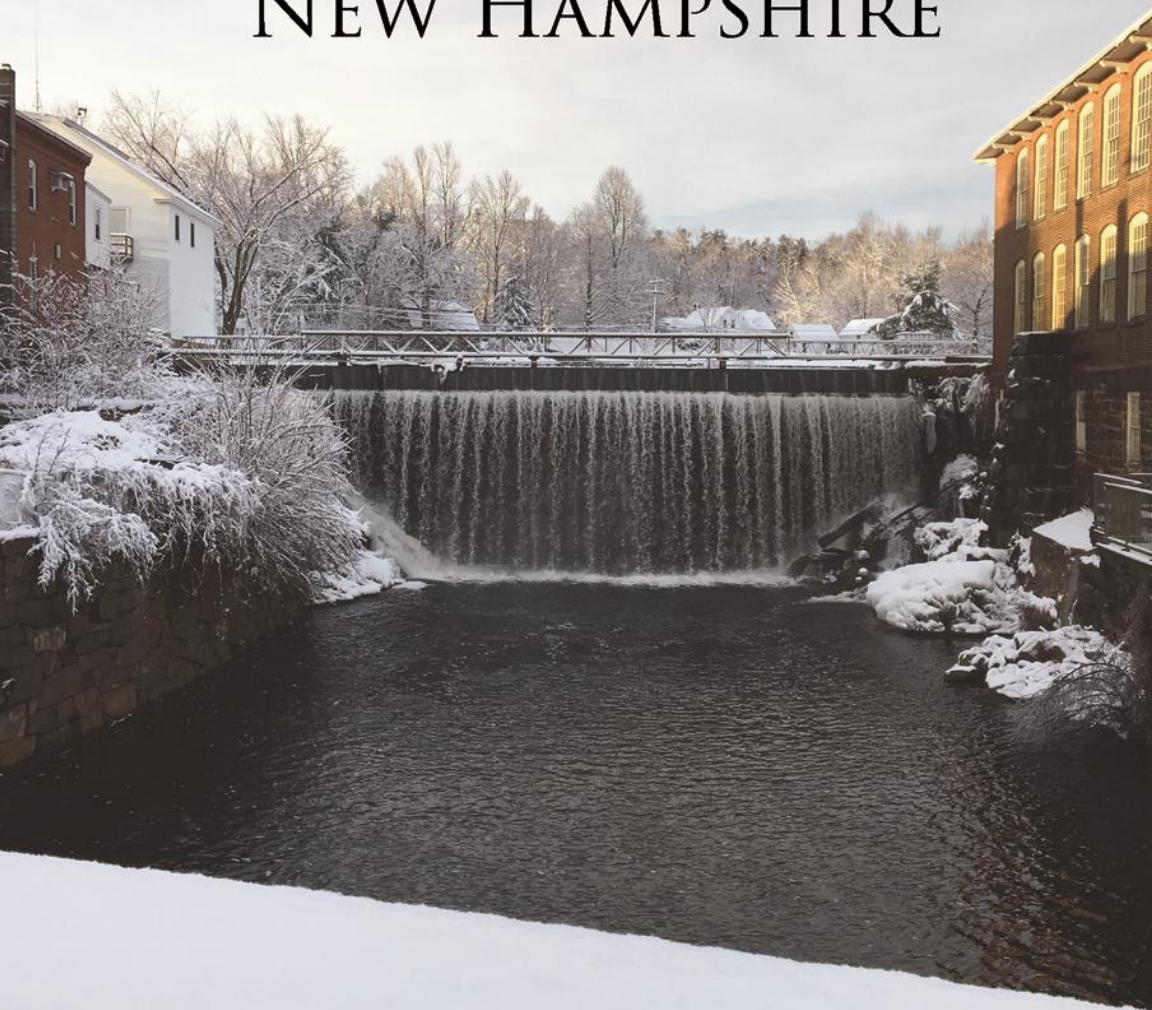


—TOWN OF—  
**GREENVILLE**  
NEW HAMPSHIRE



2016 ANNUAL REPORT



**In Memory of  
Linda Caryl Buttrick**

# TOWN OF GREENVILLE PHONE NUMBERS

## Town Offices

Emergency	911	Selectmen's Office	878-2084
Animal Control	878-2324	Tax Collector	878-4155
Building Inspector	878-4155	Town Clerk	878-4155
Chamberlin Library	878-1105	Wastewater Dept	878-2800
Emergency Management	* 878-3141	Water Dept	878-1338
Fire Dept (non-emergency)	878-1242	Welfare Dept	878-2084
Highway Dept	878-9981	Wilton Recycling	654-6150
Police Dept	878-2324		

\* This phone (878-3141) is only manned during emergencies

## School Phone Numbers

Highbridge Hill Elementary	878-4387
Boynton Middle School	878-4800
Mascenic High School	878-1113

## Hours

### Selectmen's Office

Tuesday & Thursday	10 am – 12 pm 1 pm – 4 pm
Wednesday	10 am – 12 pm 1 pm – 3 pm

### Chamberlin Library

Monday	3 pm – 8 pm
Tuesday	9 am – 8 pm
Wednesday	3 pm – 8 pm
Thursday	9 am – 8 pm
Friday	9 am – 5 pm
Saturday	9 am – 1 pm

July & Aug: closed on Saturday

### Tax Collector & Town Clerk

Tuesday & Thursday	10 am – 12 pm 1 pm – 4 pm
Wednesday	1 pm – 8 pm
Last Saturday of the month:	10 am – 12 pm

### Wilton Recycling

Tuesday	7:30 am – 5 pm
Thursday	1 pm – 5 pm
Saturday	9 am – 5 pm
Sunday	9 am – 2 pm

Permit stickers available  
at Town Clerk's Office

Website:  
[www.greenvillenh.org](http://www.greenvillenh.org)

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*Cover photo by: Tara Sousa*

# TOWN OFFICIALS

## Representatives to the General Court

Senator District 12: Kevin A. Avard

House Members:

District 04: Carol R. Robert, Wilton, NH  
Kermit Williams, Wilton, NH

District 38: Richard D. McNamara, Hillsborough, NH  
John J. Valera, Windsor, NH

## Term Expires

### Animal Control Officer - Appointed

Katherine Newton

### Board of Selectmen – Elected

#### *Also serve as: Water and Sewer Commissioners*

Carla C. Mary, Chairperson	March 2017
Douglas A. Reardon	March 2018
Stephen P. Spratt	March 2019

### Beautification Committee – Appointed

Richard Miller	April 2017
Muriel Pelletier	April 2017
James Lambert	April 2017
Cookie Shahmehri	April 2018
Jane Peters	April 2018
Kara Fossey	April 2018
Christine Johnson	April 2018
Darryl Markaverich	April 2018
Marion Munsch	April 2018
Deb Walsh	April 2018
Kristen Kemmer-Santos	April 2019
Carol Demers	April 2019
Linda Huszar	April 2019
Deb Spratt	April 2019
Betty Lou Morey	April 2019

### Building Inspector/Code Enforcement Officer - Appointed

Scott Tenney

### Cemetery Trustees – Elected

Sarah Hartley	March 2017
James Hartley	March 2018
Janice Hartley	March 2019

### Conservation Commission – Appointed

Marshall Buttrick	April 2017
Stacy Delval	April 2018
Barbara Guay	April 2019

**Emergency Management – Appointed**

Edward White, Director April 2017  
Helen Burke, Assistant Director April 2018

**Fire Chief**

Charles Buttrick Sept 2017

**Forest Fire Wardens**

Peter Vaillancourt, Warden  
Gregg Eastman, Deputy  
Edward White, Jr, Deputy  
Mike Washburn, Deputy  
Benjamin Buttrick, Deputy  
Laura Pelletier, Deputy  
David J Nichols, Jr, Deputy  
Patrick Reardon, Deputy  
Joseph Fortier, Deputy

**Fire Wards – Elected**

Charles Buttrick March 2017  
Gregg Eastman March 2018  
Edward White March 2019

**Health Officer - Appointed**

Brenda Bergeron  
Scott Tenney, Deputy

**Highway Safety Committee - Appointed**

Thomas Plourde April 2017  
James McTague April 2017

**Independence Day Festivities Coordinator – Appointed**

Brenda Bergeron

**Library Director**

Charles Brault

**Library Trustees - Elected**

Adam Mueller March 2017  
Paula Miller March 2018  
Jessie Hilton March 2018  
Marshall Buttrick March 2019  
Deb Spratt March 2019

**Moderator – Elected**

James Lambert March 2018

**Planning Board – Appointed**

Scott Tenney, Selectmen’s ex-officio member	Sept 2017
Ted deWinter, Chair	April 2018
Edward White	April 2018
Patrick Reardon	April 2018
Robert Duval	April 2018

**Police Chief – Appointed**

James McTague

**Road Agent**

Thomas Plourde

**Supervisors of the Checklist - Elected**

Margaret Bickford	March 2017
Nellie Huard	March 2018
Dianna Leblanc	March 2021

**Souhegan Valley Ambulance Directors  
*Greenville Representatives - Appointed***

Brandi Stimans	April 2017
Gregg Eastman	April 2018
Heather Rathbun Schoff	April 2019

**Tax Collector – Elected**

Kathleen Valliere	March 2018
-------------------	------------

**Town Administrator  
*Also acts as Welfare Director***

Kelley Collins

**Town Clerk – Elected**

Kathleen Valliere	March 2018
-------------------	------------

**Treasurer - Elected**

Elisa Fitzgerald (appointed)	March 2017
------------------------------	------------

**Trustees of Trust Funds – Elected**

William Broughton	March 2017
Marshall Buttrick	March 2018
Vacant	March 2019

**Zoning Board of Adjustment – Appointed**

David Orgaz, Chair	April 2017
Michael Rathbun	April 2018
Pedro Sousa	April 2019
Michael Washburn	April 2019
Debbie Reardon – Alternate	April 2019



# **TOWN MEETING SYNOPSIS 2016**

The meeting was brought to order at 9:00 AM by moderator, James Lambert. Marshall Buttrick said a prayer asking that good decisions be made at this meeting. We all stood for the pledge of allegiance to the flag.

The moderator thanked all service men in the audience and a moment of silence for all those we lost in our Town of Greenville.

Mr. Lambert then read the results of the voting

**Article 1.**      Selectman for 3 years  
                     Stephen Spratt 156 votes declared winner  
                     Moderator for 2 years  
                     James Lambert 174 votes declared winner  
                     Town Treasurer for 1 year  
                     Tara Sousa 169 votes declared winner  
                     Fireward for 3 years  
                     Edward White 146 votes declared winner  
                     Cemetery Trustee for 3 years  
                     Janice Hartley 170 votes declared winner  
                     Library Trustee for 3 years  
                     Marshall Buttrick 173 votes declared winner  
                     Library Trustee for 3 years  
                     Debra Spratt 155 declared winner  
                     Library Trustee for 1 year  
                     Adam Mueller 7 votes declared winner  
                     Trustee of Trust Funds for 3 years  
                     No winner  
                     Supervisor of the Checklist for 6 years  
                     No winner  
                     Supervisor of the Checklist unexpired term 5 years  
                     Diana Leblanc 4 votes declared winner

**Article 2.**      Motion made Mr. James Hartley seconded by Mrs. Janice Hartley and **voted in the affirmative** by a ballot vote of **68 yes 5 no** to raise and appropriate a sum of Two Hundred Twenty Thousand (\$220,000) for the purpose of designing and constructing improvements to the pumping equipment and facilities at the Water Treatment Plant and Raw Water Station, which are more particularly described in an engineering report dated November 2015 prepared by Underwood Engineers, to restore design pumping capacity and reliability. Seventy-five thousand dollars (\$75,000) of said sum to come from December 31, 2015 Water unassigned fund balance

and up to One hundred forty-five thousand dollars (\$145,000) to be raised by the issuance of bonds or serial notes, in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; to additionally participate in the Drinking Water State Revolving Fund (SRF) RSA 486:14 administered by the Department of Environmental Services at the discretion of the Board of Selectmen. The Board of Selectmen are also authorized to apply for and accept gifts, grants or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above. (The Town has applied for low interest NHDES SRF funding and this project has been ranked in the funded project priority list. The project will be eligible for Principal Forgiveness, the amount of which at this time has not been finalized). (2/3 ballot vote required)

**Article 3.** Motion made by Mr. Hartley and seconded by Mr. Stephen Spratt and **voted in the affirmative** to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

**Article 4.** Motion made Carla Mary and seconded by Richard Eaton and **voted in the affirmative** after a long discussion to enter into a two year Inter-municipal Agreement for the provision of police services pursuant to RSA 53-A between the Towns of Greenville and Temple and to authorize the Selectmen to negotiate the terms and conditions of said agreement and to raise and appropriate the sum of Five hundred ninety-four thousand eight hundred eighty-seven dollars (\$594,887) with 61% coming from the Town of Greenville (\$362,881) and 39% coming from the Town of Temple (\$232,006). The sum of Five hundred ninety-four thousand eight hundred eighty-seven dollars (\$594,887) shall be raised and appropriated for the provision of a new stand-alone Greenville Police Department even if the Town cannot successfully negotiate the terms and conditions of a new Inter-municipal Agreement or the Town of Temple fails to appropriate its share of the funds due under the Inter-Municipal Agreement.

**Article 5** Motion made by Mr. Hartley and seconded by Carla Mary and **voted in the negative** to raise and appropriate the sum of Five hundred eighty thousand dollars (\$580,000), which covers 2016 operating budget of Five hundred thirty thousand dollars (\$530,000) and Fifty thousand dollars (\$50,000) for start-up costs to reestablish a stand-alone Greenville Police Department, with Fifty Thousand dollars (\$50,000) to come from unassigned fund balance. This anticipates the expiration on March 31, 2016 of the Inter-Municipal Agreement between the Towns of Greenville and Temple for the provision of Police Services.

**Article 6.** To see if the town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive office	\$140,992
Election & Registration	57,068
Financial Administration	36,240
Tax Collector	72,197
Treasurer	5,900
Legal	22,000
Personnel Administration	161,783
Planning & Zoning	14,400
General Government Buildings	49,375
Cemetery	4,200
Insurance	11,930
Regional Association	2,281
Timber Control	<u>1,000</u>
<b>Total Part A</b>	<b>\$ 579,366</b>

Motion made James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Part A \$579,366.

Police	\$ see WA4 or WA5
Ambulance	34,889
Fire	130,258
Building Inspection	7,001
Emergency Management	8,500
Forest Fire	3,700
Other Public Safety	<u>3,691</u>
<b>Total Part B</b>	<b>\$ 188,039</b>

Motion made James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Part B \$188,039.

Highway Administration	\$ 178,674
Highway & Streets	86,000
Street Lighting	<u>19,000</u>
<b>Total Part C</b>	<b>\$ 283,674</b>

Motion made by James Hartley and Seconded by Carla Mary and voted in **the affirmative** to raise and appropriate the sum of Part C \$283,674

**Solid Waste – Part D** **\$ 101,243**

Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Part D \$101,243.

Health Officers	\$ 850
Animal Control	4,200
Health Agencies	<u>11,700</u>
<b>Total Part E</b>	<b>\$ 16,750</b>

Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Part E \$16,750.

**Town Assistance – Part F** **\$ 35,000**

Motion made by Carla Mary and seconded by Charles Buttrick and **voted in the affirmative** to raise an appropriate the sum of Part F \$35,000.

Parks & Recreation	\$ 42,220
Library	128,831
Patriotic Purposes	8,000
Conservation	<u>450</u>
<b>Total Part G</b>	<b>\$ 179,501</b>

Motion made by James Hartley and seconded by Janice Hartley and **voted in the affirmative** to raise and appropriate the sum of Part G \$179,501

Debt Service	\$ 90,225
TAN Interest	<u>0</u>
<b>Total Part H</b>	<b>\$ 90,225</b>

Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Part H \$90,225.

**Total General Fund Operating Budget \$1,473,798**  
(does not include PD)

**Article 7.** Motion made by James Hartley and seconded by Carla and **voted in the affirmative** to raise and appropriate the sum of Three hundred eighty-eight thousand three hundred seventy-eight dollars (\$388,378) for the Wastewater Department.

**Article 8.** Motion made by James Hartley and Seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Two hundred sixty-two thousand four hundred sixty dollars (\$262,460) for the Water Department.

**Article 9.** Motion made by Stephen Spratt and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in existing Capital Reserve Fund established for the purpose listed below:

Green Bridge Improvement \$10,000

**Article 10.** Motion made by Stephen Spratt and seconded by James Hartley and **voted in the affirmative** to raise and appropriate the sum of Sixty-five thousand dollars (\$65,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed:

Fire Station Repairs	\$10,000
Pool Repair & Improvements	\$15,000
Fire Equipment	\$10,000
Police Cruiser	\$15,000
Loader/Backhoe	\$15,000

**Article 11.** Motion made by Stephen Spratt and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Wastewater Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount to be raised by taxation.

**Article 12.** Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Forty-one thousand nine hundred sixty-nine dollars (\$41,969) for the purpose of reconstructing, repairing and paving town roads with \$41,969 to come from the Highway Block Grant.

**Article 13.** Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to reconfigure, remodel and update the Selectmen's Office and Town Clerk/Tax Collector's offices in Town Hall to meet current needs and to address NH State Labor Board's safety requirements and to authorize the withdrawal of Twenty thousand dollars (\$20,000) from the Town Hall Capital Reserve Fund, for this purpose. This will be a non-lapsing article and will not lapse until December 31, 2018.

**Article 14.** Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Twelve thousand six dollars (\$12,006) which represents the first year's lease payment to purchase a new truck (equivalent to a Ford F-550) with plow and dump body for the Town's Highway Department, to be paid in a five-year lease (with a total cost of Fifty-three thousand five hundred ninety dollars \$53,590). This payment will be included in the Highway Department's operating budget beginning in 2017. This lease contains a non-appropriation clause.

**Article 15. By Petition.** Motion made by Kathleen Washburn and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of \$20,000 to be expended at the discretion of the Select Board in opposition to the proposed Northeast Energy Direct high pressure gas pipeline and/or to minimize the impact thereof on the land and people of the Town, including, but not limited to, expenditures for legal representation and consultants, land use planning and consultation, public information purposes, administrative and court filing fees, participation in multi-town coalitions, and any and all other expenses reasonably related to opposing said pipeline project and/or mitigating the effects thereof. This will be a non lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2020.

Marshall Buttrick made a motion to adjourn and seconded by James Hartley and Voted unanimously.

Meeting adjourned at 11:10.

Respectfully submitted,  
Kathleen Valliere, Town Clerk

~~~~~*Φ*~~~~~

**2017**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~*Φ*~~~~~

**GREENVILLE TOWN WARRANT  
STATE OF NEW HAMPSHIRE  
2017**

Polls will be open from 8:00 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 lower level of the Mascenic SAU Building (formerly the Greenville Elementary School) in said Greenville on Tuesday, the 14<sup>th</sup> day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

- Article 1.** To vote for:  
Selectman for 3 years  
Town Treasurer for 1 year  
Fireward for 3 years  
Cemetery Trustee for 3 years  
Library Trustee for 3 years  
Library Trustee for 3 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 18<sup>th</sup> day of March, at the former Greenville Elementary School, to act upon the following subjects:

- Article 2.** To see if the town will vote to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

- Article 3.** To see if the town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

|                              |           |
|------------------------------|-----------|
| Executive office             | \$142,490 |
| Election & Registration      | 58,535    |
| Financial Administration     | 40,171    |
| Tax Collector                | 74,746    |
| Treasurer                    | 6,440     |
| Legal                        | 21,000    |
| Personnel Administration     | 173,460   |
| Planning & Zoning            | 14,650    |
| General Government Buildings | 51,475    |
| Cemetery                     | 3,575     |



|                      |                  |
|----------------------|------------------|
| Insurance            | 25,759           |
| Regional Association | 2,277            |
| Timber Control       | <u>1,000</u>     |
| <b>Total Part A</b>  | <b>\$615,578</b> |

|                      |                  |
|----------------------|------------------|
| Police               | \$619,759        |
| Ambulance            | 34,830           |
| Fire                 | 130,958          |
| Building Inspection  | 7,201            |
| Emergency Management | 6,000            |
| Forest Fire          | 3,700            |
| Other Public Safety  | <u>3,691</u>     |
| <b>Total Part B</b>  | <b>\$806,139</b> |

|                        |                  |
|------------------------|------------------|
| Highway Administration | \$186,740        |
| Highway & Streets      | 98,458           |
| Street Lighting        | <u>19,000</u>    |
| <b>Total Part C</b>    | <b>\$304,198</b> |

**Solid Waste – Part D** **\$93,248**

|                     |                 |
|---------------------|-----------------|
| Health Officers     | \$850           |
| Animal Control      | 4,100           |
| Health Agencies     | <u>12,800</u>   |
| <b>Total Part E</b> | <b>\$17,750</b> |

**Town Assistance – Part F** **\$32,051**

|                      |                  |
|----------------------|------------------|
| Parks & Recreation   | \$43,772         |
| Library              | 130,507          |
| Patriotic Purposes   | 8,450            |
| Conservation         | 500              |
| Economic Development | <u>1,000</u>     |
| <b>Total Part G</b>  | <b>\$184,229</b> |

|                     |                 |
|---------------------|-----------------|
| Debt Service        | \$90,025        |
| TAN Interest        | <u>0</u>        |
| <b>Total Part H</b> | <b>\$90,025</b> |

**Total General Fund Operating Budget** **\$ 2,143,218**

Recommended by the Board of Selectmen

**Article 4.** To see if the town will vote to raise and appropriate the sum of Three hundred eighty-nine thousand seven hundred twelve dollars (\$389,712) for the Waste-water Department

Recommended by the Board of Selectmen

**Article 5.** To see if the town will vote to raise and appropriate the sum of Two hundred seventy thousand nine hundred fourteen dollars (\$270,914) for the Water Department.

Recommended by the Board of Selectmen

**Article 6.** To see if the town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be placed in existing Capital Reserve Funds established for the purpose listed below:

|                          |          |
|--------------------------|----------|
| Green Bridge Improvement | \$10,000 |
| Public Works Equipment   | \$10,000 |

Recommended by the Board of Selectmen

**Article 7.** To see if the town will vote to raise and appropriate the sum of Fifty-five thousand dollars (\$55,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Twenty thousand dollars (\$20,000) for the Police Cruiser fund shall come from December 31, 2016 unassigned fund balance:

|                            |          |
|----------------------------|----------|
| Pool Repair & Improvements | \$25,000 |
| Fire Equipment             | \$10,000 |
| Police Cruiser             | \$20,000 |

Recommended by the Board of Selectmen

**Article 8.** To see if the town will vote to raise and appropriate the sum of One hundred thousand dollars (\$100,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

**Article 9.** To see if the town will vote to raise and appropriate the sum of Forty-two thousand dollars (\$43,500) for the purpose of reconstructing, repairing and paving town roads with \$43,500 to come from the Highway Block Grant. This is a special warrant article.

Recommended by the Board of Selectmen

**Article 10.** To see if the Town will vote to raise and appropriate the sum of Thirteen thousand dollars (\$13,000) to maintain and repair the steam boiler (at Town Hall) and any necessary equipment (i.e. condensate pump,

tanks, piping, Labor, etc.) in the Town Hall building at 46 Main Street and to update and add electrical outlets to the Town Clerk/Tax Collector's Office and the Chamberlin Free Library and to authorize the withdrawal of Thirteen thousand dollars (\$13,000) from the Town Hall Capital Reserve Fund, for this purpose. This will be a non-lapsing article and will not lapse until December 31, 2019.

Recommended by the Board of Selectmen

- Article 11.** To see if the Town will vote to raise and appropriate the sum of Two hundred fifty thousand dollars (\$250,000) to continue the planning, studying, design, operation and facility upgrades to include a hypochlorite building, ferric hydroxide pilot study, and NPDES permit review necessary to bring the wastewater treatment facility into compliance with NH DES and EPA discharge permits. Eighty-three thousand dollars (\$83,000) is to come from December 31, 2016 general fund unassigned fund balance; Ten thousand dollars (\$10,000) is to come from December 31, 2016 Water Revenues balance with One hundred fifty-seven thousand dollars (\$157,00) to come from taxation. This will be a non-lapsing warrant article and will not lapse until December 31, 2020.

Recommended by the Board of Selectmen

- Article 12.** To see if the Town will vote to raise and appropriate the sum of Sixty-five thousand dollars (\$65,000) to engineer, test, plan, demolish, repair the retaining wall, mitigate hazardous materials, and do site work for the removal of 23 Main Street, which was taken by the town by tax deed in August 2015 and further to use Five thousand dollars (\$5,000) of December 31, 2016 fund balance for this purpose. This will be a non-lapsing warrant article and will not lapse until December 31, 2020.

Recommended by the Board of Selectmen

- Article 13.** To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to do minor crack repairs, pressure wash, prime and paint the town pool with Fifteen thousand dollars (\$15,000) to come from the Pool Expendable Trust Fund and no amount to come from taxation. This will be a non-

lapsing warrant article and will not lapse until December 31, 2018

Recommended by the Board of Selectmen

- Article 14.** To see if the Town will vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be Five hundred dollars (\$500), the same amount as the standard or optional veterans' tax credit voted by the Town under RSA 72:28, in 2005.

Recommended by the Board of Selectmen

- Article 15.** To see if the town will vote to modify the provisions of RSA 72:35 the optional tax credit from the current amount of \$1,400 to \$2,000 for a Service-Connected Total Disability on residential property? (Applicant shall provide the town a certification from the United States Department of Veterans' Affairs that the applicant is rated totally and permanently disabled from service connection.)

Recommended by the Board of Selectmen

Given under our hands and seal this 17<sup>th</sup> day of February, 2017.

**Board of Selectmen:**

Carla C. Mary/Chair

Douglas A. Reardon

Stephen Spratt

~~~~~*Φ*~~~~~

# *Financial Reports*

~~~~~*Φ*~~~~~

## GENERAL FUND EXPENDITURES

|                         | 2016<br>Budget | 2016<br>Expended | 2017<br>Requested |
|-------------------------|----------------|------------------|-------------------|
| <b>Executive Office</b> |                |                  |                   |
| Selectmen Salaries      | 5,500          | 5,500            | 6,000             |
| Advertising             | 400            | 349              | 500               |
| Dues & Training         | 2,250          | 1,965            | 3,465             |
| Administrator           | 58,367         | 60,194           | 60,117            |
| Bookkeeper/AA           | 37,769         | 33,793           | 35,132            |
| Office Clerk            | 12,480         | 8,727            | 10,725            |
| Telephone               | 2,200          | 2,144            | 2,200             |
| Postage                 | 1,200          | 1,019            | 1,200             |
| Town Report             | 1,500          | 1,500            | 1,500             |
| Mapping                 | 1,600          | 1,400            | 1,600             |
| Office Machines         | 2,075          | 1,985            | 300               |
| PO Box Rent             | 150            | 138              | 150               |
| Office Supplies         | 1,300          | 1,304            | 1,500             |
| Miscellaneous           | 750            | 679              | 750               |
| Service Contracts       | 13,200         | 13,023           | 15,500            |
| 911 Update              | 1              | 0                | 1                 |
| Web Page                | 250            | 342              | 1,850             |
| <b>Total</b>            | <b>140,992</b> | <b>134,062</b>   | <b>142,490</b>    |

### **Election & Registrations**

|                          |        |        |        |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk        | 12,240 | 13,211 | 13,300 |
| Town Clerk               | 14,400 | 17,947 | 18,000 |
| Benefits                 | 11,500 | 11,181 | 11,500 |
| Retirement               | 2,600  | 1,852  | 2,600  |
| Clerk Telephone          | 750    | 694    | 500    |
| Clerk State Fees         | 2,000  | 1,414  | 2,000  |
| Clerk Printing           | 400    | 308    | 400    |
| Clerk Dues & Conventions | 750    | 793    | 800    |
| Clerk Gen Equipment      | 375    | 4,091  | 500    |
| Clerk Office Supplies    | 700    | 824    | 800    |
| Clerk Postage            | 1,300  | 1,154  | 1,300  |
| Clerk Interware          | 450    | 450    | 450    |
| Clerk Mileage            | 300    | 326    | 350    |
| Clerk Computer           | 1,525  | 1,775  | 1,700  |
| Clerk Moderator          | 800    | 200    | 200    |

|                          |               |               |               |
|--------------------------|---------------|---------------|---------------|
| Other Election Employees | 340           | 600           | 80            |
| Ballot Clerks            | 1,600         | 1,445         | 480           |
| Supervisors              | 1,850         | 1,715         | 525           |
| Election Printing        | 150           | 477           | 150           |
| Voter Reg. Printing      | 100           | 191           | 100           |
| Election Supplies        | 500           | 347           | 100           |
| Bank Fees                | 250           | 0             | 0             |
| Software Support         | 1,788         | 3,717         | 2,300         |
| PA System - Town Mtg.    | 400           | 400           | 400           |
| <b>Total</b>             | <b>57,068</b> | <b>65,112</b> | <b>58,535</b> |

### Financial - Town Office

|              |               |               |               |
|--------------|---------------|---------------|---------------|
| Audit        | 16,478        | 23,972        | 20,000        |
| Assessment   | 19,062        | 16,390        | 20,071        |
| Bank Charges | 700           | 0             | 100           |
| <b>Total</b> | <b>36,240</b> | <b>40,362</b> | <b>40,171</b> |

### Financial - Tax Collector

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector  | 12,240        | 13,144        | 13,200        |
| Tax Collector         | 33,122        | 33,344        | 33,785        |
| Tax Fees County/State | 800           | 589           | 800           |
| Benefits              | 11,360        | 11,182        | 11,360        |
| Retirement            | 3,600         | 4,406         | 4,100         |
| TC Telephone          | 750           | 410           | 450           |
| Tax Lien              | 3,000         | 2,441         | 3,200         |
| TC Printing           | 500           | 297           | 500           |
| TC Dues/Conventions   | 300           | 207           | 300           |
| TC Mileage            | 300           | 248           | 300           |
| TC General Supplies   | 300           | 418           | 450           |
| TC Postage            | 2,500         | 1,668         | 2,500         |
| Software Support      | 1,900         | 1,892         | 2,100         |
| Computer Eqt          | 1,525         | 1,775         | 1,700         |
| Repair/Maintenance    | 0             | 0             | 1             |
| <b>Total</b>          | <b>72,197</b> | <b>72,021</b> | <b>74,746</b> |

### Treasurer

|                    |              |              |              |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary   | 5,700        | 5,742        | 6,240        |
| Treasurer Supplies | 200          | 0            | 200          |
| <b>Total</b>       | <b>5,900</b> | <b>5,742</b> | <b>6,440</b> |

**Legal**    **22,000**                    **16,207**                    **21,000**

### Personnel Administration

|                          |                |                |                |
|--------------------------|----------------|----------------|----------------|
| Health,LT-ST Disab, Life | 87,345         | 89,128         | 100,000        |
| Employee Retirement      | 30,000         | 26,922         | 30,000         |
| FICA                     | 27,000         | 28,670         | 26,500         |
| Medicare                 | 6,000          | 6,486          | 6,200          |
| Unemployment Comp        | 978            | 0              | 850            |
| Workers Comp             | 9,960          | 687            | 9,510          |
| New Hire                 | 500            | 255            | 400            |
| <b>Total</b>             | <b>161,783</b> | <b>152,148</b> | <b>173,460</b> |

### Planning & Zoning

|                       |               |              |               |
|-----------------------|---------------|--------------|---------------|
| PB Consulting         | 8,500         | 6,133        | 8,500         |
| PB Postage            | 250           | 38           | 250           |
| PB Public Hearings    | 1,000         | 82           | 1,000         |
| PB Supplies/Equipment | 250           | 213          | 250           |
| PB Publications       | 120           | 0            | 120           |
| PB Admin. Support     | 3,500         | 1,818        | 3,500         |
| PB Miscellaneous      | 30            | 0            | 30            |
| Zoning                | 750           | 1,690        | 1,000         |
| <b>Total</b>          | <b>14,400</b> | <b>9,974</b> | <b>14,650</b> |

### General Gov't Buildings

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| Custodian              | 3,500         | 2,088         | 3,500         |
| Electricity            | 5,400         | 4,274         | 5,400         |
| Heat                   | 12,000        | 9,912         | 12,000        |
| Water                  | 150           | 162           | 175           |
| Sewer                  | 425           | 440           | 500           |
| Repairs & Maintenance  | 9,000         | 12,773        | 10,000        |
| Office Supplies        | 3,000         | 3,641         | 4,000         |
| Boiler Maintenance     | 750           | 750           | 750           |
| Alarm Maintenance      | 750           | 462           | 750           |
| Trash Removal          | 1,700         | 1,620         | 1,700         |
| Custodial Supplies     | 700           | 712           | 700           |
| Deeding Expenses (new) | 12,000        | 8,993         | 12,000        |
| <b>Total</b>           | <b>49,375</b> | <b>45,827</b> | <b>51,475</b> |

### Cemetery

|                  |              |              |              |
|------------------|--------------|--------------|--------------|
| Mec. Maintenance | 3,300        | 3,300        | 3,000        |
| Lawn Supplies    | 650          | 558          | 300          |
| Flowers          | 250          | 240          | 275          |
| <b>Total</b>     | <b>4,200</b> | <b>4,098</b> | <b>3,575</b> |



**Insurance**

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| <b>Prop. Liability</b> | <b>11,930</b> | <b>12,145</b> | <b>25,759</b> |
|------------------------|---------------|---------------|---------------|

**Regional Association**

|              |              |              |              |
|--------------|--------------|--------------|--------------|
| <b>SWRPC</b> | <b>2,281</b> | <b>2,281</b> | <b>2,277</b> |
|--------------|--------------|--------------|--------------|

**Timber Control**

|                               |              |              |              |
|-------------------------------|--------------|--------------|--------------|
| <b>Timber Control Officer</b> | <b>1,000</b> | <b>1,000</b> | <b>1,000</b> |
|-------------------------------|--------------|--------------|--------------|

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part A</b> | <b>579,366</b> | <b>560,979</b> | <b>615,578</b> |
|---------------------|----------------|----------------|----------------|

**Police**

|                          |         |         |         |
|--------------------------|---------|---------|---------|
| T/G PT Wages             | 54,653  | 52,928  | 56,184  |
| T/G FT Wages             | 159,226 | 122,098 | 164,012 |
| T/G Chief's Wages        | 75,253  | 73,351  | 77,491  |
| Admin Assistant          | 34,748  | 32,419  | 35,798  |
| T/G Overtime             | 12,607  | 36,054  | 12,362  |
| T/G Janitorial Payroll   | 2,950   | 2,939   | 3,010   |
| T/G Health Insurance     | 86,034  | 67,502  | 90,594  |
| Dental                   | 1,967   | 1,478   | 1,967   |
| STD, LTD, Life           | 3,435   | 2,451   | 3,435   |
| T/G Fica                 | 5,778   | 5,226   | 5,889   |
| T/G Medi                 | 4,968   | 4,306   | 5,058   |
| T/G Retirement           | 65,801  | 59,828  | 70,841  |
| T/G Unemployment         | 547     | 0       | 575     |
| T/G Worker Comp          | 7,887   | 544     | 7,998   |
| T/G Tuition Reimb.       | 0       | 0       | 0       |
| T/G Uniforms             | 2,000   | 2,660   | 2,500   |
| T/G Telephone            | 2,850   | 2,721   | 2,850   |
| T/G Electricity          | 3,000   | 2,163   | 2,250   |
| T/G Water                | 200     | 130     | 200     |
| T/G Sewer                | 300     | 355     | 300     |
| T/G Building Maint       | 2,500   | 3,163   | 2,500   |
| T/G Vhcle Maint & Repair | 4,500   | 3,796   | 5,000   |
| T/G Vhcle Insurance      | 1,184   | 997     | 2,380   |
| T/G Property Liab        | 5,507   | 5,497   | 10,744  |
| T/G Safety Equipment Rep | 3,500   | 0       | 3,500   |
| T/G Dues & Subcript.     | 150     | 156     | 200     |
| T/G Heating Oil          | 3,000   | 1,231   | 2,500   |
| T/G Cruiser Fuel         | 9,000   | 7,358   | 9,000   |
| T/G Office Supplies      | 1,000   | 1,051   | 1,000   |
| T/G Postage              | 225     | 221     | 225     |

|                         |                |                |                |
|-------------------------|----------------|----------------|----------------|
| T/G Janitorial Supplies | 400            | 402            | 425            |
| T/G Books & Periodicals | 150            | 88             | 150            |
| T/G Dept. Supplies      | 600            | 574            | 600            |
| T/G Equipment           | 1,500          | 2,317          | 1,500          |
| T/G Equipment Repairs   | 750            | 752            | 1,050          |
| T/G Training            | 2,500          | 1,290          | 2,500          |
| T/G Prosecution         | 7,500          | 6,034          | 7,000          |
| T/G Dispatch Services   | 26,717         | 24,925         | 26,171         |
| <b>Total</b>            | <b>594,887</b> | <b>529,005</b> | <b>619,759</b> |

**Greenville's Share 61%**      **362,881**      **322,693**      **378,053**  
**Temple's Share 39%**      **232,006**      **206,312**      **241,706**

**Ambulance**

**SVAS**      **34,889**      **33,720**      **34,830**

**Fire**

|                    |                |                |                |
|--------------------|----------------|----------------|----------------|
| Utilities          | 4,100          | 6,402          | 4,800          |
| Administration     | 3,500          | 4,110          | 3,500          |
| Clothing Allowance | 1,500          | 0              | 1,500          |
| Salaries           | 31,500         | 31,500         | 31,500         |
| Prevention         | 1,500          | 1,386          | 1,500          |
| Inspections        | 1,500          | 1,052          | 1,500          |
| Certifications     | 3,000          | 2,025          | 3,000          |
| Training           | 5,000          | 260            | 5,000          |
| EMS Training       | 4,500          | 390            | 4,500          |
| Communications     | 6,500          | 2,980          | 6,500          |
| Fuel               | 3,000          | 1,078          | 3,000          |
| Apparatus          | 10,000         | 14,464         | 10,000         |
| Equipment          | 12,000         | 12,951         | 12,000         |
| EMS Supplies       | 1,500          | 1,789          | 1,500          |
| Medical            | 4,000          | 394            | 4,000          |
| Building Costs     | 11,000         | 5,850          | 11,000         |
| Matching Grant     | 1              | 0              | 1              |
| Truck Lease        | 26,157         | 25,395         | 26,157         |
| <b>Total</b>       | <b>130,258</b> | <b>112,026</b> | <b>130,958</b> |

**Building Inspection**

|           |       |       |       |
|-----------|-------|-------|-------|
| Inspector | 5,000 | 3,031 | 5,000 |
|-----------|-------|-------|-------|

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Assistant Inspector | 1            | 0            | 1            |
| Supplies            | 2,000        | 891          | 2,200        |
| <b>Total</b>        | <b>7,001</b> | <b>3,922</b> | <b>7,201</b> |

**Emergency Management**

|                             |              |              |              |
|-----------------------------|--------------|--------------|--------------|
| <b>Emergency Management</b> | <b>8,500</b> | <b>7,554</b> | <b>6,000</b> |
|-----------------------------|--------------|--------------|--------------|

**Forest Fire**

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Suppression         | 2,000        | 1,037        | 2,000        |
| Investigations      | 200          | 0            | 200          |
| Wages               | 200          | 429          | 200          |
| Training            | 400          | 0            | 400          |
| Supplies            | 400          | 491          | 400          |
| Vehicle Maintenance | 500          | 162          | 500          |
| <b>Total</b>        | <b>3,700</b> | <b>2,119</b> | <b>3,700</b> |

**Other Public Safety**

|                 |              |              |              |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 3,691        | 3,535        | 3,691        |
| <b>Total</b>    | <b>3,691</b> | <b>3,535</b> | <b>3,691</b> |

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part B</b> | <b>782,926</b> | <b>691,881</b> | <b>806,139</b> |
|---------------------|----------------|----------------|----------------|

**Highway Administration**

|                       |                |                |                |
|-----------------------|----------------|----------------|----------------|
| Salaries              | 148,779        | 148,726        | 155,376        |
| Seasonal Salaries     | 5,500          | 2,506          | 5,000          |
| Overtime              | 10,000         | 7,251          | 11,369         |
| Telephone             | 820            | 829            | 820            |
| Electricity           | 850            | 828            | 900            |
| Heat                  | 5,200          | 2,644          | 5,500          |
| Water                 | 400            | 382            | 400            |
| Sewer                 | 975            | 959            | 975            |
| Communications        | 500            | 589            | 500            |
| Flood Insurance       | 2,150          | 2,389          | 2,400          |
| Labor Administrations | 2,500          | 1,724          | 2,500          |
| Safety                | 1,000          | 282            | 1,000          |
| <b>Total</b>          | <b>178,674</b> | <b>169,109</b> | <b>186,740</b> |

**Highway & Streets**

|                      |        |        |        |
|----------------------|--------|--------|--------|
| Paving               | 33,000 | 20,844 | 34,000 |
| Winter Maintenance   | 23,000 | 24,007 | 23,000 |
| Fuel                 | 13,000 | 6,657  | 13,000 |
| Auto Supplies        | 11,000 | 6,116  | 11,000 |
| 5500 Lease 2016-2021 | 0      | 0      | 11,558 |
| Roadside Supplies    | 1,000  | 463    | 700    |

|                         |                |                |                |
|-------------------------|----------------|----------------|----------------|
| Shop Supplies           | 3,000          | 3,346          | 3,200          |
| Roadside Mowing         | 2,000          | 2,000          | 2,000          |
| <b>Total</b>            | <b>86,000</b>  | <b>63,433</b>  | <b>98,458</b>  |
| <b>Street Lighting</b>  | <b>19,000</b>  | <b>15,628</b>  | <b>19,000</b>  |
| <b>Total Part C</b>     | <b>283,674</b> | <b>248,170</b> | <b>304,198</b> |
| <b>Wilton Recycling</b> | <b>101,243</b> | <b>101,243</b> | <b>93,248</b>  |
| <b>Total Part D</b>     | <b>101,243</b> | <b>101,243</b> | <b>93,248</b>  |

### Health Officers

|                    |            |            |            |
|--------------------|------------|------------|------------|
| Health Officer     | 500        | 500        | 500        |
| Dep Health Officer | 250        | 250        | 250        |
| Health Supplies    | 100        | 0          | 100        |
| <b>Total</b>       | <b>850</b> | <b>750</b> | <b>850</b> |

### Animal Control

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Wages               | 2,200        | 2,408        | 2,500        |
| Shelter             | 500          | 30           | 400          |
| Administration      | 500          | 0            | 400          |
| Supplies/Equipment  | 400          | 81           | 300          |
| Contract Services   | 100          | 0            | 100          |
| Veterinary Services | 500          | 0            | 400          |
| <b>Total</b>        | <b>4,200</b> | <b>2,519</b> | <b>4,100</b> |

### Health Agencies

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Home Health           | 4,200         | 5,096         | 4,700         |
| Monadnock Family      | 2,300         | 2,300         | 2,500         |
| St. Joseph Meals      | 2,600         | 2,600         | 2,750         |
| CVTC (transportation) | 500           | 500           | 500           |
| NAHC (health center)  | 600           | 600           | 600           |
| Food Pantry           | 1,000         | 1,000         | 1,250         |
| River Center          | 500           | 500           | 500           |
| <b>Total</b>          | <b>11,700</b> | <b>12,596</b> | <b>12,800</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part E</b> | <b>16,750</b> | <b>15,865</b> | <b>17,750</b> |
|---------------------|---------------|---------------|---------------|

### Town Assistance

|               |        |        |        |
|---------------|--------|--------|--------|
| Miscellaneous | 200    | 79     | 400    |
| Administrator | 1      | 0      | 1      |
| Rent          | 25,000 | 23,995 | 24,500 |
| Food          | 500    | 472    | 500    |
| Electricity   | 3,625  | 815    | 2,000  |

|                         |               |               |               |
|-------------------------|---------------|---------------|---------------|
| Heat                    | 4,024         | 289           | 3,000         |
| Medical                 | 1,500         | 2,250         | 1,500         |
| Supplies/Administration | 150           | 154           | 150           |
| <b>Total</b>            | <b>35,000</b> | <b>28,054</b> | <b>32,051</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part F</b> | <b>35,000</b> | <b>28,054</b> | <b>32,051</b> |
|---------------------|---------------|---------------|---------------|

**Parks & Recreation**

|                           |               |               |               |
|---------------------------|---------------|---------------|---------------|
| Pool Salaries             | 23,000        | 17,491        | 25,000        |
| Telephone                 | 470           | 518           | 470           |
| Electricity               | 2,200         | 2,719         | 2,500         |
| Red Cross Training        | 300           | 1,480         | 1,800         |
| Safety Equipment          | 200           | 0             | 1             |
| Rec Equipment             | 1,000         | 660           | 1,000         |
| Maintenance               | 5,500         | 5,445         | 5,000         |
| Miscellaneous             | 200           | 0             | 100           |
| Custodian/Office Supplies | 200           | 171           | 200           |
| Operating Supplies        | 4,000         | 1,700         | 3,000         |
| Swim Team                 | 500           | 10            | 1             |
| Concession/Fundraiser     | 300           |               | 100           |
| Water                     | 1,850         | 1,904         | 2,000         |
| Sewer                     | 1,000         | 1,013         | 1,100         |
| Fishing Derby             | 1,500         | 1,112         | 1,500         |
| <b>Total</b>              | <b>42,220</b> | <b>34,223</b> | <b>43,772</b> |

|                |                |                |                |
|----------------|----------------|----------------|----------------|
| <b>Library</b> | <b>128,831</b> | <b>128,831</b> | <b>130,507</b> |
|----------------|----------------|----------------|----------------|

**Patriotic Purposes**

|                |              |               |              |
|----------------|--------------|---------------|--------------|
| Memorial Day   | 1,000        | 890           | 1,000        |
| Fourth of July | 5,500        | 5,500         | 5,500        |
| Beautification | 1,500        | 4,191         | 1,950        |
| <b>Total</b>   | <b>8,000</b> | <b>10,581</b> | <b>8,450</b> |

|                             |                |                |                |
|-----------------------------|----------------|----------------|----------------|
| <b>Conservation</b>         | <b>450</b>     | <b>0</b>       | <b>500</b>     |
| <b>Economic Development</b> | <b>0</b>       | <b>0</b>       | <b>1,000</b>   |
| <b>Total Part G</b>         | <b>179,501</b> | <b>173,635</b> | <b>184,229</b> |

**Debt Services**

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Princ & Interest LTNB | 90,225        | 90,224        | 90,025        |
| <b>Total</b>          | <b>90,225</b> | <b>90,224</b> | <b>90,025</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part H</b> | <b>90,225</b> | <b>90,224</b> | <b>90,025</b> |
|---------------------|---------------|---------------|---------------|

|                    |                  |                  |                  |
|--------------------|------------------|------------------|------------------|
| <b>Grand Total</b> | <b>2,068,685</b> | <b>1,910,051</b> | <b>2,143,218</b> |
|--------------------|------------------|------------------|------------------|

## WASTEWATER DEPARTMENT

|                            | 2016<br>Budget | 2016<br>Expended | 2017<br>Requested |
|----------------------------|----------------|------------------|-------------------|
| Labor                      | 2,000          | 0                | 2,000             |
| Administrator              | 3,243          | 1,908            | 3,340             |
| Admin Assistant            | 1,532          | 1,314            | 1,424             |
| Commissioners              | 1,788          | 1,788            | 1,950             |
| Tax Collector              | 3,156          | 3,095            | 3,219             |
| Treasurer                  | 687            | 718              | 780               |
| Health Insurance           | 1,820          | 1,820            | 2,000             |
| FICA                       | 900            | 554              | 800               |
| Medicare                   | 250            | 129              | 250               |
| Retirement                 | 1,200          | 1,200            | 1,300             |
| Audit                      | 916            | 916              | 916               |
| Legal                      | 5,000          | 1,774            | 3,000             |
| Prop Insurance (inc flood) | 4,168          | 4,653            | 7,347             |
| Bills/Postage              | 700            | 333              | 500               |
| Software Support           | 422            | 417              | 425               |
| Unanticipated              | 9,000          | 4,357            | 9,000             |
| Contract Operations        | 270,676        | 270,711          | 270,711           |
| Maintenance Agreements     | 4,070          | 3,156            | 1,750             |
| Contract RFP Bids          | 2,750          | 0                | 0                 |
| Chemical Treatment         | 30,000         | 30,565           | 35,000            |
| Grease Removal             | 1,400          | 850              | 1,400             |
| I & I Repairs & maint      | 42,700         | 42,288           | 42,600            |
| <b>Total</b>               | <b>388,378</b> | <b>372,546</b>   | <b>389,712</b>    |

## WATER DEPARTMENT

|                        | 2016<br>Budget | 2016<br>Expended | 2017<br>Requested |
|------------------------|----------------|------------------|-------------------|
| Labor                  | 1,000          | 759              | 1,000             |
| Administrator          | 3,243          | 1,908            | 3,340             |
| Admin Assistant        | 1,532          | 1,314            | 1,424             |
| Commissioners          | 1,788          | 1,788            | 1,950             |
| Tax Collector          | 3,156          | 3,095            | 3,219             |
| Treasurer              | 687            | 718              | 780               |
| Health Insurance       | 1,820          | 1,820            | 2,000             |
| FICA                   | 800            | 512              | 800               |
| Medicare               | 200            | 141              | 250               |
| Retirement             | 900            | 900              | 1,000             |
| Audit                  | 916            | 916              | 916               |
| Legal                  | 2,000          | 2,753            | 3,000             |
| Billing/Postage        | 700            | 333              | 500               |
| Software Support       | 422            | 417              | 425               |
| Property Insurance     | 1,301          | 1,296            | 2,600             |
| Unanticipated          | 1,000          | 1,648            | 2,500             |
| Operation Fees         | 212,737        | 212,702          | 212,702           |
| WMtr Maint Agremnt     | 3,508          | 3,508            | 10,508            |
| Contract RFP Bids      | 2,750          | 0                | 0                 |
| Barrett Hill Twr Cntrc | 0              | 0                | 0                 |
|                        |                |                  |                   |
| Water Bond Payment     | 22,000         | 22,000           | 22,000            |
| <b>Total</b>           | <b>262,460</b> | <b>258,528</b>   | <b>270,914</b>    |

## GENERAL FUND REVENUE

|                          | 2016<br>Anticipated | 2016<br>Actual | 2017<br>Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| <b>Taxes</b>             |                     |                |                     |
| Land Use Change Tax      | 1,520               | 10             | 500                 |
| Timber Taxes             | 178                 | 0              | 100                 |
| Interest & Penalties     | 65,000              | 80,041         | 80,000              |
| Payment in Lieu of Taxes | 32,183              | 33,704         | 33,500              |
| <b>Total Taxes</b>       | <b>98,881</b>       | <b>113,755</b> | <b>114,100</b>      |

|                                     |                |                |                |
|-------------------------------------|----------------|----------------|----------------|
| <b>Licenses, Permits &amp; Fees</b> |                |                |                |
| Motor Vehicle Permits               | 285,000        | 308,189        | 300,000        |
| Building Permits                    | 10,000         | 10,404         | 7,500          |
| Dog Licenses                        | 2,000          | 1,329          | 1,300          |
| Marriage Licenses                   | 500            | 300            | 500            |
| Certificates of Birth/Death         | 800            | 685            | 800            |
| Municipal Agent Fees                | 6,700          | 8,600          | 8,600          |
| Town Clerk Misc.                    | 1,000          | 915            | 1,000          |
| Junk Yard                           | 500            | 500            | 500            |
| Cable Franchise Fees                | 8,500          | 8,581          | 8,500          |
| <b>Total License, Perm, Fees</b>    | <b>315,000</b> | <b>339,503</b> | <b>328,700</b> |

|                                  |                |                |                |
|----------------------------------|----------------|----------------|----------------|
| <b>From State &amp; Federal</b>  |                |                |                |
| Shared Revenue Grant             | 0              | 0              | 0              |
| Meals & Room Tax                 | 107,039        | 107,039        | 105,000        |
| Highway Block Grant              | 43,469         | 43,469         | 43,500         |
| Water Pollution Grant            | 24,744         | 24,744         | 24,744         |
| State & Forest Grant             | 2              | 2              | 2              |
| Other State (CDBG/HSEM)          | 2,500          | 2,500          | 0              |
| Other Federal (FEMA storm)       |                |                |                |
| <b>Total State &amp; Federal</b> | <b>177,754</b> | <b>177,754</b> | <b>173,246</b> |

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| <b>From Other Government</b>  |                |                |                |
| Town of Temple WA3            | 234,506        | 221,206        | 241,706        |
| <b>Total Other Government</b> | <b>234,506</b> | <b>221,206</b> | <b>241,706</b> |

|                                |       |       |       |
|--------------------------------|-------|-------|-------|
| <b>Income from Departments</b> |       |       |       |
| Planning/Zoning                | 1,800 | 445   | 500   |
| Police                         | 500   | 1,912 | 1,500 |
| Burials                        | 500   | 900   | 900   |



|                               |              |              |              |
|-------------------------------|--------------|--------------|--------------|
| Courts                        | 0            | 95           | 0            |
| Forest Fire                   | 0            | 215          | 0            |
| Parks & Recreation            | 0            | 275          | 0            |
| Town Assistance               | 0            | 0            | 0            |
| Civil Forfeiture Dogs         | 0            | 0            | 0            |
| Copies                        | 200          | 183          | 200          |
| Other                         | 0            | 0            | 0            |
| <b>Total from Departments</b> | <b>3,000</b> | <b>4,025</b> | <b>3,100</b> |

**Sales of Municipal Property**

|                               |              |               |          |
|-------------------------------|--------------|---------------|----------|
| Sale of Town Property         | 0            | 0             | 0        |
| Lease Town Property           | 0            | 0             | 0        |
| Sales of Deeded Property      | 8,417        | 13,463        | 0        |
| <b>Total Sale of Property</b> | <b>8,417</b> | <b>13,463</b> | <b>0</b> |

**Other Misc Revenues**

|                            |          |              |            |
|----------------------------|----------|--------------|------------|
| Interest on Deposits       | 0        | 747          | 700        |
| NSF Check                  | 0        | 360          | 200        |
| Insurance Reimbursement    | 0        | 1,895        | 0          |
| Miscellaneous              | 0        | 0            | 0          |
| <b>Total Miscellaneous</b> | <b>0</b> | <b>3,002</b> | <b>900</b> |

**Interfund Operat. Transfers**

|                           |                |                |                |
|---------------------------|----------------|----------------|----------------|
| From Spec Rev Fund WA 9 & | 20,000         | 20,000         | 110,000        |
| From Wastewater           | 388,378        | 388,378        | 389,712        |
| From Water                | 337,460        | 262,460        | 270,914        |
| <b>Total Interfund</b>    | <b>745,838</b> | <b>670,838</b> | <b>770,626</b> |

**From Capital Reserve**   **20,000**                         **5,925**                         **13,000**

**From Trust & Agency**

|                                 |           |          |               |
|---------------------------------|-----------|----------|---------------|
| From Expendable TF WA #14       | 0         | 0        | 15,000        |
| Cemetery Interest               | 20        | 0        | 20            |
| <b>Total Trust &amp; Agency</b> | <b>20</b> | <b>0</b> | <b>15,020</b> |

**Voted from Surplus**   **0**   **0**   **108,000**

**Grand Total Revenues**   **1,603,416**                         **1,549,471**                         **1,768,398**

## WATER AND SEWER REVENUES

### WATER

|                                 |                          |                        |                            |
|---------------------------------|--------------------------|------------------------|----------------------------|
| Warrants 2016<br>\$298,843.45   | Revenues<br>\$260,899.41 | Interest<br>\$323.66   | Uncollected<br>\$36,117.12 |
| Uncollected 2015<br>\$35,593.21 | Revenues<br>\$35,234.43  | Interest<br>\$3,341.31 | Uncollected<br>\$4.46      |

### SEWER

|                                 |                          |                        |                            |
|---------------------------------|--------------------------|------------------------|----------------------------|
| Warrants 2016<br>\$336,755.71   | Revenues<br>\$260,018.09 | Interest<br>\$707.82   | Uncollected<br>\$73,990.68 |
| Uncollected 2015<br>\$74,422.31 | Revenue<br>\$72,213.00   | Interest<br>\$6,772.00 | Uncollected<br>\$1,280.89  |
| Uncollected 2013<br>\$687.10    | Revenue<br>\$687.10      | Interest<br>\$245.82   | Uncollected<br>\$0.00      |

|                              |                   |
|------------------------------|-------------------|
| Total Abatements Water 2016: | <b>\$65.00</b>    |
| Total Abatements Sewer 2016: | <b>\$1,246.00</b> |

|                                  |                 |
|----------------------------------|-----------------|
| Total Deeded Amounts Water 2016: | <b>\$186.44</b> |
| Total Deeded Amounts Sewer 2016: | <b>\$502.00</b> |

|                                  |                 |
|----------------------------------|-----------------|
| Total Deeded Amounts Water 2015: | <b>\$354.32</b> |
| Total Deeded Amounts Sewer 2015: | <b>\$928.42</b> |

|                       |                     |
|-----------------------|---------------------|
| Total Revenues Water: | <b>\$299,798.81</b> |
| Total Revenues Sewer: | <b>\$340,644.28</b> |

Respectfully Submitted,  
Kathleen Valliere, Tax Collector



# Roberts & Greene, PLLC

## INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen  
Town of Greenville  
Greenville, NH

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, New Hampshire as of and for the year ended December 31, 2015, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### ***Opinions***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 2015, and the respective changes in financial position thereof, and the budgetary comparisons for the major governmental funds for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Change in Accounting Principle***

As described in Note I.B.5. to the financial statements, the Town adopted the provisions of the Governmental Accounting Standards Board Statement No. 68, *Accounting and Financial Reporting for Pensions*. Our opinion is not modified with respect to this matter.

47 Hall Street • Concord, NH 03301  
603-856-8005 • 603-856-8431 (fax)  
[info@roberts-greene.com](mailto:info@roberts-greene.com)

**Other Matters**

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the schedule of funding progress and pension information on pages 32-34 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquires, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Greenville has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be a part of, the basic financial statements.

*Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenville's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

April 25, 2016

*Roberts & Greene, PLLC*

**SUMMARY OF ALL ACCOUNTS  
CONTROLLED BY THE TOWN TREASURER  
AS OF DECEMBER 31, 2016**

|                              |                        |
|------------------------------|------------------------|
| General Fund                 | \$1,457,472.73         |
| St. Mary's Bank Money Market | \$248,073.49           |
| Water                        | \$203,828.37           |
| Wastewater (Sewer)           | \$89,179.05            |
| Police Revolving             | \$30,038.30            |
| Conservation CD, St. Mary's  | \$2,649.20             |
| Conservation CD, St. Mary's  | \$2,738.43             |
| Conservation CD, TD Bank     | Account Closed         |
|                              | Moved to Escrow Direct |
| Escrow Direct                | \$31,569.26            |
| Beautification               | \$1,934.31             |
| Bicentennial                 | \$3,256.36             |
| Conservation                 | \$3,029.22             |
| Fire Department              | \$1,431.86             |
| Holiday                      | \$8,023.41             |
| Parks and Recreation         | \$1,160.39             |
| Police Forfeiture            | \$389.72               |
| GPB – Hemlock Hills          | \$4,202.45             |
| GPB – Greenville Recycling   | \$8,141.54             |

Respectfully,  
Elisa FitzGerald, Treasurer

## DEBT SERVICES

|   | <b>Balance</b> | <b>Payment Due<br/>in 2017</b> |
|---|----------------|--------------------------------|
| \$205,450 refinanced to NHMBB<br>interest at 1.2529% through<br>February 15, 2020   | 99,000         | 32,680                         |
| \$577,450 refinanced to NHMBB<br>interest at 2.7282% through<br>February 15, 2029   | 476,000        | 48,520                         |
| \$437,500 ARRA Sewer Clarifier Bond<br>payable in an annual installments<br>including interest at 3.104% through<br>April 1, 2031                     | 365,231        | 30,825                         |
| \$62,276 ARRA Water Meter Loan in an<br>annual installment of \$6,979 including<br>interest at 1.79% through July 1, 2020                             | 26,709         | 6,978                          |
| \$255,200 equipment lease due<br>annual installments \$25,395<br>including interest at 4.620%<br>through April 1, 2017                                | 25,395         | 25,395                         |
| \$52,970 equipment lease of 2016<br>Dodge Ram 5500 (Highway) with annual<br>installments of \$11,537 including interest at<br>4.55% through June 2020 | 31,740         | 11,557                         |

### PAYMENT IN LIEU OF TAXES

|                               |  |           |
|-------------------------------|--|-----------|
| Rural Housing for the Elderly |  | 33,704.06 |
|-------------------------------|--|-----------|

**EXPENDABLE TRUST FUNDS  
WITHDRAWALS**

**Town Hall**

Article 13 of 2016 Town Meeting 5,925.00

**Monument Restoration**

624.82

**Pool Repairs & Improvements**

38,319.88

**Water Department Fund**

Pressure reducing valve 3,934.56

Engineering fees 6,662.23

ARRA loan payment 6,978.40

Filter media analysis 16,900.00

Meters 2,474.90

Ashton Place water line repairs 141,928.46

Adams Hill tank maintenance 21,000.00

199,878.55

**TRUSTEES OF TRUST FUNDS**

| <b>NAME OF FUND</b>                 | <b>BALANCE<br/>1/1/2016</b> | <b>NEW FUNDS<br/>CREATED</b> | <b>TRANSFER<br/>IN</b> | <b>INTEREST<br/>RECEIVED</b> | <b>EXPENDED<br/>FOR THE YEAR</b> | <b>BALANCE<br/>12/31/2016</b> |
|-------------------------------------|-----------------------------|------------------------------|------------------------|------------------------------|----------------------------------|-------------------------------|
| <b><u>CEMETERIES FUND</u></b>       |                             |                              |                        |                              |                                  |                               |
| Common Trust #1                     | 15,532.99                   |                              |                        | 27.76                        |                                  | 15,560.75                     |
| Myrtle M. Marsh                     | 4,573.49                    |                              |                        | 8.18                         |                                  | 4,581.67                      |
| Marsh/Curley                        | 1,061.26                    |                              |                        | 1.89                         |                                  | 1,063.15                      |
| Land Acq Fund                       | 19,532.12                   |                              | 400.00                 | 35.30                        |                                  | 19,967.42                     |
|                                     | <b>40,699.86</b>            | <b>0.00</b>                  | <b>400.00</b>          | <b>73.13</b>                 | <b>0.00</b>                      | <b>41,172.99</b>              |
| <b><u>MISCELLANEOUS FUND</u></b>    |                             |                              |                        |                              |                                  |                               |
| Myrtle M. Marsh Village Imp.        | 20,157.42                   |                              |                        | 36.02                        | 0.00                             | 20,193.44                     |
| American Legion Mon.                | 1,097.02                    |                              |                        | 1.96                         | 0.00                             | 1,098.98                      |
|                                     | <b>21,254.44</b>            | <b>0.00</b>                  | <b>0.00</b>            | <b>37.98</b>                 | <b>0.00</b>                      | <b>21,292.42</b>              |
| <b><u>CAPITAL RESERVE FUNDS</u></b> |                             |                              |                        |                              |                                  |                               |
| Side Rec/Rel Eq.                    | 53,323.56                   |                              |                        | 95.30                        | 0.00                             | 53,418.86                     |
| Water Expansion                     | 20,481.52                   |                              |                        | 36.61                        | 0.00                             | 20,518.13                     |
| Green Bridge Imp.                   | 182,487.48                  |                              | 10,000.00              | 338.18                       | 0.00                             | 192,825.66                    |
| Public Works Eq.                    | 46,653.67                   |                              |                        | 83.38                        | 0.00                             | 46,737.05                     |
| Town Hall                           | 112,004.40                  |                              |                        | 197.79                       | 5,925.00                         | 106,277.19                    |
| New Fire Station                    | 136,640.66                  |                              |                        | 244.20                       | 0.00                             | 136,884.86                    |
|                                     | <b>551,591.29</b>           | <b>0.00</b>                  | <b>10,000.00</b>       | <b>995.46</b>                | <b>5,925.00</b>                  | <b>556,661.75</b>             |



## TRUSTEES OF TRUST FUNDS

| NAME OF FUND                  | BALANCE<br>1/1/2016 | NEW FUNDS<br>CREATED | TRANSFER<br>IN   | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2016 |
|-------------------------------|---------------------|----------------------|------------------|----------------------|--------------------------|----------------------------|
| <b>EXPENDABLE TRUST FUNDS</b> |                     |                      |                  |                      |                          |                            |
| Fire Equip.                   | 75,210.83           |                      | 10,000.00        | 146.45               | 0.00                     | 85,357.28                  |
| Fire Pond Maint.              | 40,516.36           |                      |                  | 72.41                | 0.00                     | 40,588.77                  |
| Fire Station Rep.             | 12,534.29           |                      | 10,000.00        | 34.45                | 0.00                     | 22,568.74                  |
| Guardrail                     | 4,032.70            |                      |                  | 7.21                 | 0.00                     | 4,039.91                   |
| Library                       | 4,068.96            |                      |                  | 7.27                 | 0.00                     | 4,076.23                   |
| Loader/Backhoe                | 14,302.62           |                      | 15,000.00        | 43.62                | 0.00                     | 29,346.24                  |
| Monument Restore              | 895.26              |                      |                  | 1.15                 | 624.82                   | 271.59                     |
| Parks/Rec Improvement         | 4,561.02            |                      |                  | 8.15                 | 0.00                     | 4,569.17                   |
| Police Cruiser                | 3,956.98            |                      | 15,000.00        | 25.13                | 0.00                     | 18,982.11                  |
| Pool Repair/Impr              | 32,480.58           |                      | 15,000.00        | 39.62                | 38,319.88                | 9,200.32                   |
| Safety                        | 2,647.54            |                      |                  | 4.73                 | 0.00                     | 2,652.27                   |
| Tree Removal                  | 7,188.94            |                      |                  | 12.84                | 0.00                     | 7,201.78                   |
| Wastewater Dept               | 28,557.39           |                      | 20,000.00        | 73.90                | 0.00                     | 48,631.29                  |
| WW Treat. Upgrade Replacmt    | 14.67               |                      |                  | 0.02                 | 0.00                     | 14.69                      |
| Water Dept                    | 285,174.02          |                      |                  | 460.55               | 199,878.55               | 85,756.02                  |
|                               | <b>516,142.16</b>   | <b>0.00</b>          | <b>85,000.00</b> | <b>937.50</b>        | <b>238,823.25</b>        | <b>363,256.41</b>          |
|                               | <b>1,129,687.75</b> | <b>0.00</b>          | <b>95,400.00</b> | <b>2,044.07</b>      | <b>244,748.25</b>        | <b>982,383.57</b>          |



**Tax Collector's Report**

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

**Instructions**

**Cover Page** Select the entity name from the pull down menu (County will automatically populate) Enter the year of the report Enter the preparer's information

**For Assistance Please Contact:**

**NH DRA Municipal and Property Division**  
 Phone: (603) 230-5090  
 Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

**ENTITY'S INFORMATION**

Municipality:  County:  Report Year:

**PREPARER'S INFORMATION**

First Name  Last Name   
 Street No.  Street Name  Phone Number   
 Email (optional)



| Debits                              |         |                                 |                                     |            |             |  |
|-------------------------------------|---------|---------------------------------|-------------------------------------|------------|-------------|--|
| Uncollected Taxes Beginning of Year | Account | Levy for Year<br>of this Report | Prior Levies (Please Specify Years) |            |             |  |
|                                     |         |                                 | Year: 2015                          | Year: 2014 | Year: 2013+ |  |
| Property Taxes                      | 3110    |                                 | \$232,429.85                        | \$399.00   | \$1,380.47  |  |
| Resident Taxes                      | 3180    |                                 |                                     |            |             |  |
| Land Use Change Taxes               | 3120    |                                 | \$1,900.00                          |            |             |  |
| Yield Taxes                         | 3185    |                                 |                                     |            |             |  |
| Excavation Tax                      | 3187    |                                 |                                     |            |             |  |
| Other Taxes                         | 3189    |                                 | \$110,015.52                        |            | \$715.19    |  |
| Property Tax Credit Balance         |         | (\$12,247.20)                   |                                     |            |             |  |
| Other Tax or Charges Credit Balance |         |                                 |                                     |            |             |  |

| Taxes Committed This Year | Account | Levy for Year<br>of this Report | Prior Levies |  |  |
|---------------------------|---------|---------------------------------|--------------|--|--|
|                           |         |                                 | 2015         |  |  |
| Property Taxes            | 3110    | \$2,306,780.00                  |              |  |  |
| Resident Taxes            | 3180    |                                 |              |  |  |
| Land Use Change Taxes     | 3120    | \$12.00                         |              |  |  |
| Yield Taxes               | 3185    |                                 |              |  |  |
| Excavation Tax            | 3187    |                                 |              |  |  |
| Other Taxes               | 3189    | \$635,599.16                    |              |  |  |
| -                         |         |                                 |              |  |  |
| Add Line                  |         |                                 |              |  |  |

| Overpayment Refunds                        | Account | Levy for Year<br>of this Report | Prior Levies |          |          |
|--|---------|---------------------------------|--------------|----------|----------|
|  |         |                                 | 2015         | 2014     | 2013+    |
| Property Taxes                             | 3110    | \$49.74                         |              |          |          |
| Resident Taxes                             | 3180    |                                 |              |          |          |
| Land Use Change Taxes                      | 3120    |                                 |              |          |          |
| Yield Taxes                                | 3185    |                                 |              |          |          |
| Excavation Tax                             | 3187    |                                 |              |          |          |
| -  |         |                                 |              |          |          |
| Add Line                                   |         |                                 |              |          |          |
| Interest and Penalties on Delinquent Taxes | 3190    | \$2,806.66                      | \$30,094.39  | \$139.98 | \$245.82 |
| Interest and Penalties on Resident Taxes   | 3190    |                                 |              |          |          |

|                     |                       |                     |                 |                   |
|---------------------|-----------------------|---------------------|-----------------|-------------------|
| <b>Total Debits</b> | <b>\$2,933,000.36</b> | <b>\$374,439.76</b> | <b>\$538.98</b> | <b>\$2,341.48</b> |
|---------------------|-----------------------|---------------------|-----------------|-------------------|



| Credits                             |                                 |              |                      |          |
|-------------------------------------|---------------------------------|--------------|----------------------|----------|
| Remitted to Treasurer               | Levy for Year<br>of this Report | 2015         | Prior Levies<br>2014 | 2013+    |
| Property Taxes                      | \$2,108,617.02                  | \$125,779.93 |                      |          |
| Resident Taxes                      |                                 |              |                      |          |
| Land Use Change Taxes               | \$12.00                         | \$1,900.00   |                      |          |
| Yield Taxes                         |                                 |              |                      |          |
| Interest (Include Lien Conversion)  | \$2,806.66                      | \$26,633.89  | \$81.98              | \$245.82 |
| Penalties                           |                                 | \$3,460.50   | \$58.00              |          |
| Excavation Tax                      |                                 |              |                      |          |
| Other Taxes                         | \$523,291.01                    | \$72,697.59  |                      | \$687.10 |
| Conversion to Lien (Principal Only) |                                 | \$136,125.48 | \$399.00             |          |
| -                                   |                                 |              |                      |          |
| Add Line                            |                                 |              |                      |          |
| Discounts Allowed                   |                                 |              |                      |          |

| Abatements Made       | Levy for Year<br>of this Report | 2015       | Prior Levies<br>2014 | 2013+ |
|-----------------------|---------------------------------|------------|----------------------|-------|
| Property Taxes        |                                 | \$4,179.02 |                      |       |
| Resident Taxes        |                                 |            |                      |       |
| Land Use Change Taxes |                                 |            |                      |       |
| Yield Taxes           |                                 |            |                      |       |
| Excavation Tax        |                                 |            |                      |       |
| Other Taxes           | \$1,311.00                      |            |                      |       |
| -                     | \$1,621.44                      | \$2,333.45 |                      |       |
| Add Line              |                                 |            |                      |       |
| Current Levy Deeded   |                                 |            |                      |       |

| Uncollected Taxes - End of Year # 1080 | Levy for Year<br>of this Report | 2015       | Prior Levies<br>2014 | 2013+      |
|--|---------------------------------|------------|----------------------|------------|
| Property Taxes                         | \$195,772.11                    | \$44.55    |                      | \$1,380.47 |
| Resident Taxes                         |                                 |            |                      |            |
| Land Use Change Taxes                  |                                 |            |                      |            |
| Yield Taxes                            |                                 |            |                      |            |
| Excavation Tax                         |                                 |            |                      |            |
| Other Taxes                            | \$110,308.71                    | \$1,285.35 |                      | \$28.09    |
| Property Tax Credit Balance            | (\$10,739.59)                   |            |                      |            |
| Other Tax or Charges Credit Balance    |                                 |            |                      |            |

|                      |                       |                     |                 |                   |
|----------------------|-----------------------|---------------------|-----------------|-------------------|
| <b>Total Credits</b> | <b>\$2,933,000.36</b> | <b>\$374,439.76</b> | <b>\$538.98</b> | <b>\$2,341.48</b> |
|----------------------|-----------------------|---------------------|-----------------|-------------------|



**MS-61**

| Summary of Debits                                 |                  |                                     |                     |                     |
|---|------------------|-------------------------------------|---------------------|---------------------|
|   | Last Year's Levy | Prior Levies (Please Specify Years) |                     |                     |
|   |                  | Year: 2015                          | Year: 2014          | Year: 13+           |
| Unredeemed Liens Balance - Beginning of Year      |                  | \$161,338.16                        |                     | \$123,787.20        |
| Liens Executed During Fiscal Year                 | \$153,869.55     |                                     |                     |                     |
| Interest & Costs Collected (After Lien Execution) | \$2,226.56       | \$16,534.86                         |                     | \$38,941.59         |
| -   |                  |                                     |                     |                     |
| Add Line  |                  |                                     |                     |                     |
| <b>Total Debits</b>                               |                  | <b>\$156,096.11</b>                 | <b>\$177,873.02</b> | <b>\$162,728.79</b> |

| Summary of Credits                                      |                  |                     |                     |                     |
|---|------------------|---------------------|---------------------|---------------------|
|   | Last Year's Levy | Prior Levies        |                     |                     |
|   |                  | 2015                | 2014                | 13+                 |
| Redemptions   |                  | \$24,889.61         | \$85,762.22         | \$105,491.03        |
| -   |                  |                     |                     |                     |
| Add Line  |                  |                     |                     |                     |
| Interest & Costs Collected (After Lien Execution) #3190 |                  | \$2,226.56          | \$16,534.86         | \$38,941.59         |
| -   |                  |                     |                     |                     |
| Add Line  |                  |                     |                     |                     |
| Abatements of Unredeemed Liens                          |                  |                     | \$69.81             | \$1,880.85          |
| Liens Deeded to Municipality                            |                  |                     | \$3,366.76          | \$3,162.17          |
| Unredeemed Liens Balance - End of Year #1110            |                  | \$128,979.94        | \$72,139.67         | \$13,253.15         |
| <b>Total Credits</b>                                    |                  | <b>\$156,096.11</b> | <b>\$177,873.32</b> | <b>\$162,728.79</b> |



**GREENVILLE (191)**

**1. CERTIFY THIS FORM**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Kathleen

Preparer's Last Name

Valliere

Date

01/10/2017

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

  
Preparer's Signature and Title

## UNREDEEMED TAXES

|                           |    | 2015      |    | 2014      |    | 2013     |    | 2012   |
|---------------------------|----|-----------|----|-----------|----|----------|----|--------|
| ARUTE HEIDI               | \$ | 13,968.67 | \$ | 14,004.86 |    |          |    |        |
| ARUTE HEIDI               | \$ | 1,927.64  | \$ | 1,933.37  |    |          |    |        |
| AURA REAL ESTATE DEVEL    | \$ | 11,104.36 | \$ | 11,996.64 |    |          |    |        |
| BARTECCHI, CHRISTOPHER    | \$ | 957.44    | \$ | 615.46    |    |          |    |        |
| BARTON, JACK              | \$ | 45.24     |    |           |    |          |    |        |
| BERUBE, WILLIAM           | \$ | 1,100.54  |    |           |    |          |    |        |
| BIGELOW, YVETTE           | \$ | 401.76    |    |           |    |          |    |        |
| BLEASE, SCOTT             | \$ | 565.60    |    |           |    |          |    |        |
| BOISSE, FRANCIS           | \$ | 1,830.06  | \$ | 923.79    |    |          |    |        |
| BOULEY, JEAN              | \$ | 4,908.23  |    |           |    |          |    |        |
| BURRELL, TRAVIS           | \$ | 484.85    |    |           |    |          |    |        |
| CASE, BRYAN               | \$ | 1,927.64  |    |           |    |          |    |        |
| CASSON, THOMAS            | \$ | 69.49     |    |           |    |          |    |        |
| CASTLE, ROBERT            | \$ | 1,254.04  | \$ | 1,256.49  | \$ | 1,356.13 |    |        |
| CO-AD REALTY LLC          |    |           | \$ | 555.44    |    |          |    |        |
| COSTELLO COREY            | \$ | 3,934.36  |    |           |    |          |    |        |
| COX, RONALD               | \$ | 2,041.77  | \$ | 2,047.05  |    |          |    |        |
| DEEHAN-MAGNONE            | \$ | 404.69    |    |           |    |          |    |        |
| DEGNAN, ROBERT            | \$ | 249.83    |    |           |    |          |    |        |
| DESROSIERS, JEANNE        | \$ | 3,149.96  | \$ | 1,010.02  |    |          |    |        |
| DOUCETTE, JULIE           | \$ | 951.68    | \$ | 953.95    |    |          |    |        |
| FAY-ELLIS LEE             | \$ | 2,506.01  |    |           |    |          |    |        |
| FERGUSON, LISA A          | \$ | 1,124.11  |    |           |    |          |    |        |
| FISK, JR HAZEN            |    |           | \$ | 505.76    |    |          |    |        |
| FROST, ALLEN              | \$ | 1,029.67  | \$ | 1,032.33  |    |          |    |        |
| GAGNON, MICHELLE          |    |           |    |           | \$ | 317.61   | \$ | 976.83 |
| GAUVIN, ALAN              | \$ | 1,147.41  |    |           |    |          |    |        |
| GAUVIN, ALAN              | \$ | 4,671.73  | \$ | 4,474.16  |    |          |    |        |
| GAUVIN, LUCILLE ESTATE OF | \$ | 597.64    |    |           |    |          |    |        |
| GINIUSZ, JAQUELINE        | \$ | 4,413.73  |    |           |    |          |    |        |
| GRAYCO, JOHN JR           | \$ | 659.85    |    |           |    |          |    |        |
| GRIFFIN, LESLIE           | \$ | 383.38    | \$ | 401.84    |    |          |    |        |

|                          |    | 2015     | 2014        | 2013      | 2012      |
|--------------------------|----|----------|-------------|-----------|-----------|
| HUXLEY, TENNILLE         | \$ | 664.14   | \$ 654.73   |           |           |
| KUSHNER, DAVID           | \$ | 469.06   |             |           |           |
| LACROIX, RUTH            | \$ | 2,664.19 |             |           |           |
| LANDRY, MARIA            | \$ | 1,938.45 |             |           |           |
| LANDRY, MAXINE           | \$ | 836.34   |             |           |           |
| LASHUA FAMILY 2005 REVOC |    |          | \$ 5,327.44 |           |           |
| LEBLANC, JUANITA         | \$ | 158.76   |             |           |           |
| LEGERE, RUSSELL          | \$ | 1,089.64 | \$ 883.51   |           |           |
| LORD, DAVID              | \$ | 1,734.42 |             |           |           |
| LUND, BURTON             | \$ | 4,336.91 | \$ 4,303.98 |           |           |
| MARTIN, DANIEL           | \$ | 2,233.27 |             |           |           |
| MAYFIELD, JULIE          | \$ | 882.99   |             |           |           |
| MELANSON, NORMA          | \$ | 1,004.09 | \$ 188.71   |           |           |
| MCCREERY, GEORGE         |    |          | \$ 2,222.58 |           |           |
| MCNAMARA, DAVID          | \$ | 1,382.26 |             |           |           |
| MERCHANT, PATRICIA       | \$ | 848.53   | \$ 591.08   |           |           |
| MILL STREET 78 LLC       | \$ | 4,363.84 |             |           |           |
| PARISE, JOSEPH           | \$ | 144.14   | \$ 84.86    |           |           |
| PRIEST, MELISSA ANNE     |    |          |             | \$ 877.90 | \$ 939.48 |
| RATHBUN, MICHAEL         | \$ | 686.46   |             |           |           |
| REEL, DENISE             | \$ | 946.33   | \$ 177.24   |           |           |
| RICE, MELLISSA           |    |          | \$ 645.87   |           |           |
| RILEY, JANE              | \$ | 1,104.23 | \$ 226.70   |           |           |
| ROBINSON, HEIDI          |    |          | \$ 210.02   |           |           |
| RUSSEL, WAYNE            | \$ | 331.17   |             |           |           |
| SAUNDERS, CHAD           | \$ | 1,031.88 | \$ 1,034.54 |           |           |
| SEVERANCE, JUSTIN        | \$ | 1,734.06 | \$ 1,737.89 |           |           |
| SHAFFER, PAULINE         | \$ | 3,998.60 | \$ 1,520.78 |           |           |
| STEAD, MICHAEL           | \$ | 6,549.59 | \$ 369.13   |           |           |
| SULLIVAN, JEANNE         | \$ | 733.31   |             |           |           |
| THE NATURE SCHOOL        | \$ | 8,473.53 | \$ 8,496.29 |           |           |
| THOLEN, DANIELLE         | \$ | 3,712.09 | \$ 1,657.58 |           |           |
| TERRIEN, ROLAND          | \$ | 50.98    | \$ 76.94    |           |           |
| TREMBLAY, RONALD         | \$ | 551.43   |             |           |           |



|                     | 2015          | 2014         | 2013        | 2012        |
|---------------------|---------------|--------------|-------------|-------------|
| TUCKER, CHRISTOPHER |               |              | \$ 514.95   | \$ 170.33   |
| VICKERS III, FANT   | \$ 2,711.85   |              |             |             |
| VIVAS, MAURICIO     | \$ 745.83     |              |             |             |
| WELLS FARGO BANK    | \$ 300.14     |              |             |             |
| WOOD, GRINNELL      |               |              | \$ 442.42   | \$ 237.08   |
| WORCESTER, CHARLES  | \$ 1,190.69   |              |             |             |
| Abatement           | \$ 79.69      | \$ 18.64     |             |             |
|                     | \$ 128,979.94 | \$ 76,167.67 | \$ 3,509.01 | \$ 2,323.72 |

## SUMMARY INVENTORY OF VALUATION

**Value of Taxable Land Only:**

|                   |                  |            |                   |
|-------------------|------------------|------------|-------------------|
|                   | Current Use      | 282,338    |                   |
|                   | Residential Land | 20,967,400 |                   |
|                   | Comm/Ind         | 4,040,100  |                   |
| <b>Total Land</b> |                  |            | <b>25,289,838</b> |

**Value of Taxable Buildings Only:**

|                        |                  |            |                   |
|------------------------|------------------|------------|-------------------|
|                        | Residential      | 42,955,000 |                   |
|                        | Manufact Housing | 9,309,100  |                   |
|                        | Comm/Ind         | 16,543,000 |                   |
| <b>Total Buildings</b> |                  |            | <b>68,807,100</b> |

**Utilities** **3,498,200**

**Total Valuation Before Exemptions** **97,595,138**

**Exemptions:**

|                         |         |         |                |
|-------------------------|---------|---------|----------------|
|                         | Blind   | 30,000  |                |
|                         | Elderly | 401,800 |                |
| <b>Total Exemptions</b> |         |         | <b>431,800</b> |

**Valuation less exemptions = tax rate used for municipal, county & local school** **97,163,338**

**Less Public Utilities** **3,498,200**

**Valuation used for State Ed tax** **93,665,138**

**2016 Tax Rate**

|              |                |
|--------------|----------------|
| Town         | \$8.40         |
| County       | 1.33           |
| Local School | 12.04          |
| State School | 2.51           |
| <b>TOTAL</b> | <b>\$24.28</b> |

**Equalization Rate: 94.4%**

## SCHEDULE OF TOWN OWNED PROPERTY

| Property Description                 | Map / Lot   | Assessment |
|--------------------------------------|-------------|------------|
| Town Forest - Livingston Road        | 1-44-B      | 74,400     |
| Barrett Hill Road - water tower      | 2-13A       | 144,300    |
| Pleasant Street - cemetery           | 2-20A       | 50,200     |
| Pleasant Street - conservation       | 2-21A       | 23,000     |
| Fitchburg Rd (Doonan) - conservation | 2-22A       | 4,100      |
| Taft Field -Town Pool                | 2-34        | 170,900    |
| Former Potter Land - conservation    | 2-41-B      | 40,200     |
| Former Potter Land - conservation    | 2-42        | 34,700     |
| Old Town Dump - Old Mason Road       | 2-44        | 38,400     |
| Former Potter Land - conservation    | 2-48        | 1,200      |
| Former Potter Land - conservation    | 2-49        | 1,400      |
| Waste Water & Highway Facilities     | 3-1-1       | 899,400    |
| Old Route 31 - Old Town Well         | 3-1-2       | 600        |
| Old Wilton Road/tax deeded           | 3-2-2       | 56,400     |
| Old Wilton Road/tax deeded           | 3-2-3       | 38,500     |
| Old Wilton Road/tax deeded           | 3-2-4       | 36,600     |
| Old Wilton Road/tax deeded           | 3-2-5       | 34,400     |
| Nutting Lane/tax deeded              | 3-2-6       | 4,200      |
| Old Wilton Road/tax deeded           | 3-2-A       | 36,500     |
| Wells                                | 3-14-1      | 1,300      |
| Former Potter Land - conservation    | 3-27        | 5,100      |
| Nutting Hill Road - intersection     | 3-36A       | 3,700      |
| Cemetery - Pleasant Street           | 4-35        | 59,200     |
| River Street - Old Ice House         | 5-28        | 26,700     |
| River Street - Old Ice House         | 5-30        | 71,900     |
| River Street - Fire Station          | 5-31        | 158,500    |
| High Street - conservation           | 5-38        | 1,900      |
| High Street - conservation           | 5-39        | 2,200      |
| High Street - conservation           | 5-40        | 2,200      |
| High Street - conservation           | 5-41        | 2,200      |
| High Street - conservation           | 5-42        | 2,500      |
| 23 Main Street/tax deeded            | 5-85        | 152,000    |
| Main Street - parking lot            | 5-121       | 23,500     |
| Main Street - Police Department      | 5-125       | 125,500    |
| Main Street - Town Hall              | 5-127       | 750,600    |
| Fitchburg Rd/tax deeded              | 6-91        | 31,000     |
| Bacon St - Adams water tower         | 7-41        | 215,100    |
| Riverside Park                       | New Ipswich |            |
| Water Treatment Plant                | Temple      |            |

## CHAMBERLIN FREE PUBLIC LIBRARY

| <b>Income</b>      | <b>2016<br/>Budget</b> | <b>2016<br/>Actual</b> | <b>2017<br/>Proposed</b> |
|--------------------|------------------------|------------------------|--------------------------|
| Town Appropriation | 128,830.00             | 128,831.00             | 130,506.52               |
| Grants             |                        | 740.00                 |                          |
|                    | <b>128,830.00</b>      | <b>129,571.00</b>      | <b>130,506.52</b>        |
| <b>Expenses</b>    |                        |                        |                          |
| Salaries/Wages     | 88,810.00              | 79,678.24              | 91,330.00                |
| Cleaning           | 2,350.00               | 1,909.28               | 2,350.00                 |
| FICA/pyroll taxes  | 6,973.00               | 6,228.04               | 7,166.52                 |
| Dues/Associations  | 50.00                  | 50.00                  | 50.00                    |
| Education          | 110.00                 | 0.00                   | 110.00                   |
| Media              | 13,500.00              | 12,998.07              | 12,500.00                |
| PO Box             | 175.00                 | 138.00                 | 175.00                   |
| Postage            | 150.00                 | 245.71                 | 150.00                   |
| Programs           | 1,750.00               | 1,403.29               | 1,500.00                 |
| Safety             | 100.00                 | 44.61                  | 100.00                   |
| Health Insurance   | 12,112.00              | 12,052.68              | 12,100.00                |
| Contracts & Repair | 150.00                 | 307.13                 | 175.00                   |
| Supplies/Equipment | 700.00                 | 679.23                 | 750.00                   |
| Technology         | 500.00                 | 484.43                 | 500.00                   |
| Telecommunications | 1,400.00               | 1,242.68               | 1,550.00                 |
| <b>Total</b>       | <b>128,830.00</b>      | <b>117,461.39</b>      | <b>130,506.52</b>        |
| Grants             |                        | 740.00                 |                          |
|                    | <b>128,830.00</b>      | <b>118,201.39</b>      | <b>130,506.52</b>        |

2016 surplus returned to town: \$11,563.09

**CHAMBERLIN FREE PUBLIC LIBRARY**  
**Special Account (RSA 202-A:4c, 11-a)**

Income

|                              |          |
|------------------------------|----------|
| Checkbook balance 12/31/2016 | 5,581.53 |
| Fines/Fees/Donations etc     | 2,240.05 |
|                              | 7,821.58 |

Expenses

|           |          |
|-----------|----------|
| Bookcases | 6,424.00 |
| Chairs    | 472.04   |
|           | 6,896.04 |

|                              |           |
|------------------------------|-----------|
| Checkbook balance 12/31/2016 | 925.54    |
| Certificate of Deposit       | 3,835.90  |
| Certificate of Deposit       | 4,683.54  |
| Certificate of Deposit       | 11,421.34 |
|                              | 20,866.32 |

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*Reports:*  
*Boards*  
*Commissions*  
*Committees*  
*Trustees*

~~~~~Φ~~~~~

## **BOARD OF SELECTMEN**

In 2016 we welcomed Selectman Stephen Spratt to the existing Board of Carla Mary and Douglas Reardon. We would like to take this opportunity to thank all the Departments and their employees for a productive and successful year.

### ***The following are some of the highlights for 2016:***

- Awarded pump replacement project at the Water Treatment facility for early 2017 construction; this project is funded with a State Revolving Fund Loan with 12.5% forgiveness and is estimated at \$220,000 total.
- Approved and replaced water line on Ashton Place which was funded from the Water Expendable Trust Fund
- Videotaped an additional 20% of the Wastewater System and repaired a major leak to system on Pleasant Street. We have now inspected and repaired leaks on 60% of the system and have realized a 13,164,100 gallon decrease in flow since implementing this program
- Completed paving projects on Hubbard Hill, Happy Hollow and the lower part of Old Mason Center Road which was funded with Highway Block Grant and Operating Budget funds.
- Approved and funded a Community Profile which is estimated to take place in the Fall of 2017 and appointed the first four members of the Steering Committee.
- Completed gates in Selectmen's Office and Town Clerk/Tax Collector's Offices at Town Hall as required by NH State Labor Department's safety inspection. This project was paid for with funds from the Town Hall Capital Reserve Fund
- Entered into a five year lease for a 2016 Dodge Ram 5500 for the Highway Department, at a cost of \$11,557 annually.
- Worked with many grass roots organizations to successfully defeat the Northeast Energy Direct high pressure gas pipeline project
- Completed major repairs and maintenance, including a new pump, at the Town Pool. We were also able to staff the pool to open shortly after school got out and to be open six days per week.
- Prudently managed the financial affairs of the Town, enabling the Board to use unassigned fund balance to reduce the town tax rate for the third year in a row.

***We had several new hires in 2016, please join us in welcoming:***

Tara Sousa/Bookkeeper/Administrative Assistant

Michael Heikkila/Full time police officer

Margaret Whitson/Deputy Town Clerk/Tax Collector

Annabelle Mesynski/part time Library staff

Jasmine Bishop, Rebecca Wilson, Grace Tucker, Sam Tucker and

Abigail Feldhusen were our new lifeguard staff

We thank all the volunteers who work selflessly all year to better our community. We also want to thank all the residents who attend Town Meeting each year. If anyone is interested in serving on a Board or Committee, please contact our office at Town Hall.

Respectfully submitted

The Greenville Board of Selectmen



# BEAUTIFICATION COMMITTEE ANNUAL REPORT

The Beautification Committee is a group of volunteer residents who are committed to improving Greenville by the planting of annual and perennial flowers and other related beautification/improvement projects.

In 2016 the members refocused on the maintenance and re-mulching of the many established perennial gardens located throughout the town. Some of the projects included the spring cleanup of the garden beds, the planting of colorful annual flowers, the watering and deadheading of the plants during the summer months, the creation of a garden by the library and finally the fall cleanup of the gardens.



The committee met in June with the Board of Selectmen who agreed to work with the committee on future projects.



In the fall we sent letters of solicitation to area businesses and sold raffle tickets for two gift baskets. We received over \$900 in monetary and in-kind donations. Maureen and Mike from Mason Brook Nursery generously donated plants and their time planting the flower boxes on the bridge in the spring and fall.

The Beautification Committee, in partnership with the Chamberlin Library, the Fire Department, the Buttrick Tree Farm and the local Girl Scouts, organized the annual Holiday Tree Lighting and visit with Santa on December 2nd. The turnout was tremendous with over 100 attending.

In 2016 we welcomed a few new members to the committee. This next year we are seeking additional new members to help keep the committee going. Like all volunteer committees, we need new members to help us thrive, grow and prosper. We welcome and appreciate for your feedback.

Meetings will resume in March (at the Chamberlin Library) - the date, time will be posted in the local newspaper, on the Greenville Community Cable and Facebook pages, as well as at town hall. Please contact Deb Spratt (801-5824) for additional information.

Respectfully submitted,

Deb Spratt on behalf of the Beautification Committee

## **CONSERVATION COMMISSION**

The roadside clean-up event was held in April. We appreciate the efforts of those who participated in this annual event.

A sign was installed at the entrance to the Potter Woods Conservation property. Maintenance of the trails there was done. Dead trees and brush along the trails were removed.

In May, the State of New Hampshire Department of Environmental Services brought a lawsuit against Old Dutch Mustard Company Inc. d/b/a Pilgrim Foods for violations of the State of New Hampshire's water pollution and waste disposal laws under RSA 485-a and the hazardous waste management laws under RSA 147-a. This suit, in part, concerned the pollution of the brook which runs beneath the Pilgrim Foods facility on Old Wilton Road. The case was resolved by the entry of a consent decree. The New Hampshire Department of Environmental Services monitors compliance.

We hosted a program "Putting Your Garden to Bed" in the fall with a speaker from the UNH Cooperative Extension Service.

The Commission continues to contribute to the Souhegan River Watershed Association's water quality testing of the Souhegan River.

Respectfully submitted,

Barbara Larrabee Guay  
Marshall A. Buttrick  
Stacy Delval

## CHAMBERLIN FREE PUBLIC LIBRARY

In 2016, we circulated 12,483 items and had 11,164 patron visits.

Eighty-three new library cards were issued to patrons this year. Our website tallied over nearly 15,000 visits. There has been an increase in the use of downloadable audio books, e-books and electronic databases, including over 23,000 visits to our genealogy services websites Ancestry.com and Heritage Quest, and nearly 1,000 downloads of ebooks and audio books

We processed 855 incoming interlibrary loans and 824 outgoing interlibrary loans, which are materials lent and borrowed from other libraries.

We added 811 new items to our collection, broken down as follows:

|                       |                          |
|-----------------------|--------------------------|
| Adult Fiction - 236   | Adult Nonfiction - 59    |
| Juvenile Fiction - 38 | Juvenile Nonfiction - 40 |
| Children's Books - 58 | Young Adult Fiction - 39 |
| Audio Books - 105     | DVDs - 157               |
| Music CD - 79         |                          |

In 2016, we presented 164 programs that were attended by 1135 Greenville children and adults.

To preserve and present important aspects of our local history, we partnered with Freedom's Way National Heritage Area and the Greenville Historical to create a program of Greenville's Industrial Heritage. Showcased were the early mills of Greenville, including a video collage of photos from the 1890's and a printed brochure for a self-guided tour of the mills.

Once again, the Greenville Beautification Committee and Chamberlin Free Public Library hosted the annual Greenville Christmas Tree Lighting and visit from Santa. Thanks to the cooperation of the Greenville Fire Department and to the efforts the Greenville Beautification Committee, the event was attended by approximately 175 children and adults – by far our largest turnout ever for this event.

The library received three programming grants from the State of New Hampshire this year. The NH Council for the Humanities funded two programs in the Humanities-to-Go series – “Discovering New England Stone Walls” with Kevin Gardner and “That Reminds Me of a Story”, with Rebecca Rule. An additional grant funded our summer reading program performer, Robert Riordan.

This year, we accomplished some major improvements to our space utilization. Most importantly, we moved our entire juvenile nonfiction section to the space adjacent to the office area and moved the periodicals to the main library room. In conjunction with these improvements, we purchased a number of new mobile shelving units that are easily moved, and allow us to quickly reconfigure our limited floor space for programs and other events. Additionally, we have replaced a number of our older folding wood chairs with new padded, stackable metal chairs. These chairs are lighter, more durable, more stable and much more comfortable. It should be noted that all of the shelving units and chairs were purchased at no cost to the taxpayers of Greenville. All funds were supplied by our income generating equipment and library fines.

We would like to welcome our new part-time librarian assistant, Annabelle Meszynski. We also said farewell to several trustees this past year. Jessie Hilton, Jean Lambert, and Steven Spratt served the board well over the years and their service will be missed. We also welcome our new trustees, Deb Spratt and Adam Mueller.

Respectfully submitted,  
Chamberlin Free Public Library Board of Trustees

## FOURTH OF JULY

**Beginning balance: \$7378.76**

### RECEIPTS

|   |                 |
|---|-----------------|
| Donations: \$250, \$200, \$50           | \$500.00        |
| Vendor fees                             | <u>\$300.00</u> |
| Total donations and vendor fees:        | \$800.00        |
| <br>                                    |                 |
| Petty cash: return to the town          | \$100.00        |
| 50/50 split: \$336; Return to the town: | <u>\$183.00</u> |
|   | \$283.00        |
| <br>                                    |                 |
| Interest 2016                           | \$11.65         |

**TOTAL RECEIPTS: \$1,094.65**

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### EXPENSES

|   |                 |
|---|-----------------|
| Petty cash:                             | \$100.00        |
| DJ:                                     | <u>\$350.00</u> |
| Total 4 <sup>th</sup> of July expenses: | \$450.00        |

**TOTAL EXPENSES: \$450.00**

**Ending balance: \$8023.41**

Fireworks display for \$5,500 is appropriated through 2016 annual budget.

## **PLANNING BOARD**

The Planning Board meets every second Thursday of the month, the meetings are open to the public. An important ongoing activity is the updating of the Greenville Master Plan. New Hampshire requires periodic updates of the Master Plan which includes detailed statistics of Greenville and its development plan. The Board of Selectmen has authorized and budgeted for a contract for the Southwest Region Planning Commission to compose and write the update. At several meetings, the Board had a working session with Lisa Murphy, who is responsible for the project.

The Planning Board has approved (subject to the receipt of Government approval) a recycling plant on the former Blanch Farm property. The activity involves recycling demolition debris and shipping it. While the facility will be screened from Route 31, there will be a noticeable increase in heavy vehicles entering and leaving the plant, which will be across from the Country Mile.

At the request of the Board of Selectmen, the Planning Board held a public hearing to poll the sentiment concerning a possible yard sale ordinance. The public sentiment was overwhelmingly against such an ordinance, and the Board of Selectmen notified the Planning Board that there will be no article in the Town warrant to vote on such an ordinance.

The Planning Board takes this opportunity to encourage Greenville residents to attend its meetings and consider volunteering to serve on the board.

Respectfully submitted,

Ted de Winter

~~~~~*Φ*~~~~~

*Reports:*  
*Departments*

~~~~~*Φ*~~~~~

## **EMERGENCY MANAGEMENT**

In 2016 Greenville Emergency Management has continued to update and replace obsolete radios. This year the main Emergency Management radio was replaced with a new radio. Emergency Management also continues to update the technology aspect with a wireless router and new printers. We also purchased a small electronic messaging board that will be utilized during emergencies.

In 2016 Emergency Management secured a grant to update the Local Emergency Operation Plan and is in the process of updating this plan. I would like to thank all the department heads assisting in this process. A special thanks to Kelley Collins for all the work she has done for Emergency Management this year especially with securing the grant and setting up the Hubbard Consulting.

Respectfully Submitted,  
Edward White, EMD

## **FIRE DEPARTMENT**

This past year, Greenville Fire/Rescue responded to 177 calls for service. These ranged from fire, medical emergencies, illegal burns, motor vehicle accidents, and mutual aid.

Due to lack of volunteers, our response to medical calls has been cut back, and the number of members responding to other calls has declined. If you would like to serve the community, contact the Greenville Fire Department at 878-1242.

The department thanks the taxpayers, elected town officials, and all town departments for helping us through the year,

Respectfully,

Charles Buttrick, Chief



## **FOREST FIRE WARDEN & STATE FOREST RANGER**

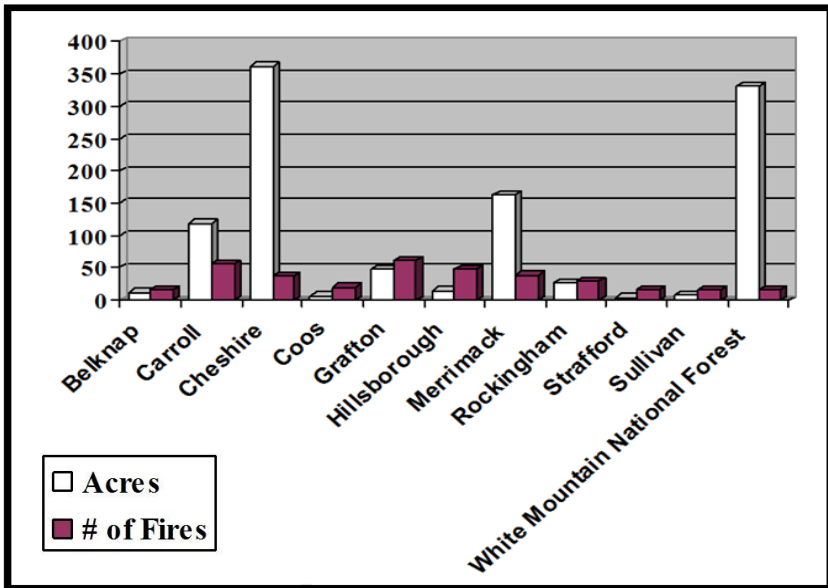
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdfi.org](http://www.nhdfi.org).

**2016 FIRE STATISTICS**  
(All fires reported as of December 2016)

| <b>HISTORICAL DATA</b> |                        |                     |
|------------------------|------------------------|---------------------|
| <b>YEAR</b>            | <b>NUMBER of FIRES</b> | <b>ACRES BURNED</b> |
| 2016                   | 351                    | 1090                |
| 2015                   | 124                    | 635                 |
| 2014                   | 112                    | 72                  |
| 2013                   | 182                    | 144                 |
| 2012                   | 318                    | 206                 |



| <b>CAUSES OF FIRES REPORTED</b>         |                |          |          |         |          |           |           |        |
|---|----------------|----------|----------|---------|----------|-----------|-----------|--------|
| (These numbers do not include the WMNF) |                |          |          |         |          |           |           |        |
| Arson                                   | Debris Burning | Campfire | Children | Smoking | Railroad | Equipment | Lightning | Misc.* |
| 15                                      | 85             | 35       | 10       | 12      | 2        | 18        | 9         | 148    |

**REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!**

## **HIGHWAY DEPARTMENT**

Another year has gone by, and it was a good one. We were able to pave Hubbard Hill Road, a section of Old Mason Road, and Happy Hollow. We hope to pave Ashton Place, Chamberlin Street, and a section of High Street in 2017.

Mike and Gregg did a great job again this year. Thank you. Again a big thank you to Kenneth McCuddy for all his help.

Kelley Collins and her team were a big help this year and I thank them.

For their continual support, I would like to thank the Board of Selectmen.

Respectfully submitted,

Thomas Plourde, Road Agent

# TEMPLE-GREENVILLE POLICE DEPARTMENT

A review of our crime statistics for 2016 shows that our crime rate has remained approximately the same for the past three years. There is no doubt that law enforcement officers are faced with greater challenges than ever before, especially with the current opioid crisis in the state of New Hampshire. I am thankful for our great officers and the job they do to ensure the continued safety of our Temple and Greenville communities.

The Police Station has had safety upgrades. Early in the year, the NH Department of Labor inspected our facility. Several concerns were brought to our attention. Items of concern included tripping hazards from old carpeting, GFI electrical outlets, lighted EXIT signs, and an eye wash station. All of these safety issues were corrected at minimal cost.

Throughout 2016, the utility companies have been working on improving the energy infrastructure in Temple, Greenville, and surrounding towns. Officers have assisted Eversource, along with their sub-contractors, with safe work zones. Other companies, such as Asplundh Tree Service and Northern Tree Services have been clearing tree limbs from the lines which should result in fewer power outages.

Thank you to my fine administrative staff. Thank you to all the town departments, boards, committees, and individuals for all the support we have received.

Respectfully submitted,  
Chief James H. McTague

## Temple-Greenville Police Department Statistics 2016

|                      | 2014 | 2015 | 2016 |
|----------------------|------|------|------|
| 911 Hangups          | 10   | 19   | 6    |
| Alarms               | 31   | 29   | 24   |
| Ambulance Assistance | 51   | 65   | 61   |
| Animal Calls         | 22   | 25   | 29   |
| Arrests              | 74   | 66   | 43   |
| Assault              | 13   | 13   | 7    |
| Assault - Sexual     | 5    | 4    | 2    |
| Attempted Suicide    | 5    | 0    | 2    |

|                                    |     |     |     |
|------------------------------------|-----|-----|-----|
| Burglary                           | 7   | 5   | 2   |
| Child Neglect                      | 0   | 2   | 0   |
| Civil Issue, incl standbys         | 37  | 45  | 33  |
| Criminal Mischief                  | 22  | 9   | 13  |
| Criminal Threatening               | 5   | 9   | 4   |
| Criminal Trespass                  | 12  | 1   | 2   |
| Deaths                             | 6   | 5   | 2   |
| Disorderly Conduct                 | 2   | 1   | 1   |
| Domestic Dispute                   | 30  | 32  | 32  |
| Drugs                              | 6   | 5   | 4   |
| Drunk & Disorderly                 | 4   | 2   | 3   |
| DWI                                | 4   | 5   | 5   |
| Fire Department Assist             | 56  | 23  | 16  |
| Forgery, Fraud, Counterfeiting     | 18  | 13  | 10  |
| Harrassment                        | 18  | 2   | 6   |
| Juvenile Issues                    | 22  | 10  | 8   |
| Juvenile Runaways                  | 1   | 1   | 1   |
| Missing Persons                    | 3   | 4   | 2   |
| MV Aband., Dis., Repo'd, Lockout   | 43  | 22  | 22  |
| MV Accidents                       | 59  | 63  | 63  |
| MV Complaints                      | 33  | 41  | 19  |
| Motor Vehicle Stops                | 554 | 364 | 262 |
| MV Parking                         | 0   | 0   | 1   |
| MV VIN Verifications               | 12  | 14  | 9   |
| Noise Disturbance                  | 34  | 16  | 20  |
| OHRV Issues                        | 5   | 0   | 2   |
| Open Container Violations          | 1   | 1   | 0   |
| Operating After Suspension         | 6   | 7   | 5   |
| Property Check Requests            | 24  | 4   | 2   |
| Property Lost, Found, Returned     | 17  | 14  | 15  |
| Reckless Driving                   | 4   | 12  | 2   |
| Road Hazards                       | 5   | 10  | 3   |
| Service of Paperwork               | 24  | 27  | 26  |
| Sex Offender Registrations         | 14  | 11  | 10  |
| Shoplifting                        | 0   | 0   | 1   |
| Suspicious Person/Vehicle/incident | 38  | 47  | 20  |
| Theft                              | 38  | 32  | 20  |
| Warrants                           | 25  | 19  | 5   |
| Welfare Checks                     | 23  | 21  | 18  |

## TOWN CLERK

|   |               |
|---|---------------|
| <b>Motor Vehicle</b>                    | \$303,320.12  |
| <b>Dog Licenses</b>                     | 1,320.00      |
| <b>Marriages Licenses</b>               | 345.00        |
| <b>Certified Copies</b>                 | 625.00        |
| <b>Municipal Agent</b>                  | 8488.00       |
| <b><u>UCC, Dog Fines, Checklist</u></b> | <b>880.00</b> |

**Remitted to Treasurer     \$314,978.12**

Again, this year our revenues have increased. The one-check system is a success. Our customers are happy to write one check only. I want to remind everyone that vehicle renewals can be submitted on line at **greenvillenh.org** as well as dog licenses. **All vehicles year 2000 and up need a title. Please bring the courtesy letter we sent or your current registration for renewals. State Regulations require that you bring your Driver's License for identification for every transaction.**

The four elections kept us busy throughout the year.

Thank you to our Ballots Clerks: Jeannette Emond, Muriel Pelletier, Richard Miller, Victoria Hallowell, and Margie Whitson. You all did a great job signing in voters and keeping track of the ballots used. Also thank you to James Lambert, Moderator, Bernie Leblanc, Assistant Moderator, Supervisors of the Checklist, Nellie Huard, Diana Leblanc, and Maggie Bickford for the exceptional job at every election.

To all our counters, thank you for helping count ballots, and a special thank you to Linda Huszar and Doreen Pelletier for calculating all the votes.

Thank you, Debra Reardon & Margie Whitson for all you do, and the great service you give our customers and keeping the office running smoothly and efficiently.

Kathleen Valliere  
Town Clerk

## WELFARE DEPARTMENT

According to State Statute (RSA 165:1) *“Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there.”* Living up to this mandate is always a challenge for a Town our size.

Statistically, we had 41 appointments for welfare in 2016, which is up 46.4.5% from the 28 appointments for assistance in 2015. Of the 41 appointments, 21 were new clients in 2016, four applicants were denied assistance. Seven clients asked for assistance more than once in 2016. The Town paid rent, or part of a month’s rent, 29 times. We provided food vouchers to 5 families. We assisted 6 families with their electric bill and we provided burial assistance to one individual. We also provided some limited fuel assistance.

It should be noted that State Statute (RSA 165:28) requires that if assistance is rendered to a person who owns real estate, a lien shall be placed on that real estate and RSA 165:19 requires that *“The relation of any poor person in the line of father, mother, stepfather, stepmother, son, daughter, husband or wife shall assist or maintain such person when in need of relief.”* RSA 165:4-a also allows the Town to apply any welfare assistance, that is approved for an applicant, to be paid to the Town Tax Collector if the landlord has past due property taxes , water or sewer bills to the Town.

I am happy to report that by referring applicants and clients to other sources of assistance, when qualified, we finished up the year with 19.84% of our budget left. I am cautiously optimistic that we will be able to continue to *“...relieve and maintain the poor...”* while being fiscally responsible to the taxpayers of the community.

I appreciate the opportunity to serve the community as Welfare Director and I will continue to do what I can to balance the need for assistance with the prudent management of the budget. Thank you for your continued support.

Kelley Collins  
Welfare Director

## WATER AND WASTEWATER DEPARTMENT

Utility Partners had continued into its fifth year of the Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire, which started on January 1, 2012.

### Water Treatment and Distribution

In 2016 the leaking 2 inch water service distribution main piping supplying the residents on Ashton Place was replaced.

The Town continued replacing older large diameter water meters to acquire the most accurate water usage throughout the water system. Curb-boxes and gate boxes were repaired as necessary when found to be damaged and, prior to the Town's and the NHDOT paving events.

On August 22, 2016 S4 was at the WTP to clean in place the media in both filters. UP staff remained on site throughout the entire four day process. This was done to improve that Water treatment plants output capacity and is a part of 5-year maintenance plan.

Fall hydrant flushing was canceled due to the drought conditions acknowledged throughout Southern New Hampshire. Annual Spring and Fall Hydrant flushing will resume to normal scheduled events in 2017.

| <b>Greenville Water Plant Finished Water Report</b> |                   |                     |                   |
|---|-------------------|---------------------|-------------------|
| <b>Month</b>  | <b>2016</b>       | <b>2015 Gallons</b> | <b>Difference</b> |
| January   | 4,812,200         | 5,064,000           | (251,800)         |
| February  | 5,004,600         | 5,015,500           | (10,900)          |
| March   | 5,429,500         | 5,448,800           | (19,300)          |
| April   | 5,176,200         | 5,004,000           | 172,200           |
| May   | 5,560,700         | 5,882,400           | (321,700)         |
| June  | 5,900,500         | 5,489,000           | 411,500           |
| July  | 5,795,900         | 5,651,300           | 144,600           |
| August  | 5,967,000         | 5,724,500           | 242,500           |
| September   | 5,440,100         | 5,381,700           | 58,400            |
| October   | 5,376,200         | 5,462,700           | (86,500)          |
| November  | 5,286,100         | 4,980,900           | 305,200           |
| December  | 5,417,500         | 5,015,400           | 402,100           |
| <b>Total</b>  | <b>65,166,500</b> | <b>64,120,200</b>   | <b>1,046,300</b>  |
| <b>Average Monthly</b>                              | <b>5,430,500</b>  | <b>5,373,100</b>    | <b>57,300</b>     |



## Wastewater Collection and Treatment

Eastern Pipe Services (EPS) was on site August 15 & 16 to clean and camera River Street, Columbian Avenue, Kimble Heights, and the rest of Pleasant Street left over from last year. Also re-inspected were trouble spots on Dunster Avenue, Main Street and Baker Avenue. The total sewer lines cleaned and cameraed was 4,794 feet. A large off-set (crack/cracks preventing normal video inspection) between manholes 17A and 17 was found that prevented a complete video between manholes. The town requested EPS to return in September with a push camera to finish the 60 feet of the inspection, and it was determined that the repairs needed would require exposing the piping from the surface. Repairs were made to the broken sewer lines at this location in November. UP Staff continued assisting Osprey-Owl with WWTP Pilot Study sampling. This is planned to continue through to 2017.

| <b>Greenville Wastewater Plant Effluent Discharge Report</b> |                     |                     |                    |
|--|---------------------|---------------------|--------------------|
| <b>Month</b>   | <b>2016 Gallons</b> | <b>2015 Gallons</b> | <b>Difference</b>  |
| January  | 3,677,800           | 4,213,000           | (535,200)          |
| February   | 4,259,000           | 2,802,900           | 1,456,100          |
| March,   | 4,950,300           | 4,033,300           | 917,000            |
| April  | 3,524,600           | 6,426,000           | (2,901,400)        |
| May  | 2,841,900           | 3,570,500           | (728,600)          |
| June   | 2,701,300           | 3,535,800           | (834,500)          |
| July   | 2,106,700           | 3,972,700           | (1,866,000)        |
| August   | 2,056,300           | 2,974,400           | (918,100)          |
| September  | 1,937,200           | 2,731,100           | (793,900)          |
| October  | 2,297,400           | 3,489,100           | (1,191,700)        |
| November   | 2,254,300           | 3,210,000           | (955,700)          |
| December   | 3,141,100           | 3,475,000           | (333,900)          |
| <b>Total/Year</b>  | <b>35,747,900</b>   | <b>44,433,800</b>   | <b>(8,685,900)</b> |
| <b>Average/Monthly</b>                                       | <b>2,978,900</b>    | <b>3,702,817</b>    | <b>(723,917)</b>   |
| <b>Annual Precipitation</b>                                  | <b>32.33 inches</b> | <b>34.81 inches</b> | <b>(2.48)</b>      |

**Notes:**

- \* The wastewater treatment plant design capacity is: 0.23 million gallons per day.
- \* Highest daily flow recorded at the wastewater plant was 0.229 million gallons on 3/18/16.
- \* The link below states the total annual rainfall for this area was 32.33 inches. The sum of which was taken from the monthly totals acquired from the Jaffrey Silver Ranch NOAA weather station.  
<https://www.ncdc.noaa.gov/qclcd/QCLCD>

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*Reports:  
Others*

~~~~~*Φ*~~~~~

## **BOSTON POST CANE RECIPIENTS**

| <b><u>Year</u></b> | <b><u>Presented to:</u></b> |
|--------------------|-----------------------------|
| 1911               | Isaiah Wheeler              |
| 1920               | Edwin L. Nutting            |
| 1941               | Charles F. Davis            |
| 1946               | George L. Nutting           |
| 1952               | Joseph Bernier              |
| 199?               | Clara Caron                 |
| 1997               | Yvonne Vaillancourt         |
| 2002               | Jeanne Comolli              |
| 2006               | Armand Morneau              |
| 2008               | Aime Rousseau               |
| 2012               | Edward L. Blanchette        |

## **SOUHEGAN VALLEY AMBULANCE SERVICE, INC**



The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit emergency medical transport service which was organized on September 1, 1972. We serve the towns of New Ipswich and Greenville.

It was a busy year for Souhegan Valley Ambulance Service as we responded to approximately 509 calls for aid in 2016 as well as providing stand-by ambulance coverage for community events.

In an effort to increase our membership, SVAS hosted an EMT class and have gained 2 members since. If you are an EMT in our community who wish to join the ambulance service and become a member, please contact us.

All of our EMT's must attend classes and continued education to recertify their licenses and maintain certifications with the constant evolution in state protocols and national standards. All of this training takes them away from their families and other past times, but is done for continued love of their service and community. Our EMT's are always dedicated to providing the community with the highest quality of care possible. Our members spend many hours on emergency calls, maintaining equipment as well as other administrative tasks while on duty at the bay.

For many years, due to budget constraints, SVAS had put off some building improvements updates to our building that were way overdue. Many of those items have been addressed such as replacing the shingles and installing a new furnace, putting in LED lights to be more energy efficient compared to the original that were installed in 1992. We also have recently replaced our oldest ambulance which was having numerous maintenance and functionality issues that would have continued to be costly and put us down to only one ambulance.

For those members of the community who are not familiar with us or the role of the ambulance in an emergency feel free to contact us. Or if you have questions or wish to learn more about the ambulance service, feel free to visit us at [www.souheganvalleyambulance.com](http://www.souheganvalleyambulance.com) for contact information.

We would like to thank the New Ipswich and Greenville Fire Departments, as well and the New Ipswich and Temple/Greenville Police Departments, and our own members for their continued support and assistance.

Respectfully submitted,

The Board of Directors  
Souhegan Valley Ambulance Service, Inc.

## SOUHEGAN RIVER

There are two local organizations that monitor the Souhegan River:

**The Souhegan River Local Advisory Committee** (SoRLAC) is charged with providing local input for permitting along the river under RSA 483. There are slots on the committee for three citizens from each of the six riverfront communities. Meetings are held on the third Thursday of each month and are always informal and open to the public – most meetings are held at 7pm in the Milford library. The ‘protected river’ signs we hope you’ve noticed at all bridge crossings come through this committee. Any construction activities within a quarter mile of the river are looked at by SoRLAC and recommendations based on our local knowledge are passed to NH DES for permitting. Placing a dock in the river, building a house, removing trees all require a permit. The major work both alongside and in the river at the Fletcher Paint sites in Milford has been a major concern for the committee this year and will be the focus of improvements for the area in the next year. The placing of uprooted trees into the riverbank in Merrimack to prevent erosion was another subject of major controversy. Erosion control is a danger to the river and should be used as a last resort. Future protection for the river means that land along the river needs to be conserved either through setbacks or ownership whenever available.

**The Souhegan Watershed Association** has a wider view than SoRLAC, the entire Souhegan watershed. There is a map and other information at [www.souheganriver.org](http://www.souheganriver.org). SWA’s focus is primarily on education about the river and sponsors three main programs: a free canoe trip schedule to get people out on this and other rivers, cleanups both for trash and keeping the river open for canoeing and kayaking, and water quality monitoring.

The water quality program has now compiled 20 years of data on the river water and has just issued a report that says that except for places where the river flows through the center of towns, the river consistently meets the state standards for swimming and fishing and that the occasional times during the summer when E. coli counts exceed the recommendations for swimming are all naturally occurring – almost always the result of heavy rains that wash naturally occurring riverbank pollution into the river.

The Souhegan has been studied as the pilot program to protect instream flows for all NH rivers and standards have been set to keep enough water in the river to protect its habitat. This is critically important as we’ve seen drought conditions all this year. Future work will be required so the river will be able to meet the standards that have been set and may require reconfiguring some of the 13 flood control dams so water can augment low flows.

## VETERAN SERVICE CREDITS

|                       |           |                       |          |
|-----------------------|-----------|-----------------------|----------|
| Amico, Joseph         | 1-70-21   | Hamblen, Jason S      | 5-100    |
| Armstrong, Richard J  | 1-23      | Hautala, Richard      | 2-3-2-3  |
| Bagley, Burtchell L   | 5-105     | Hegi, Ernest A        | 5-101    |
| Baldinelli, Donald    | 1-70-204  | Higgins, Paul R       | 1-70-191 |
| Barrett, Thomas       | 1-70-34   | Hilton, James C       | 2-3-2-21 |
| Barton, Jack M        | 4-3-5     | Jones, William        | 2-15-MH  |
| Bergeron, Rita        | 8-27      | Klatt, James B        | 1-70-138 |
| Bickford, L. Richard  | 8-3       | Krashan, Jacob E      | 3-36-B   |
| Blanchette, Edward L  | 6-54      | Lacroix, Ruth M       | 5-59     |
| Bosley Jr., Carl J    | 1.32      | Lavallee, Leo         | 1-21-A   |
| Bradley, Mark F       | 1-53-1    | Lawson, Warren        | 1-70-8   |
| Brocksmith, David A   | 1-70-175  | Mackey Family Revoc T | 7-14     |
| Brown, Edward W.      | 7-33      | Mary, Carla           | 5-102    |
| Burt, Kevin W         | 1-70-142A | McCreery, George R    | 5-24     |
| Buttrick, Charles W   | 3-25      | McDonald, John T      | 1-20     |
| Caron, Richard C      | 5-23      | McMahon, Robert F     | 4-29     |
| Champagne, Robert     | 1-70-92   | Nicarry, Steven       | 3-38-A   |
| Clark, Richard A      | 8-31      | Nelson, Carl M        | 1-70-53  |
| Coddington, Eileen J  | 1-26      | O'Reilly, Raymond     | 1-70-220 |
| Colburn, Philip       | 6-42      | Phillips, Laura J     | 1-39     |
| Collins, Robert C     | 1-70-109  | Proctor, Leon         | 1-70-221 |
| Comeau Sr., Edgar J   | 6-40      | Rathburn, Michael     | 1-70-55  |
| Comeau, Susan M       | 6-23      | Reed, Dennis          | 1-70-193 |
| Cook, Russell R       | 1-56      | Robinson, Pauline J   | 6-41     |
| Cote, Joshua D        | 1-61      | Ross, Maurice K       | 1-70-100 |
| Cote, Robert          | 1-70-149  | R Davis Revoc Trust   | 4-26     |
| Cox, Normand D        | 5-113     | Sadowski, Michael J   | 1-31     |
| Crawford, Charles J   | 4-15      | Sargent, Margaret T   | 1-70-65  |
| Degnan, Robert        | 1-70-167  | Scripter, John A      | 5-111    |
| Delval, Michael T     | 4-9       | Sherburda, Victor P   | 1-30     |
| Depauw, Willard D     | 6-3       | St.John, Elmer R      | 1-70-93  |
| Desautels, Edward J   | 7-18      | Sullivan, Jeanne      | 2-30     |
| Desrosiers, Francis E | 5-106     | Sylvia, Wayne         | 1-10     |
| Desrosiers, Jeanne    | 5-46      | Therrien, Roland J    | 2-3-2-16 |
| Desrosiers, Jeanne M  | 6-59      | Thibault, Rose        | 8-6      |
| Dignard, Paul C       | 1-70-32   | Thibodeau, Arnaud V   | 1-43     |
| Fisk Jr., Hazen I     | 6-72      | Tremblay, Ronald      | 1-70-7   |
| Flint, Peter J        | 1-70-38   | Vaillancourt, Marcel  | 6-82     |
| Fortin, Donald        | 5-13      | Walsh, Arthur A       | 5-74     |
| Frost, Marcells T     | 2-3-1     | Walsh, Michael        | 1-70-74  |
| Goen, Bernadette      | 6-67      | Washburn, Ryan M      | 5-92     |
| Gould, Jennifer D     | 1-69-A    | Whitson II, Kenneth E | 3-4      |

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*Vital  
Statistics*

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## BIRTHS REGISTERED IN TOWN OF GREENVILLE

| <b>Child's Name</b>       | <b>DOB</b> | <b>Place of Birth</b> | <b>Father's/Partner's Name</b> | <b>Mother's Name</b> |
|---------------------------|------------|-----------------------|--------------------------------|----------------------|
| Duthie, Kolden Lee        | 01/06/2016 | Milford, NH           | Duthie, John                   | Duthie, Lacy         |
| Place, Caiden James       | 02/05/2016 | Peterborough, NH      | Place, Travis                  | Morin, Shameous      |
| Kuusisto, Theodore Arthur | 02/26/2016 | Peterborough, NH      | Kuusisto, Andrew               | Kuusisto, Eryka      |
| Hopkins, Thomas Mark      | 03/03/2016 | Peterborough, NH      | Hopkins, Kory                  | Hopkins, Heather     |
| Kruger, Genevieve Lillian | 03/05/2016 | Nashua, NH            |                                | Deshates, Sabrina    |
| Currier, Westley Schuyler | 03/14/2016 | Nashua, NH            | Currier, Jonathon              | Watts, Mickael       |
| Dixon, Isibea Catherine   | 03/16/2016 | Nashua, NH            | Dixon, Marc                    | Mckelvey, Melissa    |
| Guarini, Lavinia Mariana  | 05/03/2016 | Peterborough, NH      | Guarini, Michael               | Guarini, Ludmila     |
| Wilkins, Morninglory Eve  | 06/21/2016 | Nashua, NH            | Wilkins, Kevin                 | Wilkins, Allyson     |
| Klempner, Lily Bea        | 06/30/2016 | Peterborough, NH      | Klempner, Damon                | Blanchette, Heather  |
| Conery, Simeon Joshua     | 08/17/2016 | Nashua, NH            | Conery, Joshua                 | Washburn, Kandi      |
| Roy, Connor Joseph        | 08/19/2016 | Peterborough, NH      | Roy, Kyle                      | Belanger, Casey      |
| Simonson, Emma Kathryn    | 08/27/2016 | Nashua, NH            | Simonson, Matthew              | Simonson, Lesley     |
| Binyamin, Ahmed           | 09/10/2016 | Nashua, NH            | Shahzad, Anwar                 | Anwar, Sanam         |
| Landry, Bentley Michael   | 09/20/2016 | Nashua, NH            | Landry, Brandon                | Ard, Samantha        |
| Thayer, Penelope Rose     | 12/06/2016 | Peterborough, NH      | Thayer, Brendan                | Thayer, Coralie      |
| Kenyon, William Steven    | 12/07/2016 | Peterborough, NH      | Kenyon, Daniel                 | Kenyon, Stephanie    |



## DEATHS REGISTERED IN TOWN OF GREENVILLE

| Decedent's Name    | Death Date | Death Place      | Father's/Parent's Name | Mother's/Parent's Name Prior to First Marriage/<br>Civil Union | Military |
|--------------------|------------|------------------|------------------------|--|----------|
| Lizotte, Robert    | 02/19/2016 | Manchester, NH   | Lizotte, Kenneth       | Moreau, Sandra   | N        |
| Clausen, Linda     | 03/11/2016 | Manchester, NH   | Baird, Willard         | Soyer, Marjorie  | N        |
| Schmid, John       | 04/01/2016 | Merrimack, NH    | Schmid, John           | Prokop, Evelyn   | N        |
| Leger, Robert      | 04/02/2016 | Greenville, NH   | Leger, Yvone           | Not Stated, Annette  | N        |
| Butler, Lorraine   | 04/03/2016 | Peterborough, NH | Ruest, Steven          | Howe, Mary   | N        |
| Knight, Rita       | 04/12/2016 | Peterborough, NH | Desrosiers, Honore     | Bourgault, Regina  | N        |
| Haley, Ann         | 05/19/2016 | Jaffrey, NH      | Sivula, Joel           | Kaija, Anna  | N        |
| Provencher, Nicole | 05/21/2016 | Greenville, NH   | Provencher, Paul       | Garon, Cassie  | N        |
| Wilkins Jr, Robert | 06/19/2016 | Greenville, NH   | Wilkins Sr, Robert     | Patterson, Janice  | N        |
| Burch, Sheldon     | 07/09/2016 | Greenville, NH   | Unknown, Unknown       | Unknown, Unknown   | Y        |
| Sullivan, Jeanne   | 08/11/2016 | Peterborough, NH | Lannan, Frank          | Langis, Florence   | N        |
| Buttrick, Linda    | 09/10/2016 | Peterborough, NH | Stewart, Al            | Rich, Cary   | N        |
| Mullaney, Marjorie | 10/04/2016 | Greenville, NH   | Studavan, Robert       | Not Stated, Not Stated   | N        |
| Tyros, Paul        | 10/27/2016 | New Ipswich, NH  | Tyros, James           | Georgeau, Fay  | N        |
| Clem Jr, Peter     | 11/08/2016 | Nashua, NH       | Clem Sr, Peter         | Unknown, Edna  | N        |
| Leclerc, Tiffany   | 11/13/2016 | Peterborough, NH | Ruston, William        | Richard, Pauline   | N        |
| McDonald Jr, John  | 11/22/2016 | Greenville, NH   | McDonald, John         | Conroy, Elizabeth  | Y        |
| Lovejoy, James     | 12/29/2016 | Concord, NH      | Lovejoy, Richard       | Harris, Gene   | N        |

## BURIED IN GREENVILLE PLEASANT STREET CEMETERY

| Name            | Date of Death | Residence      |
|-----------------|---------------|----------------|
| Leo Robichaud   | 12/23/2015    | Greenville, NH |
| Sherri Doucette | 4/18/2016     | Alexandria, NH |
| Lorraine Butler | 4/3/2016      | Greenville, NH |
| Linda Buttrick  | 9/10/2016     | Greenville, NH |
| Sybil M Greene  | 3/9/2013      | Ventura, CA    |

## RESIDENT MARRIAGE REPORT

| Person A's Name & Residence          | Person B's Name & Residence             | Town of Issuance | Place of Marriage | Date of Marriage |
|--------------------------------------|---|------------------|-------------------|------------------|
| Leblanc, Daniel R<br>Greenville, NH  | Wessells, Elizabeth A<br>Greenville, NH | Greenville, NH   | Greenville, NH    | 06/25/2016       |
| Olson, Seth R<br>Greenville, NH      | Stogner, Jillian S<br>Greenville NH, NH | New Ipswich, NH  | Litchfield, NH    | 06/25/2016       |
| Steele, Courtney E<br>Greenville, NH | Caisse, Jeffrey R<br>Greenville, NH     | Greenville, NH   | Greenville, NH    | 10/08/2016       |



Independence Day Parade

photos by: Elisa FitzGerald



2016 Highway Truck Lease

photo by: Tara Sousa