirens. Our ambulances were outfitted with new radio communication systems. Our generator was repaired allowing us to continue to offer the SVAS building as a shelter during community emergencies. We offered an EMT course at the SVAS building and plan to offer another in 1999 for anyone interested in becoming an EMT. Our EMT's participate in ongoing training throughout the year. We currently have 16 EMT's serving the community through SVAS.

Through diligent fiscal management and a successful billing cycle SVAS was able to present a lower budget to the towns for 1999 for the second year in a row. We plan to replace an ambulance in 1999 with a new one.

It is our mission to provide quality ambulance service to all who need it and every volunteer with SVAS works hard to ensure this. We thank all who work to make SVAS a successful operation with greatest thanks to those who we could not do without, our EMT's, who so generously volunteer their time and talents to all of us.

Respectfully submitted,

George R. McCreery  
Chairman, Board of Directors

**BIRTHS REGISTERED IN THE TOWN OF GREENVILLE  
FOR THE YEAR ENDING 12/31/98**

<b>Date/Place of Birth</b>	<b>Name of Child</b>	<b>Father</b>	<b>Mother</b>
Jan 20, Peterborough	Garrett Franklin Ingraham	James F. Ingraham	Misty L. Olmstead
Jan 25, Nashua	Bailey Rose Guinn	Dale F. Guinn	Arline M. O'Connell
Feb 01, Nashua	Patrick George Brouillette	Richard W. Brouillette	Karen A. Nistler
Feb 09, Peterborough	Loreal Patricia Bergeron	Daniel J. Bergeron	April P. Wolfe
Feb 21, Nashua	Meghan Leigh Gibson	Darrel E. Gibson	Melanie J. Smith
Mar 13, Peterborough	Julia Marquis Thulander	Gregory E. Thulander	Virginia A. Ross
Mar 23, Peterborough	Ryan James Caron	Kristopher T. Caron	Katherine M. Hubley
Apr 17, Nashua	Bailey Irene Schoff	Glenn D. Schoff	Robyn L. Romanovicz
Apr 22, Nashua	Breanna Lee Jodoin	Mark A. Jodoin	Elisha L. Murto
May 13, Nashua	Ashley Nicole Barton	Daniel A. Barton	Rhonda L. Tremblay
May 26, Greenville	Madison Rose Loveland	Breck L. Loveland	Kelley M. Donaldson
Jun 20, Nashua	Nicholas James Hollenbach	Anthony R. Hollenbach	Thomasina Comeau
Nov 20, Lebanon	William Arthur Evans	John P. Evans	Angelica Evans

## MARRIAGES IN THE TOWN OF GREENVILLE

**Registered for the year ending December 31, 1998**

DATE PLACE	GROOM BRIDE	RESIDENCE
Feb 06 Greenville, NH	David E. Shepardson Cristina Gularte	Greenville, NH Greenville, NH
Feb 14 Greenville, NH	Brett J. Blackler Sherry L. Godin	Greenville, NH Greenville, NH
Mar 15 Manchester, NH	Kashan Walayat Karen M. Lewis	Greenville, NH Allenstown, NH
Apr 01 Milford, NH	John K. Sheldon Caroline M Tessier	Milford, NH Greenville, NH
Apr 18 Greenville, NH	Lee W. Clancy, Sr. Pauline Lagace	Fitchburg, MA Fitchburg, MA
Apr 18 Greenville, NH	Brian S. Dupuis Lisa M. Harper	Jaffrey, NH Jaffrey, NH
May 02 Wilton, NH	Michael J. Sadowski Amanda S. Risley	Greenville, NH Woodbridge, VT
May 08 Greenville, NH	Michael J. Smith Kathi L. Brown	Leominster, MA Leominster, MA
Jun 06 Rindge, NH	Neil E. Bernier Hope E. Cutler	Greenville, NH Wilton, NH
Jun 06 Greenville, NH	Bruce H. Swist Diane C. Roux	Warren, RI Warren, RI
Jun 20 Greenville, NH	Andrew H. Pierce Carrie B. Lord	Taunton, MA Providence, RI

Jul 12 Manchester, NH	Lewis A. Johnson Leslie B. Madden	Greenville, NH Manchester, NH
Jul 18 Greenville, NH	Eric J. Bouchard Deana M. Zemaitis	Milford, NH Greenville, NH
Aug 16 Bedford, NH	Gregg D. Johnson Jennifer L. Walsh	New Ispwich, NH Greenville, NH
Aug 29 Peterborough, NH	Merle W. Comeau Crystal A. Dutrisac	Greenville, NH Greenville, NH
Aug 29 Milford, NH	Justin A. Severance Renee D. Roux	Greenville, NH Greenville, NH
Sep 05 Hollis, NH	Warren B. Shattuck II Sheree A. St. John	Greenville, NH Greenville, NH
Sep 06 Greenville, NH	Jeffrey D. Lowe Devorah L. Rosenberg	Worcester, MA Worcester, MA
Oct 10 Greenville, NH	Scott A. Jahn Lisa M. Piepiora	Greenville, NH Greenville, NH
Oct 10 Greenville, NH	Paul W. Smith Tracie A. Lord	Mason, NH Mason, NH
Nov 10 Greenville, NH	Karl A. Anthony Valerie J. Robillard	Greenville, NH Greenville, NH
Nov 28 Epping, NH	Peter C. Nickerson Melissa Carr	Greenville, NH Greenville, NH
Dec. 31 Greenville, NH	Robert W. Hemmer Kimberlee F. Florez	Greenville, NH Greenville, NH

**DEATHS REGISTERED IN THE TOWN OF GREENVILLE  
YEAR ENDING DECEMBER 31, 1998**

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
Jan 03, Peterborough, NH	Harriet Oinonen	John Dolan Hilda Peterson
Jan 20 Greenville, NH	Cecile A. Ouellette	Alphonse Paul Alice Ouellette
Jan 22 Leominster, MA	Cecilia V. Andries	Corbett Crawford Margaret Fulton
Feb 01 Peterborough, NH	Evelyn M. Clow	Charles Clow Edith Piper
Feb 07 Deltona, FL	Marie Beauchemin	Arthur Desrosiers Mary LaBelle
Feb 14 Fitchburg, MA	Carmen E. Rassier	Adris Leger Marie Emmond
Feb 17 Nashua, NH	Mary L. Wilson	Albert Wisnosky Myra Harper
Feb 24 Milford, NH	Robert L. Caron	Leon Caron Hermance Leger
Mar 12 Peterborough, NH	George A. Oickle, Sr	Allen C. Oickle Dorothea Emeneau
Apr 21 Peterborough, NH	Alfred F. Caouette	Alfred Caouette Victoria Montreuil
May 26 Peterborough, NH	Carlos C. Whitney, Jr	Carlos C. Whitney, Sr Irene D. Lorion

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
May 30 Greenville, NH	Edith Marion Bosley	Harry Wilson Lina Chamberlin
Jun 10 Greenville, NH	Gerald Little, Sr.	Jessie A. Little Marie A. Trempe
Jun 18 Greenville, NH	Walter A. Gedenberg	Michael J. Gedenberg Mari Wargelin
Jun 28 Goffstown, NH	Pietro J. Civita, Sr.	Paul Civita Rose Tozzi
Jul 14 Peterborough, NH	Wilbur O. Clark	Wilbur B. Clark Gertrude Horton
Jul 21 Peterborough, NH	Dorothy Russell	Donald M. Houghton Gertrude Francis
Aug 01 Manchester, NH	Beatrice G Castonguay	Harry Haynes Ada B. White
Aug 06 Peterborough, NH	Carle R. Bergeron	Andrew A. Bergeron Aldea M. Charlonne
Nov 09 Greenville, NH	Francis K. Mathers	Hiland K. Mathers Lucy O. Allard
Dec. 09 Cokato, MN	Elsie Laine	Otto Parkkila Hilda Koskela
Dec 31 Greenville, NH	Ann Marie Connors	Not available Marsha Adams



**BURIALS IN PLEASANT STREET CEMETERY  
1998**

<u>Date</u>	<u>Name</u>	<u>Residence</u>
May 26	Vester H. Taylor	Fitchburg, MA
Aug 08	Beatrice Castonguay	Greenville, NH
Dec 15	Elsie H. Laine	Cokato, MN

## **ZONING BOARD OF ADJUSTMENT 1998 Annual Report**

The Greenville Zoning Board of Adjustment handled 3 applications for appeal, and had two earlier decisions overturned by the District Court.

Case: 012  
Appellant: Elaine M. Sundberg, et al  
Appeal: Special Exception  
Subject: Customary home occupation  
Decision: Board's Denial Decision was overturned by District Court

Case: 014  
Appellant: Elaine M. Sundberg, et al  
Appeal: Variance  
Subject: Commercial use of residential property  
Decision: Court determined unnecessary

Case: 023  
Appellant: A. Thibodeau Paving, Inc., by Arnaud and Ruth Thibodeau  
Appeal: Variance  
Subject: Placement of sign within setback  
Decision: Granted, with conditions

Case: 024  
Appellant: Alden T. Greenwood  
Appeal: Variance  
Subject: Commercial use of the existing lot in residential zone  
Decision: Granted

Case: 025  
Appellant: Mr. Geoffrey E. Rhoads  
Appeal: Variance  
Subject: Subdivision with frontage less than required  
Decision: Granted, with conditions

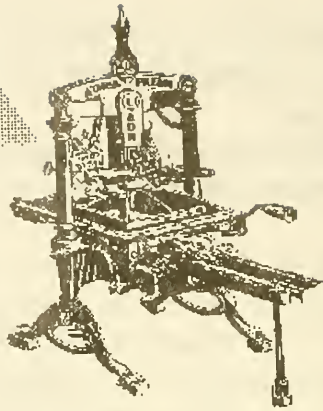
The Zoning Board of Adjustment hears appeals and administers special provisions in the Greenville Zoning Ordinance dealing with variances, special exceptions, equitable waivers of dimensional requirements, and administrative decisions. The Zoning Board of Adjustment hears and decides appeals if it is 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

Notes





# TOWN OF GREENVILLE

## EMERGENCY

Building Inspector	878-2084
Chamberlin Free Library	878-1105
Chamberlin Free Library FAX	878-4092
Fire Department (non emergency)	878-1242
Greenville Municipal Court	878-3408
Police Department (non emergency)	878-2324
Public Works Department	878-2800
Selectmen's Office	878-2084
Sewer Department	878-2800
Tax Collector	878-4155
Town Clerk	878-4155
Town of Greenville FAX	878-5038
Water Department	878-1338
Wilton Recycling	654-6150

## SCHOOLS

Boynton Middle School	878-4800
Greenville Elementary School	878-3880
Mascenic Regional School	878-1113

## Chamberlin 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

Tues.	7:30am-5:00pm
Thurs.	1:00pm-5:00pm*
Sat.	9:00am-5:00pm
Sun.	9:00am-2:00pm

\* Open May 1st-Sept. 30 1:00pm-7:00pm  
(Permit stickers available through the Town Clerk)

## HOURS

### Selectmen's Office

Selectmen's Meeting:  
Wednesday 7:30pm  
Public Office Hours:  
Tues./Thurs.  
10:00am-12:00pm  
1:00pm-4:00pm  
Wed. 1:00pm-7:00pm

### Tax Collector/Town Clerk

Tues./Thurs.  
10:00am-12:00pm  
1:00pm-4:00pm  
Wed. 10:00am-12:00pm  
1:00pm-3:00pm  
7:00pm-9:00pm

(All Information Subject to Change)