

ANNUAL REPORT
of the
Town Officers
Of
GREENVILLE, N.H.
for the
Year Ending
December 31, 2009

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TOWN OFFICERS

Representatives to the General Court

Jill Shaffer Hammond	November 2010
Anne-Marie Irwin	November 2010
Andrew R Peterson	November 2010
Peter R Leishman	November 2010

Moderator

James Lambert	March 2010
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Treasurer

Linda Huszar	March 2010
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Board of Selectmen

Scott Blease, Chair	March 2010
Brenda Bergeron	March 2011
Kelle O'Keefe	March 2012

Tax Collector

Kathleen Valliere	March 2012
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Town Clerk

Kathleen Valliere	March 2012
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Board of Health

Scott Blease, Chair	March 2010
Brenda Bergeron	March 2011
Kelle O'Keefe	March 2012

Road Agent

Dennis Heywood	Appointed
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Library

Charles Brault, Librarian

Library Trustees

Katherine Caron	March 2010
Marshall A. Buttrick	March 2010
Jean Lambert	March 2010
Stephen Spratt	March 2012
Paula Miller	March 2012

Custodian

Charles Langille Sr. Appointed

Trustees of Trust Funds

William Broughton March 2010
Vacant March 2011
Marshall Buttrick March 2012

Supervisors of the Checklist

Nellie Huard March 2010
Leigh Mae Friedline March 2012
Charlotte Smith March 2014

Forest Fire Ward

Peter Vaillancourt, Fire Ward Marcel Bernier, Deputy
Benjamin Buttrick, Deputy Charles Buttrick, Deputy
David Nichols, Deputy Laura Pelletier, Deputy
James Stimans, Deputy Edward White, Deputy

Fire Wards

Peter Vaillancourt March 2010
Charles Buttrick March 2011
Derrick Fedders March 2012

Fire Chief

James Stimans, Acting Appointed

Police Department

Chief James McTague Appointed

Joint Police Board

Brenda Bergeron Greenville
Kelle O'Keefe Greenville
Michael Darnell Temple
John Kieley Temple

Building Inspector

Donald Baldinelli Appointed

Planning Board

Ted deWinter, Chair	March 2009
Jonathan Bouley	March 2009
Edward White	March 2010
Scott Blease, ex-officio Selectmen	March 2009

Conservation Commission

Marshall Buttrick	March 2010
Barbara Guay	March 2011
Stacy Delval	March 2012

Parks and Recreation

Anne McInnis	March 2010
Richard Miller	March 2010
Carol Russell	March 2010
Tony Zina	March 2010
Annette Gallagher	March 2010

Zoning Board of Adjustment

David Orgaz	March 2010
Annette Gallagher	March 2010
Michael Washburn	March 2010
Benjamin Vaillancourt	March 2010
Tom Falter/Alternate	March 2010
Debbie Reardon/Alternate	March 2010

Cemetery Trustees

Janice Hartley	March 2010
Deb Spratt	March 2011
James Hartley	March 2012

Souhegan Valley Ambulance Directors

Vacant	December 2010
Heather Mahoney	December 2010
Kathleen Valliere	December 2011

Emergency Management Director

Marcel Bernier	Appointed
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Fire Station Study Committee

Tom Barrett	March 2010
Mark Winslow	March 2010
James Stimans	March 2010
Charles Buttrick	March 2010
Debbie Bouley	March 2010

Beautification Committee

Dick Bickford	March 2010
Christine Johnson	March 2010
James Lambert	March 2010
Deb Spratt	March 2010
Pat Godbout	March 2010

Holiday Committee

Debbie Bouley, Co-Chair	March 2010
John Reed, Co-Chair	March 2010
Christine Johnson	March 2010
Jane Peters	March 2010
Deb Walsh	March 2010

**TOWN MEETING
2009
SYNOPSIS**

James Lambert, Moderator, brought the meeting to order at 9:00 AM. Marshall Buttrick gave the traditional invocation. It was voted in the affirmative to allow non-residents to speak at the meeting. A moment of silence was held for those who have died last year in our community.

The results of the voting were read by the Moderator as follows

Selectman for three years
Kelle O'Keefe 201 votes declared winner
Tax Collector for three years
Kathleen Valliere 196 votes declared winner
Town Clerk for three years
Kathleen Valliere 196 votes declared winner
Treasurer for one year
Linda Huszar 207 votes declared winner
Fireward for three years
Edward White 92 votes
Derrick Fedders 228 votes declared winner
Cemetery Trustee for three Years
James Hartley 207 votes declared winner
Library Trustee for three years
Stephen Spratt 22 votes declared winner
Library Trustee for three years
Paula Miller 14 votes declared winner
Trustee of Trust Funds
William Broughton 13 votes declared winner

Article 2. Motion made by Mr. James Hartley and seconded by Mrs. Janice Hartley and was noted by Peter Simonson why the Planning Board report, Joint Police report, zoning board report and the conservation report were not included in the Town Report.
Mr. DeWinter spoke and gave an oral report from the Planning Board.
Also Kelle O'Keefe said that the Zoning Board had a change in members and did not realize a report had to be

submitted. The Temple-Greenville Police Department only submitted a budget. The Town would speak to Temple about a written report next year. The Article was amended by Mr. DeWinter and seconded by Richard Eaton and voted in the affirmative to accept reports of auditors, Agents and Committees as corrected and submitted in the annual Town Report.

Article 3. Motion made by Kathleen Washburn and seconded by Mr. Hartley and voted in the affirmative to move Part B to be voted upon. Motion made by Mrs. Washburn and seconded by Mr. Hartley and voted in the affirmative to reduce the Police salary budget to \$468,368 and voted in the affirmative to raise and appropriate the sum of \$636,163 for part B

Police	\$ 468,368
Ambulance	15,365
Fire	128,607
Building Inspection	12,026
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>3,327</u>
Total Part B	\$ 636,163

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of \$507,667 for part A

Executive office	\$ 104,821 *
Election & Registration	41,807 *
Financial Administration	40,050 *
Tax Collector	58,047
Treasurer	5,934
Legal	38,000
Personnel Administration	115,520
Planning & Zoning	10,230
General Government Buildings	54,020
Cemetery	665 *
Insurance	55,085
Regional Association	2,488
Timber Control	<u>1,000</u>
Total Part A	\$ 507,667

Moved by Mrs. Washburn and seconded by Mr. Charles Buttrick to move Article 16 to be acted upon, voted in the affirmative.

Article 16. Motion made by Mr. Hartley and seconded by Mr. Buttrick and motion made by Mrs. Washburn and seconded by Mr. DeWinter and voted in the affirmative as amended to establish a revolving fund pursuant to RSW 31-95-h, for the purpose of police special detail. All revenues received for police special detail will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town’s general fund unreserved fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. And to raise and appropriate the sum of Five thousand dollars (\$5,000) to be added to this fund, said funds to come from general fund unreserved fund balance. If the Temple Joint Police Department is dissolved, the \$5000 used as start up money for this fund will be returned to the newly formed Greenville Police Budget

Motion made by Mr. Hartley and seconded by Mrs. Hartley and amended by Scott Blease and seconded by Mrs. Washburn to change Highway & Streets to \$112,400 and voted in the affirmative as amended to raise and appropriate the sum of \$294,453 for Part C

Highway Administration	\$ 170,653 *
Highway & Streets	112,400
Street Lighting	<u>11,400</u>
Total Park C	\$ 294,453

Motion made by Mr. Hartley and seconded by Mrs. Hartley and amended by Brenda Bergeron and seconded by Mr. C. Buttrick and voted in the affirmative to raise and appropriate the sum of \$109,909 for Part D

Solid Waste – Part D	\$ 109,909
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative \$19,600 for Part E

Health Officers	\$ 550
Animal Control	6,590
Health Agencies	<u>12,460</u>
Total Part E	\$ 19,600

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of \$38,408 for Part F

Town Assistance – Part F	\$ 38,408
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum for \$97,000 for Part H

Parks & Recreation	\$ 41,650 *
Library	95,550
Patriotic Purposes	5,755
Conservation	<u>400</u>
Total Part G	\$ 143,355

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of \$97,000 for Part G

Debt Service	\$ 97,000
TAN Interest	<u>0</u>
Total Part H	\$ 97,000

Motion made by Mr. C. Buttrick and seconded by Deb Spratt and voted in the affirmative to raise and appropriate the sum of \$48,000 for Part I

Green Bridge Improvement	\$ 20,000
Public Works Eqt. Capital Reserve	5,000
Sidewalk & Related Equipment	3,000
Town Hall	20,000
Waste Water Treatment Plant	<u>0</u>
Total Part I	\$ 48,000

Motion made by Mr. Buttrick and seconded by Mr. Blease and voted in the affirmative to raise and appropriate the sum of \$22,000 for Part J.

Fire Station	\$ 5,000
Police Cruiser	10,000
Pool	5,000
Communication Equipment	5,000
Removing Trees	<u>2,000</u>
Total Part J	\$ 22,000

Total General Fund Operating Budget \$1,917,805

Article 4. Motion made by Mrs. Washburn and seconded by Mrs. Bergeron and voted in the affirmative the sum of Three hundred forty-two thousand eight hundred twenty-seven dollars (\$342,827) for the Wastewater Department.

Article 5. Motion made by Carla Mary and seconded by Derrick Fedders and voted in the affirmative to raise and appropriate the sum of Two hundred thirteen thousand five hundred six dollars (\$213,506) for the Water Department.

Article 6. Motion made by Mr. C. Buttrick and seconded by Mrs. Bergeron and voted in the affirmative to discontinue the following Expendable Trust Funds and with said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund.

- Sewer Equipment (Article 17 1994)
- Sewer Emergency and/or Engineering Services (Article 18 1996)
- Water Equipment (Article 20 1994)
- Water System Repair and/or Emergency (Article 5 1997)
- Water Lagoons (Article 18 2008)
- ADA (Article 22 1993)
- Sick / Vacation Time (Article 22 1990)
- 125th Anniversary (Article 23, 1995)
- Town Roads (Article 8 1995)
- Town Building Study (Article 16 2005)

Article 7. Motion made by Leon Proctor and seconded by Mrs. Washburn and voted in the affirmative to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Water Department Fund, for the purpose of purchasing, repairing, and maintenance of all water treatment plant equipment, to include the lagoons, water storage tanks, distribution system, to repair and maintain all water treatment buildings, and for engineering, consulting cost, testing and inspections, and to raise and appropriate the sum of Two hundred fifteen thousand one hundred thirty-six dollars (\$215,136) with One hundred sixty-five thousand one hundred thirty-six dollars (\$165,136) to come from general fund balance and the balance of Fifty thousand dollars (\$50,000) to come from water unreserved fund balance and to further authorize the Selectmen as agents to expend.

Article 8. Motion made by Mr. C. Buttrick and seconded by Steve Spratt and voted in the affirmative to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Wastewater Department Fund, for the purpose of purchasing, repairing, and maintenance of all wastewater treatment plant equipment, to include the pump stations, collection system, repair and maintenance of wastewater treatment buildings and for engineering, consulting costs, testing and inspections, and to raise and appropriate the sum of Fifty-four thousand eight hundred twenty-five dollars (\$54,825) with Thirty-four thousand eight hundred twenty-five dollars (\$34,825) to come from general fund unreserved fund balance and the balance of Twenty thousand dollars (\$20,000) to come from taxation and to further authorize the Selectmen as agents to expend.

Article 9. Motion made by Mr. C. Buttrick and seconded by Mrs. Washburn and voted in the affirmative to discontinue the following Capital Reserve Funds with said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund
Wastewater Expansion (Article 19 1994)
Wastewater Treatment Plant (Article 15 2005)

Article 10. Motion made by Mr. Spratt and seconded by Mr. Hartley and voted in the affirmative to establish a new Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Wastewater Treatment Plant Upgrade Replace Fund for the purpose of all cost associated with the upgrading or replacement of the wastewater treatment plant and to raise and appropriate the sum of One hundred thirty thousand five hundred ninety dollars (\$130,590) for this fund and to authorize the Board of Selectmen as agents to expend, funds to come from surplus and no amount to be raised by taxation.

Article 11. Motion made by Mark Winslow and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Forty-nine thousand five hundred sixty dollars (\$49,560) to be added to the New Fire Station Capital Reserve Fund previously established. This sum to come from surplus and no amount to be raised by taxation.

Article 12. Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of Forty thousand five hundred seventy-seven dollars (\$40,577) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

Article 13. Motion made by Mr. C. Buttrick and seconded by Mrs. Washburn and voted in the affirmative to raise and appropriate the sum of Two thousand six hundred twenty-five dollars (\$2,625) to be added to the Pool Repair/Improvement Expendable Trust fund and to authorize the use of the 2008 fund balance for this purpose.

Article 14. Motion made by Deb Bouley and seconded by Mr. Blease and voted in the affirmative to raise and appropriate the sum of Two thousand eight hundred dollars (\$2,800) for repairing of the walkway to the town clerk's office and library and to authorize the withdrawal of Two thousand eight hundred dollars (\$2,800) from the Sidewalk and Related Equipment Capital Reserve Fund created for that purpose.

Article 15. Motion made by Mrs. Washburn and seconded by Mrs. Bergeron and voted in the affirmative to abolish the Recreation Revolving fund as established in 1999 with said funds with accumulated interest to date of withdrawal, to be transferred to the general fund.

Article 16. Moved and acted upon.

Article 17. Motion made by Mr. Fedders and seconded by Mr. Blease and voted in the affirmative to raise and appropriate the sum of Fifty thousand dollars (\$50,000) for the town's 25% share of all cost associated with the ice storm of December 2008.

Kathleen Washburn was presented flowers for service as selectman for one year

Mrs. Louise Mc Cuddy was presented with a plaque in her husband's name, James McCuddy for his service as selectman, and his years of community service.

The meeting was adjourned at 12:00 noon.

**Respectfully submitted,
Kathleen Valliere
Town Clerk**

SPECIAL AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA) TOWN MEETING SEPTEMBER 12, 2009 SYNOPSIS

Meeting began at 9:00 am. The moderator, Mr. James Lambert lead us in the pledge of allegiance to the flag.

Article1:

Motion made by Mr. Eaton and seconded by Mr. Charles Buttrick and voted in the affirmative by a ballot vote (28 yes 2 no) the required 2/3rd needed to raise and appropriate the sum of Eight Hundred Seventy-Five Thousand Dollars (\$875,000.00) for the design, permitting, and construction of two (2) new secondary clarifiers at the existing Wastewater Treatment facility to help the town comply with the limits required by the towns NPDES permit and to authorize the issuance of not more than Eight Hundred Seventy-Five Thousand Dollars (\$875,000.00) in State Revolving Fund loans in accordance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue, negotiate such State Revolving Fund loans and to determine the rate of interest thereon; furthermore, to authorize the acceptance of grants under the American Recovery and Reinvestment Act of 2009 in the amount of fifty percent (50%) of the eligible project cost. This appropriation is contingent upon receipt of the American Recovery and Reinvestment Act of 2009 Federal Stimulus Funding. *(By way of explanation, and without impairing the fact that the legal obligation for the repayment of the within contemplated bond is intended to be a general obligation of the Town of Greenville, the Selectmen contemplate passing as much as 50% of the debt service associated with this article on to the wastewater users in the form of rates, assuming and to the extent that this can legally be accomplished.)

Article2:

Motion made by Mr. Eaton and seconded by Mr. Marshall Buttrick and voted in the affirmative by ballot vote (22 yes 7 no) the required 2/3rd needed to raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000.00) for the design, permitting, bidding and installation of an automatic read replacement water meter system (including billing) for all current water services in the Town and to authorize the issuance of not more than One Hundred Twenty-Five Thousand Dollars (\$125,000.00) in State Revolving Fund loans in accordance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue, negotiate such State Revolving Fund loans and to determine the rate of interest thereon; furthermore, to authorize the acceptance of principal forgiveness under the American Recovery and Reinvestment Act of 2009 in the amount of fifty percent (50%)

of the eligible project cost. It is intended that the debt service is to be paid entirely from the Water Expendable Trust Fund and not from the General Fund. This appropriation is contingent upon receipt of the American Recovery and Reinvestment Act of 2009 Federal Stimulus Funding.

The meeting was adjourned at 11:45 AM.

**Respectfully submitted,
Kathleen Valliere, Town Clerk**

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2010**

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 Greenville Elementary School in said Greenville on Tuesday, the 9th 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
- Moderator for 2 years
- Fireward for 3 years
- Cemetery Trustee for 3 years
- Library Trustee for 3 years
- Library Trustee for 3 years
- Library Trustee for 2 years
- Trustee of Trust Funds for 3 years
- Trustee of Trust Funds for 2 years
- Supervisor of the Checklist for 6 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 13th day of March, at the 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	\$ 103,664
Election & Registration	45,856
Financial Administration	34,100
Tax Collector	59,299
Treasurer	5,934
Legal	40,000
Personnel Administration	118,990
Planning & Zoning	7,905
General Government Buildings	53,372
Cemetery	665
Insurance	35,660
Regional Association	2,483
Timber Control	<u>1,000</u>
Total Part A	\$ 508,928

Police	\$ 464,362
Ambulance	14,573
Fire	110,357
Building Inspection	12,026
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>3,327</u>
Total Part B	\$ 613,115

Highway Administration	\$ 162,967
Highway & Streets	76,200
Street Lighting	<u>18,000</u>
Total Part C	\$ 257,167

Solid Waste – Part D \$ 70,060

Health Officers	\$ 500
Animal Control	5,890
Health Agencies	<u>11,860</u>
Total Part E	\$ 18,250

Town Assistance – Part F \$ 40,000

Parks & Recreation	\$ 40,300
Library	98,370
Patriotic Purposes	5,800
Conservation	<u>400</u>
Total Part G	\$ 144,870
Debt Service	\$ 97,045
TAN Interest	<u>0</u>
Total Part H	\$ 97,045

**Total General Fund Operating Budget \$1,749,435
Recommended by the Board of Selectmen**

Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred forty-eight thousand two hundred eighty-two dollars (\$348,282) for the Wastewater 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 one thousand eight hundred two dollars (\$201,802) 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 Green Bridge Improvement Capital Reserve Fund.

Recommended by the Board of Selectmen

Article 7. To see if the town will vote to raise and appropriate the sum of Twelve thousand dollars (\$12,000) to be placed in existing Expendable Trust Funds established for those purposes as listed:

New Fire Station	\$10,000
Removing Trees	\$ 2,000

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Waste Water Department Expendable Trust Fund.

Recommended by the Board of Selectmen

Article 9. To see if the town will vote to raise and appropriate the sum of Fifty thousand dollars (\$50,000) to be added to the Water Department Expendable Trust Fund. This sum to come from the water revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 10. To see if the town will vote to raise and appropriate the sum of Eighty-one thousand three hundred dollars (\$81,300) for the purchase of a backhoe with Twelve thousand five hundred (\$12,500) coming from the trade-in of the existing backhoe and Sixty-eight thousand eight hundred dollars (\$68,800) coming from the Loader/Backhoe Expendable Trust previously established, and no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 11. To see if the town will vote to raise and appropriate the sum of Forty-two thousand eight hundred ninety-nine dollars (\$42,899) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

Recommended by the Board of Selectmen

Article 12. To see if the town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to be added to the Pool Repair/Improvement Expendable Trust fund and to authorize the use of the 2009 fund balance for this purpose.

Recommended by the Board of Selectmen

Article 13. To see if the town will vote to raise and appropriate the sum of Three thousand dollars (\$3,000) for repairing the walkway to the town clerk's office and library and to authorize the withdrawal of Three thousand dollars (\$3,000) from the Sidewalk and Related Equipment Capital Reserve Fund created for that purpose.

Recommended by the Board of Selectmen

Article 14. To see if the Town will vote to authorize the Board of Selectmen, in accordance with RSA 41:14-a, to accept the donation of land located at Map 2, Lot 37 (2.105 acres recorded in the Hillsboro County Registry of Deeds, Ref: Bk-Pg 3666711:01) according to such terms and conditions as the Board deems appropriate and reasonable, for the purpose of building a new fire station.

Recommended by the Board of Selectmen

Article 15. To see if the Town will vote to raise and appropriate a sum not to exceed Ninety-two thousand dollars (\$92,000) to conduct a geo-technical study, survey, prepare architectural plans and drawings, engineering and conduct site work for a new fire station and further to authorize the Selectmen to withdraw up to Ninety-two thousand dollars from the New Fire Station Expendable Trust Fund.

Recommended by the Board of Selectmen

Article 16. To see if the Town will vote to raise and appropriate the sum of Forty-two thousand forty dollars (\$42,040) to purchase and equip a new police cruiser with Sixteen thousand dollars (\$16,000) coming from the Town of Temple and Twenty-six thousand forty dollars (\$26,040) coming from the Greenville Police Cruiser Expendable Trust Fund.

Recommended by the Board of Selectmen

Article 17 By Petition. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

Given under our hands and seal this 3rd day of February, 2010.

**Board of Selectmen
Scott Blease, Chair
Brenda Bergeron
Kelle O'Keefe**

GENERAL FUND

	2009 Budget	2009 Expended	2010 Requested
Executive Office			
Selectmen Salaries	4,500	4,500	4,500
Advertising	300	369	750
Dues & Training	1,400	1,419	2,100
Publications	0	0	0
Administrator	49,703	41,856	51,324
Clerical	19,308	20,759	24,960
Telephone	2,400	3,215	2,700
Postage	1,000	927	1,000
Town Report	1,400	1,400	1,400
Mapping	2,000	2,100	2,100
Office Machines	13,500	13,265	2,000
PO Box Rent	110	104	110
Office Supplies	1,500	1,466	2,000
Miscellaneous	100	166	250
Ordinance Copies	0	0	0
Service Contracts	7,500	7,416	7,200
911 Update	0	0	850
Software Upgrade	0	0	300
Web Page	100	107	120
Total	104,821	99,069	103,664

Election & Registrations

Deputy Town Clerk	8,008	8,888	8,700
Vital Statistics	0	0	0
Town Clerk	14,400	14,138	14,400
Town Clerk Fees	0	0	0
Benefits	7,511	7,471	8,577
Retirement	1,259	1,272	1,259
Clerk Telephone	850	995	850
Clerk State Fees	2,000	1,812	2,000
Clerk Printing	250	323	200
Clerk Dues & Conventions	450	601	450
Clerk Gen Supp/Safety	425	212	425

	2009 Budget	2009 Expended	2010 Requested
Clerk Office Supplies	1,200	748	800
Clerk Postage	1,100	1,042	1,100
Clerk BMSI	300	0	300
Clerk Mileage	150	150	150
Clerk Computer	1,000	1,000	1,000
Other Election Employees	75	125	600
Ballot Clerks	335	375	1,125
Supervisors	420	420	1,260
Election Printing	150	110	150
Voter Reg. Printing	150	73	150
Election Supplies	75	69	210
Election Booths	0	0	0
Eqt Repair/Maintenance	200	39	200
Software Support	1,049	1,454	1,550
PA System - Town Mtg.	450	400	400
Total	41,807	41,717	45,856

Financial - Town Office

Bookkeeper	0	0	0
Audit	12,500	12,500	12,500
Assessment	25,000	15,602	20,100
Recording Fees	50	0	0
Bank Charges	2,500	1,273	1,500
Total	40,050	29,375	34,100

Financial - Tax Collector

Deputy Tax Collector	5,948	5,948	6,008
Tax Collector	30,879	30,593	30,879
Tax Fees County/State	1,500	646	1,000
Benefits	7,331	7,471	8,577
Retirement	3,185	3,280	3,185
TC Telephone	850	719	850
Tax Lien	2,200	2,460	2,500
TC Printing	600	393	600
TC Dues/Conventions	450	375	450
TC Mileage	200	200	200

	2009 Budget	2009 Expended	2010 Requested
General Gov't Buildings			
Custodian	8,622	8,622	8,622
Electricity	4,500	2,807	5,200
Heat	13,000	12,919	13,000
Water	525	544	600
Sewer	825	853	900
Repairs & Maintenance	7,000	4,107	7,000
Snow Removal	200	200	200
Office Supplies	3,000	3,126	3,200
Boiler Maintenance	500	505	500
Alarm Maintenance	2,000	924	750
Trash Removal	4,248	3,791	4,000
Custodial Supplies	1,200	793	1,000
Lease PD	8,400	8,400	8,400
Total	54,020	47,591	53,372

Cemetery

Salaries	0	0	0
Mec. Maintenance	300	291	300
Lawn Supplies	150	0	150
Flowers	215	190	215
Total	665	481	665

Insurance

Prop. Liability	35,085	33,642	35,660
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Regional Association

SWRPC	2,488	2,488	2,483
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Timber Control

Timber Control Officer	1,000	1,000	1,000
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Total Part A	507,667	456,413	508,928
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	2009 Budget	2009 Expended	2010 Requested
Police			
T/G PT Wages	25,977	24,954	118,374
T/G FT Wages	172,937	173,936	83,831
T/G Chief's Wages	65,909	65,819	65,909
Admin Assistant	27,794	27,068	28,644
T/G Overtime	8,742	7,767	8,742
T/G Health Insurance	54,234	46,454	46,758
Dental	2,340	1,833	2,468
STD, LTD, Life	2,800	2,857	3,162
T/G Fica	8,629	8,695	9,115
T/G Medi	4,316	4,065	4,430
T/G Retirement	19,434	20,414	22,417
T/G Tuition Reimb.	250	0	250
T/G Uniforms	3,500	3,135	2,500
T/G Telephone	6,200	5,897	5,900
Professional Services	0	0	0
T/G Electricity	2,350	2,154	2,000
Veh Maint / Repair	5,000	6,631	6,700
Vehicle Insurance	5,000	1,597	1,800
T/G Equipment Rental	1,000	793	1,000
T/G Dues & Subscript.	500	125	250
T/G Heating Oil	2,700	3,010	2,700
T/G Cruiser Fuel	9,600	8,205	8,500
T/G Office Supplies	1,944	2,014	1,600
T/G Postage	300	298	350
T/G Janitorial Supplies	250	374	300
T/G Books & Periodicals	200	73	200
T/G Dept. Supplies	1,000	823	1,000
T/G Equipment	1,500	1,390	1,500
T/G Equipment Repairs	500	599	500
T/G Training	2,000	2,253	2,000
T/G Prosecution	10,000	4,415	10,000
T/G Dispatch Services	21,462	21,462	21,462
Total	468,368	449,110	464,362

Greenville's Share 62%	290,388	278,448	287,904
Temple's Share 38%	177,980	170,662	176,458

	2009 Budget	2009 Expended	2010 Requested
Ambulance			
SVAS	15,365	15,365	14,573

Fire

Administration	3,500	3,380	3,500
Clothing Allowance	500	500	500
Salaries	27,000	26,725	27,000
Prevention	1,000	820	1,500
Inspections	1,500	1,495	1,500
Training	4,200	3,360	4,200
EMS Training	4,000	3,685	4,000
Communications	3,000	3,910	3,000
Apparatus	10,000	9,919	10,000
Equipment	15,000	15,333	15,000
Medical	1,000	1,019	1,000
Building Costs	9,000	8,519	9,000
Ladder Lease	20,000	20,310	0
Snow Removal	0	0	0
Matching Grant	4,000	1,611	4,000
Truck Lease (2007 - 2017)	26,157	25,395	26,157
Total	129,857	125,981	110,357

Building Inspection

Inspector	10,826	10,911	10,826
Assistant Inspector	500	0	500
Supplies	700	220	700
Total	12,026	11,131	12,026

Emergency Management

Emergency Management	5,000	3,947	5,000
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	2009 Budget	2009 Expended	2010 Requested
Forest Fire			
Suppression	1,080	428	1,080
Investigations	200	0	200
Wages	100	0	100
Training	640	0	640
Supplies	500	101	500
Vehicle Maintenance	950	421	950
Total	3,470	950	3,470
Other Public Safety			
County Dispatch	3,327	3,326	3,327
Total	3,327	3,326	3,327
Total Part B	637,413	609,810	613,115

Highway Administration

Salaries	125,223	125,193	125,223
Seasonal Salaries	5,000	552	10,000
Permanent Part Time	14,560	476	0
Overtime	12,360	7,789	12,000
Telephone	800	667	800
Electricity	1,000	415	1,000
Heat	5,800	5,031	5,800
Water	350	327	400
Sewer	560	551	600
Communications	1,000	540	1,000
Flood Insurance	1,300	1,324	1,444
Labor Administrations	2,200	2,060	2,200
Safety	500	864	2,500
Total	170,653	145,789	162,967

	2009 Budget	2009 Expended	2010 Requested
Highway & Streets			
Paving	25,000	16,223	25,000
Storm Drains	0	0	0
Winter Maintenance	28,000	14,784	28,000
Fuel	15,000	8,392	10,000
Auto Supplies	7,000	10,613	7,000
Roadside Supplies	3,200	530	2,000
Shop Supplies	2,200	992	2,200
Roadside Mowing	2,000	1,980	2,000
Chipper	30,000	30,000	0
Total	112,400	83,514	76,200

Street Lighting	11,400	17,162	18,000
Total Part C	294,453	246,465	257,167

Wilton Recycling	109,909	101,909	70,060
Total Part D	109,909	101,909	70,060

Health Officers

Health Officer	500	500	500
Expenses	50	0	0
Total	550	500	500

Animal Control

AC Miscellaneous	200	0	0
Wages	3,090	2,350	3,090
On call time	2,000	823	2,000
Shelter	700	84	400
Veterinary Services	600	0	400
Supplies - Equipment	0	0	0
To POV	0	0	0
Total	6,590	3,257	5,890

	2009 Budget	2009 Expended	2010 Requested
Health Agencies			
Home Health	7,600	4,069	7,500
Monadnock Family	1,500	1,500	1,500
Milford Mediation	0	0	0
St. Joseph Meals	2,860	2,360	2,360
American Red Cross	500	0	500
Total	12,460	7,929	11,860
Total Part E	19,600	11,686	18,250

Town Assistance			
Miscellaneous	100	0	100
Administrator	3,708	3,708	1
Rent	20,000	28,048	29,599
Food	1,000	100	400
Electricity	2,500	3,130	3,300
Heat	9,500	2,561	5,000
Medical	1,500	1,105	1,500
Phone	0	0	0
Supplies/Administration	100	95	100
Total	38,408	38,747	40,000
Total Part F	38,408	38,747	40,000

Parks & Recreation			
Pool Salaries	18,500	14,332	18,500
Telephone	500	474	450
Electricity	2,000	1,902	2,000
Red Cross Training	600	213	500
Safety Equipment	200	180	200
Rec Equipment	1,200	671	1,200
Maintenance	6,350	8,820	8,000
Miscellaneous	0	119	0
Sanitation Supplies	200	108	150
Operating Supplies	4,800	2,412	4,500
Swim Team	1,500	995	1,200

	2009 Budget	2009 Expended	2010 Requested
Expendable Trust			
Police Cruiser	10,000	10,000	0
Fire Equipment	0	0	0
Backhoe/Loader	0	0	0
Pool	5,000	5,000	see warrant
Communication Eqt	5,000	5,000	0
Water Equipment	0	0	0
Wastewater Equipment	0	0	0
Wastewater Emergency	0	0	0
Water Emergency	0	0	
Tree Removal	2,000	2,000	see warrant
Total	22,000	22,000	0
Total Part J	22,000	22,000	0
Grand Total	1,917,805	1,766,519	1,749,435

WASTEWATER DEPARTMENT

	2009 Budget	2009 Expended	2010 Requested
Salaries	2,000	74	2,000
Secretary	1,501	975	1,638
Commissioners	1,200	1,200	1,200
Tax Collector	2,584	2,584	2,584
Treasurer	751	755	751
Health Insurance	1,226	1,226	1,200
FICA	545	346	385
Medicare	128	81	90
Retirement	150	150	150
Audit	500	500	500
Flood Insurance	800	949	990
Bills/Postage	300	502	500
Software Support	350	371	350
Unanticipated	6,000	5,753	7,000
Pump Station Agreement	1,200	1,200	1,000
Contract Operations	317,592	317,592	323,944
Generator	0	0	0
Drying Bed Cleaning	6,000	5,535	4,000
Total	342,827	339,793	348,282

WATER DEPARTMENT

	2009 Budget	2009 Expended	2010 Requested
Salaries	2,000	273	1,000
Secretary	1,700	947	1,638
Commissioners	1,200	1,200	1,200
Tax Collector	3,341	3,239	3,341
Treasurer	754	752	754
Health Insurance	1,300	1,300	1,300
FICA	570	397	463
Medicare	113	93	110
Retirement	250	250	250
Audit	500	500	500
Billing/Postage	350	360	800
Software Support	350	371	350
Trust Fund	10,000	10,000	0
Bond Payment	22,000	22,000	22,000
Unanticipated	4,000	2,109	4,000
Anthracite Media	4,200	0	0
Generator	0	0	0
Operations Fee	160,878	160,878	164,096
Total	213,506	204,669	201,802

GENERAL FUND REVENUE

	2009 Anticipated	2009 Actual	2010 Anticipated
Taxes			
Land Use Change Tax	505	505	0
Timber Taxes	4,961	7,744	5,000
Interest & Penalties	65,000	79,551	75,000
Payment in Lieu of Taxes	30,000	30,435	30,000
Total Taxes	100,466	118,235	110,000

Licenses, Permits & Fees			
Motor Vehicle Permits	248,000	241,357	240,000
Building Permits	1,800	9,535	6,000
Dog Licenses	500	1,443	1,400
Filing Fees	5	0	0
Marriage Licenses	500	405	400
Certificates of Birth/Death	1,000	1,474	1,500
Municipal Agent Fees	1,695	8,301	8,000
Town Clerk Misc.	300	892	900
Junk Yard	25	25	25
Cable Franchise Fees	4,000	7,410	7,400
Total License, Perm, Fees	257,825	270,842	265,625

From State & Federal			
Shared Revenue Grant		0	0
Meals & Room Tax	96,000	100,914	100,000
Highway Block Grant	40,577	40,578	42,899
Water Pollution Grant	36,000	26,685	26,000
State & Forest Grant	4	5	5
Other State	0	21,253	0
Other Federal	0	134,396	0
Total State & Federal	172,581	323,831	168,904

From Other Government			
Town of Temple	175,095	175,095	192,458
Total Other Government	175,095	175,095	192,458

**WATER AND SEWER REVENUES
2009**

Water Warrants 2009 \$235,924.87	Revenues 188,936.34	Interest 605.84	Uncollected \$45,404.09
Uncollected Water 2008 \$152,513.55	Revenues \$152,407.32	Interest \$13,872.76	Uncollected 0 Balance
Sewer Warrants 2009 \$356,245.97	Revenues \$192,938.54	Interest \$28,784.82	Uncollected \$161,010.86
Uncollected Sewer 2008 \$244,494.20	Revenue \$244,318.10	Interest \$6597.44	Uncollected \$2.70
Prior Years Water	\$0	Collected \$456.25	
Prior Years Sewer	\$10.32	Collected \$1678.87	

Total Abatements Water: \$1660.27
Total Abatements Sewer: \$2371.11

Total Revenues Water: \$356,278.51
Total Revenues Sewer: \$474,317.77 – 188,936.34 = \$285,381.43 *

Respectfully Submitted'
Kathleen Valliere, Tax Collector

***\$188,936.34 in Litigations**

DEBT SERVICES

	Ttl Balance o/s on Loan	Payment Due in 2010
Note Payable to Farmer's Home Administration (water project) in annual payments of \$3,825 including interest at 3.2% to 2012	8,837	3,825
Note Payable to Farmer's Home Administration (water project) in annual payment of \$4,073 including interest at 3.2% to 2011	6,185	4,073
Note Payable to USDA in annual payments of \$34,331 including interest at 4.5% to 2029	460,129	34,331
Note Payable to USDA in annual payment of \$54,816 including interest at 4.5% to 2029	710,343	54,816
Lease payable to First Banker Corp in annual payments of \$25,395 including interest at 5.065% to 2017 (fire department truck lease)	153,990	\$ 97,045.00
ARRA Funds for Wastewater Clarifier 50% of \$875,000	437,500	
ARRA Funds for Water Meter Project 50% of \$125,000	62,500	
	\$1,839,484	

PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly		30,435.49
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AUDITOR

To the Board of Selectmen
Town of Greenville, New Hampshire

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, 2008 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenville's management. Our responsibility is to express an opinion 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 and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our 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, as of December 31, 2008 and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The supplementary information, appearing on page 21 is not a required part of the basic financial statements but is supplementary information. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town has not presented a Management's Discussion and Analysis that *Governmental Accounting Standards Board* has determined is necessary to supplement, although not required to be part of, the basic financial statements.

In accordance with *Government Auditing Standards*, we have also issued a report dated September 1, 2009 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards*, and should be read in conjunction with this report in considering the results of our audit.

Melanson, Heath & Company P.C.
Nashua, New Hampshire
September 1, 2009

**BALANCE SHEET
DECEMBER 31, 2008**

ASSETS	General	Water Fund	Sewer Fund	Nonmajor Governmental Funds	Total Governmental Funds
Cash & short-term investments	1,198,321	76,042	6,437	1,278,108	2,558,908
Receivables					
Property taxes	623,887				623,887
Departmental	1,599				1,599
User Fees		155,756	246,506		402,262
Due from other funds	10,069	52,000			62,069
Other Assets	1,653				1,653
TOTAL ASSETS	1,835,529	283,798	252,943	1,278,108	3,650,378
LIABILITIES & FUND BALANCES					
Liabilities:					
Deferred revenues	625,486	155,756	246,506		1,027,748
Due to school district	573,602				573,602
Due to other funds		69	62,000		62,069
Other Liabilities	22,920	3,783	1,347		28,050
TOTAL LIABILITIES	1,222,008	159,608	309,853	0	1,691,469
Fund Balances:					
Reserved for:					
Encumbrances & continuing appropriations	58,399				58,399
Perpetual (nonexpendable) permanent funds				36,343	36,343
Unreserved:					
Undesignated, reported in:					
General fund	555,122				555,122
Special revenue funds		124,190	(56,910)	1,049,717	1,116,997
Capital project funds				192,048	192,048
TOTAL FUND BALANCES	613,521	124,190	(56,910)	1,278,108	1,958,909
TOTAL LIABILITIES & FUND BALANCES	1,835,529	283,798	252,943	1,278,108	3,650,378

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
As of December 31, 2009**

General Fund	\$1,467,042.27
St. Mary's Money Market	\$1,883.82
Wastewater	\$21,216.75
Water	\$179,107.23
Civic Projects	
Holiday	\$7,164.02
Beautification	\$723.47
Bicentennial	\$3,215.51
Butternut Land	\$3,183.30
Fishing Derby	\$233.30
Fire Department	\$1,010.39
Water CD	\$188,469.01
Conservation CD	\$2,260.62
Conservation CD	\$2,260.63
Police Revolving	\$3,565.39
Police Forfeiture	\$97.16
Wastewater owes General Funds in 2009	\$75,000.00
Wastewater owes General Funds in 2008	\$5,000.00

Respectfully submitted,
Linda Huszar
Treasurer

**SUMMARY INVENTORY OF VALUATION
APRIL 1, 2009**

Value of Taxable Land Only:

	Current Use	414,399	
	Residential Land	36,424,500	
	Comm/Ind	<u>6,801,200</u>	
Total Land			43,640,099

Value of Taxable Buildings Only:

	Residential	55,631,600	
	Manufact Housing	13,181,100	
	Comm/Ind	<u>19,071,900</u>	
Total Buildings			87,884,600

Utilities	<u>3,841,200</u>
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Total Valuation Before Exemptions	135,365,899
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Exemptions:

	Blind	30,000	
	Elderly	<u>420,000</u>	
Total Exemptions			<u>450,000</u>

Valuation less exemptions = tax rate used for municipal, county & local school	134,915,899
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Less Public Utilities	<u>3,841,200</u>
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Valuation used for State Ed tax	131,074,699
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2009 Tax Rate

Town	\$	8.86
County		1.03
Local School		10.43
State School		<u>2.10</u>
Total	\$	22.42

Equalization Rate: 104.8%

SCHEDULE OF TOWN OWNED PROPERTY

Property Description	Map / Lot	Assessment
Town Forest	1-44-B	103,400
Barrett Hill Road	2-13A	125,800
Pleasant Street	2-20A	91,800
Pleasant Street - Conservation	2-21A	44,400
Fitchburg Road (Doonan)	2-22A	8,500
Taft Field	2-34	219,500
Old Town Dump	2-44	64,200
Former Potter Land	2-41-B	71,400
Former Potter Land	2-42	55,300
Former Potter Land	2-48	1,800
Former Potter Land	2-49	2,200
Waste Water & Highway Facilities	3-1-1	944,700
Old Route 31	3-1-2	900
Wells	3-14-1	2,000
Former Potter Land	3-27	7,800
Nutting Hill Road	3-36A	7,500
Cemetery	4-35	85,800
River Street	5-28	39,000
River Street	5-30	91,900
Fire Station	5-31	182,900
High Street	5-39	5,100
High Street	5-40	7,400
High Street	5-41	6,000
High Street	5-42	7,600
Main Street	5-121	32,300
Town Hall	5-127	670,900
Bacon Street	7-41	120,000
Riverside Park	New Ipswich	
Water Treatment Plant	Temple	

BOARD OF SELECTMEN

2009 has been a very challenging year for the Board of Selectmen. The remnants of the 2008 Ice Storm has consumed many hours of hard labor and administrative work. In November of this year, the Town closed Richardson Road due to flood damage and lack of funds. Repair to White Street was completed this year which should resolve the ongoing flooding issues. A special thank you to Marcel Bernier for helping the Highway Department complete Grant applications.

The withdrawal of Mason from the district had a significant impact to the tax rate. Major concerns for the Board this year which will continue into the future is the instability of the State deficit. Most towns are very dependent upon these funds to help subsidize their local budgets in the form of Highway Block Grant, Room and Meal Tax, Shared Revenue, and Water Pollution Grant.

Numerous discussions with the DES and DRA occurred this year in order to be eligible for ARRA funding. Special Town Meetings were held within the allotted time to qualify for funding. The Town must comply with DES requirements for the Wastewater Treatment Plant. All phases of upgrades to the Wastewater Plant must be completed by the year 2013. Also the Town was notified that more funding became available for water projects. The Town applied for a Radio Read Metering System which allows for identifying leaks in a timely manner to minimize and conserve loss of water.

The Board of Selectmen would like to give special thanks to Elisa FitzGerald for all the hard work she has done this year and her dedication to the Town. We all owe her a great deal of gratitude. We would like to thank Maureen Gauvin for her efforts on numerous projects during this year. Please join us in welcoming Kelley Collins as our Town Administrator, she brings a wealth of Municipal and administrative experience to our community. As always we appreciate the participation of all residents, volunteers, employees, department heads, and committee members.

As taxpayers, this Board has struggled all year under trying circumstances to balance the needs of all residents against a lack of funding, loss of revenues, old and new projects, continued litigations, personnel issues, and various other matters.

Our goal in 2010 will be to continue to oversee all financial business and to be cost effective and proactive in governing our town.

Sincerely,
Board of Selectmen,
Scott Blease, Chairman
Brenda Bergeron
Kelle O'Keefe

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2009

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2009	PRIOR LEVIES		
			2008	2007	2006+
Property Taxes	#3110	XXXXXX	\$ 354,339.27	\$ 700.77	\$ 21.91
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 505.24	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 4,635.81	\$ 393.05	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 397,007.75	\$ 1,869.11	\$ 35.75
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 7,997.42)			
This Year's New Credits		(\$ 4,934.24)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,968,395.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 2,859.80	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 592,170.84	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 2,584.00			
Interest - Late Tax	#3190	\$ 4,477.43	\$ 74,565.71	\$ 497.99	\$ 59.67
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,557,555.41	\$ 831,053.78	\$ 3,460.92	\$ 117.33

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

***The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2009

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2009	2008	2007	2006+
Property Taxes	\$ 2,553,308.56	\$ 202,013.41	\$ 17.30	\$ 21.91
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 505.24	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,806.66	\$ 4,635.81	\$ 301.93	\$ 0.00
Interest & Penalties	\$ 4,477.43	\$ 74,565.71	\$ 497.99	\$ 59.67
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 382,000.74	\$ 159,391.21	\$ 1,588.99	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 386,024.43	\$ 367.60	\$ 3.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 45.90)			

ABATEMENTS MADE

Property Taxes	\$ 319.00	\$ 2,390.70	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 3,755.15	\$ 276.23	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 414,767.44	\$ 1,244.94	\$ 671.47	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 53.14	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 206,414.95	\$ 6.10	\$ 15.64	\$ 32.75
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 10,301.76)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 3,557,555.41	\$ 831,053.78	\$ 3,460.92	\$ 117.33

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2009

DEBITS

UNREDEEMED & EXECUTED LIENS	2009	PRIOR LEVIES		
		2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 128,097.05	\$ 132,636.55
Liens Executed During FY	\$ 0.00	\$ 434,841.41	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 3,289.41	\$ 6,636.06	\$ 34,332.22
TOTAL LIEN DEBITS	\$ 0.00	\$ 438,130.82	\$ 134,733.11	\$ 166,968.77

CREDITS

REMITTED TO TREASURER	2009	PRIOR LEVIES		
		2008	2007	2006+
Redemptions	\$ 0.00	\$ 64,029.40	\$ 43,580.22	\$ 74,793.70
Interest & Costs Collected #3190	\$ 0.00	\$ 3,289.41	\$ 6,636.06	\$ 34,332.22
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 2,700.32	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 370,812.01	\$ 81,816.51	\$ 57,842.85
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 0.00	\$ 438,130.82	\$ 134,733.11	\$ 166,968.77

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

TAX COLLECTOR'S SIGNATURE _____ **DATE** _____

KATHLEEN VALLIERE

UNREDEEM TAXES

	ADDRESS	2008	2007	2006	Prior Yr
505 Realty Associates L	Main Street	54.46			
Alford, Robert	Greenville Estates	957.71	929.09		403.06
Aho Bruce	Pleasant Street	3,433.91			
Arute, Heidi	Rte 31	12,374.02	10,763.10	9,322.12	8,785.64
Arute, Heidi	Rte 31	1,988.01	1,917.72	1,660.22	1,540.05
Bachelor, Lee	Greenville Road	624.48	625.65	708.91	620.48
Bartecchi, Christopher	Greenville Estates	1,261.31	1,173.99	1,020.43	
Barney, Roger	Greenville Estates	32.47			
Billings Wiley	Greenville Estates	1,381.17	284.12		
Blackburn, Kathleen A.	Greenville Estates	1,922.26	1,702.24	932.61	
Bouley, Jean	Adams Street	1,103.21			
Brazis, Donald J	Main Street	631.85			
CFJ Enterprises	Main Street	8,061.16			
Clark, Sharon	Livingston Rd	963.35			
Cole, Michael	Greenville Estates	978.84	1,010.73	880.11	
Crawford, John	Temple Street	360.68			
Davis, Paul T.	Pleasant St. Park	826.23			
Depauw Willard W	Greenville Estates	2,903.87	2,856.94		
Desrosiers, Francis	Baker Ave	926.74			
Dignard, Paul C.	Greenville Estates	752.47			
Esposito, Michele	Greenville Estates			663.73	535.16
Doong David Tasan	Pleasant Street	529.51			
Doucette, Julie	Greenville Estates	1,106.07		319.41	
Escabi, Melissa	Greenville Estates	923.22	295.73		
Farnsworth, Pamela	Greenville Estates	70.57			
Fedders, Derick P	Baker Ave	863.78	356.45		
Federal National	High Street	3,662.54			
Fraturelli, Carolyn	Greenville Estates	405.27	864.03		
Friant, Kenneth	Greenville Estates	2,268.96	1,986.82		
Gagne, Norman B	Main Street	1,076.92			
Gagne, Norman B	Main Street	8,108.55			
Gauvin, Alan	Dunster Ave	4,425.00	3,992.83		
Gauvin Lucille	Greenville Estates	1,262.28	1,349.60		
Gidley Glenn	Pleasant Street	1,997.79	5,447.63		
Giniusz, Jaqueline	Baker Ave	4,647.69			
Goldsby, Clifton C.	Frost Trailer Park	529.46			
Greener Earth Property	Greenville Estates	995.21	860.74	426.92	
Greener Earth Property	Greenville Estates	934.15			
Haley, Anne	Nutting Hill Rd	1,240.57	679.67		
Hines, Craig S.	Greenville Estates	969.83	935.73		
Hodges, Patricia	Pleasant St. Park	322.66	638.12	568.18	475.78
Houle, Gerard P.	Greenville Estates	1,061.70	1,068.11	928.33	736.68
Huot, Edward	Greenville Estates	1,033.45			
Huxley, Tennille	Greenville Estates	746.21	413.61	699.73	
Keech, Eileen M.	Frost Trailer Park	626.98	584.96	512.13	431.27
King, Joanne K.	Greenville Estates	819.69	755.06		
Krashan Jacob E	Adams Street	3,837.44			
Lacroix. George	High Street	3,448.31			
Lavoie, Charlene L.	Greenville Estates	1,010.65	1,014.07	539.26	
Leclerc, Karl	Greenville Estates	540.32	538.63		
Lee Helen	Temple Street	734.54	691.96		

	ADDRESS	2008	2007	2006	Prior Yr
Leger Russell	Greenville Estates	123.10			
Lewis, Elizabeth	Hubbard Rd	10,191.11			
Liljengren, David P.	Greenville Estates	873.87			
McGraw, Frank R.	Greenville Estates			286.00	
Marrotte, Eric C	Greenville Estates	457.72	524.27	460.18	397.37
Marshall , Jr. Frederick	Hubbard Rd		1,640.66		
Martin. Mary	Greenville Estates	105.88			
McCreery George	Adams Street	4,358.10	3,523.54		
McCreery George	Adams Street	2,895.58	2,824.79		
Mckinnon, Pamela	Greenville Estates	1,150.67	1,119.94		
Melanson, Norma	Greenville Estates	1,097.78	1,036.10		
Murphy, Steven	Greenville Estates	1,161.90	1,223.96		
Norstrom, Eric	Greenville Estates	823.47	754.86	658.38	538.48
Novak, Albert	Kimball Hgts Ex	316.46			
Old Dutch Mustard	Old Wilton Rd	215,682.06			
Paro, Mark	Greenville Estates	621.70	780.18		
Patten, Jean G.	Adams Hill Rd	841.66	168.35		
Pawelski, Kenneth	Adams Ave	3,620.14			
Pelletier, Martin	Rte 31	155.06			
Powers, Debra A.	Main Street	1,010.47	2,266.16		
Riley,Jane L.	Colombian Ave	424.07			
Robinson, Pauline J.	Ashton Place	1,710.56			
Rochette, Paul	Frost Trailer Park	661.59			
Sargent, Margaret T.	Adams Hill Rd	521.00			
Sprague, Bruce	Greenville Estates	198.46			
Smentana, Paula	Pleasant Street	379.05			
Smith, Theresa	Hubbard Rd	2,863.39	1,321.20		821.91
Starke, James	Greenville Estates	545.71			
Stacy, David	Main Street		3,415.82		
Sullivan, Jeanne	River Street	29.81			
Thibodeau, Denise	Pleasant St Park	338.44			
Thibideau, Edward	Greenville Estates	1,937.31			
Thibeau, Linda	Greenville Estates	716.38	702.98	614.42	553.73
Thompson Allyn	Greenville Estates	1,823.14	1,947.44		
Tolman Revoc Trust	Adams Hill Rd	5,542.01	4,428.51	3,827.18	
Tolman Revoc Trust	Adams Hill Rd	4,525.88	5,034.34	4,344.60	
Tremblay, Ronald	Greenville Estates	607.80			
Tully, Edward	Greenville Road		33.90		
US Bank National	Main Street	927.66			
Vaillancourt, Roy	Vaillancourt Park	767.04	880.55	766.67	630.28
Vaillancourt, Todd	Rousseau Hights	4,992.99	4,278.47	3,661.98	
Wedge George	Adams Hill Rd	3,181.89			
White sr, Edward	Greenville Estates	34.87			
Wright, Alfred	Greenville Estates	858.71	173.16		
		370,812.01	81,816.51	33,801.50	16,469.89

TOWN CLERK

Motor Vehicles	\$241619.28
Dog Licenses	1442.50
Marriages Licenses	405.00
Certified Copies	1474.00
Municipal Agent	7549.00
Municipal Agent Administration	774.50
UCC, Dog Fines	892.00
Remitted to Treasurer	\$254136.78

Again this year we saw a decrease in Motor Vehicle revenues of \$8490.39 which is lower than in 2008. The "cash for clunkers" did bring back some of the revenue.

You can now register your renewals online at "greenvillenh.org" and click on "online vehicle registration renewal" The site will not take credit cards at this time, but does take checks. You will need your checking account information and your bank routing number. The online system has worked very well giving the residents another way to renew their vehicles.

The State is now in the beginning stages of changing the way we apply for titles, bringing it up to date with the new registrations. Many states are doing electronic titles, eliminating some of the paper work involved. It will again be another learning curve.

You can also apply for your Drivers License renewal online starting with renewals for February 2010. Motor Vehicles also has forms that you are able to print such as applications for a duplicate title, to check availability of vanity plates, applications for copies of registrations, verification of vin number forms and many others.

Thank you to Deb Reardon and Bernadette Desmarais for the responsible way you continue to do such a great job.

Thank you to the residents of Greenville for your continued support.

Respectfully submitted
Kathleen Valliere
Town Clerk

EXPENDABLE TRUST FUNDS WITHDRAWALS

Communication Equipment Fund

Radio System for Barrett Hill & Fire Station	5,000.00
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Fire Station Repair Fund

Roof Repairs	2,400.00
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Wastewater Department Fund

Sewer Line Repair	1,025.00
Roof Repair	11,500.00
Screen Auger Repair	1,813.44
Trailer Hydro Jetter	15,525.00
Emergency Generator & Repair	12,257.70
Pump (RAS)	7,518.00
	49,639.14

Wasterwater Treatment Plant Upgrade & Repair Fund

Secondary Clarifier Design	2,276.90
Engineering Fees	33,452.21
	35,729.11

Water Department Fund

Adam Hill Tank Inspection	4,000.00
IDSE Sampling Cost	2,248.00
Consulting Fees	2,500.00
Consulting Fees Greenville Estates Tie-In	3,855.06
	12,603.06

TRUSTEES OF TRUST FUNDS

NAME OF FUND	BALANCE 1/1/2008	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND DEC. 31, 2008
<u>CEMETERIES FUND</u>					
Common Trust #1	15,532.99		291.06	291.06	15,532.99
Myrtle M. Marsh	4,573.49		85.72	85.72	4,573.49
Marsh/Curley	1,061.26		20.20	20.20	1,061.26
Land Acq Fund	15,175.32		284.80		15,460.12
	36,343.06	0.00	681.78	396.98	36,627.86
<u>MISCELLANEOUS FUND</u>					
Myrtle M. Marsh					
Village Imp.	19,419.95		360.89		19,780.84
American Legion Mon.	1,056.18		20.37		1,076.55
	20,476.13	0.00	381.26	0.00	20,857.39
<u>CAPITAL RESERVE FUNDS</u>					
Side Rec/Rel Eq.	51,320.80	3,000.00	992.74		55,313.54
Water Expansion	19,729.94		368.93		20,098.87
Sewer Expansion	65,755.00		379.17	66,134.17	discontinued 0.00
Green Bridge Imp.	92,863.05	20,000.00	1,976.59		114,839.64
Public Works Eq.	40,149.59	5,000.00	807.76		45,957.35
Town Hall	118,792.90	20,000.00	2,467.71		141,260.61
Waste Water TR Plant	64,835.31		373.82	65,209.13	discontinued 0.00
New Fire Station	41,368.16	49,560.00	1,388.54		92,316.70
	494,814.75	97,560.00	8,755.26	131,343.30	469,786.71

<u>NAME OF FUND</u> <u>EXPENDABLE TRUST FUNDS</u>	<u>BALANCE</u> <u>1/1/2008</u>	<u>NEW FUNDS</u> <u>CREATED</u>	<u>INTEREST</u> <u>RECEIVED</u>	<u>EXPENDED</u> <u>FOR THE YEAR</u>		<u>BAL. ON HAND</u> <u>DEC. 31, 2008</u>
125th Anniversary	4,856.70		28.00	4,884.70	discontinued	0.00
ADA	1,854.35		10.70	1,865.05	discontinued	0.00
Communication Eqt.	4,691.81	5,000.00	143.50	5,000.00		4,835.31
Fire Equip.	52,665.43		978.43			53,643.86
Fire Pond Maint.	39,032.92		726.49			39,759.41
Fire Station Rep.	16,583.41		305.15	2,400.00		14,488.56
Guardrail	3,884.50		72.80			3,957.30
Library	3,919.51		73.47			3,992.98
Loader/Backhoe	81,056.28		1,506.33			82,562.61
Monument Restore	862.18		16.31			878.49
Parks/Rec Improvement	534.77		10.26			545.03
Police Cruiser	16,864.28	10,000.00	440.03			27,304.31
Pool Repair/Impr	43,899.34	7,625.00	911.76			52,436.10
Safety	2,550.32		47.76			2,598.08
Sick/VacationPay	10,853.20		62.57	10,915.77	discontinued	0.00
Sewer Emerg/Eng	5,247.33		30.25	5,277.58	discontinued	0.00
Sewer Equipment	29,577.49		170.53	29,748.02	discontinued	0.00
Town Bldg Study	50.95		0.30	51.25	discontinued	0.00
Town Roads	6,702.39		38.64	6,741.03	discontinued	0.00
Tree Removal	692.72	2,000.00	38.01			2,730.73
Wastewater Dept		54,825.00	281.49	49,639.14		5,467.35
WW Treat. Upgrade Replacmt		130,590.00	1,532.11	35,729.11		96,393.00
Water Treat. Pt. Lagoon	20,167.42		116.28	20,283.70	discontinued	0.00
Water Dept		215,136.00	2,601.49	12,603.06		205,134.43
Water Equipment	134,918.34		771.98	135,690.32	discontinued	0.00
Water Syst Rep/Emerg	10,050.73		57.95	10,108.68	discontinued	0.00
	491,516.37	425,176.00	10,972.59	330,937.41		596,727.55
	1,043,150.31	522,736.00	20,790.89	462,677.69		1,123,999.51

Submitted by Marshall Buttrick, William Broughton, Trustees of Trust Funds

BOSTON POST CANE RECIPIENTS

<u>Year</u>	<u>Presented to:</u>
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

VETERAN SERVICE CREDITS

Armstrong, Richard J
Bagley, Burtchell L
Baldinelli, Donald
Barrett, Thomas
Bergeron, Lionel R
Bickford, L. Richard
Blanchette, Edward J
Blanchette, Edward L
Bosely Jr., Carl J
Bosse, Doris R
Bradley, Mark F
Brocksmith, David A
Brown, Edward W.
Brundige, Josphe L
Burt, Kevin W
Butcher, Robert C
Buttrick, Charles W
Calderone, Patrick A
Caron, Richard C
Cheney, Lucy I
Colburn, Philip
Collins, Robert C
Comeau Sr., Edgar J
Cook, Russell R
Cooke, Samuel
Cote, Joshua D
Cote, Robert
Cox, Normand D
Crawford, Charles J
Davis, George H
Degnan, Robert
Delval, Michael T
Depauw, Willard D
Desrosiers, Francis E
Desrosiers, Jeanne
Desrosiers, Normand
Dignard, Paul C
Donaghy, Robert C
Fisk Jr., Hazen I
Flint, Peter J
Fortin, Donald
Frey, Kenneth L
Frost, Marcellis T
Gauvin, Lucille M

Goen, Bernadette
Hamblen, Jason S
Hautala, Richard
Hegi, Ernest A
Hilton, James C
Jones, William
Klatt, James B
Krashan, Jacob E
Lacroix, Ruthe M
Lafreniere, Laurette
Lavalee, Leo
Lord, George A
Mackey, Andrew F
McCraw, Frank R
McCreery, George R
McDonald, John T
Migneault, Raymond
Morgan, Dorothy
Patterson, Richard
Pelletier, Mary
Phillips, Laura J
Prisament, Howard A
Proctor, Leon
Rassier, Virgil
Rathburn, Michael
Reed, Dennis
Robinson, Ernest
Ross, Maurice K
Sargent, Margaret T
Scripter, John A
Sherburda, Victor P
Sleeper, David E
St.Joh, Elmer R
St.Pierre, Theresa
Sullivan, Jeanne
Sylvia, Wayne
Therien, Roland J
Thibault, Rose
Thibodeau, Arnaud V
Tremblay, Ronald
Vaillancourt, Henry A
Walsh, Arthur A
Walsh, Michael

BUILDING PERMITS

NAME	Map/Lot	PURPOSE
Greenville Estates	1-70-220	demolition
Vaillancourt Family	7-37	electric
Greenville Estates	1-70-37	demolition
Greenville Estates	1-70-120	demolition
James Landry	7-35	electric
Earl Powell	1-70-19	demolition
Kathy Valliere	6-76	demolition
Leon Proctor	1-70-221	add room
Harold Hayes	1-70-39	shed
Janice Schad	4-24	electric
John Jeannette Goulding	3-38-B	shed
Robert Chouinard	8-11	plumbing
Daniel & Sherry Lawler	5-79	2 car garage
Martin Pelletier	2-37-1	pad for mh
Philip Deane	1-70-220	mobile home
Norman & Lou Ann Cox	5-113	replace wall garage
Syliva Stugard	1-70-23	demolition
Mike & Kathleen Washburn	1-60-5	tool shed
Burton Lashua	2-14	roof
Raymond Pelletier	3-38-F	electric
Loyd Leblanc	1-70-128	handicap ramp
Matthew Gallant	2-1-1	above grd pool & ext deck
Rose Hartwell	1-70-25	upgrade interior
Steven Murphy	1-70-117	addition to sunroom
Doug Reardon	1-60-3	storage
Tim Cassidy	1-44-1	sign
Carla Mary	5-102	repair
Archer Properties, LLC	6-44-B	change windows
Rose Hartwell	1-70-25	Certificate of Occupancy
Panda Wok	8-37	external grease trap
Gregg Somero	1-18	electric
Paul Thibodeau	6-53	shed
Helen Normadin	1-70-13	deck
James Martin	2-62	pipe for generator
Burtchel Bagley	5-105	renew permit 0559
Karen Jackson	1-70-191	electric auto trf switch
Philip A Young	6-29	replace fuse box
Timothy & Claire Washburn	2-51	barn
David Orgaz	1-7	shed
Glen Shaw	3-14	doors
Artistic Home Sales	1-70-220	mobile home
Carla Mary	5-102	Certificate of Occupancy

NAME	Map/Lot	PURPOSE
Country Mile	1-48	wire
Hemlock Hills	2-1-67	inspection
James Fenton & Son	2-1-67	Certificate of Occupancy
Greenville Wastewater	3-1-1	Electric
NH Joda,LLC	1-44/7-8	office/garage
Hemlock Hills	2-1-67	final inspection
Allen Frost	1-70-177	electric

HUMAN SERVICES DEPARTMENT

The goal of any Town Welfare Department is to balance the requirements of RSA 165:1, which states in part "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 residence there."

There are also requirements that protect the tax payers from being the only source of relief like RSA 165:19 which states, in part: "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" and RSA 165:28 which states, in part: "The amount of money spent by a town or city to support an assisted person under this chapter shall, except for just cause, be made a lien on any real estate owned by the assisted person."

As everyone knows, the downturn in the economy has had a huge impact on personal finances. People who were once self-sufficient now find themselves turning to the Town for assistance.

In 2009 the department spent approximately \$35,000 on direct aid to the needy. Rent accounted for 78% of the aid, electric was 9%, heat was 7%, food was 3% and medical needs accounted for 3%. It is the Town's mission to assist people in a confidential, dignified manner with an aim towards self-sufficiency.

The Town wants to thank all the Human Service Agencies that we refer our local clients to such as: The River Center in Peterborough as well as our local churches for their support of those in need.

Based on 2009 numbers, as this report goes to print in early 2010, we are anticipating 2010 will be a tough year for the welfare budget. We will do everything we can to be proactive and cost effective with the Town's welfare dollars.

Respectfully submitted,
Kelley Collins
Human Services Director

TEMPLE-GREENVILLE POLICE DEPARTMENT

In 2009 we had a decrease in the number of motor vehicle incidents and arrests due to our patrol efforts. Because of our speed enforcement patrols, the officers have observed motorists driving more slowly, which results in fewer accidents. Our DWI cases were also down; however, we did see an increase in our disorderly conduct cases.

The addition of part-time officer Rick Sprankle, a twenty-four year veteran of the Nashua PD, and the drug enforcement expertise of Sgt. Richard D'Auria, a twenty-two year veteran of the NH State Police, has enabled us to solve our burglaries. The fact is that the majority of burglaries are drug related. We have solved thirteen burglaries in Temple, Greenville, and neighboring towns. Six individuals are incarcerated awaiting trial for those burglaries. Our other drug related arrests included stopping a professional marijuana growing operation.

We begin the year of 2010 with the continued commitment to do our best. The Temple-Greenville Police Department has the 'best of the best' police officers. Our officers have a combined total of over 150 years of training and experience in law enforcement. The joint board and I have worked hard each and every month to keep costs down and provide excellent service to our citizens. I thank all of you for your support.

**Respectfully,
James H. McTague
Chief of Police**

TEMPLE-GREENVILLE POLICE DEPARTMENT STATISTICS

	2007	2008	2009
911 Hangups	40	31	18
Alarms	49	85	58
Ambulance Assistance	25	32	33
Animal Calls	39	47	32
Arrests	157	207	154
Assault	19	20	14
Assault - Sexual	5	5	4
Attempted Suicide	5	3	7
Burglary	16	19	18
Child Neglect	2	0	2
Civil Issue, incl standbys	65	74	57
Criminal Mischief	50	27	24
Criminal Threatening	10	6	8
Criminal Trespass	13	18	10
Deaths	3	6	1
Disorderly Conduct	12	9	9
Domestic Dispute	42	39	52
Drugs	13	32	23
Drunk & Disorderly	5	8	18
DWI	10	26	15
Fire Department Assist	55	44	19
Forgery, Fraud, Counterfeiting	23	17	16
Harrassment	23	19	32
Juvenile Issues	32	20	23
Juvenile Runaways	6	6	3
Missing Persons	5	6	9
MV Aband., Dis., Repo'd, Lockout	38	30	31
MV Accidents	43	108	75
MV Complaints	27	71	43
Motor Vehicle Stops	1453	1162	949
MV Parking	12	79	27
MV VIN Verifications	23	33	28
Noise Disturbance	60	48	51
OHRV Issues	8	5	8
Open Container Violations	4	25	4
Operating After Suspension	16	20	17
Property Check Requests	23	25	27
Property Lost, Found, Returned	25	17	21
Reckless Driving	5	2	1
Road Hazards	26	18	12
Service of Paperwork	48	71	69

	2007	2008	2009
Sex Offender Registrations	9	10	12
Shoplifting	2	0	5
Suspicious Person/Vehicle/incident	23	37	66
Theft	29	42	30
Warrants	20	37	43
Welfare Checks	21	30	26
Miscellaneous calls for service	302	429	407

HIGHWAY DEPARTMENT

This last year was a continuation of clean up from the ice storm. The average snowfall gave us time to get much of the work done before summer arrived. I would like to thank Michael Bergeron for allowing the town the use of the bucket loader owned by Greenville Estates to remove the hanging limbs on many trees. We were reimbursed \$68,000 in Federal disaster funds.

This summer a new culvert was installed on White Street to eliminate the previous flooding problem during bad rain storms. Thanks goes to Marcel Bernier for help obtaining a government grant for this project, with no money needed from the town funds.

New pavement was applied to Rousseau Hill and Barrett Road with shim coating done on Adams Avenue.

Thanks to the Temple-Greenville Police Department for all their assistance this past year.

**Dennis Heywood
Road Agent**

FIRE DEPARTMENT

2009 was a good year for the Greenville Fire Department. Our call volume was down, responding to approximately 200 calls, from fires, car accidents, mutual aid, medical and service calls. This past year the department was able to focus on fixing and improving areas that had been previously overlooked, with the help of the Board of Selectmen, Fire Wards, Department Officers and members. Again I believe 2010 to be an even more productive year and wish to thank everyone who helped make a difference this year.

Respectively
James Q Stimans
Acting Fire Chief

FIRE STATION COMMITTEE

The Greenville Fire Station Committee has continued to meet on a monthly basis. Our number one priority has been to find a suitable parcel of land for the new fire station. We are hoping that for the March 2010 Town Meeting we will be asking residents to accept a 2 acre parcel donation off of Rte 31.

Our tours of other new fire stations have continued and we have worked on a Request For Proposal (RFP) for architectural services. This is the first step in our pursuit of a grant. We hope to begin interviewing architects this spring and start the schematic design process. In order to apply for any grants, we must have a design on paper and suitable land. The committee hopes that residents will authorize expenditures from the existing capital reserve fund so that we can do a site plan, geotechnical survey and schematic design of the new station.

Respectfully submitted,
Charles Buttrick
Fire Station Committee Chair

Tom Barrett
Scott Blease
Deb Bouley
Jim Stimans
Mark Winslow

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forest & Lands work collaboratively to reduce the risk and frequency of wildlands fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a 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. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Land at (603) 271-2214, or online at www.nhdfl.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently, both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly, the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County Town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. 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 2008 season threatened structures, a constant reminder that the 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. Please help Smokey Bear, and your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS
(All fire reported as of December 3, 2009)
(Figures do not include fires under the jurisdiction of the White Mountain National Forest)

County Statistics

County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10

Causes of Fires Reported

Arson	4
Debris	184
Campfire	18
Children	12
Smoking	15
Railroad	5
Equipment	5
Lightning	0
Misc.*	91

* Misc: power lines, fireworks, electric fences, etc.

	Total Fires	Total Acres
2009	344	173
2008	455	175
2007	437	212
2006	500	473
2005	546	174

ONLY YOU CAN PREVENT WILDLAND FIRE

ANIMAL CONTROL

It was a busy year for the Animal Control Department. Below is a list of some of the calls we handled.

Dog owners please take note all dogs over the age of four months old must be licensed by April 30th each year (RSA 466:1). The dog tag should be placed around the dog's neck. Not only will this help me return your pet if it gets lost, but it is a State Law.

Stray Dogs.....	10
Lost Dogs	7
Dog Complaints.....	10
Dog Bites.....	1
Dogs Taken to Shelter.....	4
Loose Horse Complaints.....	4
Other Barnyard Animals.....	5
Farm Inspections.....	1
Wild Animal Complaints.....	6
Court Cases.....	0

For Animal Control Response Please Dial: 1-800-562-8201

**Respectfully Submitted,
Peter A. Clegg
Animal Control Officer**

EMERGENCY MANAGEMENT

This year has not been real busy as the weather has been favorable.

We have been working on our Hazard Mitigation projects starting with White Street. The plastic culvert has been replaced with a bigger cement culvert which should last a hundred years.

The Grant for Richardson Road is in the final stage and looks like it will be completed in 2010 with the same cement culverts on both sides.

The Richardson Road MPG Grant has been submitted, and hopefully will be completed and the road will be re-opened in 2011 with a new culvert.

The office also has a new ham radio in which a ham operator can contact Concord Emergency Management Office and other towns during an emergency. Both myself and Deputy Johnson will be Licensed Operators by the end of 2010 to operate the radio.

Deputy Johnson has also completed Incident Command 300 this year, and will be helpful for this office. We continue to prepare the departments and community to be prepared for an emergency situation and to be here to assist at anytime we are needed. The only two concerns we have is #1 have the extra money to complete the grant process, and #2 generators for our two shelters. We hope to keep moving forward with these projects but we have no budget for either at this point.

Thanks to all departments, Selectmen's Office, New Ipswich Emergency Management, and New Hampshire Emergency Management Office for all their help throughout the year because without these people we could not do the job.

**Respectfully submitted,
Emergency Management Office**

RECREATION & PARKS

The Recreation & Parks Committee had yet another good year, maintaining and improving our facilities with an emphasis towards saving money. For the third year, we have reduced our budget. However, we continue to expand our activities, enabling more town residents to use our facilities.

We would like to thank two long-term employees for their dedicated service. Keri Poirier and Christine McInnis are moving on to full-time work, after serving as our pool directors this past season. We wish them the very best.

We would like to list our activities for this past year:

- Ice skating rink - While still a work in process this third year, we hope more people make use of the rink. Thanks to the Highway Department for their help.
- Mascenic Promising Practices – We exhibited at this event once again.
- Fishing Derby – The Derby was yet again a huge success.
- Walking Track – It is gratifying to see the track used so much. Keep walking!
- Walk NH – We participated in this statewide event for the second year, using the above-mentioned track.
- Free Films – We cooperated with the Library to offer free movies in the Town Hall Meeting Room. The participation is growing.
- Octoberfest – We re-instituted this event at Ida Taft Park and had good participation, considering the poor weather.
- Mill Pond Park – It is great to see the park being enjoyed so much, both by picnickers and for fishing. Thanks to the Highway Dept. for all the work they have put in to maintain it.
- Pots & Pans Celebration – We once again participated in this well-know town event.
- Tennis & Basketball courts – We sealed all the cracks in an effort to maintain the courts and not had to re-pave them, yet. The ice storm damage to the fences was repaired at no cost to the town.

The town pool continues to be our focus. This past year saw a 33% increase in pool usage to just below the level of 2007. We were only closed six days in July/August. After a pressure test identified numerous leaks, we had two skimmers repaired and replaced all the skimmer lines, resulting in significant water and chemical savings. We replaced leaking filter tank valves, showerheads, locks and repaired the toilets. We also made our electrical outlets GFI

grounded. All this was done without dipping into the pool trust fund. For the first time ever, our swim team placed first in a swimming competition. We are very proud of them! The team also raised \$740 in their Swimathon to pay for their swimsuits. We continued to offer Water Aerobics. Our swim lessons brought in \$529 in revenue, while teaching more kids the fun of swimming.

We look forward to 2010. We are excited to know four of our lifeguards have already committed to return, giving us continuity in our swimming program.

We would like to thank Tony Zina for his numerous contributions to our committee. We desperately need another member. The more input we have, the better we will function. Please consider joining!

Respectfully submitted,
Anne McInnis, chair
Annette Gallagher
Rick Miller
Carol Russell

CONSERVATION COMMISSION

The Conservation Commission reviewed two applications for wetlands permits. The first was for a new culvert on White Street and the second was for a culvert on Richardson Road.

Two of the trails in the Potter woods have been cleared of debris from the 2008 ice storm. There is one trail remaining to be cleared. We were able to host a walk on this property in October for the Nashua River Watershed Association.

The roadside cleanup was held as usual in the spring with assistance from the Scouts and from volunteers. By conducting a roadside clean-up we qualified for free flower bulbs from NH the Beautiful. The bulbs were given to the Beautification Committee for planting.

Water quality testing of the Souhegan River was conducted as in the past. The Souhegan River Watershed Association received a grant to develop protocols for location and abating sources of pollution entering the river. FB Environmental Consulting located one source of pollution and is dealing with remediation.

Respectfully submitted,
Conservation Commission

BEAUTIFICATION COMMITTEE

The Greenville Beautification Committee truly appreciates the many contributions that citizens have made and continue to make toward the beautification of downtown areas. The contributions of money, many annual and perennial plants and considerable energy to maintain the gardens do not go unnoticed. The committee welcomes new members and additional contributions. The bridge boxes get changed three times between early spring and the end of summer. Private contributors provide the more than \$100 needed per change. Another \$100 worth of colorful annuals are needed just in the small strip in front of the laundromat and a thousand or more individual annual plants are rooted along Main Street and at the intersections of Mill and Chamberlin Streets and Old Wilton Road and Dunster Avenue. It is surprising just how many plants are needed to supplement the perennials in order to make an impact.

Through the efforts of the Conservation Committee, Greenville Beautification members received and planted eight hundred daffodil bulbs this fall and look forward to a good spring bloom. Members participated in the Octoberfest and contributed to the Tree Lighting Festivities, in cooperation with the Holiday Committee, the Chamberlin Library and the Greenville Fire Department.

In addition to doing the usual garden work and plantings this spring, Greenville Beautification Committee members are beginning to think about soliciting private funds with which to create a perpetual beautification account and from which plants can be purchased every year by the next generations of committee members.

The committee tries to send thank you notes to its many generous contributors and takes this opportunity to thank them again and to extend thanks and apologies to anyone who was missed.

The Greenville Beautification Committee is a volunteer group which meets on the third Tuesday of March and the second Tuesdays of April, May, June, September, October and November. Join us and be proud of Greenville with us.

Respectfully,
Jim Lambert, Co-Chair

HOLIDAY COMMITTEE

The volunteer Holiday Committee produced three events for the Town of Greenville in 2009, the Annual Pots & Pans Parade which included an Arts & Crafts faire, street dance and fireworks, the 4th of July Children's Bike Parade and the Annual Christmas Tree Lighting with a visit from Santa and Mrs. Claus!

The Arts & Crafts Fair was held at the field this year, keeping all activities in one location. We hope to continue to grow the participation of this event.

Again this year Bob the DJ was the MC for the 3rd of July Street Dance, Float Judging, Fireworks and Pots & Pans Parade. In addition to the float awards and 50/50 raffles, the Committee decorated a boys and girls bike to raffle off to a lucky child.

We had another great turnout for the Children's Bike Parade on July 4th. Young and old alike celebrated our nation's birthday in fine patriotic spirit riding colorfully decorated bikes.

The Holiday Committee worked with the Beautification Committee to host the Annual Christmas Tree Lighting event. Another fun event for the town held at the Library in December. This year's tree was decorated with new lights. Hot Chocolate and goodies were served. The children had an opportunity to have their picture taken with Santa.

The Holiday Committee would like to thank all the volunteers and local businesses for their support – Heart's Desire Bakery, Lamarre Concrete, American Legion Post 13, Sea Change International, Monadnock Land Clearing & Chipping, Approved Color, A & K Market, Nennie's Five Star Cafe, Mason Brook Nursery, G.W. Shaw Antique Cars, Sacred Heart and Community Churches, Greenville Elementary School, Telestar Fireworks, Charles and Linda Buttrick, our judges.

We recognize the ongoing support of the Temple/Greenville Police Department, the Greenville Fire/Rescue Personnel, Souhegan Valley Ambulance, Parks & Recreation Department, Little League Coordinators, the Beautification Committee, Chamberlin Free Library, Santa and Mrs. Claus. And to the residents of Greenville thank you for your participation.

We are in need of volunteers. Please contact the Selectmen's office.

Respectfully submitted,
John Reed, Chairperson

Committee Members:

Jane Peters, Co-Chairperson
Christine Johnson, Treasurer
Debbie Walsh, Secretary

Tracy Renshaw
Debbie Bouley

CHAMBERLIN FREE PUBLIC LIBRARY

2009 was the busiest year on record for Chamberlin Free Public Library. We circulated 16,822 items (an increase of 16%) and served 16,215 patrons (an increase of 26%). One hundred forty-two new patrons were issued library cards this year – an increase of 53% over last year. Interlibrary loans made to other libraries increased 33% to 703 while we requested 766 items for our patrons from other libraries (an increase of 55%). We added 1,066 new items to our collection, broken down as follows:

Adult Fiction Books -- 210
Adult Nonfiction Books -- 41
Young Adult Fiction Books 187
Young Adult Nonfiction Books -- 63
Children's Books -- 160
Audio Books -- 24
Large Print Books -- 59
DVDs -- 322

This year, Chamberlin Free Public Library has concentrated on public outreach programming. Our vision is to be a center for Greenville's cultural life and community service and as a result, we presented a total of 142 programs serving 759 adults and 906 children during 2009.

Organized by Chamberlin librarians Diane Steele, Brenda Cassidy and Connie Cooke, Knit for a Cause is a group of knitters from Greenville and surrounding towns who meet weekly at the library to knit items using donated yarn which are in turn distributed to those in need. This group hand-knit comfort shawls which were sent to Merrimack Hospice, Pheasant Wood Nursing Home, Good Shepherd Nursing Home and Monadnock Community Hospital's adult, pediatric and maternity wards. Preemie caps were distributed to Monadnock Community Hospital and Elliot Hospital while scarves, hats, mittens, slippers and afghans were sent to St. Vincent DePaul.

The Adult Book Group continued to attract readers to the monthly book discussion. This group serves a dual function of literacy advancement and social networking while encouraging exposure to broader reading topics by offering literary selections and genres patrons might ordinarily not read.

In our continuing effort to partner with local education, second graders from Greenville Elementary School visit us every two weeks to supplement the materials available at their school library. Stories are read to these students by library staff in an effort to foster a love for

reading. We anticipate this program to be expanded to include pre-school students from Greenville Elementary.

Our weekly Story Hour and Craft program continued to be a popular venue for local preschoolers and home-schoolers. The librarians spent many hours preparing craft items for children to make while volunteer parents and librarians read stories to these children. These programs were attended by 423 children and parents.

To celebrate the International Year of Astronomy, Chamberlin Free Public Library presented an ongoing series of programs dedicated to the understanding and enjoyment of our universe. Patrons learned about our solar system, the galaxy and beyond and viewed some of these wonders through telescopes. Additionally, some of the patrons were loaned telescopes and binoculars to encourage their pursuit of the hobby.

Our popular AARP-staffed income tax preparation assistance continued this year. This program offered elderly and low-income taxpayers free help in completing and filing income tax forms. During the past tax year, thirty-six Greenville residents were served by this program

Our summer reading program, "Summertime and the Reading is Easy" attracted a total of 140 children over a period of five weeks. The highlights of the program were an appearance by musician and puppeteer Rick Goldin and a field day for the program participants.

Other community service programs offered at Chamberlin Library included an American Heart Association CPR Certification course; "Coming Together in a Time of Crisis", a support seminar for the unemployed and underemployed offered in conjunction with Catholic Charities; and a four-week course on Open Office productivity software to help residents learn necessary skills for today's job market,

The annual Greenville Tree Lighting took place in December and Chamberlin Library was the venue for the festivities. Refreshments were provided by the Holiday Committee. Nearly 100 adults and children were in attendance to meet Santa and to enjoy a bit of the holiday spirit.

This year, in conjunction with the Greenville Recreation Department and Movie Licensing USA, we have inaugurated a series of free, recently released movies for Greenville residents. With the loan of a multimedia projector and a generous donation of a premium sound system, we are able to show these movies onto a 100-inch screen in the Town Hall Meeting Room. We hope to expand our movie schedule

as resources and space become available.

Our web site received a major overhaul this past year. A new page format was adopted which makes navigating easier for the patron. Additionally, a new blog site for Chamberlin Free Public Library was developed which can be reached at chamberlinfreelibrary.blogspot.com or by the link on our main web site www.chamberlinlibrary.org. A total of 4,397 people visited our web site this year.

Our Greenville Town Reports Archive Project is nearly completed. We now have available most town reports through 1980 in Adobe PDF file format. We will conclude this project in 2010 and it will provide users with valuable genealogical data and town history. We have made these reports, as well as other historical documents relating to the town of Greenville, available to all interested parties at the library and our web site.

Donations of books and videos increased significantly this past year. These gifts have supplemented our media budget and have allowed us to reach an ever-growing group of young readers. A local retired teacher donated more than 500 children's paperback books. Others have donated paperback and hardcover books for general circulation and for our ongoing book sale. Again this year, a significant number of recently released DVDs were added to our holdings due to the continued donations from one of our patrons. This gift of several hundred more DVDs has helped to create a video collection that is truly exceptional and has resulted in our library circulating nearly 4,500 videos in 2009.

Chamberlin Free Public Library continued to host Community Channel 21 this year. In addition to the traditional message board format, we introduced a number of community service video presentations. Our first live broadcast of Candidate's Night allowed cable viewers the opportunity to see some of our candidates for local office being questioned on important local issues. We also aired a number of the SAU 87 School Board sessions dealing with the pressing issues facing our schools. We hope to expand this type of programming next year and to strengthen our ties with community groups and activities.

We would like to welcome our newest library trustee, Kathy Caron. She has graciously agreed to fill one of our vacancies and her experience will be a valuable addition to the Board of Trustees.

Respectfully submitted,
Board of Trustees
Chamberlin Free Public Library

CHAMBERLIN FREE PUBLIC LIBRARY

Source of Funds	2009 Budget	2009 Actual	2010 Proposed
Town Appropriation	95,591.00	95,550.00	98,370.00
Balance on hand 12/31/08		6,553.10	
Total Income	95,591.00	102,103.10	98,370.00
Expenses			
Cleaning	1,800.00	1,599.96	1,900.00
Dues	500.00	420.00	500.00
Education	425.00	0.00	250.00
Payroll Taxes	5,066.00	4,715.87	5,170.00
Media	10,000.00	9,268.67	10,000.00
PO Box	450.00	110.00	125.00
Postage	150.00	142.94	100.00
Programming	650.00	1,134.24	650.00
Safety	300.00	15.05	300.00
Salaries	65,800.00	60,047.56	68,945.00
Benefits (Insurance)	7,750.00	7,715.52	8,930.00
Repairs	100.00	0.00	100.00
Supplies/Equipment	1,000.00	1,054.45	250.00
Technology	750.00	110.40	250.00
Telecommunications	850.00	844.70	900.00
Return to town		3,276.55	
Bank Fee		1.00	
Total	95,591.00	90,456.91	98,370.00
Total Income		102,103.10	
Total Expenses		90,456.91	
Final Balance 2008		11,646.19	

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

Income

Checkbook balance 1/1/2009	5,430.70
Donations	241.00
Non-resident fees	270.00
Fines/misc	2,281.16
	<u>8,222.86</u>

Expenses

Energy Audit	363.94
Transfer to Certificate of Deposit	4,000.00
	<u>4,363.94</u>

Checkbook balance 12/31/2009	3,858.92
Certificate of Deposit mat 1/19/10	9,529.57
Certificate of Deposit mat 10/20/10	4,438.08
	<u>17,826.57</u>

HOME HEALTHCARE, HOSPICE, & COMMUNITY SERVICES

In 2009, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Greenville. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing.....	906 visits
Physical Therapy.....	198 visits
Occupational Therapy.....	64 visits
Medical Social Work.....	16 visits
Home Health Aide.....	347 visits
Chronic Care.....	626 hours
Outreach.....	2 visits
Health Promotion Clinics.....	12 clinics
Child Health and Prenatal Care.....	22 hours

Total Unduplicated Residents Served: 64

Financial Report

The actual cost of all services provided in 2009 with all funding sources is projected to be \$277,175.00

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services not covered by any funding source were partially supported by the town's appropriation.

For 2009, we request an appropriation of \$7,500.00 to continue to be available for home care services in Greenville.

Thank you for your consideration.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC

Souhegan Valley Ambulance Service (SVAS) responded to approximately 470 emergency calls in 2009. We have a very dedicated membership that spends countless hours ensuring the highest quality of care for our community. These hours not only include responses to emergency calls but also the many hours of training required to maintain medical licenses, maintain equipment, and complete the required day-to-day administrative tasks.

As we stated in last year's report we made the decision to hire per-diem personnel; this has certainly made for an interesting year as we continue to learn the different aspects of the administrative needs for our endeavor. Our goal was to start with covering our daytime shifts; we have met this goal and continue to work on what is best for the community with the assets we have.

We have managed to absorb most of the expected cost increase in our budget again this year, and we will do our best to defer an increase in costs to the towns we serve, but an increase to the town budgets in future years may be unavoidable. Our goal has been, and will continue to be, to provide the best possible care while keeping the cost as low as possible for the towns we serve.

The Board of Directors would like to extend its thanks to the community for its support of the ambulance service. We would also like to express our sincere appreciation to the members of SVAS and their families (who put up with the countless hours and interrupted lives). Thank you for your time and dedication.

**Respectfully,
Board of Directors
The Souhegan Valley Ambulance Service Inc.**

WASTEWATER TREATMENT FACILITY & SYSTEMS

In 2009, Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, two pump stations, the collection system and the IPP & FOG programs as mandated by the NH DES. The Treatment Facility has continued to achieve a 96+% removals for both BOD (biochemical oxygen demand) and TSS (total suspended solids) on the effluent discharge to the river. We had 33 recordable NPDES permit exceedences for the year; this was due to the issuance of a new EPA NPDES permit that contained stricter limits on the effluent discharge into the river to include several metals, most notably phosphorous. These new limits were not included on previous permits dating back to 1974.

STAFFING

The Wastewater Treatment Facility, collection system, pump stations and Industrial Pretreatment Program (IPP) are maintained and operated by the following staff.

Project Manager	Daily process control and administrative
Operator	Full Time
Operator	Part Time (4 days a week)

Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town.

ADMINISTRATIVE

The Town is working on having a formal rate study done for both the water and wastewater treatment facilities. With due diligence and strengthen the partnership with the Town, Woodard and Curran has made an agreement with the Town to do this project free of charge. It has resulted in a \$10,000 savings and will help to modernize the current rate structuring system to better fund operating and capital expenditures.

OPERATION & MAINTENANCE

Woodard & Curran has an extensive support network that allows for expert assistance to address facility problems that may extend past the normal operator level of experience and qualifications. We have an Operations and Maintenance team that provides a licensed electrician, HVAC specialist, micro examination and process trouble shooting expertise at rates below those of outside contractors. The cost for these qualified individuals is covered under the annual operating

budget. The facilities have utilized these Woodard & Curran assets extensively through the year to minimize additional subcontractor charges to the Town. They have been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

FACILITY UPGRADE:

In March of 2009 the Wastewater Treatment Facility received a new NPDES permit for discharging into the Souhegan River. The permit requires the facility to remove new contaminants that the current plant was not originally designed to achieve. Penalty measure can be enforced by the EPA if steps to meet compliance are not carried out. As a result the current Wastewater Treatment plant needs to be upgraded. The project is anticipated to be completed in 2014 and we are currently working with DES and the EPA to comply with all needed requirements.

In February, Woodard and Curran, on the Town's behalf, submitted two funding requests through the state stimulus (ARRA) funding program. We were approved for one project in the amount of \$862,000 to begin the initial stage of the facility upgrade. These funds will be used to install a new clarifier at the facility which will be completed in July of 2010. Additional upgrades will be required in the future to meet regulatory compliance mandates.

REPAIR & MAINTENANCE

- The new generator at the facility was hard wired into the plant, through an automatic transfer switch. This replaces the original, circa 1974 unit which was not cost effective to repair.**
- A new 4 gas continuous monitor system was installed in the facility wet well. This unit protects employees from being engulfed in toxic fumes that could result in fatalities. This unit was installed and paid for by Woodard and Curran and eliminates the need to use a small inadequate portable unit. The unit and installation costs were \$6,200 and was an OSHA mandate for the ultimate safety of all personnel who may enter the wet well at the facility.**

COLLECTION SYSTEM

The wastewater department has been busy completing a new collection system maintenance plan, as mandated in our new NPDES permit. This plan is an extensive 32 page document, that outlines the Town's plan for maintaining the collection system. When the plan is completed an annual report will need to be submitted to DES to ensure that all work is completed as specified annually. Projects related to this plan include; video inspections of strategic sewer lines to assist in identifying cracked and collapsed piping to reduce the inflow of rain water into the sewer system, collection system cleaning and man hole inspections/repairs.

- Pumped out and cleaned the pump station wet wells, removing significant grease, grit and other non-biodegradable materials which accumulated over time. This greatly extends the life of the pumping equipment.
- A new sewer line jetter was purchased. This unit will be used for collection system maintenance/cleaning and will help better identify problem spots, when capturing video images of the system.

Ongoing efforts to reduce inflow & infiltration

Performed in-house surveys on River and High St. We found a total of 3 sump pumps illegally tied into the system. The residents reconfigured the piping and set-up to discharge on their property.

WASTEWATER FLOW

Month	2009 Gallons	2008 Gallons	Difference +/-
January	4,241,000	5,083,600	-842,600
February	3,611,900	6,220,500	-2,608,600
March	5,956,700	7,593,900	-1,637,200
April	5,276,700	6,375,600	-1,098,900
May	4,448,000	4,426,700	+21,300
June	4,877,200	3,581,200	+1,296,000
July	5,842,700	4,253,800	+1,588,900
August	4,098,000	4,156,200	-58,200
September	3,329,700	4,398,500	-1,068,800
October	3,443,200	3,925,700	-482,500
November	3,757,900	4,770,600	-1,012,700
December	4,502,300	6,693,100	-2,190,800
Total	53,385,300	61,479,300	-8,094,000
Average, gallons/day:	146,262	168,436	-22,174
Plant Design Capacity, GPD:	233,000		
Year End Total Rain Fall:	55.98 inches	72.54 inches	
Highest Recorded Daily Flow:	306,300 (April)	360,000 (March)	

WATER TREATMENT FACILITY & SYSTEMS

In 2009, Woodard & Curran provided complete Operations and Maintenance of the Water Treatment Facility, two storage tanks, distribution system as well as meter reading and repairs. The Water Treatment personnel sampled for over 95 regulatory contaminants as mandated by both the EPA and NH DES with no violations reported for the year. Many more analyses were performed for process control and assurance measures.

STAFFING

The Water Treatment Facility, distribution system, meter reading and meter repairs are maintained and operated by the following staff.

Project Manager Operator	Daily process control and administrative Part Time (1 day a week)
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Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town.

OPERATION & MAINTENANCE

Woodard & Curran has an extensive support network that allows for expert assistance to address facility problems that may extend past the normal operator level of experience and qualifications. We have an Operations and Maintenance team that provides a licensed electrician, HVAC specialist, micro examination and process troubleshooting expertise at rates below those of outside contractors. The cost for these qualified individuals is covered under the annual operating budget. The facilities have utilized these Woodard & Curran assets extensively through the years to minimize additional subcontractor charges to the Town. They have been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Industry required training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

ADMINISTRATIVE

- Woodard & Curran assisted the Town by managing all paperwork associated with December 2008 devastating ice storm. There were a total of five LGC claims and one FEMA claim. The combined claims totaled \$105,929. With due diligence and to expedite recovery and repair efforts and to reducing the Town's exposure to potential water and wastewater system emergencies; Woodard and Curran, the contracted operations company for the Town, covered all costs related to this event for six months until which time the Town received funds from the claim submittal and reimbursed Woodard & Curran accordingly. Please note that this was done at no additional charge or mark up.

- In February, Woodard and Curran, on the Town's behalf, submitted two projects for the facility under the stimulus (ARRA) funding provided by the state of New Hampshire. One project was approved for \$125,000; to upgrade the current meter reading network system. The project is scheduled to be completed in March of 2010 and will require that residents are proactive with scheduling of meter replacements to meet the scheduled completion date. The Town's financial obligation per the ARRA funding stipulations will be funded from the water revenue funds.

DISTRIBUTION MAINTENANCE

- Over the course of the last year the BOS have been putting together RFPs for the Adams Hill water tank. One RFP is for the replacement of the tank and the other one is for reconditioning of the old tank.

- Bi-annual Hydrant flushing and annual maintenance (i.e. winterization).

- Replaced 4 residential water meters.

FILTERED WATER REPORT

Month	Gallons Filtered 2009	Gallons Filtered 2008
Jan.	2,537,758	4,123,950
Feb.	2,268,000	3,895,600
Mar.	2,526,700	3,914,183
Apr.	3,389,500	3,277,086
May	2,902,350	4,065,225
June	3,381,000	3,996,600
July	3,456,100	4,229,250
Aug.	3,389,500	4,392,800
Sep.	3,012,200	3,663,825
Oct.	3,362,100	3,925,225
Nov.	2,919,200	3,434,675
Dec.	3,100,500	2,970,650
Total:	36,244,908	45,889,069
Daily average:	99,301 GPD	

**MARRIAGES REGISTERED
IN THE TOWN OF GREENVILLE
2009**

Groom Bride	Residence	Town of Issuance Place	Date
Wilborg, Lee E Laferriere, Susan J	Greenville NH Greenville NH	Greenville NH Greenville NH	06/06/2009
Friant, Kennith M Kelley, Teresa F	Greenville NH Greenville NH	Greenville NH Greenville NH	08/18/2009
Vaillancourt, Joel L Ypya, Shayna R	Greenville NH Greenville NH	Greenville NH Jaffrey NH	08/22/2009
McCottery, David A Stewart, Allison E	Greenville NH Greenville NH	Greenville NH Greenville NH	10/31/2009
Willette, Benjamin M Seiler, Mandy L	Greenville NH Townsend MA	Brookline NH Brookline NH	11/20/2009

**CIVIL UNION REGISTERED
IN THE TOWN OF GREENVILLE
2009**

Person Name 1 Person Name 2	Residence	Town of Issuance Place	Date
Powers, Kristy L Provencher, Nicole A	Greenville NH Greenville NH	Greenville NH Jaffrey NH	07/18/2009

**BIRTHS REGISTERED IN THE TOWN OF GREENVILLE
2009
Resident Births**

	DOB	Place of Birth	Father's Name	Mother's Name
Wellington, Abygail Elizabeth	01/06/2009	Peterborough, NH	Wellington, Scott	Howe, Tabitha
Hileman, Savannah Morgan	01/08/2009	Peterborough, NH	Hileman, Joseph	Hileman, Jennifer
Veilleux, Kyra Nicole	01/12/2009	Peterborough, NH	Veilleux, Christopher	Veilleux, Jessica
Depauw, Daniel W Spurgeon	02/23/2009	Nashua, NH	Depauw, Daniel	Depauw, Angela
Duthie, Killian George	03/20/2009	Peterborough, NH	Duthie, John	Larock, Lacy
Martin, Austin Joe	03/29/2009	Peterborough, NH	Martin, Dominic	Case, Amanda
Nelson, Landen Michael	05/04/2009	Peterborough, NH	Nelson, Eric	Nelson, Lauren
Gregory, Scarlett Love	06/03/2009	Nashua, NH	Gregory, Kevin	Love, Jennifer
Kreamer, Olivia Grace	07/27/2009	Peterborough, NH	Kreamer, Mark	Kreamer, Amber
Hilton, Lorelei Virginia	08/20/2009	Nashua, NH	Hilton, Jason	Brougham, Jessie
Kushner, Kayla Marie	08/28/2009	Nashua, NH	Kushner, Joshua	Wright, Jennifer
Dowsett, Kolbe Daniel Francis	09/24/2009	Nashua, NH	Dowsett, Patrick	Dowsett, Sarah
Strange, Levi Coltyn	10/29/2009	Nashua, NH	Strange, Edward	Willette, Britani
Maldonado, Isabel Samantha	11/16/2009	Peterborough, NH	Maldonado, Samuel	Maldonado, Sylvia
Keating, Jackson Thomas	11/26/2009	Peterborough, NH	Keating, Craig	Keating Cindi

**DEATHS REGISTERED
IN THE TOWN OF GREENVILLE
2009**

Name	Date	Place	Parents
McCuddy, James	01/19/2009	Peterborough NH	McCuddy, John Buckley, Margaret
Brigham, Barbara	04/22/2009	Peterborough NH	Farnham, Waldo Neill, Shirley
Lakin, Robert	08/10/2009	Nashua NH	Lakin, Howard Hutton, Bertha
Rock, Gloria	09/14/2009	Manchester NH	Bergeron, Henry Desrosiers, Roseanna
Stacy, Roberta	09/21/2009	Greenville NH	Desrosiers, Charles Chouinard, Loretta
Larock, George	10/14/2009	Milford NH	Larock, Leonard Buzzell, Dorothy
Rassier, Virgil	11/01/2009	Greenville NH	Rassier, Frederick Heimenz, Lucille
Stevenson, George	11/09/2009	Peterborough NH	Stevenson, Frederick Snow, Lottie
Pawelski Jr, Kenneth	11/23/2009	Greenville NH	Pawelski, Kenneth Melanson, Claudette
Frey, Kenneth	12/15/2009	Nashua NH	Frey, Harry Blum, Mazie
Lizotte, Bernard	12/26/2009	Peterborough NH	Lizotte, Telesphore Leclerc, Marie

NOTES