

352.0742B

985

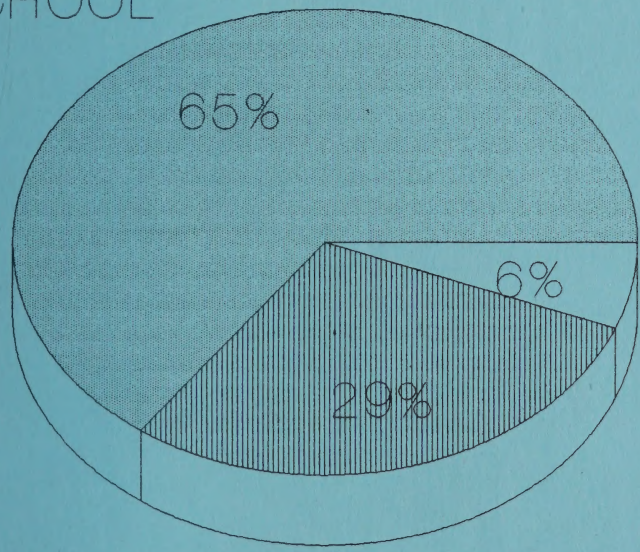
c. 2

ANNUAL REPORT of the TOWN OFFICERS of

GREENVILLE, NH

for the Year Ending December 31, 1990

SCHOOL



COUNTY

TOWN

**Allocations of Property Tax
by Percentage**

ANNUAL REPORT

of the

Town Officers

of

GREENVILLE, N. H.

for the

Year Ending December 31, 1990

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

For the

Year Ending June 30, 1990

N. H. STATE LIBRARY

APR 25 1991

CONCORD, N. H.

REVISED CORRECTIONS
1990 TOWN REPORT

Page 3 Regional Family HEALTH, Inc. Report

Page 5 Planning Board - Add
Tom Falter, Chairman
Mel Tuttle, Alternate

Page 6 Add Conservation Commission

Marshall Buttrick, Chairman
Don Chambers
Joan MacPhee

Page 16 ART 34 should read standing vote
29 NO, 20 YES

Page 18	ART 4	Town Maintenance	<u>119,178</u>
		Total	<u>137,178</u>

Page 19	ART 9	Watershed Loan	<u>7,900</u>
		Total	<u>122,840</u>

Page 25 Line 11 \$23,600

			Requested
Page 30	Total Town Maintenance		<u>\$119,178</u>

			Requested
Page 32	Watershed		7,900

	Budgeted	Expended	Requested
Total			
General			
Fund	888,292	855,992	864,684

Changes in Town Report 1990

Page 69

VSB/Monadnock Charges \$28.84

Total Disbursements \$54,662.69

Page 21

Article 20 was inadvertently inserted in this years warrant.

Page 82 & 83

These names were inadvertently omitted from the:

WAR VETERANS EXEMPTIONS LIST

ALDERIC LABLANC	100.00	BAYEUX MORGAN	100.00
MICKY LEE	100.00	KEVIN MULLANE	100.00
YVON LEGER	100.00	ERNEST NEWELL	100.00
GERALD LITTLE	100.00	LUCIEN D. NOEL	100.00
ROBERT LIVINGSTON	100.00	LUCIEN J. NOEL	100.00
ROGER A. LIZOTTE	100.00	CHARLES PARADIS	100.00
GEORGE LORD	100.00	MAURICE PARADIS	1,400.00
RICHARD LORTIE	100.00	ROBERT PARISEAU	100.00
ANDREW MACKAY	100.00	BERTRAND PELLETIER	100.00
RAYMOND MAGUY	100.00	CECILE PELLETIER	100.00
ADELARD MARTIN	100.00	LEON PELLETIER	100.00
GEORGE MCCREERY	100.00	LAURA PHILLIPS	100.00
JAMES MCCUDDY	100.00	JAMES PHINNEY	100.00
JOHN MCCUDDY	100.00	ARTHUR PIERCE	100.00
RAYMOND MIGNEAULT	100.00	BERT PIKE	100.00

CLYDE S. EATON
October, 1907 - March, 1989

The 1990 Greenville Town Report is dedicated to the memory of Clyde S. Eaton.

Mr. Eaton was a Greenville native, who attended Appleton Academy and graduated from the University of New Hampshire, class of 1929. He was a Parishioner and Deacon of the Greenville Federated Church. Mr. Eaton served his community in numerous capacities as Greenville Road Agent, Water Commissioner and as a School Board Member.

Representative Eaton not only served on a community level, but he represented all of us for over nineteen years in the New Hampshire House of Representatives. Mr. Eaton took pride in his work in Concord. He served on Standing Committees of Labor, Human Resources, and Rehabilitation; Regulated Revenue; and Statutory Revision.

Mr. Eaton, a 32nd Degree Mason, was Master of Souhegan Lodge #67, now Bethel-Souhegan #24 from 1950 -1951.

Most of all, Clyde was a longtime friend and businessman of the Greenville area, who was respected and esteemed for his integrity and solid "Yankee Work Ethics".

INDEX

Animal Control Officers Report.....	67
Auditors Report.....	26
Budget Detail.....	27
Conservation Commission Report.....	77
Finance Committee Report.....	24
Financial Report.....	38
Fire Department.....	56
Forest Fire Warden's Report.....	57
Fourth of July Committee Report.....	65
Home Health Care Report.....	72
Library Report.....	68
Milford Regional Counseling Services.....	80
Municipal Court Report.....	76
Parks & Recreations Committee Report.....	63
Planning Board.....	61
Police Department.....	58
Regional Family, Inc. Report.....	78
Road Agent's Report.....	60
Schedule of Long Term Indebtedness.....	40
Schedule of Town Property.....	41
Selectmen's Narrative.....	25
Sewer Bonds Payment Schedule.....	52
Souhegan Valley Ambulance Service.....	74
Synopsis of Town Meeting 1990.....	7
Synopsis of Recessed Town Meeting.....	16
Tax Collector's Report.....	45
Town Clerk's Report.....	50
Town Officers.....	4
Treasurer's Report.....	42
Trustees of Trust Funds.....	51
Unredeemed Taxes.....	48
Vital Statistics.....	84
Warrant - 1991.....	17
Warrant Article Detail.....	37
War Service Tax Credits.....	82
Water Bond & Shed Loan Payments Schedule.....	53
Water Supply Project - Operating Report.....	54
Water Treatment Plant - Yearly Pumping Data.....	55
Wilton Recycling Center Report.....	71
Zoning Board of Adjustment Report.....	62
Mascenic School District Report.....	90

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Betty Hall	November 1992
Gregg Hanselman	November 1992

MODERATOR

Robert Taft	March 1991
-------------	------------

TOWN CLERK

Kathleen Valliere	March 1991
Stacy A. DelVal, Deputy	March 1991

TREASURER

Richard S. Eaton, (Appointed)	March 1991
-------------------------------	------------

SELECTMEN

Bruce R. Wheeler, Chairman	March 1991
Lawrence W. Kelley	March 1992
Kenneth P. Parker	March 1993

TAX COLLECTOR

Kathleen Valliere	March 1991
Stacy A. DelVal, Deputy	March 1991

AUDITORS

Mary Pelletier	March 1991
Ronald Wells (Appointed)	March 1991

ROAD AGENT

Appointed by Board of Selectmen

Charles W. Buttrick	March 1991
---------------------	------------

BOARD OF HEALTH

Bruce R. Wheeler	March 1991
Lawrence W. Kelley	March 1992
Kenneth P. Parker	March 1993

AMBULANCE DIRECTORS

George McCreery (Vacant)	January 1992
	January 1992

CIVIL DEFENSE

Appointed by Board of Selectmen

Bruce R. Wheeler	March 1991
------------------	------------

LIBRARY

Dorothy Tuttle, Librarian

LIBRARY TRUSTEES

Ronald Wells, Chairman	March 1991
Sherry Lutzen	March 1991
Richard Bickford	March 1992
Stacy DelVal	March 1992
Mary Haley	March 1992
Theo deWinter	March 1993
Robert Wilkins, Treasurer	March 1993

CUSTODIAN

Charles P. Langille, Sr.

SUPERVISORS OF THE CHECKLIST

Shirley Enright	March 1992
Janice Blease	March 1994
Ellen McCreery	March 1996

SURVEYORS OF WOOD AND LUMBER

Charles W. Buttrick	March 1991
David P. Bourgault	March 1991

PUBLIC WEIGHERS

Charles W. Buttrick	March 1991
David P. Bourgault	March 1991

TRUSTEES OF TRUST FUNDS

Susan Thibault (appointed)	March 1991
Alina Alix	March 1992
Patricia Schuren, Chairman	March 1993

FOREST FIRE WARDEN

Appointed by State

Charles W. Buttrick, Warden
David P. Bourgault, Depty Warden
Peter Vaillancourt, Depty Warden

FIRE WARDS

Scott Blease	March 1991
Peter Vaillancourt	March 1992
David Bourgault, Chief	March 1993

POLICE DEPARTMENT

David L. Benedict, Chief	Martin Kolb
Philip Alix	Jason Keddy
Larry Duval	Felix LaBelle
Jerry Edwards	Kay LaFreniere
Michael Farrey	James Spinney

PLANNING BOARD

Burton Lashua	March 1991
Kenneth Parker	March 1991
Lucien D. Noel	March 1992
Lucien J. Noel	March 1993
Melvin Tuttle	March 1993

FINANCE COMMITTEE

Nelson Pelletier, Chairman	March 1991
Theo deWinter	March 1991
Andrea Lehtonen	March 1992
Margaret Bickford	March 1993

ZONING BOARD OF ADJUSTMENT

Emmy Rainwalker	March 1991
Eugene Roe	March 1991
Peter Simonson	March 1991
Roger (Butch) Lizzotte, Chairman	March 1992
Mary Pelletier	March 1992

PARKS AND RECREATION

George McCreery, Chairman	March 1991
Harold Carta	March 1991
Karen Kielb	March 1991
Brenda Falter	March 1991

CEMETERY COMMITTEE

Appointed by Board of Selectmen

Charles W. Buttrick	March 1990
Victor Sherburda	March 1991
Janice Hartley	March 1991

COMMUNITY DEVELOPMENT BLOCK GRANT

Irene Brown, Office Manager

MUNICIPAL COURT

Robert Taft, Justice
Janice Blease, Clerk of Courts

SYNOPSIS OF 1990 TOWN MEETING
MARCH 14, 1990

TOTAL NAMES OF CHECKLIST : 1395
TOTAL BALLOTS CAST : 350

The meeting was called to order at 7:30 P.M. by Robert Taft, Moderator. Mr. Robert Taft led the participants in the Pledge of allegiance to the flag. Mr. Robert Taft then read the results of the Election of March 13, 1990. They are as follows:

Selectman for three years

Donald A. Baldinelli 56 votes
Bruce C. Grover 85 votes
Kenneth P. Parker 186 voted *declared winner

Treasurer for one year

Christine F. Crosby 280 votes *declared winner

Library Trustee for Three Years

(two positions)

Theo A. deWinter 250 votes *declared winner
Robert S. Wilkens 266 votes *declared winner

Trustee of Trust Funds for One Year

Susan R. Thibault 328 votes *declared winner

Trustee of Trust Funds for Three Years

Patricia D. Schuren 319 votes *declared winner

Auditor for one Year

Mary E. Pelletier 319 votes *declared winner

Fireward for Three Years

David P. Bourgault 319 votes *declared winner

Moderator for One Year

Robert Taft 327 votes *declared winner

Supervisor of the Checklist for Six Years

Ellen J. McCreery 319 votes *declared winner

Ballot Question: Do you favor amending the Zoning Ordinance and Building Code to include the Flood Plain Development Ordinance as required by the National Flood Plain Insurance Program as proposed by the Planning Board.

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

Article 2. Motion made by James Hartley and seconded by Bruce Wheeler and voted in the negative to create an Expendable Capital Reserve Fund according to the provisions of RSA 31:19-A for the purpose of Highway Capital Acquisition and to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed into this account and to further authorize the Board of Selectmen as agents to expend.

Article 3. Motion made by Mr. Wheeler and second by Mr. Hartley and amended by Ellen McCreery and voted in the affirmative as amended to raise and appropriate the sum of One Hundred twenty-nine thousand one hundred and thirty dollars for general government.

Town officers Salaries	\$18,685
Town Officers Expense	64,975
Election and Registration	1,320
Cemetery	3,560
General Gov't Buildings	23,320
Reappraisal of Property	1,350
Planning	3,800
Legal	10,000
Regional Association	1,920
Zoning	<u>200</u>
Total	\$129,130

Article 4. Motion made by Mr. Hartley and seconded by Mr. Wheeler and voted in the affirmative to raise and appropriated the sum of Two hundred sixty-three thousand three hundred seventy-three dollars (263,373) for Public Safety.

Police Department	\$176,405
Fire Department	28,250
Civil Defense	250
Building Inspector	6,710
Forest Fire	1,660
Communications	42,098
Hydrants & Fire Ponds	<u>8,000</u>
Total	\$263,373

Article 5. Motion made by Mr. Wheeler and Mr. Hartley and amended by Charles Buttrick and voted in the affirmative

as amended to raise and appropriate the sum of One Hundred and fifty thousand five hundred and fifty dollars (\$150,550) for Highways, Streets, and Bridges.

Town Maintenance	\$130,550
Street Lighting	<u>20,000</u>
Total	\$150,550

Article 6. Motion made by Mr. Wheeler and seconded by Mr. Kelley and amendment by Mr. Wheeler and voted in the affirmative as amended to raise and appropriate the sum of Fifty-two thousand and eighty-nine dollars for Sanitation.

Wilton recycling Center \$52,089

Article 7. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Twenty-one thousand five hundred forty-eight dollars (\$21,548) for Health.

Health Department	\$ 162
Ambulance	10,044
Animal Control	1,650
Vital Statistics	55
Visiting Nurse	7,500
Monadnock Family	<u>2,137</u>
Total	\$ 21,548

Article 8. Motion made by Mr. C. Buttrick and seconded by Mr. Wheeler and voted in the affirmative to raise and appropriate the sum of Eight thousand dollars (\$8000) for General Assistance.

Town Assistance \$ 8,000

Article 9. Motion made by Mr. Hartley and seconded by Mr. Wheeler and amended by Mary Pelletier and voted in the affirmative as amended to raise and appropriate the sum of Eighty-three thousand three hundred forty-four dollars (\$83,344) for Culture and Recreation.

Chamberlain Library	\$ 54,028
Parks and Recreation	26,066
Patriotic Purposes	<u>3,250</u>
Total	\$ 83,944

Article 10. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Ninety-four thousand seven hundred sixty-three dollars (\$94,763) for Dept Service.

Prin. Long Term Notes & Bonds	\$ 42,500
Int. Long Term Notes & Bonds	24,363

Interest TAN	20,000
Watershed Loan	<u>7,900</u>
Total	\$ 94,763

Article 11. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000) for Operating Transfers Out.

Cruiser Reserve	\$ 4,000
Bridge Improvements	500
Fire Department Fund	6,000
Re-evaluation Fund	3,500
Sewer Equipment	6,000
Public Works Equipment Fund	<u>5,000</u>
Total	\$ 25,000

Article 12. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Two Hundred eighty-four thousand one hundred forty dollars (\$284,140) for Miscellaneous Expenses.

Water Department	\$115,194
Sewer Department	111,946
Insurance	<u>57,000</u>
Total	\$284,140

Article 13. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to accept reports of auditors, agents, committees and officers heretofore chosen with the following corrections as given by Bruce Wheeler, Page 44 in the right column total receipts should be \$3,857,260 in the same column in the bicentennial fund should be total receipts \$231.31 and on page 46 in the right column the third figure at the bottom of the page is a total for the money market account should be \$210,058.06.

Article 14. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 15. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to give the Selectmen full discretion to dispose of real property which has been acquired by tax title as long as abutting land owners are notified of sale.

Article 16. Motion made by Mr. Hartley and seconded by

Mr. Kelley and voted in the affirmative to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town.

Article 17. Voted in the affirmative by ballot vote 103 yes 24 no to adopt the provisions of RSA 72:28 V&VI for an optional veterans exemption and the expanded qualifying war service for veterans seeking the exemption. The optional veterans exemption is \$100 rather than \$50.

Article 18. Voted in the affirmative by ballot vote 99 yes 26 no to adopt the provisions of RSA 72:25 IV for an annual property tax exemption on property tax disability. The optional disability exemption is \$1400 rather than \$700.

Article 19. Motion made by Mr. Hartley and seconded by Nelson Pelletier and voted not to raise and appropriate the sum of Six thousand dollars (\$6000) for the purpose of repainting the exterior of the town hall.

Article 20. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Two thousand dollars for new portable radios for the police department.

Article 21. Motion made by Mr. Hartley and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the purchase and equipment of a new police vehicle, of which Ten thousand dollars (\$10,000) of such sum will be withdrawn from the Cruiser Capital Reserve Fund.

Article 22. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to create an Expendable Trust Fund under the provisions of RSA 31:19A for the purpose of sick time/vacation time and to appropriate the sum of One thousand nine-hundred sixty-seven dollars (\$1967) to be placed in this account from the 1989 surplus and to further authorize the Board of Selectmen as agents to expend.

Article 23. Motion made by Peter Vaillancourt and seconded by Mrs. Valliere and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5000) for the purchasing of protective equipment, for the firefighters, necessary to comply with NFPA 1500, (this is a continuation of Article 11, 1989 program begun).

Article 24. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to pass over this article to authorize the Board of Selectmen to sign a year lease for space in a portion of the Town Hall.

Article 25. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to pass over this article to raise and appropriate the sum of for the purpose of renovating a portion of the Town Hall, such sum to come from rental fees.

Article 26. Motion made by Mr. Hartley and seconded by Mrs. Valliere and voted not to raise and appropriate the sum of Four thousand nine hundred and forty-five dollars (\$4954) for the purpose of installing a generator in the Town Hall.

Article 27. Motion made by Mr. Hartley and seconded by Mrs. Valliere and voted not to raise and appropriate the sum Six thousand five hundred dollars (\$6500) for the purpose of upgrading the towns computer system.

Motion made by Linda McCuddy and seconded by Mr. Wheeler and voted in the affirmative to recess Town meeting until Friday March 16, 1990 at 7:30 P.M.

The recessed meeting was called to order at 7:30 P.M. at which time the newly elected officers who were present took the oath of office and the moderator led us in the pledge of allegiance to the flag.

Article 28. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to pass over the article to raise and appropriate the sum of Nineteen thousand five hundred four dollars (\$19,504) for the purpose of renovating the Town Hall electrical wiring.

Article 29. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted not to raise and appropriate the sum of One hundred dollars (\$100) for the support of the Grand Monadnock Arts Council.

Article 30. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted not to raise and appropriate the sum of One thousand dollars (\$1000) for the support of the Regional Family Inc.

Article 31. Motion made by Mr. Wheeler and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5000) to make the necessary repairs and changes to the Fire Station to comply with State and Local codes.

Article 32. Motion made by Peter Vaillancourt and seconded by George Alix and voted in the affirmative to pass over this article to raise and appropriate the sum of Two thousand dollars to repave the front of the fire station.

Article 33. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Two thousand five hundred dollars (\$2500) for the purchasing of a new copier for the Town Office.

Article 34. Motion made by Mr. Kelley and seconded by Mr. Wheeler and voted in the affirmative that this article be considered at a recessed town meeting on June 27, 1990 at 7:30 P.M. here in the town hall at which time more information will be available.

Article 35. Motion made by Mr. Wheeler and seconded by Charles Buttrick and amended by Mr. Wheeler and voted in the affirmative as amended to raise and appropriate the sum of Five thousand dollars (\$5000) to shim and seal Columbian Avenue.

Article 36. Motion made by Kathleen Valliere and seconded by Mary Pelletier and amended by Mary Pelletier and voted in the affirmative as amended to appropriate the sum of Fifteen thousand dollars (\$15,000) to be added to the Capital Reserve fund established for the purpose of rebuilding the bath house at the pool and to raise the sum of Ten thousand dollars (\$10,000) and Five thousand dollars to be taken from the Mrytle Marsh Village Improvement Fund and to designate the Board of Selectmen as agents to expend.

Article 37. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to pass over the article to raise and appropriate the sum of Five hundred dollars (\$500) for the acquisition of cots for the Civil Defense Department.

Article 38. Motion made by Mr. Wheeler and seconded by

Mr. Kelley and voted in the affirmative to pass over the article to create a Capital Reserve Fund for the purpose of updating the Town tax maps and to make a payment of Five thousand dollars (\$5000) into this fund.

Article 39. Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Eight thousand five hundred dollars (\$8,500) for the purpose of hiring a professional auditing firm to audit the 1989 town records.

Article 40. Motion was made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5000) for the purchase of safety equipment of which Two thousand dollars (\$2000) will be offset by the Water Department and Two thousand dollars (\$2000) will be offset by the Sewer Department.

Article 41. Motion was made by Mary Pelletier and seconded by Theresa Pelessier and voted in the affirmative to authorize the Board of Selectmen to accept on behalf of the Town the Trusteeship of the Girl Scout land from the Greenville Womens Club, all expenses to be absorbed by the Greenville Womens Club.

Article 42. Motion made by Dorothy Tuttle and seconded by Richard Bickford and voted in the affirmative to pass over this article to raise and appropriate the sum of Three thousand two hundred fifty dollars (\$3,250) to continue the automation project at the Chamberlain Public Library, such sum to be used as matching funds for a Library services and Construction Act Title II Grant.

Article 43. Motion made by C. Buttrick and seconded by Mr. Kelley and voted in the affirmative to establish a Capital Reserve Fund for the purpose of a Loader/Backhoe fund and to raise and appropriate the sum of Five thousand dollars (\$5000), to appropriate the sum of One thousand dollars (\$1000) from the Water Department and to appropriate the sum of One thousand dollars (\$1000) from the Sewer Department to be placed in this account.

Article 44. Motion made by Mr. Wheeler and seconded by Mr. Hartley and amended by Mr. Wheeler and voted as amended in the affirmative to raise and appropriate the sum of Ten thousand eight hundred and fourteen dollars (\$10,814) for

the purpose of a horizontal baler, waste oil furnace, furnace ducting, and thermal insulating strips for the Wilton Recycling Center; to authorize the Board of Selectmen to apply for, accept, and expend grants from the Governors's Recycling Grants Program in the amount of Five thousand four hundred seven dollars (\$5,407) for the purchase of the above-mentioned equipment with the balance of Five thousand four hundred seven dollars (\$5,407) upon receipt of State funds by Greenville and the receipt of State funds and the matching appropriation by the other municipalities participating in the Wilton Recycling Center. The total sum of purchase, including Greenville's share will be Forty-seven thousand six hundred thirty-five dollars (\$47,635).

Article 45. Motion made by Marshall Buttrick and seconded by Mary Pelletier and voted in the affirmative that the town adopt the provisions of Revised Statute annotated Chapter 36-A and create a Conservation Commission consisting of three members.

Article 46. Motion was made by Dennis Fournier and seconded by Ellen McCreery and voted in the affirmative to change Town Meeting Day to Saturday at 10:00 A.M.

Mary Pelletier requested a letter be sent to Albina Cournoyer to congratulate her on her 100th Birthday. She was Treasurer for the Town of Greenville for 50 years.

Mr. Bruce Wheeler thanked James Hartley for the nine years of service he has given to the town as Selectmen and was given a standing ovation.

Motion made by Mr. Wheeler and seconded by Mr. Kelley and voted in the affirmative to recess to June 27, 1990 at 7:30 P.M. at the Town Hall.

Meeting was adjourned at 11:03

Minutes of 1990 Town Meeting Submitted by:

Kathleen Valliere
Town Clerk

RECESSED TOWN MEETING

JUNE 27, 1990

Robert Taft, Moderator, called the meeting to order at 7:35 P.M. to take action on ARTICLE 34 OF THE 1990 WARRANT. Robert Mann, N.H. Water Supply and Pollution Control Commission and Donald Raposa, N.H. Water Resources Board were present to answer any questions pertaining to the proposed article.

Article 34. Motion was made by Mr. Bruce Wheeler and seconded by Larry Kelley and voted no by a standing vote of 29 yes 20 no to raise and appropriated the sum of Twenty-nine thousand nine hundred dollars (\$29,900) for the purpose of an engineering design to upgrade the Water Treatment Plant and Water Storage Capacity.

Meeting was adjourned at 9:25 PM.

Respectfully submitted,

Kathleen Valliere
Town Clerk

TOWN WARRANT

1991

THE STATE OF NEW HAMPSHIRE

Polls will be open from 10:00 a.m. to 7:00 p.m.

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

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 12th day of March, next by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectmen for three years; One Tax Collector for three years; One Town Clerk for three years; One Town Treasurer for one year; One Moderator for one year; Two Auditors for one year terms; One Trustee of Trust Funds for three years; Two Library Trustees for three years; One Fire Ward for three years.

Ballot Question:

Are you in favor of replacement of the current building code ordinance dated March 11, 1980, with the proposed building code ordinance dated January 24, 1991, as proposed by the Planning Board and Fire Department.

And at ten (10:00 a.m.) of the clock in the forenoon of the 16th day of March, at the Greenville Town Hall, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the Year ensuing not chosen by partisan ballot.

Article 2. To see if the town will vote to raise and appropriate the sum of One hundred eleven thousand two hundred ninety-four dollars (\$111,294) for General Government.

Town Officers Salaries	\$ 17,250
Town Officers Expenses	55,776
Election & Registration	1,422
Cemetery	3,066
General Government Buildings	19,932
Reappraisal of Property	1,710
Planning	1,900
Legal	10,000
Regional Association	0
Zoning	<u>238</u>
Total	\$ 111,294

Article 3. To see if the Town will vote to raise and appropriate the sum of Two hundred fifty-two thousand six hundred seventy-three dollars (\$252,673) for Public Safety.

Police Department	\$ 176,032
Fire Department	27,647
Civil Defense	200
Building Inspector	2,838
Forest Fire	1,590
Communications	40,966
Hydrants & Fire Ponds	<u>3,600</u>
Total	\$ 252,673

Article 4. To see if the Town will vote to raise and appropriate the sum of One hundred thirty-four thousand eight hundred forty-six dollars (\$134,846) for Highways, Streets and Bridges.

Town Maintenance	\$ 116,846
Street Lighting	<u>18,000</u>
Total	\$ 134,846

Article 5. To see if the Town will vote to raise and appropriate the sum of Fifty-six thousand seven hundred thirty dollars (\$56,730) for Sanitation.

Wilton Recycling Center	\$ 56,730
-------------------------	-----------

Article 6. To see if the Town will vote to raise and appropriate the sum of Twenty thousand six hundred twenty-one dollars (\$20,621) for Health.

Health Department	\$ 152
Ambulance	10,687
Animal Control	0
Vital Statistics	53
Visiting Nurse	7,500
Monadnock Family	<u>2,229</u>
Total	\$ 20,621

Article 7. To see if the Town will vote to raise and appropriate the sum of Eighteen thousand dollars (\$18,000) for General Assistance.

Town Assistance	\$ 18,000
-----------------	-----------

Article 8. To see if the Town will vote to raise and appropriate the sum of Seventy-seven thousand five hundred twenty-five dollars (\$77,525) for Culture and Recreation.

Chamberlin Library	\$ 51,277
Parks & Recreation	23,160
Patriotic Purposes	<u>3,088</u>
Total	\$ 77,525

Article 9. To see if the Town will vote to raise and appropriate the sum of One hundred twenty-two thousand four hundred forty-three dollars (\$122,443) for Debt Services.

Principal Long Term Notes & Bonds	\$ 42,500
Interest Long Term Notes & Bonds	22,438
Interest	50,000
Watershed Loan	<u>7,505</u>
Total	\$ 122,443

Article 10. To see if the Town will vote to raise and appropriate the sum of Thirteen thousand four hundred seventy-five dollars for Operating Transfers Out.

Cruiser Reserve	\$ 4,000
Bridge Improvements	475
Fire Department Fund	3,000
Reevaluation Fund	2,000
Sewer Equipment Fund	0
Public Works Equipment Fund	<u>4,000</u>
Total	\$ 13,475

Article 11. To see if the Town will vote to raise and appropriate sum of Two hundred sixty-two thousand eight hundred sixty-three dollars (262,863) for Miscellaneous Expenses.

Water Department	\$ 104,240
Sewer Department	104,473
Insurance	<u>54,150</u>
Total	\$ 262,863

Article 12. To hear reports of Auditors, Agents, Committees Officers heretofore chosen and pass any vote related thereto.

Article 13. To see if the town will vote to authorize the Selectmen and Town Treasure to borrow money in anticipation of taxes, or take any action thereon.

Article 14. To see if the Town will vote to give the Selectmen full discretion to dispose of real property which has been acquired by tax title as long as abutting land owners are notified of sale, or take any action thereon.

Article 15. To see if the Town will vote to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town, or take any action thereon.

Article 16. To see if the Town will vote to appropriate the sum of Six thousand two hundred twenty dollars (\$6,220) to be placed in the Expendable Trust Fund from the 1990 surplus. (By Board of Selectmen).

Article 17. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000), and appropriate One thousand dollars (1,000), from the water department receipts and appropriate One thousand dollars (1,000), from the sewer department receipts to be transferred to the Loader/Backhoe Capital Reserve Fund. (By the Board of Selectmen).

Article 18. To see if the town will vote to appropriate the sum of Seventy thousand dollars (\$70,000) to purchase and equip a new fire department vehicle, to be withdrawn from the Fire Department equipment Capital Reserve account, and to further authorize the Board of Selectmen as agents to expend said sum, or take any action thereon. (By Fire Wards)

Article 19. To see if the Town will vote to raise and appropriate the sum of One hundred five thousand dollars (\$105,000), to purchase a vehicle for the Fire Department, Seventy thousand dollars (\$70,000) of said sum to be withdrawn from the Fire Department Capital Reserve Account and Thirty five thousand (\$35,000) to be raised through the issuance of a bond in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) or take any action thereon. (Alternate article by Fire Wards)

Article 20. To see if the Town will vote to raise and appropriate the sum of Three thousand two hundred fifty dollars (\$3,250) to continue the automation project at the Chamberlin Public Library, such sum to be used as matching funds for a Library Services and Construction Act, Title II grant, or take any action thereon.(By Library Trustees).

Article 21. To see if the Town will vote to raise and appropriate the sum of Nine thousand dollars (\$9,000), to extend the culvert on Old Wilton Road. (By Finance Committee).

Article 22. To see if the Town will vote to raise and appropriate the sum of Five hundred dollars (\$500) for Milford Regional Counseling Service. (By Board of Selectmen).

Article 23. To see if the Town will vote to encourage private support of Regional Family, Inc. (By Board of Selectmen).

Article 24. To see if the Town will vote to raise and appropriate the sum of Eight thousand five hundred dollars (\$8,500), for the purpose of having a commercial accounting firm perform an audit of the books for 1990, or take any action there on. (By the Board of Selectmen)

Article 25. To see if the Town will vote to authorize the Board of Selectmen to shut off unnecessary street lights, as determined by a committee composed of the Police Chief, Fire Chief, and Road Agent, or take any other action thereon. (By the Board of Selectmen).

Article 26. To see if the Town will vote to raise and appropriate the sum of One thousand five hundred forty-five dollars (\$1,545), to pay for the audit of the 1987 CDBG Program, or to take any other action thereon. (By Board of Selectmen)

Article 27. To see if the Town will vote to authorize the Selectmen to sell the old Town Wells near the Souhegan River and further to establish a Capital Reserve Fund for the water system and deposit all proceeds from the sale in said fund, or take any other action thereon.(By Board of Selectmen)

Article 28. WHEREAS, Although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of public debate; and

Whereas, There are symbols of our nation such as the Washington Mounument, the United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

WHEREAS, The law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

WHEREAS, It is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

NOW THEREFORE BE IT RESOLVED, That the voters of the Town of Greenville respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States.

Article 29. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 16th day of February, in the year of our Lord nineteen hundred and ninety one.

Bruce R. Wheeler, Chairman
Lawrence W. Kelley
Kenneth P. Parker
Selectmen of Greenville

FINANCE COMMITTEE REPORT
1990
BUDGET RECOMMENDATIONS

The Finance Committee and the Board of Selectmen have reviewed the budgets. We feel that of the budget are appropriated as printed except for Cemeteries Salaries. The printed budget is the result of much work by the Board of Selectmen and the Department Heads to reduce operating expenses. However, these reductions in operating expenses and capital reserves are regained in the amount of general assistance the town has to provide and in the amount of interest that has to be paid on tax anticipation notes.

The Police Department budget this year has a full years cost of operating two cars and a third full time officer.

The labor allocation between the Water Department, the Sewer Department, and the Highway Department has been adjusted to reflect actual labor used.

In the Sewer Department, the sewer equipment capital reserve will be in the sewer operating budget and not the general fund budget.

The Finance Committee would like to say thanks for the sidewalk improvements on Main Street that were long overdue.

WARRANT ARTICLE RECOMMENDATIONS

The Finance Committee and the Board of Selectmen have discussed these warrant articles at length. We feel all of these are important and the following recommendations are listed by articles.

Sick Time	Approved
Fire Vehicle	Need More Information
Library Automation	Approve
Culvert Extension	Approve
Milford Counseling	Approve
Audit	Approve
CDBG Audit	Approve
American Legion	Approve

SELECTMEN'S NARRATIVE
1990

Last year we began this report with the statement that 1989 had been one "of strong concern...in regard to taxes. Since the economy has gone bad in the Northeast, our concern has grown even stronger. We have seen the unpaid tax list grow even larger; we have seen more people come in to apply for assistance; we have heard of the layoffs in this area, and we know how difficult it is for so many people.

We started the budget process with the request that department heads cut their budgets by five percent. They complied. We then went through the budget to see if we could cut even more. This year's budget is \$26,000 lower than the (General Fund) budget approved last year, or about three percent lower. Unfortunately, two accounts show large increases. These are the General Assistance and the Interest on Tax Anticipation Notes. We see no way to get around that.

One bright spot this year has been receiving so many comments concerning the improvement in the Police Department. People seem to like the increased foot patrols, the usually quick responses, and the professionalism of the department. We are also working toward achieving national accreditation for the department, the first department in our size group in the nation to do so. We think that this will be a useful tool to continue to improve the department. Our thanks to the Chief and Officers for their hard work.

Another bright spot has been the improvement of the town roads. All town roads (except Fox Road which is still gravel) have been recently paved or oiled. Drainage has been improved, and brush cut. The Highway Department has also agreed to perform all minor or routine maintenance on Town vehicles so as to save a little more. Our thanks to Charlie and his crew.

This year has seen a lot of applications for tax abatement from property owners in town. They know that because of the slumping real estate market that their homes and businesses are worth less than they were in April of 1988, the date of our last town-wide reassessment. Most of these applications have been rejected. When property values go up, we do not automatically increase assessments, nor do we lower them because prices have fallen. Most property would sell for at least 15 to 20% less now than their assessment. While that is unfortunate, it does not result in unfair taxation by itself.

TOWN AUDITOR'S REPORT

1990

We have reviewed the record-keeping system of revenues and expenditures of the Town Clerk, Tax Collector, Water and Sewer Departments and have audited figures of same. The Town is now on a monthly report system which greatly enhances control of cash flow.

We have reviewed the Treasurer's position, and audited a number of accounts. Because of personnel change in mid-term, our findings are not totally complete: the period from June 1990 forward has been reconciled accurately.

As of February 13, we have not received year-end information from the Board of Selectmen, so that we may reconcile all Town accounts. Our efforts will be to continue to reconcile these reports as other figures become available to us.

We would like to express our appreciation to those outside of elected officials who have expended great effort in reconciliation of accounts that had problems in the past.

We strongly urge townspeople to become aware and involved in the management of their funds.

Thank you for the opportunity to serve you as Town Auditors

Town Auditors

Mary E. Pelletier
Ronald Wells

BUDGET DETAIL

1990 - 1991

Account Description	Budgeted 1990	Expended 1990	Requested 1991
TOWN OFFICERS SALARIES			
Selectmen's Salaries	5,400	5,400	3,600
Treasurer Salary	2,000	2,000	1,700
Tax Collectors Salary	5,250	5,250	5,250
Town Clerk Salary	400	400	400
Auditors Salaries	1,000	1,000	1,000
Dpty. TC/Tx Coll.	5,000	5,000	4,000
Town Officers FICA	1457	1,457	1,300
Total Town Officers Salaries	20,507	20,507	17,250
TOWN OFFICERS EXPENSE			
Town Officers Clerical	20,825	20,531	5,120
Town Officers Bookkeeper	8,575	9,386	13,525
Town Health Insurance	0	0	5,050
Town Officers Telephone	2,000	1,480	1,900
Town Officers Supplies	2,000	2,306	1,900
Town Officers Dues/Conv.	500	653	100
Town Officers Postage	1,000	905	950
Town Officers Advertisement	400	657	600
Town Officers Publication	500	430	475
Town Officers Machines	1,600	2,153	2,000
Town Officers Reim./Mile	200	60	100
Town Clerk/Tax Coll. Fees	15,000	14,548	14,250
Town Report	1,796	1,796	2,000
TC/TX Fee-Non Payroll	0	1,151	0
Mapping Update	775	461	736
Town Office Safe Deposit Box	30	0	30
Ordinance Copies	200	0	100
P.O. Box Rent	38	17	20
TC/Tx Coll. Telephone	800	979	850
TC/Tx Coll. Equipment	760	945	100
TC/Tx Coll. Postage	1,300	1,235	1,235
TC/Tx Coll. Mileage	400	253	260
TC/Tx Coll. Supplies	1,500	1,266	1,300
TC/Tx Coll. Dues/Conv	850	788	650
Town Probate Register	0	3	5
Town Officers FICA	3,400	3,356	2,520
Legal Settlement	0	1,000	0
IRS Penalties	0	998	0
Community Block Grant Exp.	0	1,475	0
Town Officers Misc.	0	3,834	0
Town Officers Expense Total	64,449	72,667 *	55,776

Account Description	Budgeted 1990	Expended 1990	Requested 1991
ELECTION & REGISTRATION			
Clerks & Guards Salaries	1,800	1,550	750
Supplies	25	41	75
Postage	10	25	100
Advertising	200	215	190
Checklist	50	70	50
Provisions	450	286	100
Printing Ballots	200	273	100
FICA	200	119	57
Total Elect. & Reg.	2,935	2,579	1,422
CEMETERIES			
Salaries	2,625	1,261	2,000
Cemeteries Trash Removal	0	0	97
Office Expense	75	60	65
Mech. Maintenance	300	293	300
Lawn Supplies	300	355	300
Flowers	150	125	150
FICA	210	43	154
Total Cemeteries	3,660	2136 *	3,066
GENERAL GOVERNMENT BUILDINGS			
Custodian	5,400	4,590	5,000
Electricity	3,200	4,025	3,800
Heating	7,000	5,289	6,000
Supplies	2,000	1,089	1,000
Gen. Gov't Trash Removal	0	0	97
Boiler Maintenance	2,300	2,577	2,000
Repairs	1,000	566	950
Alarm Maintenance	750	400	700
FICA	415	351	385
Total Gen. Gov't Bldg.	22,065	18,887	19,932
REAPPRAISAL OF PROPERTY	2,000	2,290	1,710
PLANNING	2,000	611	1,900
LEGAL	10,000	9,931	10,000
REGIONAL ASSOCIATION	2,137	2,137	0
ZONING	250	53	238

Account Description	Budgeted 1990	Expended 1990	Requested 1991
POLICE DEPARTMENT			
Payroll	111,508	101,392	112,600
Health Insurance	20,028	13,536	20,765
Retirement	4,858	5,348	6,400
Cruiser Costs	12,100	7,804	11,000
Police Costs	12,152	11,464	10,300
Police Schooling	3,500	1,483	2,500
Part-time & Overtime	9,037	7,458	9,337
Medi-Care	1,405	1,056	1,600
Animal Control [From previous Animal Control budget]	[1,650]	[1,851]	0
FICA	1,817	2,064	1,530
Misc. & Accreditation	0	5,137	0
Police Dept. Total	176,405	156,943 *	176,032
FIRE DEPARTMENT			
Fire Salaries	5,000	5,000	5,000
Administration	500	488	500
Training	1,000	973	1,000
Heating	3,200	3,727	4,000
Telephone	600	590	600
Electricity	1,000	1,087	1,200
Fuel	1,100	749	850
Apparatus Maintenance	3,500	2,964	3,000
Communications	2,500	2,356	2,000
Building Maintenance	1,000	740	700
Alarm System	500	979	800
Equipment Maintenance	2,000	1,879	2,000
New Equipment	2,000	1,900	2,000
Fire Insurance	600	367	400
Fire Prevention	750	744	800
Fire Hose	2,500	2,520	2,200
Supplies	500	448	500
Fire Trash Removal	0	0	97
Total Fire Department	28,250	27,511	27,647
CIVIL DEPENSE	250	40	200
BUILDING INSPECTOR			
Building Inspector Wages	6,000	3,610	2,600
Building Inspector Supplies	0	266	0
Dues/Convention	250	68	238
FICA	460	276	0
Total Building Inspector	6,710	4,220	2,838

Account Description	Budgeted	Expended	Requested
	1990	1990	1991
FOREST FIRE			
Forest Fire Wages & FICA	0	98	100
Supplies	300	114	250
Fire Suppression	810	0	810
Training	320	501	300
Investigations	130	203	130
Miscellaneous	100	3	0
Total Forest Fire	1,660	919	1,590
ANSWERING SERVICE			
Miscellaneous	44,000	37,423	40,966
HYDRANTS & FIRE PONDS			
Miscellaneous	8,000	2,235	3,600
TOWN HIGHWAY MAINTENANCE			
Salaries	40,200	36,384	46,646
Health Insurance	5,000	5,828	4,750
Shop Supplies	2,500	2,041	2,000
Automotive Supplies	3,500	5,383	5,000
Lubrication Expenses	2,100	908	2,000
Road-Side Supplies	3,500	3,075	1,700
Utilties	2,100	1,914	2,000
Drainage	12,000	9,689	8,000
Sidewalks	3,000	1,472	3,000
Tarring	29,700	28,192	20,000
Winter Maintenance	16,250	17,718	16,000
Highway Temporary Help	4,000	1,743	1,000
Safety	0	0	100
FICA	3,500	3,196	4,150
Tree Removal	1,000	0	500
Cost of Living	2,200	2,200	2,332
Total Town Maintenance	130,550	119,742 *	116,846
STREET LIGHTING Miscellaneous	20,000	15,508	18,000
SOLID WASTE - Wilton Recycling	52,809	52,238	56,730
HEALTH DEPARTMENT			
Health Officers FICA	12	11	11
Health Officers	150	150	141
Total Health Department	162	161	152
AMBULANCE - SVAS	10,044	10,044	10,687

Account Description	Budgeted 1990	Expended 1990	Requested 1991
ANIMAL CONTROL (For '91, see Police Budget)			
Officers Salary	1,200	0	0
Electricity	100	123	0
Animal Food	75	117	0
Animal Control Expense	275	1,611	0
Total Animal Control	1,650	1,851	0
VITAL STATISTICS			
Miscellaneous	50	65	48
FICA	5	5	5
Total Vital Statistics	55	70	53
VISITING NURSE	7,500	5,485	7,500
MONADNOCK FAMILY	2,137	2,137	2,229
GENERAL ASSISTANCE	8,000	10,440	18,000
LIBRARY	54,028	54,028	51,277
PARKS & RECREATION			
Salaries	12,075	11,208	12,000
Salaries, Lawn Care	0	1,575	1,650
Trash Removal	0	0	97
Electricity	1,680	746	700
Telephone	350	273	300
Lawns & Parks	1,300	415	0
Chemicals	1,300	1,281	1,350
Repairs to bath house	350	178	500
Repairs to filter	2,000	1,526	1,800
Repairs to pool	1,000	1,806	1,000
Administrative	800	1,482	713
Electrical	0	18	0
Safety Pool Items	240	407	600
Labor Maintenance	3,300	1,153	1,300
FICA	1,191	1,066	1,150
Safety Equipment	480	42	0
Total Parks & Recreation	26,066	23,175 *	23,160
PATRIOTIC PURPOSES			
Memorial Day	750	565	713
Fourth of July	2,500	2,500	2,375
Total Patriotic Purposes	3,250	3,065	3,088

Account Description	Budgeted 1990	Expended 1990	Requested 1991
PRIN. LONG TERM NOTES & BONDS	42,500	42,500	42,500
INT. LONG TERM NOTES & BONDS	24,363	24,363	22,438
INTEREST TAN	20,000	45,294	50,000
WATERSHED Principal & Interest	7,900	7,898	7,505
OPERATING TRANSFERS OUT			
Police Cruiser Reserve Fund	4,000	4,000	4,000
Bridge Improvement Fund	500	500	475
Fire Dept. Capital Reserve	6,000	6,000	3,000
Revaluation Fund	3,500	3,500	2,000
Sewer Equipment Fund	6,000	6,000	0
P & R Bathhouse Fund	0	289	0
Public Works Equipment Fund	5,000	5,000	4,000
Total Operating Funds Out	25,000	25,289	13,475
Insurance	57,000	49,058	54,150
Abatements & Refunds			
Abatements	0	1,597	0
Refunds	0	959	0
Total Abatements & Refunds	0	2,557 *	0
Total General Fund	\$888,042	\$854,793	\$861,757

* Due to rounding of the exact amount, this column does not add to the correct total listed.

WATER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1990	Expended 1990	Requested 1991
Water Salaries	21,951	20,870	16,000
Cost of Living	1,100	1,100	800
Bookkeeping	1,400	1,400	1,400
Clerical	2,800	0	2,800
Town Officers Salaries	1,850	1,850	1,850
Water Trash Removal	0	0	97
Supplies	3,000	2,803	3,000
Billing & Postage	1,000	477	500
Road Repairs	3,000	2,149	2,000
Utilities	5,500	3,455	3,600
N.H. Water Resources	58,350	48,000	58,000
Blue Cross/Blue Shield	4,708	3,081	4,708
Temporary Help/Overtime	4,000	1,007	3,000
Vehicle Maintenance	1,500	351	1,000
Safety	2,000	173	100
Meter Account	500	0	500
Columbian Ave. Study	0	780	0
FICA	2,535	2,106	2,465
Water Clerical '90	0	0	2,400
Water Fees for Dams	0	20	20
Total Water Dept.	115,194	89,623 *	104,240

* Due to rounding of the exact amount, this column does not add to the correct total listed.

SEWER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1990	Expended 1990	Requested 1991
Labor	36,921	37,429	36,921
Cost of Living	1,850	1,850	1,850
Bookkeeping	1,400	1,400	1,330
Clerical	2,000	0	1,000
Town Officers' Salaries	3,150	3,150	3,150
Sewer Trash Removal	0	0	97
Bills & Postage	1,000	289	500
Plant Supplies	4,500	2,840	4,500
Mech. Maintenance	7,800	8,023	7,800
Utilities	21,000	20,741	21,000
Truck & Tractor	1,600	785	1,000
Street Sewers	3,000	676	2,500
Blue Cross & Blue Shield	8,350	5,828	5,700
Building Maintenance	1,000	283	950
Lab & Office	5,600	3,852	5,000
Temporary Help	4,000	1,742	2,000
Safety Equipment	2,000	253	100
FICA	3,775	3,428	3,775
Insurance	3,000	2,493	2,500
Refunds	0	7	0
Sewer Eq. Reserve Fund	0	0	1,000
Sewer Clerical '90	0	0	1,800
Total Sewer Department	111,946	95,069	104,473

PROPOSED WARRENT ARTICLES
GENERAL FUND

1990		1991
Art. 20, Police Radio	\$ 2,000	Art. 16, Sick Time \$ 6,220
Art. 21, Cruiser	5,000	Art. 17, Backhoe Fund 5,000
Art. 22, Sick Time	1,967	Art. 20, Library Auto. 3,250
Art. 23, Fire Eq.	5,000	Art. 21, Culvert Ext. 9,000
Art. 31, Fire Repairs	5,000	Art. 22, Milford Couns. 500
Art. 33, Copier	2,500	Art. 24, Audit 8,500
Art. 35, Columbia Ave.	5,000	Art. 26, CDBG Audit 1,545
Art. 36, Bathhouse	10,000	
Art. 39, Audit	8,500	
Art. 40, Safety Eq.	1,000	
Art. 43, Backhoe Fund	5,000	
Art. 44, Recycling Eq.	5,407	
	\$ 56,374	\$ 34,015

WATER

Art. 43, Backhoe Fund 1,000		Art. 17, Backhoe Fund 1,000
-----------------------------	--	-----------------------------

SEWER

Art. 43, Backhoe Fund 1,000		Art. 17, Backhoe Fund 1,000
-----------------------------	--	-----------------------------

WITHDRAW FROM CAPITAL RESERVE

Art. 21, Cruiser 10,000		Art. 19, Fire Vehicle 70,000
		OR
		Art. 20, Fire Vehicle 70,000
		AND
		Bond 35,000

WITHDRAW FROM MYRTLE MARSH FUND

Art. 36, Bathhouse 5,000

BUDGET
1990 -1991
SOURCES OF REVENUE

SOURCE	ESTIMATED 1990	ACTUAL 1990	ESTIMATED 1991
TAXES			
47 Resident Tax	\$10,000	\$9,450	\$9,500
48 National Bank Stock			
49 Yield Taxes	800	13	25
50 Interest & Penalties	54,000	66,420	66,500
51 Inventory Penalties		4,727	4,000
52 Land Use Change Tax			
INTERGOV. REVENUES-STATE			
53 Shared rev.Blc.Grant	131,000	135,522	135,000
54 Highway Blc.Grant	25,000	50,635	50,000
55 Misc. Revenue	4,036	838	800
56 State Aid Water Polu.			
PAYMENT IN LIEU OF TAXES			
57 State/Federal Forest			
58 Other(MS-1,p.2,1.20	17,000	16,000	16,000
59 Other Reimbursements			
INTERGOV. REV.-FEDERAL			
61 Motor Vehicle permit	123,000	121,968	120,000
62 Dog & Marriage Lic.	400	1,260	1,200
63 Lic, Permits,File	5,704	4,097	4,197
CHARGES FOR SERVICES			
64 Income from Dept.		2,367	2,400
65 Rent of Town Prop.	765	1,870	1,500
MISCELLANEOUS REVENUES			
66 Interest on Deposits	15,000	13,747	13,000
67 Sale of Town Prop.			
68 Misc. Revenue	41,000	16,344	16,000
OTHER FINANCING SOURCES			
69 Proc.of Bonds,Notes			
70 Income Water&Sewer	308,000	246,511	246,000
71 Wthdrw from Cap.Res.		10,000	70,000
72 Withdrawals-Trust			
73 Income from Trust (Myrtle Marsh)		5,000	
74 Fund Balance			100,000
<hr/>			
TOTAL REVENUES AND CREDITS	\$735,705	\$706,769	\$856,122

WARRANT ARTICLES DETAIL
1990

ARTICLE & DESCRIPTION	ORIGINAL APPROPRIAT.	BALANCE JAN.1990	EXPENDED 1990	BALANCE DEC.1990
18, 1988 Sill & Paint Paint - Fire	3,500	200	200	-0-
12, 1989 Water Studies	16,000	2,000	2,000	-0-
16, 1989 Rewire Fire Department	5,000	3,050	1,982.45	1,067.55
22,1989 Back hoe	44,000	4,704	-0-	4,704
23,1989 Meeting Room	34,000	834	225	609
21,1990 Police Cruiser	5,000	5,000	4,967.69	32.31
21,1990 Cruiser Cap.	10,000	10,000	10,000	-0-
23,1990 Fire Protection Equipment	5,000	5,000	3,987.88	1,012.12
31,1990 Fire Repairs	5,000	5,000	-0-	5,000
35,1990 Columbia Seal Repair	5,000	5,000	2,728.49	2,271.51
36,1990 Bath House M. Marsh Fund	5,000	5,000	-0-	5,000
40,1990 Safety Equipment	1,000	1,000	-0-	1,000
43,1990 Capital Reserve Loader/Bailer	5,000	5,000	-0-	5,000
44,1990 Wilton Recycling	5,407	5,407	-0-	5,407

FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1990

General Fund Balance Sheet

ASSETS

Cash and cash investments	\$ 312,240
Escrow accounts	12,185
Taxes receivable	1,016,557
Due from other funds	<u>453</u>
Total Assets	\$ <u>1,341,435</u>

LIABILITIES AND FUND EQUITY

Liabilities:

Escrow payable	\$ 12,185
Tax anticipation notes payable	465,000
Due to school district	728,672
Other liabilities	<u>165</u>

Total Liabilities	\$ <u>1,206,022</u>
-------------------	---------------------

Fund Equity:

Fund balances:

Reserved for continuing appropriation	\$ 44,530
Unreserved	<u>90,883</u>

Total Fund Equity	\$ 135,413
-------------------	------------

Total Liabilities and Fund Equity	\$ 1,341,435
-----------------------------------	--------------

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GENERAL FUND

For the year ended December 31, 1990

Revenues:

Taxes	\$ 2,167,702
Licenses and permits	125,837
Intergovernmental revenues	186,990
Charges for services	6,752
Interest	13,748
Miscellaneous	<u>23,820</u>

Total Revenues \$ 2,524,849

Expenditures:

General government	\$ 131,798
Protection of persons and property	229,291
Highways and streets	135,251
Health, Welfare & Sanitation	82,426
Culture and recreation	77,768
Capital outlay	32,292
Debt service	120,055
Assessments	1,573,285
Miscellaneous	<u>57,558</u>

Total Expenditures \$ 2,439,724

Excess of Revenues Over (Under) Expenditures 85,125

Other Financing Sources (Uses):

Operating transfers in	\$ 11,259
Operating transfers out	<u>(40,565)</u>
Total Other Financing Sources (Uses)	<u>(29,306)</u>

Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses \$ 55,819

Fund Balance, January 1, 1990 79,594

Fund Balance, December 31, 1990 \$ 135,413

SCHEDULE LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1990

LONG TERM NOTES OUTSTANDING:

Watershed loan \$ 47,388.00

Total Long Term Notes \$ 47,388.00

BONDS OUTSTANDING:

Farmer's Home Administration \$ 360,000

Greenville Water Treatment Plant 111,000

Total Bonds Outstanding \$471,000.00

Total Long Term Indebtedness \$518,388.00

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1990

Town Hall, Lands & Buildings	\$ 455,000
Furniture and Equipment	11,700
Libraries Furniture and Equipment	73,182
Police Dept. Furniture and Equipment	25,995
Fire Department Lands & Buildings	206,600
Furniture and Equipment	116,420
Highway Dept. Equipment	27,395
Parks, Commons & Playground	159,200
Water Supply Facilities	161,500
Sewer Plant & Facilities	271,117
All Lands & Buildings through Tax Collectors Deeds	8,200
All Other Property	<u>189,700</u>
Total	\$ 1,706,009

TREASURER'S REPORT
1990

Chris Crosby resigned her post as town treasurer in the middle of June and I took over the town accounts at that time. An audit is required when there is a change in office but this was not done. The selectmen hired Carol Bonner to review the General Fund account and to bring it up to date. Carol Bonner's work was very helpful but I still had problems with reconciliations of all the town checking accounts, i.e. General Fund, Sewer, Water, and Payroll accounts. My wife, Barbara Eaton, (a former town treasurer) agreed to review all these accounts and managed to bring all errors forward by the end of October 1990. I am now starting 1991 with a clean slate.

I informed the selectmen that all town funds should go through the town treasurer. I was concerned whether the selectmen should be operating the CDBG account without my supervision. To date, "1-21-1991", the selectmen have not given me access to this account so I assume and hope they have legal foundation for this procedure. A similar situation has occurred with the 4th of July account, but this problem has been resolved.

I have been asked by the Department of Revenue Administration to submit a schedule of long term debt on form MS-50 + 51. I have not been able to locate any such schedule but I assume that we do have long term debts outstanding on water and sewer projects.

It was a difficult job to prepare my year end report of all accounts. To do so I had to use figures supplied by Melanson & Co., Chris Crosby, Carol Bonner, Barbara Eaton and myself. Even so I feel my report is fairly accurate and if elected, 1991 will be a much easier task compared to my first six months on the job.

Richard S. Eaton
Town Treasurer

SUMMARY OF ALL ACCOUNTS IN HANDS OF TOWN TREASURER
AS OF DECEMBER 31, 1990

General Fund Acct. # 113400 SNB	Beg. Bal.	\$	83,447.98*
	Prior year adjustment by Barbara Eaton		2,236.01*
	Total Rec.		3,173,615.34
	Total Exp.		2,948,094.75
	End Bal.		306,732.56

*The beginning balance used was given by Melanson and Carol Bonner. This balance was adjusted further by work done by Barbara Eaton. The adjustment should probably be treated as a negative receipt.

Sewer Dept. Acct. # 6853100 SNB	Beg. Bal.	\$	30,304.56
	Prior year adjustments by Barbara Eaton		2,226.43*
	Total Rec.		139,301.70
	Total Exp.		98,052.75
	End Bal.		73,779.94

*Prior year adjustment should probably be treated as a receipt.

Water Dept. Acct. # 114200 SNB	Beg. Bal.	\$	35,274.07
	Prior year adjustments by Barbara Eaton		214.07*
	Total Rec.		107,903.60
	Total Exp.		90,856.12
	End Bal.		52,535.62

*Prior year adjustment should probably be treated as a receipt.

Payroll Acct. # 923174500 SNB	Beg. Bal	\$	1,830.25
	Total adjustment for 1988-89		17.09
	Total Rec.		276,112.63
	Total Exp.		272,452.93
	End Bal.		5,507.04

*Total adjustment should probably be treated as a receipt.

TREASURER'S REPORT CONTINUED

Town of Greenville MM # 993075701	Beg. Bal.	\$	10,020.45*
	Total Rec.		501.08
	Total Exp.		10,521.53
	End Bal.		0.00

(this account was closed and all funds were transferred to the General Fund)

*Beginning balance was changed from \$10,058.06 to \$10,020.45 because the wrong beginning balance was used in the 1989 report (\$8,080.25 was used but \$8,042.64 was the correct 1989 beginning balance for that year.)

THE MONADNOCK BANK PASSBOOK ACCOUNTS

Pillsbury # 0100113767	Beg. Bal.	\$	1,102.82
	Total Rec.		68.75
	Total Exp.		0.00
	End Bal.		1,171.57

Bi-Centennial # 9097	Beg. Bal.		1,733.11
	Total Rec.		108.09
	Total Exp.		0.00
	End Bal.		1,841.20

Russell # 0100113934	Beg. Bal.		2,114.67
Subdivision lots 3+4	Total Rec.		131.86
	Total Exp.		0.00
	End Bal.		2,246.53

Lamarre Concrete Products	Beg. Bal.	\$	7,299.24
Acct. # 0100113989	Total Rec.		455.20
	Total Exp.		0.00
	End Bal.		7,754.44

Pillsbury Realty Trust Lot 2 Nutting Hill Rd			
Acct. # 0100114301 Starting Balance 10-12-1990			1,000.00
	Total Rec.		12.45
	Total Exp.		0.00
	End Bal.		1,012.45

Fourth of July Committee	Beg. Bal.		2,103.09
Acct. # 0100113114	Total Rec.		6,105.14
	Total Exp.		4,994.67
	End Bal.		3,213.56

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of Greenville CR

Levies of		
Remitted to Treasurer During	1990	1989	Prior
of Fiscal Year:			
Property Taxes.....	\$1,476,378.84	\$588,635.61	\$
Resident Taxes.....	7,720.00	1,530.00	200.00
Inventory Penalties...	1,761.53	2,923.94	
Yield Taxes.....	13.60		
Sewer Rents.....	75,920.13	25,626.24	
National Bank Stock...	.15		
Other Utilities:			
Overpayment Taxes.....	813.46		
Overpayment Sewer.....	50.00		
Return Check Fee.....	12.00		
Interest on Sewer.....	157.07	1,921.70	
Interest on Taxes.....	4,239.09	39,392.42	
Penalties on Resident Tax	19.00	148.00	
Returned Check.....	825.00		
Cost:	4,204.00		
Abatements Allowed:			
Property Taxes.....	28,372.96	1,311.12	
Resident Taxes.....		280.00	
Yield Taxes.....			
Sewer Rent.....	6,948.43	703.18	
Uncollected Taxes End Of			
Fiscal Year:			
Property Taxes.....	\$616,278.00		
Resident Taxes.....	6,210.00	4,089.00	5,358.00
National Bank Stock..			
Inventory Penalties..	2,834.52		
Yield Taxes.....			
Sewer Rents.....	31,816.16	153.95	960.00
Total Credits	\$2,264,573.94	\$666,715.16	\$6,518.00

TAX COLLECTOR'S REPORT

Summary of Tax Sale Accounts to Other Purchasers
 Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of Greenville:	DR.		
	Levies of Tax Sale Accounts to Others		
	1989	1988	Prior
Balance of Unredeemed Taxes			
Fiscal Year :	\$	\$151,704.55	\$67,677.13
Taxes Sold to Others			
During Fiscal Year:	<u>293,697.38</u>		
Subsequent Taxes Paid:			
Interest Collected			
After Tax Sale:	<u>1,986.10</u>	<u>6,614.36</u>	<u>14,173.62</u>
Redemption Cost:	<u>189.00</u>	<u>90.00</u>	<u>159.00</u>
Total Debits	<u>\$295,872.48</u>	<u>\$158,408.91</u>	<u>\$82,009.75</u>
	CR		
Remittance to Purchasers			
During Fiscal Year:			
Redemptions	<u>\$ 48,623.58</u>	<u>\$ 47,012.99</u>	<u>\$36,476.91</u>
Interest and Cost			
after Sale	<u>2,175.10</u>	<u>6,704.36</u>	<u>14,332.62</u>
Abatements During			
Year	<u>50.00</u>	<u>88.35</u>	
Deeded During Year			
Unredeemed Taxes End			
of Year	<u>245,023.80</u>	<u>104,603.21</u>	<u>31,200.22</u>
Unredeemed Subsequent			
Taxes			
Unremitted Cash			
Total Credits	<u>\$295,872.48</u>	<u>\$158,408.91</u>	<u>\$82,009.85</u>

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ended December 31, 1990 -(June 30, 1991)

City/Town of Greenville

DR.

	Levies of.....		
	1990	1989	Prior
Uncollected Taxes Beginning			
of Fiscal Year: (1)			
Property Taxes.....		<u>\$592,195.33</u>	
Resident Taxes.....		<u>5,749.00</u>	<u>5,558.00</u>
Land Use Change Tax.			
Yield Taxes.....			
Sewer Rents.....		<u>26,483.37</u>	<u>960.00</u>
Taxes Committed to Collector:			
Property Taxes.....	<u>\$212,009.87</u>		
Resident Taxes.....	<u>13,530.00</u>		
National Bank Stock	<u>.15</u>		
Land Use Change Tax.			
Yield Taxes.....	<u>13.60</u>		
Sewer Rent.....	<u>114,684.72</u>		
Added Taxes:			
Property Taxes.....	<u>5,615.98</u>	<u>513.22</u>	
Resident Taxes.....	<u>400.00</u>	<u>150.00</u>	
Overpayments: (2)			
a/c Property Taxes..	<u>813.46</u>	<u>162.12</u>	
a/c Sewer.....	<u>50.00</u>		
a/c Bad Check Fee..	<u>12.00</u>		
Interest Collected on			
Delinquent Taxes....	<u>4,239.09</u>	<u>39,392.42</u>	
Interest on Sewer	<u>157.07</u>	<u>1,921.70</u>	
Penalties Collected on			
Resident Taxes.....	<u>19.00</u>	<u>148.00</u>	
Cost	<u>4,204.00</u>		
Returned Checks Paid	<u>825.00</u>		
Total Debits	<u>\$2,264,573.94</u>	<u>\$666,715.06</u>	<u>\$ 6,518.00</u>

UNREDEEMED TAXES

DECEMBER 31, 1990

Taxes Sold to Town:

Glen Acker	\$ 5,464.55	Ronald Dickeson	\$ 1,956.52
Robert Alford	2,693.87	Mary Dugan	2,329.15
Robert Bacon	5,541.35	Brian Edwards	159.63
Theresa Barnes	5,179.13	Elbthal Reality	6,646.48
Alcide Barrieault	1,080.39	First NH Bank	2,581.53
Robert Belanger	667.89	Dennis Fournier	478.38
Ione Bell	1,513.19	Allen Frost	463.83
David Bennett	1,105.24	Gerard Gauvin	211.75
Carle Bergeron	25,280.68	Roland Gauvin	9,670.48
Henry Bergeron	2,476.22	Peter Gedenburg	1,893.93
Michael Bergeron	182.69	P.George Realty	22,140.65
Sara Berry	2,612.74	Roland Gilbert	2,046.20
Wiley Billings	974.28	Bernadette Goen	89.08
Steven Blease	4,783.82	Scott Gordon	2,169.56
Jean Bouley	3,267.66	Greenville Auto	16,144.26
Walter Brennan	2,626.21	Greenville Pizza	3,766.10
David Burke	1,134.88	Greenville Property	9,417.36
Burton Butler	12,017.57	David Harris	1,583.25
Gertrude Cardinal	2,749.99	Paul Herman	2,512.22
Richard Caron	319.59	Daniel Hurley	713.05
Daniel Cenotti	9,085.88	George Huszar	3,216.83
David Charron	370.93	JMW Associates	46,396.73
Philip Colburn	712.31	Joseph Kelley	2,958.14
Robert Deane	1,567.38	Lawrence Kelley	1,129.66
Willard Depauw	3,094.01	David Koutoudakis	2,788.13
Ester Desrosiers	6,280.31	Mario Labonte	1,165.34
Francis Desrosiers	340.20	George Lacroix	532.92
Pierre Desrosiers	8,326.20	James Lafford	2,545.80
Theo deWinter	482.05	Jeanette Lafreniere	139.23

UNREDEEMED TAXES - CONTINUED

Nelson Lafreniere	\$ 2,918.40	Michael Rathburn	\$ 1,351.28
Kenneth Lahtinen	552.23	Reg.Urban Dev.Corp	494.36
Pauline Laighton	2,426.55	John Richards	7,179.31
Burton Lashua	3,962.06	Roger Rivard	39.97
Ann Legere	2,017.05	Bernard Robida	4,577.39
Larry Lenderman	1,829.79	Robert Rood	1,681.36
Stephen Leonard	246.08	Peter Russell	15,078.04
Mark Litchfield	1,438.46	William Ryan	1,397.25
Roger Lizotte	421.79	Joanne Sawin	2,668.10
William Lodes	16,443.64	Phillip Sorenson	1,139.79
David Lord	434.73	Bruce Sprague	567.02
Robert Masson	3,905.96	Daniel Stokes	391.60
James McCarthy	883.15	James Sullivan	7,267.16
George McCreery	7,063.72	Gregory Thibeau	152.40
Daniel Mchugh	2,507.88	U.S.Vet Admin.	436.59
Suzanne McLaren	3,776.48	Marcel Vaillancourt	271.66
Angela Mcmanus	1,019.45	Richard Wallace	1,732.44
Alan Miner	289.19	Michael Washburn	2,952.00
Steven Morrow	736.87	Richard Watrous	273.88
Sylvantus Moses	1,331.04	Carl Worcester	2,727.25
John Niemi	1,715.87		
Oliver Niemi	1,207.37		
Genevieve Nolette	50.59		
Michael Paine	2,099.73		
Estate of Mary			
Parker	1,651.01		
Roland Pearl	1,752.32		
Robert Peterson	1,377.18		
Walter Petty	917.44		
Michael Phelan	45.70		

TOWN CLERK
1990

Motor Vehicles	\$115,952.00
Marriage Licences	920.00
Dog Licences	340.00
Filing Fee	4.00
Municipal Agent	6,424.00
Returned Checks	411.50
Total Receipts	
to Treasurer	\$123,228.50

Respectfully submitted,

Kathleen Valliere
Town Clerk
December 31, 1990

REPORT OF THE TRUSTEES OF TRUST FUNDS
For the Year Ending December 31, 1990

Names of Fund	Purpose of Fund	Balance Jan. 1, 1990	New Funds Created	Interest Received	Expended During Year	Balance on Hand December 31, 1990
CEMETERY FUNDS						
Common Trust #1	Care of Cemeteries	\$ 14,500.00	none	\$ 906.98	\$ 906.98	\$ 14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,563.78	none	285.46	285.46	4,563.78
Marsh-Curley	Care of Cemeteries	<u>1,059.01</u>	none	<u>66.21</u>	<u>66.21</u>	<u>1,059.01</u>
		\$ 20,122.79		\$ 1,258.65	\$ 1,258.65	\$ 20,122.79
MISCELLANEOUS FUNDS						
Myrtle M. Marsh Village Improvement Fund	Village Improvement	\$ 13,843.69	none	\$ 860.30	\$ 5,000.00	\$ 9,703.99
American Legion Fund	Care of Monuments	<u>506.71</u>	none	<u>31.58</u>	--	<u>538.29</u>
		\$ 14,350.40		\$ 891.88	\$ 5,000.00	\$ 10,242.28
CAPITAL RESERVE FUNDS						
Town of Greenville	Sidewalk Reconstruction	17,869.82		\$ 1,108.65		\$ 18,978.47
Town of Greenville	Police Cruiser	10,123.82	\$ 4,000.00	297.62	\$10,000.00	4,421.44
Town of Greenville	Fire Equipment	60,484.24	6,000.00	3,735.64		70,217.85
Town of Greenville	Bridge Improvement	16,678.02	500.00	1,033.15		18,211.17
Town of Greenville	Sewer Equipment	26,131.34	6,000.00	1,602.25		33,733.59
Town of Greenville	Public Works Equip. Fund	10,849.81	5,000.00	657.31		16,507.12
Town of Greenville	Re-evaluation Fund	8,625.81	3,500.00	524.07		12,649.88
Town of Greenville	Recreational Fac. Imp.	1,061.82	289.00	72.89		1,423.71
Town of Greenville	Bath House	10,000.00	15,000.00	588.75		25,588.75
Town of Greenville	Exp. Tr. Fund Sick Pay	<u>1,967.00</u>	<u>1,967.00</u>	<u>53.61</u>		<u>2,020.61</u>
		\$161,824.68	\$42,256.00	\$ 9,671.91	\$10,000.00	\$203,752.59
Totals						
		\$196,297.87	\$42,256.00	\$ 11,822.44	\$16,258.65	\$234,117.66

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 R. Thibault

Trustees of Trust Funds 12/31/90

PAYMENT SCHEDULE - SEWER BONDS
 Due Farmers Home Administration
 Sewer Construction
 Bonds Dated June 16, 1987
 5% Maturing June 16, 2006 - \$22,500.00 per year

<u>Date</u>	<u>Intrest</u>	<u>Principal Payment</u>	<u>Balance</u>
June 16, 1991	9,000.00	22,5000.00	315,000.00
December 16, 1991	8,437.50		315,000.00
June 16, 1992	8,437.50	22,5000.00	292,500.00
December 16, 1992	7,875.00		292,500.00
June 16, 1993	7,875.00	22,500.00	270,000.00
December 16, 1993	7,312.50		270,000.00
June 16, 1994	7,312.50	22,500.00	247,500.00
December 16, 1994	6,750.00		247,500.00
June 16, 1995	6,750.00	22,500.00	225,000.00
December 16, 1995	6,187.50		225,000.00
June 16, 1996	6,187.00	22,500.00	202,500.00
December 16, 1996	5,625.00		202,500.00
June 16, 1997	5,625.00	22,500.00	180,000.00
December 16, 1997	5,062.50		180,000.00
June 16, 1998	5,062.50	22,500.00	157,500.00
December 16, 1998	4,500.00		157,500.00
June 16, 1999	4,500.00	22,500.00	135,000.00
December 16, 1999	3,937.50		135,000.00

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

WATER PROJECT BOND

WATER SHED LOAN

<u>Date Due</u>	<u>Interest On Bonds</u>	<u>Principal On Bonds</u>	<u>Payment on Govt. Loan</u>	<u>Payment On Govt. Advance</u>	<u>Total Payment</u>
May 1, 1991	\$2,500.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,449.00
Nov. 1, 1991	\$2,500.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,449.00
May 1, 1992	\$2,100.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,049.00
Nov. 1, 1992	\$2,100.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,049.00

GREENVILLE WATER TREATMENT PLANT
January 1, 1990 - December 31, 1990

OPERATING REPORT

EXPENDITURES:

Chemicals	3,738.31
Electricity	11,787.80
Telephone	846.71
Salaries	21,623.24
Benefits	4,307.22
Administrative Costs	2,218.26
Payment in Lieu of Taxes	2,506.63
Audit	935.00
Laboratory Testing	668.00
Snow Plowing	487.89
Insurance	402.05
Equipment & Equipment Repair	356.49
Trustee	350.00
Building Repairs	185.54
Office Expense	<u>59.49</u>
	\$50,472.63
Principal and Interest on Bonds and Notes	\$33,698.00
Grand Total	\$84,170.63

GREENVILLE WATER TREATMENT PLANT

YEARLY PUMPING DATA

YEAR	GALLONS PUMPEDS (MILLIONS)	DAILY RATE (GALLONS) PER DAY
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328
1984	59.71	163,142
1985	66.02	180,876
1986	69.80	191,233
1987	66.28	181,589
1988	66.47	181,601
1989	58.10	159,186
1990	50.36	137,986

GREENVILLE FIRE DEPARTMENT

1990 ANNUAL REPORT

In 1990 the Fire Department responded to 41 calls. This is a significant reduction from last year. We feel that the general public is becoming more fire safety conscious. Improvements on the station are still being made in order to comply with fire safety codes. As a department we are still working toward complying with the National Standards on Fire-fighter Safety. We purchased several pieces of protective equipment as well as initiated a physical fitness program. The fitness program at this time is voluntary and the equipment has been purchased or donated by the members themselves. The department is still looking for more fitness equipment which can be used.

Seven more firefighters have passed their Level One Certification bring our total to 17. Our goal is to have all members certified in the near future. This is needed to meet the National Standards.

We would like to thank all the individuals and organizations that supported us throughout the year and we look forward to serving you all in 1991.

Respectfully submitted,

David Bourgault
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN

AND

STATE FOREST RANGER

During calendar year 1990, Greenville experienced no brush fires. We did issue a total of 86 burning permits and were called out a total of 26 times on smoke investigations. We also conducted several training sessions.

Please be reminded that no person, firm or corporation shall kindle or cause to be kindled any fire outdoors, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town in which the burning is to be done.

Respectfully submitted,

Charles Buttrick
Town Forest Fire Warden

GREENVILLE POLICE DEPARTMENT
1990 REPORT

This has been a year of change within the police department both in operational and personnel. The department saw several officers leave for a variety of reasons. After a longer than expected recruiting process two new full-time officers were added as well as an additional part-time officer. The current man power level, including both full and part time officers is nine.

I would like to share with you some background information on these new employees. Martin Kolb was hired as a full-time officer at the end of June. He has been a part-time officer at the end of June. He has been a part-time officer for both the town of Greenville and New Ipswich for over eight years. He is a graduate of Mount Wachusett College with A.S. Degree in Criminal Justice. In addition he is an EMT-A. He was certified a full-time officer on November 16, 1990.

James Spinney was hired in the first part of September as a full-time officer. Officer Spinney has worked for both the Chelmsford and Westford Massachusetts Police Departments as an auxiliary officer for the past three years. He has a B.S. Degree in Administration of Criminal Justice from the University of Lowell. Officer Spinney was certified a full-time officer in November of 1990.

Our new part-time officer is Jason Keddy. He was a part-time officer with the University of New Hampshire for three years before joining our department. He is currently working on his bachelor degree in criminal justice.

Each of these people, as well as those already employed, are here to serve you and your families. We encourage you to call us whenever you feel there may be a problem which we should look into.

The department handled over 2,700 calls for service in 1990. Of this number approximately 400 were criminal complaints. Of the 400, the majority were property crimes. However, 26 assaults and five rapes were investigated as well as several child abuse cases.

We encourage victims of crimes to come forward and press their claim to the fullest. Of the five rape cases, two had to be dropped because the victims refused to cooperate.

With the cooperation of the library, and other community groups our Officer Bill Program was started. The program is designed for preschool to first grade, giving the children a chance to interact with the police in a positive way. Through the generous donation of the American Legion, the program was funded.

Finally, I would like to thank all of you who have made my first year very rewarding and enjoyable. I am looking forward to many more years of service.

Respectfully submitted,

David L. Benedict
Chief of Police

ROAD AGENTS REPORT

1990

This past year was highlighted with continued accomplishments.

The roadside brush cutting program should level off and I thank all who have helped in this endeavor. I would also like to thank all who try to keep our roadsides and streets clean.

We shimmed and reshaped several roads in town. We also were able to seal 4 miles of roads.

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

We continue to work on drainage problems by cleaning waterways, working on ditches, and replacing culverts and catch basins.

I am aware of the rough economic times we are experiencing and will strive to continue to provide adequate service and stay within the budget. As I look ahead, I realize that our needs for the future are many. Through local talent and skills, and proper management and implementation, I think many of these needs can and will be met.

In closing, I would like to thank all the Town Departments, my crew, and you, the taxpayers, for supporting us with understanding and cooperation.

Respectfully submitted,

Charles Buttrick
Road Agent

REPORT OF THE GREENVILLE PLANNING BOARD

1990 REPORT

The year of 1990 was a laid back year, but there was work done on the Flood Plain Development Ordinance. We also reviewed the Zoning Ordinances, Site Plan Review, Manufactured Housing and we worked on the adoption by the voters of the "Boca Codes" to replace the present building codes.

There were three public hearings on Explosive Supply Company, Inc. moving into Greenville. The first public hearing was attended by only one half dozen people. There was not much interest by the townspeople. Members of the Planning Board did a lot of talking about town and the last two public hearings were better attended.

In the month of August, Bruce Buttrick resigned as chairman and member of the Planning Board, due to relocation of his work. Tom Falter was asked to return as chairman and Mel Tuttle returned as an alternate.

This year the Board had the following activity:

SITE PLAN REVIEWS:	2
SUBDIVISION:	1
LOT LINE ADJUSTMENTS:	1
BUILDING PERMITS:	3
PUBLIC HEARINGS:	5

Respectfully submitted,

Tom Falter, Chairman
Lucien D. Noel, Secretary
Ken Parker, Selectmen's Rep.
Burt Lashua
Lucien J. Noel
Mel Tuttle, Alternate

TOWN OF GREENVILLE
ZONING BOARD OF ADJUSTMENT
ANNUAL REPORT 1990

This year again was a quite year for the Zoning Board of Adjustment. The Board heard just two cases.

The first case was an appeal by Mr. Marshall Buttrick for an appeal from an administrative decision concerning a decision of the building inspector on section 9 (Building Code) of the zoning ordinance, where applicant contended a building permit was not required to reshingle his roof. The board decided in favor of the applicant and in doing so attempted to interpret the term "substantial repair" as used in the zoning ordinance.

The second case was an appeal for variance and special exception by Jeanette LaFreniere concerning article 1.5.2.b, section 2 of the zoning ordinance, where applicant proposed to construct a mobile home for residential use, on property located in the Commercial-Industrial zone. The Board decided in favor of the applicant, based on all the facts presented.

The Board realized an income of \$100 from application fees and had expenses of \$52.85 from a budget of \$200. Application fees are charged to cover the cost of hearing notification.

The purpose of the Zoning Board of Adjustment is to hear appeals for variances to the zoning ordinance, for special exceptions as provided in the zoning ordinance, and for appeals from administrative decisions, as provided by NH RSA 672-677.

The Board is composed of 5 appointed members with 3-year terms, and may have up to 5 alternate members. The Greenville ZBA welcomes anyone interested in serving as an alternate member and/or to fill vacancies on the Board as they occur.

Respectfully submitted,

Peter Simonson, Clerk

Members:

Roger "Butch" Lizotte, Chairman

Gene Roe, Vice Chairman

Peter Simonson, Clerk

Mary Pelletier

Emmy Rainwalker

PARKS AND RECREATION COMMITTEE
1990 REPORT

Greenville Town Pool Report

The summer of 1990 proved to be a successful season at the recreation area. The pool was directed by Lisa Gauvin along with a support staff which included: Linda Buttrick, Nathalie Godbout, Lori Dowland, Emily Doonan, Derek Ryan. Approximately 220 children took part in the American Red Cross instructional water classes. The classes ranged from Toddlers (beginning at 6 months of age) through Basic Water Safety and Emergency Water Safety classes. This year an adult class was added to the program which proved to be both a rewarding and enjoyable experience for those who participated. The adult class provided instruction in beginning swimming skills to learning and then practicing the different swimming strokes. Two sessions of swimming lessons were conducted and both ran for three weeks. An adult lap swim was held five days a week.

In addition to the Red Cross aquatic courses, children of all ages enjoyed a biggest and smallest splash contest. The participants received certificates for first, second and third place at the annual Awards Day which was held on August 17th. The first Annual Greenville Town Pool Campout was held in the baseball field. Twenty children participated in field games, campfire songs and both nighttime and early morning "dips" in the pool. The staff would like to express a special thanks to John Meffen for chaperoning the campout along with the pool staff.

Nathalie Godbout coached the swim team with the help of Derek Ryan. The team consisted of swimmers between the ages of 5 and 16. The younger children participated in flutterboard and lifejacket races while the older members competed while swimming the various swimming strokes. The team participated in four meets between New Ipswich and Wilton. A special thanks to those parents who volunteered their time as judges, timers and drivers, their help was as always greatly appreciated.

At this point in time maintenance of the pool is not enough to keep the pool in minimal working order. Major repairs and replacement equipment is needed in order for the pool to pass the minimum requirements of the state for health and safety.

In closing I would like to thank Meredith Lizotte, Kathy Valliere, and the entire recreation committee. Meredith volunteered her services with the Beginner swimming lessons. The extra pair of hands was greatly appreciated by the instructors and the parents. Kathy Valliere's time and dedication to the recreation program will be greatly missed. I would like to thank the recreation committee for the time they volunteer and their service to the community throughout the entire year.

Respectfully submitted,

Lisa Gauvin

GREENVILLE JULY 4TH COMMITTEE

1990 was the sixth year a "Town-Sponsored" Fourth of July Celebration has taken place. Greenville townspeople, old and young, are to be congratulated for their enthusiastic response to our efforts. Your committee also appreciates the total cooperation of Greenville town departments: Police, Fire, Parks and Recreation, Public Works, Souhegan Ambulance, and above all, the Board of Selectmen who must give final approval for a parade permit!

Greenville organizations have always been faithful in their financial support, and area businesses can always be relied upon for their help. It is always difficult to acknowledge individual businesses, because of the danger that a name will be omitted. However, Peter Desrosiers' From A Rose, Brian Charon's North of the Border, Bernie Robida's Bulldog Printer, Norman Vaillancourt and family, Lionel Bergeron's Telstar Fireworks, and Lizotte's Superette, deserve special mention .

Greenville's "Night Before the 4th" Parade is unique. The ringing of the Town bells is also special to Greenville. We must never become complacent or too busy to organize and support these Independence Day activities. Traditions are fragile; if they are not carefully nurtured, they will disappear.

GREENVILLE JULY 4TH COMMITTEE FINANCIAL REPORT 1990

Beginning balance VSB.....\$2103.09

RECEIPTS:

Interest, Jan.- Nov.....128.69

Contributions.....925.00

Raffle.....585.00

Activities:

7/3 Popcorn, soda, food, light sticks.799.94

7/4 BBQ, soda, hats.....892.96

7/4 Road race entry fees.....208.00

Town Appropriation.....2500.00

Total Receipts 6039.59

EXPENSES:

Fireworks.....2700.00

Band, street Dance.....600.00

Cash Prize, float.....100.00

Raffle Prizes.....425.00

Trophies, ribbons, cash prizes(bikes)...518.25

Postage.....18.00

Printing BBQ tickets.....34.00

180 servings, chicken @ \$2.25.....405.00

Light sticks.....139.42

Bank checks, change..... 55.00

Total Expenses 4994.67

Ending balance, Monadnock Bank..... 3148.01

\$8142.68

ANIMAL CONTROL OFFICERS REPORT

1990

63 barking dogs
1 cat bite
19 dogs disposed of
32 dogs returned to owners
2 cats disposed of
2 cats hit by cars
2 dogs hit by cars
8 dogs were placed to homes
1 sick raccoon disposed of

Mileage was not charged to the town for picking up dog food or picking up bales of hay and shavings.

421 calls answered in person or over the phone.

Gerald P. Lund

CHAMBERLIN FREE PUBLIC LIBRARY
STATISTICS 1990

ADULT FICTION	4046
ADULT NON-FICTION	2003
JUVENILE FICTION	4750
JUVENILE NON-FICTION	2645
PERIODICALS	1452
FOREIGN LANGUAGE	24
RECORDS	195
<u>ART PRINTS, VIDEO, REALIA</u>	<u>212</u>
TOTAL CIRCULATION	15,327

INTER LIBRARY LOAN	
FROM CPL	68
TO CPL	91

MEDIA ADDED IN 1990	
ADULT	566
JUVENILE	262

MEDIA DISCARDED IN 1990	
ADULT	135
JUVENILE	316
RECORDS	1

BORROWERS REGISTERED	
1989	1350
1990	250
TOTAL	1600

BORROWERS SERVED IN 1990	
ADULT	3948
JUVENILE	4606

CHAMBERLIN FREE PUBLIC LIBRARY
TREASURER'S REPORT 1990

RECEIPTS:

Town appropriation	\$54,028.00
VSB/ Monadnock Interest	460.40
Gifts	380.00
Fees/Fines	501.22
1989 Ending Balance	<u>307.88</u>
Total Receipts	\$55,677.50

DISBURSEMENTS:

Salaries	\$32,316.92
FICA	2,472.37
P.O. Box Rent	44.00
Postage	75.00
Telephone	1,070.63
Supplies/equipment	3,726.36
Programming	172.95
Media	13,836.62
Associations	419.00
Travel	500.00
VSB/Monadnock Charges	<u>\$54,662.69</u>

1990 Ending Balance \$ 1,014.81

CHAMBERLAIN FREE PUBLIC LIBRARY
1990 REPORT

The year 1990 has been a busy one for the library. Our annual statistics show that our circulation has increased by more than ten percent.

In doing their share to control spending, the Board of Trustees of the Chamberlin Public Library have cut their 1991 budget by 5.4% over 1990. This reduction in 1991 operating funds will mean some reductions in 1991 services. Unless other, non-tax funds are found, the library will no longer be open on Monday evenings.

To keep the library open on Monday nights in 1991 the trustees are sponsoring a fund raiser. Each \$20.00 raised will keep the library open for one Monday night in 1991.

Each \$20 donor will be recognized with his/her name emblazoned on one of 50 stars on a tree in the library. A donor may wish to select a specific Monday evening to commemorate a family anniversary or other occasion. A special thank you to the following "Monday night stars"

January 7	Mike & Kathy Washburn	April 15	Maggie
January 14	Iona Giddings	June 3	A Greenville Friend
January 21	Barbara Schulze		
January 28	Staff of Greenville Elementary School	July 22	Irene Sherbrda
		July 29	A Greenville Friend
March 11	Bob & Judy Wilkins		
April 1	Mary Haley	Oct. 7	The Meffens
		Nov. 18	Sonia Kielb

On February 2, 1991 the library sponsored a "Monday Night" fund raiser, Marvin Burnette, a Nashua resident and a Lakota Sioux Indian presented a program on native American culture. This program raised over \$300 for the library.

The Board of trustees would be pleased to accept any donations to be used for the Monday night fund.

WILTON RECYCLING CENTER
1990 - REPORT

1990 was another year full of changes for the Recycling Center. We applied for and received grants from the Governor's Recycling Grants program totaling \$22,512.04. With these funds, we purchased a horizontal baler, a waste oil furnace, and built a new loading dock.

The baler has improved the speed and quality of our baling operation, while the furnace has provided some relief from our New England winter weather.

We hope to purchase additional trailers next year in order to utilize the full potential of our loading dock, and alleviate the problem of outdoor storage due to lack of space.

Our income was higher than our anticipated \$25,000.00 goal, at \$27,579.56. Markets for recyclable materials continue in a deteriorated state, however, we are still striving for increased income totals for next year.

We regret the passing of our long-time dedicated employee and our friend, Alvin Munnis. In his honor, New Hampshire Resource Recovery Association has added a new category to their annual recycling awards entitled The Alvin Munnis Memorial Award, given to an outstanding individual in the field of recycling. Alvin was a hard working reliable individual and we miss the spirit that he added to the Recycling Center.

We would like to thank Charles McGettigan and the Wilton Highway Department for all their efforts over the past year. They have provided a great deal of assistance to the Recycling Center in excavation work and road maintenance, and we really appreciate what they have done for us.

We would also like to thank the Friends of the Wilton Recycling Center for their support. We hope to work closely with them during the following year.

Last, but by far not least, we'd like to thank all of you for your contributions. You are still the lifeline for the Recycling Center's success.

Respectfully submitted,
Pat Johannesen, Manager

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF GREENVILLE
JANUARY 1, 1990 - DECEMBER 31, 1990

ANNUAL REPORT

In 1990, Home Health Care and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1990. The projection is based on actual services provided from January through September 1990 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES SUPPORTED
PARTIALLY OR TOTALLY

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>BY THE TOWN</u>
Nursing Visits	209 Visits	17 Visits
Child Health Nursing	11 Visits	11 Visits
Physical Therapy	61 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	538 Hours	538 Hours
Home Health Aide	95 Visits	41 Visits
Medical Social Worker	3 Visits	1 Visit
Nutritionist	1 Visit	1 Visit
Office Visits	1 Visit	1 Visit

Total Unduplicated Residents Served: 49

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1990 with all funding sources is projected to be \$33,467.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1990, town support is projected to be \$4,956.98.

For 1991, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
ANNUAL REPORT TO TOWNS
1990

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient, professional, and quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is only possible due to our well-trained Driver/Attendants, all of whom are volunteers and do not receive a penny for the numerous hours they dedicate to the service. Many of these volunteers are nationally registered Emergency Medical Technicians-Ambulance, and have also undergone advanced training to become EMT-Intermediates (which includes the administering of IV's and Advanced Life Support Techniques).

In order to provide continuous service, at least three attendants are scheduled to be on call every night from 6:00 p.m. to 6:a.m. Each attendant is scheduled approximately seven times a month, as well as answering calls during the day whenever possible. Daytime continues to be a very difficult period to cover, so there is a great need for volunteers who are able to spare some of their daytime for the service. Any resident of the four towns represented is encouraged to contact any Driver/Attendant or member of the Board of Directors if they would like to be part of our great organization.

The Souhegan Valley Ambulance Service, Inc. continues to operate at no cost to the individual requiring emergency service. We have worked very hard to keep our cost down and be able to provide top notch service and care. Your generous donations have helped us to do just that. Many of the essentials we need to operate efficiently have come from your generosity.

We are not lacking in dedication and spirit from the many volunteers who respond to approximately 300 calls each year in our 100 sq. mile coverage area, doing so without any compensation. For many years our greatest need has been for a building in which we could garage our ambulance and provide space for meetings and the ever on-going training. This is now becoming a reality, for in 1990 someone very graciously donated a piece of land to us in a perfect location in which to service our four towns very efficiently. With the various fund raisers, and the many generous donations from our local residents, our building fund is approximately \$25,000. Initially, our goal was to raise \$150,000 in order to begin construction but because of various donations from area businesses and the commitment of the Mascenic Vocational Building Program to build our ambulance

bay. our actual requirement was reduced to \$60,000. Therefore, we are not that far from having a home of our own, thanks to all of you. To anyone who has given a donation as of yet, we would very much appreciate your help.

With a successful donation drive, The Souhegan Valley Ambulance Service, Inc. will have a beautiful and useful building without having to ask for any tax money from the four towns we represent.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
FINANCIAL REPORT 1990

OPERATING FUND

Balance:	January 1, 1990		\$15,991.36
Receipts:	Greenville	\$10,043.90	
	Mason	4,309.90	
	New Ipswich	16,412.40	
	Temple	<u>4,991.40</u>	
	Total		<u>\$35,757.60</u>
			\$51,748.96
Expenditures:	Vehicles: Gas & Oil	\$1,344.12	
	Repairs	1,507.54	
	Ambulance Supplies	4,023.49	
	Communications Repairs	1,395.65	
	Radios	844.50	
	Insurance	10,379.00	
	Office Services	2,179.50	
	Office Expenses	994.80	
	Telephone	1,115.87	
	Training	3,926.32	
	Miscellaneous Expenses	<u>407.45</u>	
	Total		<u>\$28,118.24</u>
	Subtotal		\$23,630.72
	Trans.to Capital Reserve		\$10,000.00
Balance:	December 31, 1990		<u>13,630.72</u>
<u>CAPITAL RESERVE Bal.</u>	<u>December 31, 1990</u>		<u>\$51,321.95</u>

GREENVILLE MUNICIPAL COURT
1990 - REPORT

ROBERT TAFT
JUSTICE

JANICE BLEASE
CLERK

January 1, 1990

Board of Selectmen
Town of Greenville
Greenville, NH 03048

Re: Greenville Municipal Court 1990

Gentlemen;

In 1990 the Greenville Municipal court heard a total of five hundred and forty-five (545) cases. Four hundred and seventy-seven (477) were Criminal complaints and sixty-eight (68) were small claims.

The Criminal complaints were as follows:

Motor Vehicle Complaints	247
DWI	7
DWI 2	2
Misdemeanors	85
Felonies	7
Other Violations	<u>129</u>
	477

SMALL CLAIMS	<u>68</u>
	545

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH, \$1395.00

Very Truly yours,

Robert Taft
Justice

GREENVILLE CONSERVATION COMMISSION
1990 REPORT

The Conservation Commission has spent much of its first year involved in organizational activities. Work has started on an index of all open space and natural, aesthetic or ecologically valuable areas within the Town. Identification of wetlands has also started. Persons interested in assisting the Commission in these endeavors are encouraged to contact us.

In September members of the Commission represented the town at the dedication exercises and tour of the Heald Tract in Wilton, N.H. The Heald Tract is a 340 acre tract of land in Wilton managed by the Society for the Protection of New Hampshire Forests. Its educational and conservation uses include resources for field trips, passive recreation, wildlife preservation and flood control.

Citizens are reminded that a permit from the New Hampshire Wetlands Board is required prior to excavation, removal, fill, dredging or construction of any structures in or on any brook, flat, marsh, or swamp.

MILFORD FAMILY PLANNING CLINIC
SERVICE REPORT - OCTOBER 1990 - JANUARY 1991

BACKGROUND

During 1990, residents of the Souhegan Valley joined together as Regional Family Health, Inc. for the purpose of working with Gateway Family Health Center to offer family planning and gynecological health services which would be accessible to low income women and teenagers in the valley. Funds were raised for this purpose, a location was secured, and plans were made to begin clinic services in the late spring. Gateway Family Health learned in the spring that state approval would be required to allow the health center to operate under Title X Guidelines in the Souhegan Valley. The Guidelines allow for dispensing medications on site and stress the need for adolescents using clinic services to be assured of total confidentiality.

CLINICS OFFERED TO DATE

Due to delays in securing needed state approvals, clinic start up was delayed from an original planned start up date in June, 1990. Approval was officially received in November, 1990. Clinic services, however, began a month earlier with a half-day clinic offered at the Nashua site of Gateway Family Health Center.

CLIENT USAGE OF THE MILFORD CLINIC TO DATE

Sixteen patients are currently active on the Milford clinic roster - 12 are new patients, 4 are patients formerly seen at the Nashua site. (Generally, Nashua patients who live in the Souhegan Valley are being encouraged to continue to be seen in Nashua, thereby leaving Milford appointments for those who are unable to get to Nashua for service.)

All 12 new patients and 2 of those transferring from Nashua were seen for full physical exams. The remaining patients were seen for contraceptive resupply visits.

A town-by-town breakdown of patients seen to date is:

Milford	11 patients	69% of patients
Greenville	2 patients	12.5% of patients
Wilton	2 patients	12.5% of patients
Lyndeboro	1 patient	6% of patients

In addition to patients actually seen, 7 individuals called either seeking information or to schedule appointments which they subsequently did not keep. These individuals were from: Milford(4), Mont Vernon(1), New Boston(1), and Amherst(1).

It is too early in the history of the clinic to make a judgement about usage patterns, but the information above suggests that information about the clinic has been disseminated, at least to some extent, to most of the valley.

* Ages of patients seen have been:

Under 18	5 patients	31% of total
18 - 20	4 patients	25% of total
20 - 30	5 patients	31% of total
Over 30	2 patients	13% of total

It is worth noting that all patients under 18 indicated that their parents or guardians were aware of their clinic visits and also permission for clinic personnel to contact them at their homes.

OUTREACH ACTIVITIES

Outreach activities for the clinic to date have included:

*Press notices to local papers at time of initial clinics.

*Word-of-mouth contacts with key service providers by members of Regional Family Health and staff of Gateway.

*Class presentations in high schools in Wilton and New Ipswich.

*Limited distribution of flyers in the service area.

CONCLUSION

Bureaucratic delays made the initial start up of the Milford clinic difficult, but the January clinic attendance indicates that some of the difficulties may be diminishing. Further outreach and more months of operation will give a better picture of how the clinic will operate. At it's full operating schedule, the clinic will see a significantly higher number of patients. Initial indicators are that there is a need for a clinic in this area. Initial clinic users have been predominantly older teenagers and women in their 20's and 30's seeking well - woman care and contraception.

Respectfully Submitted,
Kathy Desilets, Acting Director

MILFORD REGIONAL COUNSELING SERVICES
ANNUAL REPORT
Statistics for 1990

New Cases - 276

		By Town	
Amherst	-19	Lyndeboro	- 3
Antrim	- 1	Manchester	- 4
Ashby, MA	- 1	Mason	- 1
Bennington	- 1	Merrimack	-12
Brookline	- 7	Milford	-104
Concord	- 2	Mont Vernon	- 5
Franklin	- 1	Nashua	-30
Goffstown	- 3	New Boston	- 4
Greenfield	- 5	New Ipswich	- 2
Greenville	-24	North Woodstock	- 1
Hampton Falls	- 1	Pepperell, MA	- 1
Hillsboro	- 2	Peterborough	- 2
Hollis	- 1	Raymond	- 1
Hooksett	- 1	Temple	- 3
Hudson	- 4	Tewksbury, MA	- 1
Jaffrey	- 1	Weare	- 1
Kennebunkport, ME	- 1	Wilton	-23
Litchfield	- 3		

35 Communities

Referrals By Month

Jan. - 36	July - 24
Feb. - 20	Aug. - 20
Mar. - 29	Sept. - 21
Apr. - 17	Oct. - 25
May - 24	Nov. - 23
June - 21	Dec. - 17

Clients in Special Projects

Greenville Project	- 22
Venture Grant	- 15
Assertiveness Training	- 6
Personal Growth	- 10
Parenting	- 15

Statistics for 1990

% of New Clients covered by Insurance - 11%
 % of New Clients not covered by Insurance - 89%
 New Couples & Families in 1990 - 34
 Number of Client Hours in 1990 - 3,864
 Each new Client represents 8 clinic hours or 32 units of service.
 Total units of Service - 15,456

MCRS
PROPOSED BUDGET
1-1-91 12-31-91

INCOME

Fees for Service	\$105,000
Town Appropriations	10,100
Trust Funds & Fund Drive	13,200
Interest	2,000
Interest from CD for Kendall Loan	<u>4,900</u>
Total	\$135,200

DISBURSMENTS

Salaries	\$ 86,100
Contract Services	4,500
FICA	6,587
Rent	12,400
Equipment	300
Telephone	3,000
Insurance	3,300
Office Supplies	2,013
Postage	700
Utilities	3,000
Audit	500
Staff Development	400
Advertising	300
NH Charitable Loan	1,200
Kendall Loan	<u>10,900</u>
Total	\$135,200

WAR VETERANS EXEMPTIONS

1990

EDWARD ALBERT	100.00	JOSEPH A. DUVAL, JR.	100.00
THEODORE ALTON	100.00	JOSEPH O. DUVAL	100.00
EDWARD BAKER	100.00	MICHAEL ENRIGHT	100.00
DONALD BALDINELLI	100.00	FERGUS FERREIRA	100.00
EDMOND BARGA	100.00	HAZEN FISK, JR.	100.00
ALCIDE J. BARRIEAULT	100.00	DENNIS FOURNIER	100.00
RONALD F. BASHA	100.00	MARCELLS T. FROST	100.00
ROGER BEAN	100.00	RALPH FROST	100.00
GERARD BEAUSOLEIL	100.00	JOSEPH GAGNON	100.00
ROSE BELANGER	100.00	EDWARD GAUTHIER	100.00
LIONEL BERGERON	100.00	MARCEL GAUVIN	100.00
ROSARIO BERNIER	100.00	ROLAND GAUVIN	100.00
RICHARD BICKFORD	100.00	ROLAND GILBERT	100.00
EDWARD J. BLANCHETTE	100.00	WILLIAM GILMAN	100.00
EDWARD L. BLANCHETTE	100.00	BERNADETTE GOEN	100.00
DORIS R. BOSSE	100.00	JOHN GRAINGER	100.00
FREDERICK BOURGEOIS	100.00	MARY HALBEDEL	100.00
DAVID BROCKSMITH	1,400.00	ERNEST HEGI	100.00
JOHN F. BURGE	100.00	KENNETH HEYWOOD	100.00
ROBERT C. BUTCHER	100.00	JAMES HILTON	100.00
BURTON BUTLER	100.00	HAROLD HOLLINGSWORTH	100.00
CHARLES BUTTRICK	100.00	FLORENCE HOUCHENS	1,400.00
ALFRED CAOUPETTE	100.00	MAURICE HUDON	100.00
RICHARD CARON	100.00	WILLIAM JONES	100.00
ROLAND CARON	100.00	WILLIAM KING	100.00
ROBERT CASTONGUAY	100.00	NORMAN KNIGHT	100.00
BRIAN CHARRON	100.00	JEFFERY LACOSS	100.00
LUCY CHENEY	100.00	ROLAND LACROIX	100.00
JEANNETTE CLOW	100.00	WILLIAM LADUE	100.00
PHILIP COLBURN	100.00	JEANNETTE LAPRAMBOISE	100.00
EDGAR J. COMEAU	100.00	LAURETTE LAPRENIERE	100.00
RUSSELL COOK	100.00	FRANCIS LAROSE	100.00
RUTH DAME	100.00	FRANK PILLSBURY	100.00
MICHAEL DELVAL	100.00	ARTHUR PLANTE	100.00
WILLARD DEPAUW	100.00	YVETTE POITRAS	100.00
EMILE DESMARAIS	100.00	VIRGIL RASSIER	100.00
EMILE DESROSIERS	100.00	MICHAEL RATHBUN	100.00
FRANCIS DESROSIERS	100.00	BERNARD ROBIDA	100.00
NANCY DESROSIERS	100.00	RAYMOND ROBY	100.00
NORMAND DESROSIERS	100.00	MAURICE ROSS	100.00
ROLAND DESROSIERS	100.00	ROGER ROSS	100.00
THEO DEWINTER	100.00	RONALD ROWELL	100.00
EREST DICKIE	100.00	JOHN RUBERY	100.00
JOHN DUNTON	100.00	WILLIAM RYAN	100.00

SCOTT SAVAGE	100.00
JOHN SCRIPTER	100.00
MARGARET SERETTO	100.00
NORMAN SEVERENCE	100.00
VICTOR SHERBURDA	100.00
DAVID SLEEPER	100.00
STUART SPENCER	100.00
MICHAEL STAPANON	100.00
ELMER ST. JOHN	100.00
RAYMOND ST. PIERRE	100.00
JAMES SULLIVAN	100.00
JANET SULLIVAN	100.00
WAYNE SYLVIA	100.00
ROLAND THIBAULT	100.00
ROMUALD THIBAULT	100.00
ROSE THIBAULT	100.00
RICHARD TITUS	100.00
ELIZABETH TOLMAN	100.00
VAUGHN TOWNSEND	100.00
CHARLES TUCKER	100.00
MELVIN TUTTLE	100.00
J.ULDERIC VAILLANCOURT	100.00
JENERE VAILLANCOURT	100.00
MICHAEL WALSH	100.00
ARTHUR WHITE	1,400.00
EDWARD WHITE	100.00
WAYNE WHITE	100.00
GERALD WIGGIN	100.00
MARK WINSLOW	100.00

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the Year Ending December 31, 1989

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
Dec 20	Nashua, NH	Amber Elizabeth Riley	Dennis F. Riley	Jane L. Hatler

For the Year Ending December 31, 1990

Jan 23	Fitchburg, MA	Sean Michael Pepin	Michael J. Pepin	Carole L. Henderson
Feb 10	Manchester, NH	Stephanie Anne Bacon	Douglas A. Bacon	Gwendolyn M Elbthal
Feb 15	Nashua, NH	Heather Kristen Aikens	Roy J. Aikens	Lisa R. Hill
Feb 16	Nashua, NH	Benjamin Alfred Dupuis	Alfred T. Dupuis	Beverly A. Chartier
Feb 18	Nashua, NH	Matthew James Gauvin	Michael J. Gauvin	Christina L. Wohler
Feb 27	Leominster, MA	Anna-Marie Patricia Crory	James A. Crory	Jean F. Mueller
Feb 27	Nashua, NH	Amanda Denise Morrow	Stephen L. Morrow	Norma L. Covey
Mar 9	Nashua, NH	Anna Jane Tossel	Alexandre R. Tossel	Rewa J. Brigham
Mar 10	Nashua, NH	Chelsea Ryan Hogan	Brian R. Hogan	Katharine M. Gendron
Mar 16	Nashua, NH	Stephanie Mae McGowan	Cormac J. McGowan	Shelly Gillis
Apr 5	Nashua, NH	Ryan Kenneth Leonard	Stephen M. Leonard	Kristine E. Martin
May 1	Leominster, MA	Keith John Bennett, Jr.	Keith J. Bennett	Deborah J. Stanley
Jun 3	Leominster, MA	Kimberly Marie Demont	Kenneth S. Demont	Cindy A. Maki
Jun 28	Fitchburg, MA	Jeffrey Michael McInnis	Raymond J. McInnis	Anne M. Vaillancourt
Jul 16	Peterborough, NH	Sarah Dale Bacheider	George A. Bacheider	Joyce J. L. Martin
Jul 20	Nashua, NH	Trisha Effie Bragdon	Peter J. Bragdon	Darlene A. Despres
Jul 23	Nashua, NH	Jessica Marie Bessette	Ricky W. Bessette	Tamora M. Andrews

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the Year Ending December 31, 1990 (Cont.)

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
Jul 31	Peterborough, NH	Chad Michael Ypya	Michael J. Ypya	Gina M. Heywood
Jul 31	Peterborough, NH	Jacob Douglas Ypya	Michael J. Ypya	Gina M. Heywood
Aug 9	Peterborough, NH	Sophia Lynn Lutzen	Stephen P. Lutzen	Sherry L. Blanco
Aug 9	Peterborough, NH	Sonia Lynn Lutzen	Stephen P. Lutzen	Sherry L. Blanco
Aug 23	Nashua, NH	Robert Bruce Buttrick	Bruce W. Buttrick	Nora Martin
Sep 8	Nashua, NH	Chelsea Marie Carey	William B. Carey	Dawn M. Swanick
Sep 9	Nashua, NH	Elise Ruth Lee White	Arron L. White	Aliceon R. Ledoux
Sep 10	Nashua, NH	Patrick Edward Kelly	John F. Kelly	Jean C. Foster
Oct 2	Peterborough, NH	Kelly Anne Paine	James M. Paine	Dawn M. Nugent
Nov 10	Peterborough, NH	Katelyn Theresa Hatlee	Norman K. Hatlee	Tina M. Nisbet
Nov 11	Nashua, NH	Curtis James Hartshorn	Thomas L. Hartshorn, Jr.	Christine M. Belhumeur
Nov 12	Nashua, NH	Holly Lynn Hadley	Bruce E. Hadley	Maryann Cuddihy
Nov 20	Nashua, NH	Brandy Jean Baker	Mark P. Baker	Laura J. Hemenway
Dec 04	Fitchburg, MA	Lorin Nicole Dupuis	Christopher J. Dupuis	Kimberly A. Sutton
Dec 05	Nashua, NH	Kayla Marie Hodgdon	John F. Hodgdon	Marilyn F. Hartshorn
Dec 08	Nashua, NH	Brittany Ashley Brennan	David S. Brennan	Brenda-Lee M. Marois
Dec 12	Peterborough, NH	Kristopher Charles Caron	Kristopher T. Caron	Katherine M. Hubley

MARRIAGES IN THE TOWN OF GREENVILLE
Registered in the Town of Greenville
for the year ending December 31, 1990

<u>DATE</u> <u>Place</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
February 3 Greenville, NH	George A. Bachelder Joyce J.L. Martin	Greenville, NH Greenville, NH
February 14 Greenville, NH	Michael P. Boudreau Cheryl A. Normandin	Fitchburg, MA Leominster, MA
February 22 Greenville, NH	James D. Ayles Catherine M. Normandin	Fitchburg, MA Fitchburg, MA
March 16 Greenville, NH	Mervyn F. Pandiscio Marilyn A. Hartmett	Leominster, MA Leominster, MA
March 24 Milford, NH	Michael J. Thibault Heidi N. Steele	Greenville, NH Milford, NH
May 2 Greenville, NH	John J. Lavin, Jr. Lorraine M. Lavin	Ashby, MA Ashby, MA
May 26 New Ipswich, NH	James D. Hill Sharon A. Johnson	Rindge, NH Greenville, NH
June 2 Greenville, NH	Michael G. Asel Suzanne M. Gedenberg	Greenville, NH Greenville, NH
June 14 Greenville, NH	James S. Spain Christine A. Lanteigne	Greenville, NH Greenville, NH
June 16 Greenville, NH	Jeffrey P. Slosar Judiann McGhee	Newburyport, MA Holden, MA
July 15 Greenville, NH	Alan B. Weiler Julie B. Egger	Oakland, CA Oakland, CA
July 20 Nashua, NH	Daniel C. Johnson Mary V. Rea	Greenville, NH Greenville, NH
July 28 Greenville, NH	Shayne H. Quinn Pamela M. Fisher	Greenville, NH Greenville, NH

MARRIAGES IN THE TOWN OF GREENVILLE (cont.)

<u>DATE</u> <u>PLACE</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
July 28 Greenville, NH	Earl D. Wood Nina C. York	Westminster, MA Spencer, MA
August 11 Henniker, NH	Donald L. Crane Donna M. Skillins	Weare, NH Greenville, NH
August 18 Greenville, NH	Lawrence M. Duval Kay LaFreniere	Greenville, NH Greenville, NH
August 25 Greenville, NH	Mark A. Mahoney Anne M. StPierre	New Ipswich, NH Greenville, NH
August 25 Temple, NH	Lester K. Rheaume Jennifer A. Harling	Greenville, NH Greenville, NH
September 22 Salem, NH	Richard Coronel Loan Kim Hua	Greenville, NH Salem, NH
October 13 Greenville, NH	Thomas F. Szelag Marie P. Morneau	Waltham, MA Greenville, NH
October 13 Greenville, NH	Lawrence E. Bennett Lillian B. Perkins	Greenville, NH Greenville, NH
October 13 Greenville, NH	Roger E. Pendleton Alice A. Whitney	Greenville, NH Greenville, NH
October 20 Greenville, NH	Raymond I. Bailey, Jr. Wendy J. Eastman	Milford, NH Greenville, NH
October 28 Greenville, NH	Richard P. Caisse, Jr. Carol L. Bergeron	Fitchburg, MA Fitchburg, MA
November 3 Greenville, NH	Ronald C. Robinson Daniela G. Fort	Greenville, NH Greenville, NH
December 15 Nashua, NH	Charles W. Castle Linda R. Coll	Greenville, NH Greenville, NH

DEATHS REGISTERED IN THE TOWN OF GREENVILLE

FOR THE YEAR ENDING DECEMBER 31, 1990

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
January 8 Peterborough, NH	Rose D. Pelletier	Frank Lapierre Lydia Ouellette
January 14 Greenville, NH	Rosario Bernier	Joseph Bernier Marie Chouinard
March 20 Greenville, NH	Ronald A. Pearl	Ralph W. Pearl Elsie Bellows
April 24 Peterborough, NH	Ralph N. Whitney	Myron Whitney Lucy M. Francis
May 8 Manchester, NH	Ruth M. Dame	Frank Brow Cora Bosley
June 11 Manchester, NH	Carrie M. Dige	Clayton O. Philbrick Maude A. Richards
July 24 Manchester, NH	Nelson E. Lafreniere	Trefflie Lafreniere Bernice Quint
August 7 Greenville, NH	Shirlie J. Frye	Peter Johnson Augusta Johnson
October 21 Greenville, NH	Doris A. Putnam	Ralph Adams Martha Squares
November 13 Fitchburg, MA	Chad Michael Ypya	Michael Ypya Gina M. Heywood
November 16 Fitchburg, MA	Dawn M. Townsend	Robert Rowe Jean Seargent
December 2 Peterborough, NH	Lydia A. Blank	Victor Lehtonen Mary Kylmanen

DEATHS - CONTINUED

December 4 Manchester, NH	Cecile A. Tremblay	Henry A. Bergeron Sr. Alexina Ouellette
December 23 Peterborough, NH	Arthur C. Plante	Arthur C. Plante Mathilda Fagnant

BURIALS IN PLEASANT STREET CEMETERY - 1990

<u>Date</u>	<u>Name</u>	<u>Residence</u>
June 23	Lucia Snow	
July 13	Margaret LaPierre	
July 24	Nelson E. LaFreniere	Greenville, NH

A N N U A L R E P O R T S

of the

School District Officers

for the town of

Greenville
NEW HAMPSHIRE

Year Ending June 30, 1990

**MASCENIC REGIONAL
SCHOOL DISTRICT OFFICERS**

Moderator:	Mrs. Catherine Schwenk	March 1991
Clerk:	Mrs. Anita Warren	March 1991
Treasurer:	Mrs. Luann Keddy	March 1991
Auditor:	The Firm of Plodzick and Sanderson	

SCHOOL BOARD MEMBERS

Chairman:	Mr. Arthur Godjikian	March 1991
Co-Chairman:	Mr. Mark Winslow	March 1991
	Mr. Bruce Hamilton	March 1991
	Mrs. Marcia Ober	March 1991
	Mrs. Susan Rantamaki	March 1992
	Mr. Everett Parmenter	March 1992
	Mr. Steven Lizotte	March 1993

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine Fullam

STATE OF NEW HAMPSHIRE

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 12, 1991

To the inhabitants of the Mascenic Regional School District, qualified to vote in Mascenic Regional School District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE TWELFTH DAY OF MARCH, 1991 - GREENVILLE VOTERS AT THE GREENVILLE ELEMENTARY SCHOOL IN GREENVILLE AT 10:00 O'CLOCK IN THE FORENOON; MASON VOTERS AT THE MASON TOWN HALL IN MASON AT 12:00 IN THE AFTERNOON; NEW IPSWICH VOTERS AT THE MASCENIC REGIONAL HIGH SCHOOL IN NEW IPSWICH AT 10:00 O'CLOCK IN THE FORENOON.

To vote for District Officers:

1. To choose four (4) Members of the School Board, by ballot, one (1) from the Town of New Ipswich and one (1) from the Town of Greenville, and one (1) from the town of Mason each member so chosen to serve a term of three (3) years; and one (1) from the Town of New Ipswich to serve an unexpired term of two (2) years.
2. To choose a Moderator, by ballot, for the ensuing three years.

Polls will open for balloting at the designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason, and 7:00 P.M. in New Ipswich.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS _____ DAY OF FEBRUARY, 1991.

SCHOOL BOARD

**SUPERINTENDENT'S REPORT
MASCENIC REGIONAL SCHOOL DISTRICT**

I am pleased to submit my seventh report to the District for the 1989-90 school year.

The 1990 school year began with a student enrollment of 1311 students, which represented an overall increase of 41 students from the previous year's enrollment.

	1989-90	1990-91	1991-92 (Projected)
Elementary	538	563	545
Middle	425	425	467
High School	<u>307</u>	<u>323</u>	<u>335</u>
	1270	1311	1347

At the Elementary School level, Ms. Christine Jones, Special Education, joined the Mason staff. At the Middle School, Ms. Meredith Dymont, Special Education, Mr. Michael Smith, Art, and Mr. Charles Gately, Guidance, were appointed to the Boynton staff. At the high school Mr. Mark Tanner, Special Education, Mr. Dan Calder, Science and Ms. Nancy Gagnon, Social Studies joined the Mascenic staff. Ms. Lori Gray was appointed associate psychologist for the district.

At the annual meeting, the Mascenic School District approved a budget of \$6,263,785 and a deficit appropriation of \$70,000. Mr. Steven Lizotte was elected to complete a three-year Greenville term and Mr. George Girard was elected to a three-year term as New Ipswich representative. Mr. Art Godjikian was elected chairperson and Mr. Mark Winslow was elected co-chairperson. Ms. Luann Keddy was appointed school district treasurer and clerk. Ms. Anita Warren has succeeded Ms. Keddy as clerk.

During the past year, professional staff members in the Mascenic Regional School District have taken a comprehensive and critical look at the entire range of curriculum offerings, grades R-12. In June, a survey of teachers indicated that an overwhelming majority believed that, by working together, the Mascenic staff could develop a unified, outcome-based curriculum which identifies what students should know and be able to do after completion of 12 years of school.

Head teachers, department heads, middle school team leaders and principals attended a three-day training session contributed to the district by Digital Equipment Corporation. The Mascenic team also included the superintendent of schools, assistant superintendent and special education director. The training sessions, which focused on managing the process of organizational change, were led by a Digital corporate trainer at the Digital facility in Merrimack. The skills learned in these sessions were applied by the participants during two in-service days for all professional staff in August. Teams of teachers, organized to represent grades R-4, 5-8 and 9-12, were assisted by the trained facilitators in developing essential student outcomes for grades 4, 8 and 12.

Throughout the fall months, teachers worked in grade level and department-level teams to develop a complete scope and sequence of grade R-12 student outcomes, by subject (e.g., reading, science, physical education, music) and by course (e.g., English 10, Geometry, Chemistry). By the end of this year, the grade level outcomes will be cross-referenced with the outcomes developed for grades 4, 8 and 12, and any discrepancies will be corrected.

Our next step as a district is to develop assessment tools to measure student mastery of these outcomes. We will consider using alternative performance assessment methods, including student reports, portfolios and demonstrations, as well as standard test instruments. Our goal as a district is to make certain that every student has mastered these essential outcomes by the time he/she graduates.

While this curriculum process has been a tremendous undertaking for the staff, they have entered into the endeavor with the enthusiasm, energy and commitment which have marked their past efforts in curriculum development and improvement of instruction for Mascenic students. At a time when both the nation and state are looking to school improvement programs which focus on accountability and student outcomes, it is a source of great pride that our district's efforts are well under way.

As a district we have adopted a mission statement which has guided our efforts to restructure Mascenic's curriculum:

We must base all of our educational decisions upon our firm belief that all children can learn what we have to teach them, but at different individual rates and times and under different teaching-learning conditions. We must be risk-takers, constantly searching for new ways to meet the learning needs and raise the achievement level and self-esteem of all students in Mascenic Regional Schools, the non-college bound as well as those preparing to continue their education beyond high school. We must prepare all of our students to manage the inevitable and dramatic changes which they will encounter in their world as adults by helping them to become independent, life-long learners. We must try to involve the entire school community in our effort and utilize every available educational resource in order to foster and maintain a creative learning environment.

The Mascenic District continues to move forward each year. On behalf of Mascenic students, teachers, administrators and school board members, I would like to thank everyone in our three towns for your generous and gratifying support of our attempts to improve our school facilities and programs.

Richard V. Lates
Superintendent of Schools

Francine E. Fullam
Assistant Superintendent

MASCENIC REGIONAL SCHOOL DISTRICT

1990 GRADUATES

CLARA AHO
AMY ANDERSON
DARILYN BAKER
TERESA BALDERAS
JENNIFER BEDELL
CHRISTOPHER BERGERON
SUZANNE BERGERON
NICOLE BERNIER
MARK BOOTH
RONILEE BROWN
MONICA CHANDLER
MATTHEW COMEAU
ANDREW CUNNINGHAM
GAIL DAVIS
BRIAN DESROSIERS
WENDY EASTMAN
JAMES FARRELL
DONNA FISK
TANIA GODBOUT
TAMMY GODDARD
JENNIFER GRANEY
MATTHEW GROLLJAHN
KRISTIAN HEIKKILA
RONALD HOUSTON
DOUGLAS JENKS
JULIE KROOK
JOHN LAIN
DAIVD LAM
STEPHANIE LARGENT
JOEL LAUGHTON
BELINDA LITTLE
ERIC LORD
MARK LORETTE

SUSAN MACKEY
BEVERLY MAKI
DELLA MAKI
BRENDA MALLET
WILLIAM MARCO
RICHARD MASON
SEAN MAYO
GREG MCCULLOUGH
JENNIFER MONETTE
JOHN OUELLETE
TINA PAKKALA-SOMERO
SCOTT PARISEAU
ANDREA PATTELENA
DANIEL PELLETIER
MICHAEL PELLETIER
JANE PERLINO
CHRISTINE PUCKO
SCOTT RUSSELL
MICHAEL SADOWSKI
THOMAS SCRIBNER
JOEL SIKKILA
ALAN SOMERO
AMY SOMERO
REBECCA SOMERO
BYRON SUOMI
MELANIE TAPPLY
TONIA TITUS
JAMIE TOMPKINS
KARA TRAFFIE
KATHY TRAFFIE
JENNIFER VANVALKENBURGH
KRISTINE WALLACE
DIANE WEST

MASCENIC REGIONAL SCHOOL DISTRICT

Attending School Elsewhere

(Based on Census Taken Fall 1990)

	Parochial Out-of-District	Private Out-of-District
Greenville	9	3
Mason	10	12
New Ipswich	19	16

Census Report for Greenville, Mason, New Ipswich
Fall 1990

(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	265	247	512
Mason	144	119	263
New Ipswich	641	579	1,220

MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL SCHOOL HEALTH SERVICE REPORT
1989-1990

Grades R through 12

<u>Report of School Nurse</u>	<u>Number</u>
SCREENING	
Vision	907
Hearing	591
Blood Pressure	111
Height	955
Weight	955
Scoliosis	231
Pediculosis	2,438
INTERVENTION/HEALTH COUNSELING	
Child Abuse	4
Illness	2,415
First Aid	1,271
Substance Abuse Evaluation	9
Substance Abuse Counseling	9
Mental/Emotional Support	124
CONFERENCE	
Parent By Phone/Note/In Person	762
MEDICATION	
Number of Doses given	729

Submitted by: Cheralyn Call, R.N.
June 30, 1990

**FINANCIAL REPORT OF SCHOOL BOARD
MASCENIC REGIONAL SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990
RECEIPTS**

UNRESERVED FUND BALANCE (7/1/89) \$161,529.09

1000	REVENUE FROM LOCAL SOURCES	
	1100 TAXES	
	1121 CURRENT APPROPRIATION	\$ 4,981,356.47
	1122 DEFECIT APPROPRIATION	\$ 70,000.00
	1300 TUITION	
	1332 SPED TUITION	\$ 33,856.77
	1500 EARNINGS ON INVESTMENTS	
	1510 INTEREST ON INVESTMENTS	\$ 10,542.23
	1900 OTHER REVENUE FROM LOCAL SOURCES	
	1910 RENTALS	\$ 1,170.50
	1920 CONTRIBUTIONS & DONATIONS	2,341.81
	1990 OTHER LOCAL REVENUE	\$ 5,474.27
3000	REVENUE FROM STATE SOURCES	
	3100 UNRESTRICTED GRANTS-IN-AID	
	3110 FOUNDATION AID	\$ 604,812.38
	3200 RESRICTED GRANTS-IN-AID	
	3210 SCHOOL BUILDING AID	\$ 132,750.00
	3230 DRIVER EDUCATION	\$ 10,125.00
	3240 CATASTROPHIC AID	\$ 22,280.92
	3900 OTHER	
	3910 GAS TAX REFUNDS	\$ 2,627.87
	5000 OTHER SOURCES	
	5300 COMPENSATION FOR LOSS OF FIXED ASSETS	\$ 1,523.05
	GRAND TOTAL RECEIPTS	\$ 5,878,861.27

**FINANCIAL REPORT OF SCHOOL BOARD
 MASCENIC REGIONAL SCHOOL DISTRICT
 FISCAL YEAR ENDING JUNE 30, 1990
 EXPENDITURES**

1000 INSTRUCTION

1100 REGULAR EDUCATION PROGRAMS

112	TEACHER SALARIES	\$	1,994,150.39
200	EMPLOYEE BENEFITS	\$	329,143.55
440	EQUIPMENT REPAIRS & MAINT.	\$	10,005.53
580	TRAVEL & CONFERENCES	\$	908.82
610	DESK SUPPLIES	\$	68,062.61
611	PAPER SUPPLIES	\$	24,413.96
612	TESTS	\$	4,684.11
630	TEXTBOOKS	\$	44,637.82
631	WORKBOOKS	\$	27,980.35
660	COMPUTER SOFTWARE	\$	5,417.03
741	ADDITIONAL EQUIPMENT	\$	9,891.17
742	REPLACEMENT EQUIPMENT	\$	1,162.81
810	DUES	\$	780.50
890	MISCELLANEOUS	\$	4,039.83

1110-112	TEACHER AIDE SALARIES	\$	24,652.33
200	BENEFITS	\$	1,990.15

1120-112	SUBSTITUTE SALARIES	\$	63,890.79
200	BENEFITS	\$	5,081.02

1130-112	HOMEBOUND SALARIES	\$	11,577.00
200	BENEFITS	\$	859.20

1200 SPECIAL EDUCATION PROGRAMS

112	SPEC ED TEACHER SALARIES	\$	142,883.85
200	EMPLOYEE BENEFITS	\$	19,996.05
440	EQUIPMENT REPAIR & MAINT	\$	263.00
610	DESK SUPPLIES	\$	283.80
611	PAPER SUPPLIES	\$	504.45
612	TESTS	\$	914.93
630	TEXTBOOKS	\$	885.96
631	WORKBOOKS	\$	1,112.45
741	ADDITIONAL EQUIPMENT	\$	500.20
742	REPLACEMENT EQUIPMENT	\$	1,498.54
890	MISCELLANEOUS	\$	1,733.31

1201-112	SPEC ED TEACHER AIDE SALARIES	\$	38,346.52
200	BENEFITS	\$	2,944.72
1220 PRE-SCHOOL PROGRAM			
1220-112	TEACHER SALARIES	\$	56,053.15
200	BENEFITS	\$	10,175.70
610	DESK SUPPLIES	\$	840.05
741	ADDITIONAL EQUIPMENT	\$	3,219.21
742	REPLACEMENT EQUIPMENT	\$	23.87
1221-112 TEACHER AIDES SALARIES			
200	BENEFITS	\$	10,803.45
200	BENEFITS	\$	845.43
1230 SPECIAL ED TESTING & THERAPY			
331	AUDIOLOGICAL TESTING	\$	485.00
334	PSYCHOLOGICAL THERAPY	\$	47,401.00
1290 SPECIAL EDUCATION TUITION			
561	PUBLIC - IN STATE	\$	23,662.82
562	OUT OF STATE	\$	28,950.00
566	PRIVATE	\$	120,996.02
1300 VOCATIONAL EDUCATION PROGRAM			
1300-112	VOC ED SALARIES	\$	28,534.00
200	BENEFITS	\$	5,466.75
440	EQUIPMENT REPAIRS & MAINT.	\$	142.46
630	TEXTBOOKS	\$	327.88
631	WORKBOOKS	\$	19.34
741	ADDITIONAL EQUIPMENT	\$	245.00
1410 CO-CURRICULAR ACTIVITIES			
112	SALARIES	\$	25,075.00
200	BENEFITS	\$	1,853.18
440	EQUIPMENT REPAIRS & MAINT	\$	140.02
590	PURCHASED SERVICES	\$	13,350.00
610	SUPPLIES	\$	3,484.75
741	ADDITIONAL EQUIPMENT	\$	1,014.85
742	REPLACEMENT EQUIPMENT	\$	1,120.00
810	DUES	\$	943.00
890	MISCELLANEOUS	\$	829.33

1490-310	DRIVER EDUCATION (In/out)	\$	9,825.00
2120	GUIDANCE SERVICES		
113	GUIDANCE SALARIES	\$	77,899.30
200	BENEFITS	\$	13,178.32
370	TESTING	\$	3,321.01
610	SUPPLIES	\$	2,351.65
612	TESTS	\$	196.22
630	TEXTBOOKS	\$	77.38
640	SUBSCRIPTIONS	\$	264.18
660	COMPUTER SOFTWARE	\$	43.95
741	ADDITIONAL EQUIPMENT	\$	57.95
810	DUES	\$	494.74
890	MISCELLANEOUS	\$	113.00
2130	HEALTH SERVICES		
2134-113	NURSES SALARIES	\$	80,992.70
200	BENEFITS	\$	9,758.51
330	ACADEMIC PHYSICALS	\$	581.00
440	EQUIPMENT REPAIRS & MAINT	\$	400.00
610	SUPPLIES	\$	986.13
741	ADDITIONAL EQUIPMENT	\$	706.39
810	DUES	\$	1,522.50
890	MISCELLANEOUS	\$	79.00
2200	SUPPORT SERVICES INSTRUCTIONAL STAFF		
2210	IMPROVEMENT OF INST'L STAFF		
270	COURSE REIMBURSEMENT	\$	6,878.93
290	STAFF DEVELOPMENT	\$	8,823.37
640	PROFESSIONAL BOOKS & SUBSCRIPTIONS	\$	632.25
2220	EDUCATION MEDIA SERVICES		
2221-112	MEDIA SPECIALIST SALARIES	\$	27,200.00
200	BENEFITS	\$	3,770.98
440	EQUIPMENT REPAIRS & MAINT.	\$	715.35
610	SUPPLIES	\$	2,117.44
630	LIBRARY BOOKS	\$	11,874.43
640	MAGAZINES & PERIODICALS	\$	3,268.91
2223-453	RENTAL OF FILMS	\$	579.35
610	AUDIO VISUAL SUPPLIES	\$	5,598.00
741	AV ADDITIONAL EQUIPMENT	\$	78.09

2300 SUPPORT SERVICES - ADMINISTRATION

2310 SCHOOL BOARD SERVICES

370	CENSUS ENUMERATOR	\$	591.31
380	SCHOOL BOARD MEMBERS	\$	755.80
381	CLERK	\$	758.69
382	TREASURER	\$	1,076.76
383	SUPERVISOR & BALLOT CLERKS	\$	612.00
385	AUDITORS	\$	6,300.00
390	LEGAL FEES	\$	11,546.83
391	SPECIAL POLICE	\$	345.00
521	S. B. LIABILITY INSURANCE	\$	3,695.46
610	SUPPLIES	\$	333.80
810	DUES	\$	2,739.78
890	MISCELLANEOUS	\$	9,827.13

2320 OFFICE OF THE SUPT. OF SCHOOLS

2320-351	SCHOOL ADM UNIT EXPENSES	\$	126,383.00
----------	--------------------------	----	------------

2410 OFFICE OF THE PRINCIPAL

2410-112	PRINCIPAL SALARIES	\$	123,499.84
200	BENEFITS	\$	15,938.76
440	EQUIPMENT REPAIRS & MAINT.	\$	2,557.89
531	TELEPHONE	\$	19,703.51
532	POSTAGE	\$	2,871.23
550	PRINTING	\$	2,400.27
580	TRAVEL	\$	1,755.50
610	SUPPLIES	\$	12,626.83
742	REPLACEMENT EQUIPMENT	\$	1,338.80
810	ADM. DUES	\$	3,426.64

2411-112 SECRETARIAL SALARIES

200	BENEFITS	\$	70,848.95
		\$	15,594.73

2490-890 GRADUATION EXPENSES

		\$	2,200.00
--	--	----	----------

2500 SUPPORT SERVICES - BUSINESS

2540-112	CUSTODIAL SALARIES	\$	177,428.88
200	BENEFITS	\$	39,654.31
2541-112	SUPERVISOR MAINT & CUSTODIANS	\$	30,000.00
200	BENEFITS	\$	5,903.27
2540-431	TRASH REMOVAL	\$	12,888.25
432	SNOW REMOVAL	\$	6,361.25
440	EQUIPMENT REPAIRS & MAINT.	\$	2,823.91
441	MAINTENANCE OF GROUNDS	\$	47,173.33
442	BUILDING REPAIRS & MAINT.	\$	125,577.20
520	BUILDING INSURANCE	\$	31,060.00
610	CUSTODIAL SUPPLIES	\$	20,606.54
651	GAS	\$	4,934.69
652	OIL	\$	62,648.33
653	ELECTRICITY	\$	76,804.06
654	ELECTRIC HEAT	\$	3,729.51
655	OUTDOOR LIGHTING	\$	215.57
656	WATER	\$	315.00
657	SEWER	\$	504.00
741	ADDITIONAL EQUIPMENT	\$	9,596.01
742	REPLACEMENT EQUIPMENT	\$	239.60
890	MISCELLANEOUS	\$	35,820.70
2550	PUPIL TRANSPORTATION SERVICES		
2552-510	STUDENT TRANSPORTATION	\$	230,065.00
2553-511	SPED TRANSP PUBLIC IN-STATE	\$	157,735.50
512	OUT OF STATE	\$	155.00
513	PRIVATE	\$	1,652.00
2554-510	FIELD TRIP TRANSPORTATION	\$	1,005.89
2555-510	ATHLETIC TRIP TRANSPORTATION	\$	12,058.58

2600 SUPPORT SERVICES - MANAGERIAL		
2620-330 SPED ADMIN	\$	162,834.00
2630 INFORMATION SERVICES		
2639-580 TRAVEL & CONFERENCES	\$	50.00
2900 OTHER SUPPORT SERVICES		
226 ACCRUED LIABILITY (RETIREMENT)	\$	671.16
4200-710 SITES	\$	9,000.00
7000 REFUND OF EXPENDITURES		
7000-890 IN-AND-OUT ITEMS	\$	19,016.18
9-5100 DEBT SERVICES		
5100-830 PRINCIPAL OF DEBT	\$	295,000.00
840 INTEREST ON DEBT	\$	658,674.50
TOTAL EXPENDITURES	\$	6,187,514.77

**STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
MASCENIC REGIONAL SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE	CAPITAL RESERVE
FUND EQUITY JULY 1, 1989	315,898.81		4,914,607.50	8,693.32	47,279.88
ADDITIONS:					
REVENUE	5,878,861.27	19,016.18	189,972.99	232,337.63	2,438.46
DELETIONS:					
EXPENDITURES	6,170,091.28	19,016.18	5,104,580.49	240,719.18	49,718.34
OTHER DELETIONS	2539.53			8236.37	
FUND EQUITY JUNE 30, 1990	22,129.27	-0-	-0-	-7,924.60	-0-

**MASCENIC REGIONAL SCHOOL DISTRICT
BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE	CAPITAL RESERVE
ASSETS					
CURRENT ASSETS					
CASH	9,695.08		233.39	311.77	
INTERFUND RECEIVABLES	3,884.78				
OTHER RECEIVABLES	264,617.92	18,796.18			
TOTAL ASSETS	278,197.78	18,796.18	233.39	311.77	0
LIABILITIES					
INTERFUND PAYABLES		3,884.78			
OTHER PAYABLES	256,068.51	14,911.4	233.39	8,236.37	
UNRESERVED FUND BALANCE	22,129.27			(7924.60)	
TOTAL LIAB. & FUND EQUITY	278,197.78	18,796.18	233.39	311.77	52,726.18

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1989 to June 30, 1990

Cash On Hand July 1, 1989		\$	2,099.39
Received from Selectmen			
Current Appropriation	\$	4,799,567.99	
Balance of Previous Appropriation		334,824.52	
Revenue - State & Federal Sources	\$	774,904.64	
Received From Tuitions	\$	36,526.34	
Trust Fund	\$	2,341.81	
Received From All Other Sources	\$	69,543.58	
Total Receipts		\$	6,017,708.88
Total Available For Fiscal Year		\$	6,019,808.27
Less School Board Orders Paid		\$	6,016,631.91
Balance on Hand June 30, 1990		\$	3,176.36
			audited balance

July, 1990

Luann K. Keddy, Treasurer

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1989 to June 30, 1990

BUILDING PROJECT

Balance on hand July 1, 1989	\$4,914,607.50	
Earnings on investments	140,254.65	
From Capital Reserve Fund	49,718.34	
TOTAL RECEIPTS		\$5,104,580.49
Less School Board Orders Paid		\$5,104,580.49
Balance on Hand June 30, 1990		-0-

CAPITAL RESERVE

Cash on Hand July 1, 1989		\$ 47,279.88
Received from Interest	\$ 2,438.46	
TOTAL RECEIPTS		\$ 2,438.46
Total Amount Available for Fiscal Year		\$ 49,718.34
Less School Board Orders Paid		\$ 49,718.34
Balance on Hand June 30, 1990		-0-

SCHOOL LUNCH REPORT
1989-1990

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Mascenic Regional Elementary and Secondary schools to the fiscal year 1989-1990.

Cash on Hand - July 1, 1989 \$ 13,836.00

RECEIPTS:

Revenue from Federal Sources	\$ 35,676.00
Revenue from all Other Sources	\$ 208,587.00
TOTAL RECEIPTS	\$ 224,263.00

TOTAL CASH AVAILABLE \$ 258,099.00

EXPENDITURES:

Food Purchases	\$ 150,278.00
Expendable Supplies	5,724.00
Utilities & Custodial	2,148.00
Equipment	4,511.00
Labor & Benefits	101,709.00
Other	2,810.00

TOTAL EXPENDITURES \$ 267,180.00

Audited Balance on Hand June 30, 1990 \$ (9,081.00)

Greenville Elementary School
MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes And Bonds

Date	Principal	7.9% per annum interest
07-15-90	\$55,000.00	\$ 9,157.50
01-15-91		\$ 6,971.25
07-15-91	\$55,000.00	\$ 6,971.25
01-15-92		\$ 4,716.25
07-15-92	\$55,000.00	\$ 4,716.25
01-15-93		\$ 2,392.50
07-15-93	\$55,000.00	\$ 2,392.50

		8.2% per annum interest
07-15-90	\$20,000.00	\$ 2,847.50
01-15-91		\$ 2,002.50
07-15-91	\$15,000.00	\$ 2,002.50
01-15-92		\$ 1,350.00
07-15-92	\$15,000.00	\$ 1,350.00
01-15-93		\$ 682.50
07-15-93	\$15,000.00	\$ 682.50

**MASCENIC REGIONAL SCHOOL DISTRICT
BUILDING PROJECT**

ANNUAL REQUIREMENTS TO AMORTIZE LONG-TERM DEBT

FISCAL YEAR ENDING June 30, 1990	GENERAL OBLIGATION DEBT		TOTAL
	PRINCIPAL	INTEREST	
1991	310,000	636,281	946,281
1992	320,000	613,270	933,270
1993	340,000	589,066	929,066
1994	355,000	563,463	918,463
1995	305,000	539,618	844,618
1996-2008	7,440,000	4,285,767	11,725,767
TOTALS	9,070,000	7,227,465	16,297,465

Plodzik & Sanderson Professional Association
193 North Main Street Concord, N.H. 03301 (603)225-6996

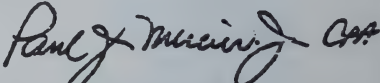
To the Members of the School Board
Mascenic Regional School District
Wilton, New Hampshire

We have audited the general purpose financial statements of the Mascenic Regional School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1990, and have issued our report thereon dated November 30, 1990. These financial statements are the responsibility of the School District's management. Our responsibility was to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards required 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 provided a reasonable basis for our opinion.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying Schedule of Federal Financial Assistance is presented for purposes of additional analysis and is not a required part of the financial statements of the School District. The information in this schedule has been subjected to the auditing procedures applied in the audit of the general purpose, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

November 30, 1990


PLODZIK & SANDERSON
Professional Association

ATTACHED IS THE MASCENIC SCHOOL DISTRICT'S SECTION OF THE 1989-90 TOWN REPORT. WE HAVE NOT ENCLOSED THE SCHOOL DISTRICT WARRANT OR THE BUDGET. THOSE WILL HAVE TO BE FORWARDED SEPARATELY, OR COPIED AND DISTRIBUTED AT THE MEETING BY US. THE PAGES ARE NUMBERED ON THE BACK. IF YOU HAVE ANY QUESTIONS PLEASE CALL CINDY AT 654-2171.

MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL SCHOOL HEALTH SERVICE REPORT
1989-1990

Grades R through 12

<u>Report of School Nurse</u>	<u>Number</u>
SCREENING	
Vision	907
Hearing	591
Blood Pressure	111
Height	955
Weight	955
Scoliosis	231
Pediculosis	2,438
INTERVENTION/HEALTH COUNSELING	
Child Abuse	4
Illness	2,415
First Aid	1,271
Substance Abuse Evaluation	9
Substance Abuse Counseling	9
Mental/Emotional Support	124
CONFERENCE	
Parent By Phone/Note/In Person	762
MEDICATION	
Number of Doses given	729

Submitted by: Cheralyn Call, R.N.
June 30, 1990

MASCENIC REGIONAL SCHOOL DISTRICT

Attending School Elsewhere

(Based on Census Taken Fall 1990)

	Parochial Out-of-District	Private Out-of-District
Greenville	9	3
Mason	10	12
New Ipswich	19	16

Census Report for Greenville, Mason, New Ipswich
Fall 1990

(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	265	247	512
Mason	144	119	263
New Ipswich	641	579	1,220

**SUPERINTENDENT'S REPORT
MASCENIC REGIONAL SCHOOL DISTRICT**

I am pleased to submit my seventh report to the District for the 1989-90 school year.

The 1990 school year began with a student enrollment of 1311 students, which represented an overall increase of 41 students from the previous year's enrollment.

	1989-90	1990-91	1991-92 (Projected)
Elementary	538	563	545
Middle	425	425	467
High School	<u>307</u>	<u>323</u>	<u>335</u>
	1270	1311	1347

At the Elementary School level, Ms. Christine Jones, Special Education, joined the Mason staff. At the Middle School, Ms. Meredith Dymont, Special Education, Mr. Michael Smith, Art, and Mr. Charles Gately, Guidance, were appointed to the Boynton staff. At the high school Mr. Mark Tanner, Special Education, Mr. Dan Calder, Science and Ms. Nancy Gagnon, Social Studies joined the Mascenic staff. Ms. Lori Gray was appointed associate psychologist for the district.

At the annual meeting, the Mascenic School District approved a budget of \$6,263,785 and a deficit appropriation of \$70,000. Mr. Steven Lizotte was elected to complete a three-year Greenville term and Mr. George Girard was elected to a three-year term as New Ipswich representative. Mr. Art Godjikian was elected chairperson and Mr. Mark Winslow was elected co-chairperson. Ms. Luann Keddy was appointed school district treasurer and clerk. Ms. Anita Warren has succeeded Ms. Keddy as clerk.

During the past year, professional staff members in the Mascenic Regional School District have taken a comprehensive and critical look at the entire range of curriculum offerings, grades R-12. In June, a survey of teachers indicated that an overwhelming majority believed that, by working together, the Mascenic staff could develop a unified, outcome-based curriculum which identifies what students should know and be able to do after completion of 12 years of school.

Head teachers, department heads, middle school team leaders and principals attended a three-day training session contributed to the district by Digital Equipment Corporation. The Mascenic team also included the superintendent of schools, assistant superintendent and special education director. The training sessions, which focused on managing the process of organizational change, were led by a Digital corporate trainer at the Digital facility in Merrimack. The skills learned in these sessions were applied by the participants during two in-service days for all professional staff in August. Teams of teachers, organized to represent grades R-4, 5-8 and 9-12, were assisted by the trained facilitators in developing essential student outcomes for grades 4, 8 and 12.

Throughout the fall months, teachers worked in grade level and department-level teams to develop a complete scope and sequence of grade R-12 student outcomes, by subject (e.g., reading, science, physical education, music) and by course (e.g., English 10, Geometry, Chemistry). By the end of this year, the grade level outcomes will be cross-referenced with the outcomes developed for grades 4, 8 and 12, and any discrepancies will be corrected.

Our next step as a district is to develop assessment tools to measure student mastery of these outcomes. We will consider using alternative performance assessment methods, including student reports, portfolios and demonstrations, as well as standard test instruments. Our goal as a district is to make certain that every student has mastered these essential outcomes by the time he/she graduates.

While this curriculum process has been a tremendous undertaking for the staff, they have entered into the endeavor with the enthusiasm, energy and commitment which have marked their past efforts in curriculum development and improvement of instruction for Mascenic students. At a time when both the nation and state are looking to school improvement programs which focus on accountability and student outcomes, it is a source of great pride that our district's efforts are well under way.

As a district we have adopted a mission statement which has guided our efforts to restructure Mascenic's curriculum:

We must base all of our educational decisions upon our firm belief that all children can learn what we have to teach them, but at different individual rates and times and under different teaching-learning conditions. We must be risk-takers, constantly searching for new ways to meet the learning needs and raise the achievement level and self-esteem of all students in Mascenic Regional Schools, the non-college bound as well as those preparing to continue their education beyond high school. We must prepare all of our students to manage the inevitable and dramatic changes which they will encounter in their world as adults by helping them to become independent, life-long learners. We must try to involve the entire school community in our effort and utilize every available educational resource in order to foster and maintain a creative learning environment.

The Mascenic District continues to move forward each year. On behalf of Mascenic students, teachers, administrators and school board members, I would like to thank everyone in our three towns for your generous and gratifying support of our attempts to improve our school facilities and programs.

Richard V. Lates
Superintendent of Schools

Francine E. Fullam
Assistant Superintendent

MAY 28 1993

New Hampshire State Library



3 4677 00228573 7