

ANNUAL REPORT



TOWN OF GREENVILLE NEW HAMPSHIRE

for the year ending
DECEMBER 31, 2010

www.greenvillenh.org

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TOWN OFFICERS

Representatives to the General Court

James E Coffey	November 2012
Robert J Huxley	November 2012
Bruce Marcus	November 2012
James A Parison	November 2012

Moderator

James Lambert	March 2012
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Treasurer

Linda Huszar	March 2011
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Board of Selectmen

Brenda Bergeron, Chair	March 2011
Kelle O'Keefe	March 2012
Scott Blease	March 2013

Tax Collector

Kathleen Valliere	March 2012
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Town Clerk

Kathleen Valliere	March 2012
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Board of Health

Brenda Bergeron, Chair	March 2011
Kelle O'Keefe	March 2012
Scott Blease	March 2013

Town Administrator

Kelley Collins	
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Road Agent

Mike Bergeron, Acting	Appointed
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Library

Charles Brault, Librarian	
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Library Trustees

Stephen Spratt	March 2012
Paula Miller	March 2012
Marshall A. Buttrick	March 2013
Jean Lambert	March 2013

Vacant		March 2013
	Custodian	
Charles Langille Sr.		Appointed

Trustees of Trust Funds

Vacant		March 2011
Marshall Buttrick		March 2012
William Broughton		March 2013

Supervisors of the Checklist

Nellie Huard		March 2012
Charlotte Smith		March 2014
Candace Fedders		March 2016

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

Charles Buttrick	March 2011
Derrick Fedders	March 2012
Edward White, Sr	March 2013

Fire Chief

James Stimans	Appointed
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Police Department

Chief James McTague	Appointed
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Joint Police Board

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

Building Inspector

Donald Baldinelli	Appointed
James Shultz, Acting	

Human Services Director

Kelley Collins

Planning Board

Ted deWinter, Chair	March 2011
Jonathan Bouley	March 2011
Edward White	March 2013
Scott Blease, ex-officio Selectmen	March 2013

Conservation Commission

Marshall Buttrick	March 2011
Barbara Guay	March 2012
Stacy Delval	March 2013

Recreation and Parks

Richard Miller	March 2011
Carol Russell	March 2011
Annette Gallagher	March 2011
Tom Higgins	March 2011

Zoning Board of Adjustment

David Orgaz	March 2011
Michael Washburn	March 2011
Annette Gallagher	March 2011
Tom Falter/Alternate	March 2011
Debbie Reardon/Alternate	March 2011

Cemetery Trustees

Deb Spratt	March 2011
James Hartley	March 2012
Janice Hartley	March 2013

Souhegan Valley Ambulance Directors

Kay Lamarre	December 2012
Heather Mahoney	December 2013
Kathleen Valliere	December 2014

Emergency Management Director

Marcel Bernier	Appointed
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Fire Station Study Committee

Tom Barrett	March 2011
Mark Winslow	March 2011
James Stimans	March 2011
Charles Buttrick	March 2011
Debbie Bouley	March 2011

Beautification Committee

Dick Bickford	March 2011
Christine Johnson	March 2011
James Lambert	March 2011
Deb Spratt	March 2011
Pat Godbout	March 2011

Holiday Committee

Debbie Bouley, Co-Chair	March 2011
John Reed, Co-Chair	March 2011
Christine Johnson	March 2011
Jane Peters	March 2011
Deb Walsh	March 2011

**TOWN MEETING
2010
SYNOPSIS**

Mr. Lambert called the meeting to order at 9:00 AM. Marshall Buttrick said a prayer for all citizens present at the meeting. A moment of silence was made by James Lambert for those who have passed away in the last year.

The Results of the Election were read by the Moderator.

Selectmen for Three Years

Scott Blease 223

Leon Proctor 174 Scott Blease declared winner

Moderator for Two Years

James Lambert 365 votes declared winner

Treasurer for One Year

Linda Huszar 363 votes declared winner

Fireward for Three Years

Edward White 238 votes

Laura Pelletier (write-in) 133 votes Edward White declared winner

Janice Hartley 336 votes declared winner

Library Trustee for Three Years

Marshall Buttrick 373 votes

Library Trustee for Three Years

Jean Lambert 372 votes declared winner

Library Trustee for Two Years

27 write-in votes no winner

Trustee of Trust Funds for Three Years

William Broughton 319 votes declared winner

Trustee of Trust Funds for Two Years

17 write in votes no winner

Supervisor of Checklist for Six Years

Candace Fedders write-in 136 votes declared winner

Article 2 Motion made by Charles Buttrick and seconded by Richard Eaton and **voted in the affirmative** to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

Article 3 Brenda Bergeron made a motion to move Article 3 part B due to the fact that our Chief will have to attend the Temple meeting seconded by Mr. Scott

Bleese and **voted in the affirmative** to raise and appropriate the sum \$613,115 for part B

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

Article 16 Motion made by Brenda Bergeron and seconded by Richard Eaton and **voted in the affirmative** to take Article 16 out of order and motion made by Brenda Bergeron and seconded by Richard Eaton and voted in the affirmative as amendment to raise and appropriate the sum of Thirty-three thousand three hundred dollars and six dollars (\$33,306) to purchase and equip a new police cruiser with Twelve thousand six hundred and fifty six dollars (\$12,656) coming from the Town of Temple and Twenty thousand six hundred and fifty dollars (\$20,650) coming from the Greenville Police Cruiser Expendable Trust Fund.

Motion made by Charles Buttrick and seconded by Kelle O'Keefe and voted in the affirmative to raise and Appropriate \$508,928 for Part A

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

Motion made by Charles Buttrick and seconded by Scott Blease and **voted in the affirmative** to raise and appropriate the sum of \$257,167 Part C

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

Motion made by Scott Blease and seconded by Kelle O'Keefe and **voted in the affirmative** to raise and appropriate \$70,060 Part D.

Solid Waste – Part D	\$	70,060
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Motion made by Scott Blease and seconded by Kelle O'Keefe and **voted in the affirmative** to raise and appropriate \$18,250 Part E.

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

Motion made by Brenda Bergeron and seconded by Scott Blease and **voted in the affirmative** to raise and appropriate \$40,000 for Part F

Town Assistance – Part F	\$	40,000
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Motion made by Scott Blease and seconded by Brenda Bergeron and **voted in the affirmative** to raise and appropriate \$144,870 for Part G

Parks & Recreation	\$	40,300
Library		98,370
Patriotic Purposes		5,800
Conservation		<u>400</u>
Total Part G	\$	144,870

Motion made by Scott Blease and seconded by Brenda Bergeron and **voted in the affirmative** \$97,045 for Part H

Debt Service	\$	97,045
TAN Service		<u>0</u>
Total Part H	\$	97,045

Total General Fund Operating Budget	\$	1,749,435
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- Article 4 Motion made by Richard Eaton and seconded by Brenda Bergeron and **voted in the affirmative** to raise and appropriate the sum of Three hundred forty-eight thousand two hundred eighty-two dollars (\$348,282) for the Wastewater Department.
- Article 5 Motion made Brenda Bergeron and **voted in the affirmative** to raise and appropriate the sum of Two hundred one thousand eight hundred two dollars (\$201,802) for the Water Department.
- Article 6 Motion made by Kelle O’Keefe and seconded by Scott Blease and **voted in the affirmative** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be placed in existing Green Bridge Improvement Capital Reserve Fund.
- Article 7 Motion made by Scott Blease and seconded by Brenda Bergeron and **voted in the affirmative** 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 |
- Article 8 Motion made by Brenda Bergeron and seconded by Scott Blease and **voted in the affirmative** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Waste Water Department Expendable Trust Fund.
- Article 9 Motion made by Kelle O’Keefe and seconded by Brenda Bergeron and **voted in the affirmative** 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 shall be raised by taxation.

- Article 10 Motion made by Kelle O’Keefe and seconded by Scott Blease and **voted in the affirmative** 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.
- Article 11 Motion made by Charles Buttrick and seconded by Leon Proctor and **voted in the affirmative** 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)
- Article 12 Motion made by Kelle O’Keefe and seconded by Scott Blease and **voted in the affirmative** 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.
- Article 13 Motion made by Kelle O’Keefe and seconded by Brenda Bergeron and **voted in the affirmative** 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.
- Article 14 Motion made by Kelle O’Keefe and seconded by Scott Blease and **voted in the affirmative** 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 36666711:01) according to such terms and conditions as the Board deems appropriate and reasonable, for the purpose of building a new fire station.

Article 15 Motion made by Charles Buttrick and seconded by Mark Winslow and amended by Charlotte Smith and seconded by Leon Proctor and **voted in the affirmative** 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 with no money to be raise by taxation.

Article 17 Motion made by Nanette Shahmehri and seconded by Richard Miller and **voted to table** the article 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" by Petition.

Other business:

Ted deWinter asked that the Board of Selectmen make available what the increase on the tax rate would be when voting on the budget or an article. Kelley Collins explained we do not know what the revenues will be therefore, the rate would not be accurate.

Leon Proctor commented on the selectmen's hours. He asked to have the hours for the meetings posted.

Michalene Kosinski asked to have the weekly selectmen meetings and also the minutes on the Town Channel weekly. She also requested that the meetings be taped.

Jonathan Bouley gave reasons why it is not happening. First there is no money in the budget for this item, and we need volunteers to run the equipment.

Brandi Stimans asked that the Board look into Souhegan Valley Ambulance Service rules on appointing the representatives of Greenville. Would like to see the town's appointees not be voted in by the members of SVAS.

Motion made by Ted deWinter and seconded by Brenda Bergeron to adjourn, all were in favor. Meeting adjourned at 10:35 AM.

Meeting will be known as the shortest Town Meeting in Greenville's history.

Respectfully submitted,
Kathleen Valliere

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2011**

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 8th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

- Article 1. To vote for:
Selectman for 3 years
Town Treasurer for 1 year
Fireward for 3 years
Cemetery Trustee for 3 years
Library Trustee for 3 years
Trustee of Trust Funds for 3 years
Trustee of Trust Funds for 1 year, unexpired term

And at nine (9:00 a.m.) of the clock in the forenoon on the 12th 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 of Forty eight thousand seven hundred fifty-seven dollars (\$48,757) for the police department building located at 36 Main Street. (Original lease agreement with Judge Taft was made in Article 12 of the 2005 Town Meeting Warrant)
Recommended by the Board of Selectmen

- Article 4. 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 | \$ 109,456 |
| Election & Registration | 43,173 |

Financial Administration	59,837
Tax Collector	58,241
Treasurer	6,550
Legal	50,000
Personnel Administration	151,397
Planning & Zoning	6,950
General Government Buildings	50,364
Cemetery	665
Insurance	39,000
Regional Association	2,485
Timber Control	<u>1,000</u>
Total Part A	\$ 579,118
Police	\$ 469,493
Ambulance	16,320
Fire	115,482
Building Inspection	6,680
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>3,054</u>
Total Part B	\$ 619,499
Highway Administration	\$ 167,914
Highway & Streets	84,200
Street Lighting	<u>15,000</u>
Total Part C	\$ 267,114
Solid Waste – Part D	\$ 85,195
Health Officers	\$ 500
Animal Control	4,600
Health Agencies	<u>12,360</u>
Total Part E	\$ 17,460
Town Assistance – Part F	\$ 45,301
Parks & Recreation	\$ 39,000
Library	103,067
Patriotic Purposes	5,800
Conservation	<u>400</u>
Total Part G	\$ 148,267
Debt Service	\$ 124,600
TAN Interest	<u>0</u>
Total Part H	\$ 124,600

Total General Fund Operating Budget \$1,886,554
Recommended by the Board of Selectmen

Article 5. To see if the town will vote to raise and appropriate the sum of Three hundred fifty-nine thousand six hundred twenty-three dollars (\$359,623) for the Wastewater Department.

Recommended by the Board of Selectmen

Article 6. To see if the town will vote to raise and appropriate the sum of Two hundred twenty-seven thousand six hundred twenty dollars (\$227,620) for the Water Department.

Recommended by the Board of Selectmen

Article 7. To see if the town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in existing Green Bridge Improvement Capital Reserve Fund.

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to raise and appropriate the sum of Twenty-eight thousand dollars (\$28,000) to be placed in existing Expendable Trust Funds established for those purposes as listed:

New Fire Station	\$10,000
Removing Trees	\$ 2,000
Fire Equipment	\$10,000
Fire Station Repair	\$ 6,000

Recommended by the Board of Selectmen

Article 9. 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 10. To see if the town will vote to raise and appropriate the sum of One hundred fifty thousand dollars (\$150,000) 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 11. To see if the town will vote to raise and appropriate a sum not to exceed Forty-one thousand three hundred twenty-seven dollars (\$41,327) for the purchase of a one ton truck with funds coming from the Public Works Equipment Capital Reserve Fund, previously established, and no amount to be raised by taxation.
Recommended by Board of Selectmen
- Article 12. To see if the town will vote to raise and appropriate the sum of Forty-seven thousand nine hundred twenty-three dollars (\$47,923) 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 13. To see if the town will vote to raise and appropriate the sum of Two hundred ninety-five thousand dollars (\$295,000) to continue the design review and updating of the waste water treatment facility and operations.
Recommended by the Board of Selectmen
- Article 14. **By Petition.** To see if the Town will vote to raise and appropriate a sum not to exceed Ten thousand dollars (\$10,000) to hire an outside consultant to conduct a feasibility study on Map 1 Lot 50 (known as Pitcherville) to determine the possibility of acquiring this property as a site to be renovated into a Fire Station.

Given under our hands and seal this 15th day of February, 2011.

Board of Selectmen:

Brenda Bergeron, Chair

Kelle O'Keefe

Scott Blease

GENERAL FUND

2010 **2010** **2011**
Budget **Expended** **Requested**

Executive Office

Selectmen Salaries	4,500	4,500	4,500
Advertising	750	127	500
Dues & Training	2,100	1,662	2,250
Administrator	51,324	51,324	52,864
Clerical	24,960	23,967	29,057
Telephone	2,700	2,660	3,000
Postage	1,000	928	1,100
Town Report	1,400	1,398	1,350
Mapping	2,100	0	2,100
Office Machines	2,000	1,470	2,200
PO Box Rent	110	110	120
Office Supplies	2,000	1,488	1,500
Miscellaneous	250	129	250
Service Contracts	7,200	6,943	7,400
911 Update	850	0	850
Software Upgrade	300	210	295
Web Page	120	107	120
Total	103,664	97,023	109,456

Election & Registrations

Deputy Town Clerk	8,700	8,700	9,048
Town Clerk	14,400	11,695	14,400
Benefits	8,577	8,576	8,577
Retirement	1,259	1,318	1,458
Clerk Telephone	850	850	850
Clerk State Fees	2,000	3,259	2,000
Clerk Printing	200	210	210
Clerk Dues & Conventions	450	561	450
Clerk Gen Supp/Safety	425	292	425
Clerk Office Supplies	800	488	800
Clerk Postage	1,100	1,108	800
Clerk BMSI	300	600	300
Clerk Mileage	150	150	150
Clerk Computer	1,000	1,000	0

	2010 Budget	2010 Expended	2011 Requested
Other Election Employees	600	805	75
Ballot Clerks	1,125	1,425	500
Supervisors	1,260	872	600
Election Printing	150	37	150
Voter Reg. Printing	150	37	150
Election Supplies	210	309	80
Eqt Repair/Maintenance	200	95	200
Software Support	1,550	1,569	1,550
PA System - Town Mtg.	400	375	400
Total	45,856	44,331	43,173

Financial - Town Office

Audit	12,500	13,000	16,500
Assessment	20,100	16,836	41,837
Bank Charges	1,500	1,417	1,500
Total	34,100	31,253	59,837

Financial - Tax Collector

Deputy Tax Collector	6,008	6,522	6,250
Tax Collector	30,879	31,267	30,879
Tax Fees County/State	1,000	847	600
Benefits	8,577	7,861	8,577
Retirement	3,185	3,507	3,185
TC Telephone	850	802	850
Tax Lien	2,500	2,548	2,600
TC Printing	600	502	450
TC Dues/Conventions	450	281	450
TC Mileage	200	248	200
TC General Supplies	300	449	450
TC Postage	1,900	2,241	1,900
Software Support	1,600	1,644	1,600
Computer Eqt	1,000	1,029	0
Repair/Maintenance	250	100	250
Total	59,299	59,848	58,241

2010 2010 2011
Budget Expended Requested

Treasurer

Treasurer Salary	5,834	5,835	6,050
Treasurer Supplies	100	407	500
Total	5,934	6,242	6,550

Legal 40,000 69,442 50,000

Personnel Administration

Health,LT-ST Disab, Life	45,100	41,318	71,150
Employee Retirement	21,755	15,579	28,000
FICA	25,000	20,611	25,750
Medicare	5,900	4,910	6,100
Unemployment Comp	3,279	3,279	3,805
Workers Comp	17,956	17,956	16,092
New Hire			500
Total	118,990	103,653	151,397

Planning & Zoning

PB Consulting	3,000	852	2,000
PB Postage	200	73	200
PB Public Hearings	1,000	-246	1,000
PB Supplies/Equipment	150	0	150
PB Publications	200	138	200
PB Admin. Support	2,555	2,472	2,600
PB Miscellaneous	50	58	50
Zoning	750	132	750
Total	7,905	3,479	6,950

General Gov't Buildings

Custodian	8,622	8,622	8,822
Electricity	5,200	4,914	5,200
Heat	13,000	8,954	11,000
Water	600	644	700
Sewer	900	1,074	1,200
Repairs & Maintenance	7,000	879	6,000
Snow Removal	200	60	0
Office Supplies	3,200	2,817	3,000
Boiler Maintenance	500	250	500

	2010 Budget	2010 Expended	2011 Requested
T/G Telephone	5,900	4,602	4,200
T/G Electricity	2,000	2,835	2,800
Veh Maint / Repair	6,700	9,486	5,000
Vehicle Insurance	1,800	1,532	1,275
T/G Equipment Rental	1,000	1,143	1,200
T/G Dues & Subscript.	250	125	125
T/G Heating Oil	2,700	2,239	2,750
T/G Cruiser Fuel	8,500	10,063	9,500
T/G Office Supplies	1,600	1,648	1,340
T/G Postage	350	288	325
T/G Janitorial Supplies	300	449	400
T/G Books & Periodicals	200	75	200
T/G Dept. Supplies	1,000	959	1,000
T/G Equipment	1,500	804	1,350
T/G Equipment Repairs	500	694	500
T/G Training	2,000	1,699	2,000
T/G Prosecution	10,000	7,219	6,000
T/G Dispatch Services	21,462	21,462	21,532
Total	464,362	456,080	469,493

Greenville's Share 62% **287,904** **282,770** **291,086**
Temple's Share 38% **176,458** **173,310** **178,407**

Ambulance

SVAS **14,573** **14,573** **16,320**

Fire

Administration	3,500	6,300	3,675
Clothing Allowance	500	457	750
Salaries	27,000	26,050	29,700
Prevention	1,500	1,496	1,500
Inspections	1,500	1,464	1,500
Training	4,200	1,938	4,200
EMS Training	4,000	3,650	4,000
Communications	3,000	5,960	4,500
Apparatus	10,000	6,948	10,000
Equipment	15,000	11,439	15,000

	2010 Budget	2010 Expended	2011 Requested
Medical	1,000	724	1,000
Building Costs	9,000	6,784	9,500
Matching Grant	4,000	0	4,000
Truck Lease	26,157	25,395	26,157
Total	110,357	98,605	115,482

Building Inspection

Inspector	10,826	8,596	4,680
Assistant Inspector	500	350	1,500
Supplies	700	540	500
Total	12,026	9,486	6,680

Emergency Management

Emergency Management	5,000	4,222	5,000
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Forest Fire

Suppression	1,080	395	1,080
Investigations	200	0	200
Wages	100	0	100
Training	640	-47	640
Supplies	500	57	500
Vehicle Maintenance	950	480	950
Total	3,470	885	3,470

Other Public Safety

County Dispatch	3,327	3,326	3,054
Total	3,327	3,326	3,054

Total Part B	613,115	587,177	619,499
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Highway Administration

Salaries	125,223	106,279	132,989
Seasonal Salaries	10,000	2,346	7,000
Overtime	12,000	6,841	12,000
Telephone	800	598	800
Electricity	1,000	467	900
Heat	5,800	3,274	5,800

2010 2010 2011
Budget Expended Requested

Health Agencies

Home Health	7,500	3,482	6,000
Monadnock Family	1,500	0	1,500
St. Joseph Meals	2,360	2,360	2,360
American Red Cross	500	500	500
CVTC (transportation)			500
NAHC (health center)			500
Food Pantry			1,000
Total	11,860	6,342	12,360

Total Part E 18,250 9,814 17,460

Town Assistance

Miscellaneous	100	78	100
Administrator	1	0	1
Rent	29,599	34,823	37,000
Food	400	782	1,000
Electricity	3,300	3,496	3,500
Heat	5,000	1,462	2,500
Medical	1,500	1,115	1,000
Supplies/Administration	100	203	200
Total	40,000	41,959	45,301

Total Part F 40,000 41,959 45,301

Parks & Recreation

Pool Salaries	18,500	14,720	18,500
Telephone	450	691	600
Electricity	2,000	2,332	2,400
Red Cross Training	500	453	600
Safety Equipment	200	166	200
Rec Equipment	1,200	1,147	1,200
Maintenance	8,000	7,068	7,500
Miscellaneous	0	16	200
Sanitation Supplies	150	0	100
Operating Supplies	4,500	1,599	2,500
Swim Team	1,200	1,963	1,500

	2010 Budget	2010 Expended	2011 Requested
Water	900	1,105	1,200
Sewer	700	219	400
Fishing Derby	2,000	2,067	2,100
Total	40,300	33,546	39,000

Library **98,370** **98,370** **103,067**

Patriotic Purposes

Memorial Day	800	790	800
Fourth of July	5,000	5,000	5,000
Total	5,800	5,790	5,800

Conservation **400** **158** **400**

Total Part G **144,870** **137,864** **148,267**

Debt Services

Princ & Interest LTNB	97,045	96,847	124,600
TAN Interest	0	0	0
Total	97,045	96,847	124,600

Total Part H **97,045** **96,847** **124,600**

Capital Reserve

Side Rec/Rel Equipt	0	0	0
Water Expansion	0	0	0
Green Bridge Imp.	20,000	20,000	see warrant
Public Works Eq.	0	0	0
Town Hall	0	0	0
New Fire Station	10,000	10,000	see warrant
Total	30,000	30,000	0

Total Part I **30,000** **30,000** **0**

Expendable Trust

Communication Eq	0	0	0
Fire Equipment	0	0	see warrant

	2010 Budget	2010 Expended	2011 Requested
Fire Pond Maint.	0	0	0
Fire Station Repair	0	0	see warrant
Guardrail	0	0	0
Library	0	0	0
Loader/Backhoe	0	0	0
Monument Restore	0	0	0
Parks/Rec Improvement	0	0	0
Police Cruiser	0	0	0
Pool Repair/Imp	5,000	5,000	see warrant
Safety	0	0	0
Tree Removal	2,000	2,000	see warrant
Wastewater Dept	0	20,000	see warrant
WW Treat Upgrade Replmt	0	0	0
Water Dept	0	50,000	see warrant
Total	7,000	77,000	0
Total Part J	7,000	77,000	0
Grand Total	1,786,435	1,753,536	1,886,554

WATER DEPARTMENT

2010 2010 2011
Budget Expended Requested

Salaries	1,000	0	1,000
Secretary	1,638	1,638	1,688
Commissioners	1,200	1,200	1,200
Tax Collector	3,341	3,339	3,341
Treasurer	754	752	757
Health Insurance	1,300	1,300	1,500
FICA	463	429	500
Medicare	110	101	110
Retirement	250	250	300
Audit	500	500	500
Billing/Postage	800	771	850
Software Support	350	371	371

Trust Fund	0	0	0
Bond Payment	22,000	22,000	22,000
Unanticipated	4,000	3,437	4,000

Operations Fee	164,096	164,100	180,770
WM Maint Agreement			1,743
RFP Bids			3,000
Barrett Hill Twr Maint			3,990

Total 201,802 200,188 227,620

GENERAL FUND REVENUE

2010 **2010** **2011**
Anticipated **Actual** **Anticipated**

Taxes

Land Use Change Tax	0	77	0
Timber Taxes	5,000	2,324	2,000
Interest & Penalties	75,000	104,369	80,000
Payment in Lieu of Taxes	30,000	30,928	30,000
Total Taxes	110,000	137,698	112,000

Licenses, Permits & Fees

Motor Vehicle Permits	240,000	224,558	225,000
Building Permits	6,000	5,863	5,000
Dog Licenses	1,400	1,395	1,400
Filing Fees	0	0	0
Marriage Licenses	400	585	400
Certificates of Birth/Death	1,500	1,301	1,200
Municipal Agent Fees	8,000	8,092	8,000
Town Clerk Misc.	900	374	300
Junk Yard	25	25	25
Cable Franchise Fees	7,400	7,741	7,500
Total License, Perm, Fees	265,625	249,934	248,825

From State & Federal

Shared Revenue Grant	0	0	0
Meals & Room Tax	100,000	100,273	100,000
Highway Block Grant	42,899	42,886	47,923
Water Pollution Grant	26,000	26,685	26,500
State & Forest Grant	0	6	0
Other State	0	0	0
Other Federal	0	0	0
Total State & Federal	168,899	169,850	174,423

From Other Government

Town of Temple	176,458	173,310	178,407
Total Other Government	176,458	173,310	178,407

Income from Departments

Zoning	100	168	100
Police	1,200	581	500
Burials	500	2,970	1,000
Courts	5,000	4,640	4,500
Forest Fire	0		0

Water and Sewer Revenues

Water Warrants 2010 \$236,531.16	Revenues \$186,421.45	Interest \$433.61	Uncollected \$48,259.55
Uncollected Water 2009 \$45,404.09	Revenues \$44,825.93	Interest \$4,235.48	Uncollected 207.39
Sewer Warrants 2010 \$298,689.36	Revenues \$230,339.86	Interest \$650.49	Uncollected \$63,540.83
Uncollected Sewer 2009 \$244,494.20	Revenue \$99,245.91	Interest \$8,957.60	Uncollected \$283.11
Prior Years Water	\$41.47	Collected \$36.15	
Prior Years Sewer	\$13.02	Collected \$0	
Total Abatements Water:	\$1844.91		
Total Abatements Sewer:	\$64,190.91		

Total Revenues Water: \$235,916.47
Total Revenues Sewer: \$339,193.86

Respectfully Submitted,
Kathleen Valliere, Tax Collector

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2010**

General Fund	\$ 1,067,119.77
St. Mary Money Market	\$ 248,104.36
Water	\$ 169,658.36
GEVD	\$ <u>100,000.00</u>
Total Water	\$ 269,658.36
Wastewater	\$ 15,951.55
Owed General Fund 2010	\$ 75,000.00
Owed Water Fund 2008	\$ 5,000.00
Water CD	\$ 185,347.89
Conservation CD	\$ 2,430.21
Conservation CD	\$ 2,350.99
Water Meter Replacement	\$ 13.92
Secondary Clarifier Upgrade	\$ 38,618.25
Police Revolving	\$ 11,462.20
Police Forfeiture	\$ 389.15
Civic Projects	
Butternut Land	Closed
Holiday	\$ 6,349.84
Beautification	\$ 775.20
Bicentennial	\$ 3,223.12
Fishing Derby	\$ 0.30
Fire Department	\$ 1,012.81
Adams Hill Tank Project	\$ 10,003.51

**Respectfully submitted,
Linda Huszar, Treasurer**

DEBT SERVICES

	Total Balance o/s on Loan	Payment Due in 2011
Note Payable to Farmer's Home Administration (water project) in annual payments of \$3,825 including interest at 3.2% to 2012	5,295	3,825
Note Payable to Farmer's Home Administration (water project) in annual payment of \$4,073 including interest at 3.2% to 2011	2,383	2,383
Note Payable to USDA in annual payments of \$34,331 including interest at 4.5% to 2029	652,119	34,331
Note Payable to USDA in annual payment of \$54,816 including interest at 4.5% to 2029	1,037,440	54,618
Lease payable to First Banker Corp in annual in annual payments of \$25,395 including interest at 5.065% to 2017 (fire department truck lease)	128,595	fire department 95,157.00
ARRA Funds for Wastewater Clarifier 50% of \$875,000	437,500	29,389.00
ARRA Funds for Water Meter Project 50% of \$125,000	62,500	from exp trust
	2,325,832.00	124,546.00

PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly		30,927.87
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MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

102 Perimeter Road
Nashua, NH 03063-1301
Tel (603) 882-1111 • Fax (603) 882-9456
www.melansonheath.com

INDEPENDENT AUDITORS' REPORT

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, 2009 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 consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control over financial reporting. Accordingly, we express no such opinion. 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, 2009 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.

In accordance with *Government Auditing Standards*, we have also issued a report dated October 4, 2010 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 considered in assessing the results of our audit.

The supplementary information, appearing on page 22, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. 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.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
October 4, 2010

**BALANCE SHEET
DECEMBER 31, 2009**

ASSETS	General	Water	Sewer	Nonmajor	Total
	Fund	Fund	Fund	Governmental	Governmental
	Funds	Funds	Funds	Funds	Funds
Cash & short-term investments	1,468,926	179,107	21,163	1,365,786	3,034,982
Receivables					
Property taxes	917,892				917,892
Departmental				12,807	12,807
Intergovernmental	12,409				12,409
User fees		44,980	161,146		206,126
Due from other funds	21,163	51,931			73,094
Advance to other funds	115,837				115,837
TOTAL ASSETS	2,536,227	276,018	182,309	1,378,593	4,373,147
LIABILITIES & FUND BALANCES					
Liabilities:					
Deferred revenues	805,671	44,979	161,146	12,807	1,024,603
Due to school district	792,876				792,876
Due to other funds	51,931		21,163		73,094
Advance from other funds			115,837		115,837
Other Liabilities	11,488				11,488
TOTAL LIABILITIES	1,661,966	44,979	298,146	12,807	2,017,898
Fund Balances:					
Reserved for:					
Encumbrances & continuing appropriations	20,801				20,801
Advance	115,837				115,837
Perpetual (nonexpendable) permanent funds				36,628	36,628
Unreserved:					
Undesignated, reported in:					
General fund	737,623				737,623
Special revenue funds		231,039	(115,837)	1,140,689	1,255,891
Capital project funds				188,469	188,469
TOTAL FUND BALANCES	874,261	231,039	(115,837)	1,365,786	2,355,249
TOTAL LIABILITIES & FUND BALANCES	2,536,227	276,018	182,309	1,378,593	4,373,147

SUMMARY INVENTORY OF VALUATION
APRIL 1, 2010

Value of Taxable Land Only:

	Current Use	396,946	
	Residential Land	36,435,200	
	Comm/Ind	6,793,000	
Total Land		43,625,146	

Value of Taxable Buildings Only:

	Residential	55,752,500	
	Manufact Housing	13,151,800	
	Comm/Ind	18,644,700	
Total Buildings		87,549,000	
Utilities		3,860,100	

Total Valuation Before Exemptions **135,034,246**

Exemptions:

	Blind	30,000	
	Elderly	381,100	
Total Exemptions		411,100	

Valuation less exemptions = tax rate used for municipal, county & local school **134,623,146**

Less Public Utilities **3,860,100**

Valuation used for State Ed tax **130,763,046**

2010 Tax Rate	
Town	\$ 9.00
County	1.05
Local School	5.23
State School	2.23
Total	\$ 17.51

Equalization Rate: to be announced

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

On March 31, 2010 disaster struck Greenville in the form of a landslide on the bank of the Souhegan River below High Street. As you can imagine, the Board and Town staff have devoted endless hours of administrative work and operational hours by the Water and Wastewater Department, Highway Department, Fire Department, Police Department, Emergency Management to strategize and manage the issues regarding protection of life and property, slope, road, traffic, and utilities. These efforts included at least nine State agencies, two or more Federal agencies, FairPoint, PSNH. These meetings began on April 1st, 2010 with the last meeting concluding with Head Water Hydrology Engineer, Sean Sweeney, on December 8th, 2010. The Board has sent a letter to Governor Lynch requesting matching funds for the project, and is currently waiting for a response.

The school portion of 2010 tax rate dropped significantly. This was due to the school receiving a one time grant. Please realize this is unlikely to occur again, anytime soon. Every year, the Board is challenged with different financial aspects that effect the budget; loss of revenues and state funding, mandated expenses, utility and fuel inflation, and unforeseen expenditures.

As another year ends, the Board would like to extend our sincere thanks and gratitude to those of you that do volunteer on committees for the betterment of the town. To all department heads, the Board realizes how difficult the tasks can be to manage your departmental needs. For that we thank you.

To Mike and Gregg, thank you for the tremendous work ethic you have given to the town in the last six months while working shorthanded. The two of you have overseen the various needs of High Street, including traffic patterns, snow removal, barricade, complaints, and still managed to complete the daily tasks required of the Highway Department. Great job! Please all join in welcoming Tom Plourde as our new Road Agent, we wish him the best.

**Sincerely,
Board of Selectmen**

STATUS REPORT ON HIGH STREET LANDSLIDE

Date: December 29, 2010

On March 31, 2010 the Town of Greenville experienced a significant landslide on a steep slope on the northside of the Otis Falls Hydro impoundment on the Souhegan River. The landslide precipitated the closure of High Street in Greenville which is a major route between Greenville and New Ipswich.

In May 2010, after consultations with NH Department of Transportation, NH Department of Environmental Services, NH Shoreland Protection, Nature Resources Conservation Services, the U.S. Army Corps of Engineers, NH Homeland Security and FEMA, the Town hired Headwaters Hydrology, LLC to provide engineering services to determine the best and most cost effective solution to stabilize the slope on High Street. We received a proposal outlining several choices in September 2010. After careful review and refinement the Town selected a proposal and submitted a request to FEMA for \$1,438,127. FEMA's grant will provide 75% of the request or \$1,078,595.25.

In the meantime, the Town has been working to secure the 25% matching funds (\$359,531.75) required for the FEMA grant.

Congresswoman Jeanne Shaheen's office has been notified that FEMA has approved the High Street slope stabilization grant. The funding has been obligated to the State through NH Homeland Security and Emergency Management (NH HSEM) and will be drawn-down by the Town as needed for the project.

The next step will be to have bid documents prepared so that the bid process can take place over the winter and a successful bidder can be identified and the project awarded in time for the beginning of the 2011 construction season.

We thank all the residents of High Street for their patience and support during this difficult time. We understand that the closure of High Street constitutes a major inconvenience for their neighborhood and the Town as a whole.

Kelley Collins/Town Administrator

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2010

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2010	2009	2008	2007+
Property Taxes	\$ 2,058,520.36	\$ 218,106.36	\$ 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	\$ 2,270.54	\$ 53.14	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 4,024.55	\$ 43,766.68	\$ 0.70	\$ 391.58
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 416,772.50	\$ 101,809.36	\$ 3.40	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 240,020.64	\$ 0.00	\$ 698.75
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 4,059.45)			

ABATEMENTS MADE

Property Taxes	\$ 959.98	\$ 515.84	\$ 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	\$ 6,647.64	\$ 60,880.92	\$ 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	\$ 244,022.64	\$ 0.00	\$ 1,244.94	\$ 5.47
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	\$ 787.87	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 111,800.38	\$ 490.50	\$ 2.70	\$ 15.64
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 13,352.42)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 2,828,394.59	\$ 665,643.44	\$ 1,251.74	\$ 1,111.44

*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 12/31/2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 370,812.01	\$ 139,659.36
Liens Executed During FY	\$ 0.00	\$ 267,761.47	\$ 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	\$ 4,028.97	\$ 31,398.73	\$ 34,585.49
TOTAL LIEN DEBITS	\$ 0.00	\$ 271,790.44	\$ 402,210.74	\$ 174,244.85

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 61,636.59	\$ 43,870.77	\$ 74,957.97
Interest & Costs Collected	#3190	\$ 0.00	\$ 4,028.97	\$ 31,398.73	\$ 34,585.49
Abatements of Unredeemed Liens		\$ 0.00	\$ 436.23	\$ 211,769.25	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 205,688.65	\$ 115,171.99	\$ 64,701.39
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 271,790.44	\$ 402,210.74	\$ 174,244.85

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

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

TAX COLLECTOR'S SIGNATURE

Kathleen Valliere
KATHLEEN VALLIERE

DATE 1/10/11

UNREDEEMED TAXES

	ADDRESS	2009	2008	2007	2006	PRIOR YEAR
Alford, Robert	Greenville Estates	1091.90	957.71			
Arute, Heidi	Rte 31	14365.50	12374.02	10763.10	9322.1	
Arute, Heidi	Rte 31	2284.62	1988.01	1917.72	1660.2	297.00
Bachelder, Lee	Greenville Road	462.45	624.48	625.65	708.91	670.46
Bartecchi, Christopher	Greenville Estates	1445.26	1261.31	1173.99		
Billings Wiley	Greenville Estates	1290.93				
Bradley, Mark	Fitchburg Rd	3800.57				
Cable Sr.,Irving	Nutting Lane	702.50				
Calderone, Patrick A	Livingston Rd	3578.77				
CFJ Enterprises	Main Street	8599.88	8061.16			
Clark, Sharon	Livingston Rd	3067.65				
Cole, Michael	Greenville Estates	1099.99	978.84	1010.73	880.11	
Comeau, Richard J.	Fitchburg Rd	3074.11				
Cook, Tanya A.	Frost Trailer Park	816.80				
Cotzin , Andrew	Frost Trailer Park	523.11				
Depauw Willard W	Happy Hollow	3638.54	2903.87	2856.94		
Doucette, Julie	Greenville Estates	1268.02	1106.07		319.41	
Escabi, Donna	Greenville Estates	846.93				
Escabi, Melissa	Greenville Estates	1052.77	923.22			
Esposito, Michele	Pleasant St. Park	923.06			663.73	3,652.02
Fournier, Daryl	Main Street	10098.59				
Fraturelli, Carolyn	Greenville Estates	461.20	405.27	864.03		
Friant, Kenneth	Greenville Estates	2608.69	2037.69			
Frost, Allen M.	Greenville Estates	1112.71				
Gagne, Norman B	Main Street	10729.38	8108.55			
Gagne, Norman B	Main Street	1246.30	1076.92			
Gauvin, Alan	Dunster Ave	5113.06	4425.00			
Gauvin, Alan	Dunster Ave	1417.00	1262.28			
Gauvin, Lucille	Temple Street	493.71				
Gidley Glenn	Old Wilton Rd	5184.16	1997.79	15.00		
Giniusz, Jaqueline	Baker Ave	4153.81	1185.57			
Goldsby, Clifton C.	Greenville Estates	1167.98	529.46			
Greener Earth Property	Old Wilton Rd	1138.65				
Greener Earth Property	Old Wilton Rd	1792.03				
Greenwood, Roger R.	White Street	102.89				
Haley, Anne	Greenville Estates	1421.35	1240.57	679.67		
Hill, Bonnie	Adams Street	1735.30				
Hines, Craig S.	Greenville Estates	1107.08	969.83	375.06		
Hodges, Patricia	Pleasant St Park	63.28	322.66	638.12	568.18	475.78
Houle, Gerard P.	Greenville Estates	1211.48	1061.70	1068.11	928.33	
Huot, Edward	Frost Trailer Park		1033.45			
Huxley, Tennille	Greenville Estates	848.33	746.21			
Keech, Eileen M.	Greenville Estates	709.15	626.98	584.96	512.13	3,379.90
King, Joanne K.	Greenville Estates	946.18	819.69			
Krashan Jacob E	Nutting Hill Rd	4434.52	3837.44			
Kreamer, Mark A.	Turnpike Rd	1678.88				
Kruger, Keith	Frost Trailer Park	49.61				
Lacroix. George	Greenville Estates	3955.07	3448.31			
Lamoureux, Mark M	Pleasant St. Park	950.54				

	ADDRESS	2009	2008	2007	2006	PRIOR YEAR
Landry, Marcia J.	Greenville Estates	1364.31				
Lavoie, Charlene L.	Greenville Estates	1152.76	1010.65	1014.07	250.70	
Leclerc, Karl	Greenville Estates	614.38	508.86			
Lee Helen	Greenville Estates	824.57	734.54	691.96		
Legere, Michael	Greenville Estates	1197.37				
Lewis, Elizabeth	Granite Ave	10371.36	10191.11			
Liljengren, David P.	Greenville Estates	1886.74	856.19			
Lord, David	Kimball Hgts Ex	1235.31				
Marrotte, Eric C	Vaillancourt Park	305.86	457.72	524.27	460.18	825.19
Marshall , Jr. Frederick	Hubbard Rd			46.25		
McCraw, Frank R	Greenville Estates	64.38			286.00	
McCreery George	Adams Street	5651.18	4358.10	2508.48		
McCreery George	Adams Street	3328.42	2895.58			
Mckinnon, Pamela	Greenville Estates	1313.70	1150.67	1119.94		
Melanson, Norma	Greenville Estates	841.56				
Merchant, Patricia A	Frost Trailer Park	851.30				
Murphy, Steven	Greenville Estates	1326.75	1161.90	1223.96		
Norstrom, Eric	Greenville Estates	938.57	823.47	754.86	658.38	538.48
Northern Ne Telephone	Dunster Hill	4046.56				
Novak, Albert	Kimball Hgts Ex	283.27	316.46			
Osteem, Kenneth	Mill Street	2019.60				
Paro, Mark	Greenville Estates	697.17	621.70			
Patten, Jean G.	Greenville Estates	955.98	841.66			
Renshaw, Todd	Kimball Hgts Ex	1832.20				
Reynolds, Richard	Greenville Estates	702.53				
Riley,Jane L.	Columbian Ave	997.97				
Robinson, Pauline J.	Ashton Place	3576.98	1710.56			
Rochette, Paul	Frost Trailer Park	777.67	609.15			
Sargent, Margaret T.	Greenville Estates	683.19	521.00			
Silva, Wayne A	Greenville Estates	1050.54				
Smith, Theresa	Hubbard Rd	7922.57	2863.39			
Stevenson, Karen E	Greenville Estates	777.70				
Stugard, Sylvia E	Greenville Estates	484.79				
Sullivan, Jeanne	River Rd	392.98	29.81			
The Bank of New York	Pleasant Street		31.27			
Therrien, Roland J	Frost Trailer Park	242.15				
Thibeau, Linda	Greenville Estates	812.44	716.38	702.98	614.42	1,644.95
Thompson Allyn	Greenville Estates	2084.64	1823.14	1947.44		
Tolman Revoc Trust	Adams Hill Rd	5191.16	5542.01			
Tolman Revoc Trust	Adams Hill Rd	6353.43	4525.88			
Torres, William J	Granite Ave	2052.62				
Tremblay, Ronald	Greenville Estates	795.16	607.80			
Vaillancourt, Roy	Vaillancourt Park	867.92	767.04	880.55	766.67	630.28
Wedge George	Adams Hill Rd	3659.09	3181.89			
Wood, Grinnell M.	Greenville Estates	56.67				
Young, Keith	Main Street	1592.33				
505 Realty Associates	Main Street	1646.53				
		207697.65	117180	33987.8	18599	12,114.06

TRUSTEES OF TRUST FUNDS

NAME OF FUND	BALANCE 1/1/2010	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2010
<u>CEMETERIES FUND</u>					
Common Trust #1	15,532.99		97.59	97.59	15,532.99
Myrtle M. Marsh	4,573.49		28.73	28.73	4,573.49
Marsh/Curley	1,061.26		6.68	6.68	1,061.26
Land Acq Fund	15,460.12		97.11		15,557.23
	36,627.86	0.00	230.11	133.00	36,724.97

MISCELLANEOUS FUND

Myrtle M. Marsh	19,780.84		124.24		19,905.08
Village Imp.	1,076.55		6.76		1,083.31
American Legion Mon.					
	20,857.39	0.00	131.00	0.00	20,988.39

CAPITAL RESERVE FUNDS

Side Rec/Rel Eq.	55,313.54		342.49	2,760.00	52,896.03
Water Expansion	20,098.87		126.26		20,225.13
Green Bridge Imp.	114,839.64	20,000.00	760.55		135,600.19
Public Works Eq.	45,957.35		288.67		46,246.02
Town Hall	141,260.61		887.26		142,147.87
New Fire Station	92,316.70	10,000.00	597.82	1,254.78	101,659.74
	469,786.71	30,000.00	3,003.05	4,014.78	498,774.98

<u>NAME OF FUND</u>	<u>BALANCE</u>	<u>NEW FUNDS</u>	<u>INTEREST</u>	<u>EXPENDED</u>	<u>BAL. ON HAND</u>
<u>EXPENDABLE TRUST FUNDS</u>	<u>1/1/2008</u>	<u>CREATED</u>	<u>RECEIVED</u>	<u>FOR THE YEAR</u>	<u>DEC. 31, 2008</u>
Communication Eqt.	4,835.31		30.38		4,865.69
Fire Equip.	53,643.86		336.96		53,980.82
Fire Pond Maint.	39,759.41		249.76		40,009.17
Fire Station Rep.	14,488.56		91.02		14,579.58
Guardrail	3,957.30		24.88		3,982.18
Library	3,992.98		25.08		4,018.06
Loader/Backhoe	82,562.61		360.96	68,800.00	14,123.57
Monument Restore	878.49		5.52		884.01
Parks/Rec Improvement	545.03		3.42		548.45
Police Cruiser	27,304.31		138.01	19,955.51	7,486.81
Pool Repair/Impr	52,436.10	5,000.00	339.16		57,775.26
Safety	2,598.08		16.31		2,614.39
Tree Removal	2,730.73	2,000.00	21.07		4,751.80
Wastewater Dept	5,467.35	20,000.00	55.12	10,189.91	15,332.56
WW Treat Upgrade Replacmt	96,393.00		335.22	96,713.77	14.45
Water Dept	205,134.43	50,000.00	1,199.10	45,158.11	211,175.42
	596,727.55	77,000.00	3,231.97	240,817.30	436,142.22
	1,123,999.51	107,000.00	6,596.13	244,965.08	992,630.56

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

EXPENDABLE TRUST FUNDS WITHDRAWALS

Sidewalk Reconstruction

Article 13 of 2010 Town Meeting	\$ 2,760.00
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Loader/Backhoe

Article 10 of 2010 Town Meeting	\$ 68,800.00
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New Fire Station

Public Hearing Notices	\$ 45.75
Title Search	\$ 442.03
Legal Fees	\$ <u>767.00</u>
	\$ 1,254.78

Police Cruiser

New Cruiser	\$ 15,156.52
Cruiser Expenses	\$ 25.77
Cruiser Lights & Radio	\$ <u>4,773.22</u>
	\$ 19,955.51

Wastewater Department Fund

Engineering Services	\$ 10,189.91
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Wastewater Treatment Plan Upgrade

\$ 96,713.77

Water Department Fund

Consulting fees re: Adams Hill Tank	\$ 24,300.35
Consulting fees re: Greenville Estates	\$ 514.00
Repairs to Barrett Hill Tank	\$ 1,286.83
Lawn Mower & Snow Blower	\$ 2,783.98
Consulting fees re: Adams Hill Tank	\$ 7,699.65
Rebuild Bermed Valve	\$ 1,544.91
Meters for Greenville Estates	\$ 2,442.00
Equipment for Rte. 31 tie-ins	\$ 3,551.39
Mowing at Tanks & Treatment Plant	\$ <u>1,035.00</u>
	\$ 45,158.11

TOWN CLERK

Motor Vehicles	\$222,675.00
Dog Licenses	1,395.20
Marriages Licenses	585.00
Certified Copies	1,301.00
Municipal Agent	8,025.00
Municipal Agent Administration	774.50
UCC, Dog Fines	396.00
Remitted to Treasurer	\$234,377.20

Again this year we saw a decrease in Motor Vehicle revenues of \$19,759.58. We are registering more vehicles but the vehicles are valued at a lower price because very few people are buying new.

In 2010, the legislature increased the vital records copies of birth, marriage and death. The \$3.00 increase went directly to the State general fund.

Remember you can register your renewals on line 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. We are hoping more residents will take advantage of this time saver.

Don't forget Drivers Licenses can be renewed on- line. You can also go to the substation in Milford anytime. They are open to also renew your license. Your picture will be taken and a temporary license will be given to you. You will receive your license in the mail within a few weeks. 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, the web site is "nh.gov/safety/divisions/dmv/".

Thank you to Deb Reardon and Bernadette Desmarais. Greenville is very lucky to have you both in the Town office. To residents of Greenville, Thanks for your patience and support.

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

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.
Burt, Kevin W
Butcher, Robert C
Buttrick, Charles W
Calderone, Patrick A
Caron, Richard C
Cheney, Lucy I
Clark, Richard A
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
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, Ruth M
Lafreniere, Laurette
Lavalee, Leo
Mackey, Andrew F
McCraw, Frank R
Mary, Carla
McCreery, George R
McDonald, John T
Migneault, Raymond
Morgan, Dorothy
Nelson, Eric
Patterson, Richard
Pelletier, Mary
Phillips, Laura J
Prisament, Howard A
Proctor, Leon
Rathburn, Michael
Reed, Dennis
Robinson, Ernest
Ross, Maurice K
Sargent, Margaret T
Scripter, John A
Sherburda, Victor P
Sleeper, David E
St.John, Elmer R
St.Pierre, Theresa
Sullivan, Jeanne
Sylvia, Wayne
Therrien, Roland J
Thibault, Rose
Thibodeau, Arnaud V
Tremblay, Ronald
Vaillancourt, Henry A
Walsh, Arthur A
Walsh, Michael

BUILDING PERMITS

MAP/LOT	NAME	ADDRESS	PURPOSE
1-44-7	Blanch Farm Road	Blanch Farm Road	electric
2-51	Tim Washburn	66 Mason Road	electric
2-54-F	Brookwood Ecology Center	624 Darling Hill Road	demolition
4-29	Roxanne Prisant	50 Pleasant Street	change fr dwelling to barn
8-35	Patricia Shcuren	8 Nutting Lane	electric
3-13	Pilgrim Foods	Old Wilton Road	plumbing
3-13	Pilgrim Foods	Old Wilton Road	electric
3-13	Pilgrim Foods	Old Wilton Road	electric
3-13	Pilgrim Foods	Old Wilton Road	electric
1-44-7	Haffners	Fitchburg Road	electric
8-36	Irving cable	12 Nutting Lane	add 5 rooms
3-13	Pilgrim Foods	Old Wilton Road	replace roof
1-44-7	Haffners	Fitchburg Road	plumbing
1-70-110	Piccirilli, Joseph	110 Crestwood Lane	deck
1-70-61	O'Neil, John	61 Old Hillcrest Hill	deck
3-9	Pilgrim Foods	68 Old Wilton Road	storage
8-37B	Dunster Avenue	8 Dunster Avenue	install exterior light
1-70	Greenville Estates	875 Fitchburg Road	electric
5-2	Greenville Comm Church	5 Pleasant St	Meeting House
5-102	Carla Mary	1 Ash Street	Extend out wall
1-120	Stephanie Mahan	120 Mountain View rd	new mobile home
1-70-37	Stephen Morine	37 Old Ashby Road	new double wide mobile
3-4	Kenneth Whitson II	139 Temple Road	electric
6-72	Hazen Fisk	72 Mill Street	renewal #2195
3-38-G	Erich & Lori Mittleider	Nutting Hill Road	new single family home
1-70-37	Audrey Labelle	37 Old Ashby Road	shed
3-13	Pilgrim Foods	Old Wilton Road	addition/amendment
1-70-19	Earl Powell	19 Old Ashby Rd	new mobile home
1-70-204	Donald Baldinelli	204 New Hillcrest Drive	replace deck & stairs
1-70-42	Russell Legere	42 Old Ashby Road	mud room
1-70-142	Clayton Ayotte	142 Overlook Drive	install thermo pride furnace
3-14	Pioneer Point	184 Mason Road	doors
3-2-A	Downtown District LLC	PO Box 106	residential

HIGHWAY DEPARTMENT

The Department of Public Work (DPW) has spent much of this year dealing with the landslide on High Street which occurred in the Spring of 2010, after receiving heavy rainfall in a very short period of time. We attended many meetings - gatherings and exchanging information with at least nine State and Federal agencies on the best solutions to protect and stabilize the road and utilities without further compromise to the hillside until funding for a permanent solution is found.

Work on Richardson Road was not possible this year due to on-going permitting issues. We are hopeful to resolve and make any adjustments necessary and move forward with this project in 2011.

The department purchased the new loader which will come in very handy for snow removal operations in early 2011.

New railings and improvements to the walkway were completed at the Town Hall in front of the Library and Town Clerk/Tax Collector's offices during the summer months.

We conducted our usual mowing, ditching, brush cutting, culvert cleaning annual operations.

The tremendous effort put in by Mike Bergeron and Greg Eastman during the time period we were without a Road Agent was greatly appreciated. We also appreciate the efforts of our temporary, part-time person, Kenneth McCuddy who came to us with years of experience in trucking.

Please join us in welcoming the Town's new Road Agent, Thomas Plourde, who has significant experience as a Road Agent in New Hampshire.

TEMPLE-GREENVILLE POLICE DEPARTMENT

STATISTICS 2010

	2008	2009	2010
911 Hangups	31	18	22
Alarms	85	58	84
Ambulance Assistance	32	33	24
Animal Calls	47	32	34
Arrests	207	154	100
Assault	20	14	13
Assault - Sexual	5	4	3
Attempted Suicide	3	7	1
Burglary	19	18	21
Child Neglect	0	2	1
Civil Issue, incl standbys	74	57	39
Criminal Mischief	27	24	18
Criminal Threatening	6	8	3
Criminal Trespass	18	10	15
Deaths	6	1	1
Disorderly Conduct	9	9	9
Domestic Dispute	39	52	45
Drugs	32	23	29
Drunk & Disorderly	8	18	11
DWI	26	15	5
Fire Department Assist	44	19	39
Forgery, Fraud, Counterfeiting	17	16	10
Harrassment	19	32	18
Juvenile Issues	20	23	37
Juvenile Runaways	6	3	10
Missing Persons	6	9	4
MV Aband., Dis., Repo'd, Lockout	30	31	27
MV Accidents	108	75	56
MV Complaints	71	43	51
Motor Vehicle Stops	1162	949	1102
MV Parking	79	27	8
MV VIN Verifications	33	28	26
Noise Disturbance	48	51	39
OHRV Issues	5	8	6
Open Container Violations	25	4	2
Operating After Suspension	20	17	13
Property Check Requests	25	27	108
Property Lost, Found, Returned	17	21	23
Reckless Driving	2	1	2

	2008	2009	2010
Road Hazards	18	12	7
Service of Paperwork	71	69	66
Sex Offender Registrations	10	12	13
Shoplifting	0	5	1
Suspicious Person/Vehicle/incident	37	66	31
Theft	42	30	33
Warrants	37	43	28
Welfare Checks	30	26	19
Miscellaneous calls for service	429	407	316

TEMPLE-GREENVILLE POLICE DEPARTMENT

The Hillsborough County Sheriff's office, along with our staff relayed almost 2,600 calls to our officers. However, the department has had a very successful year in the prevention of crime. The efforts of each officer have paid off. A review of statistics for 2010 reflects that the incidence of crime in the towns of Temple and Greenville has decreased. This is accomplished by having professional officer, good equipment and most importantly, your support. A continuing goal of the department has been to provide the residents of Temple and Greenville with a safe place to live.

It is hard to believe that we are almost six years into the Temple-Greenville Police merger. A look back from the beginning clearly shows that the merger has been successful in both towns. The merger, in conjunction with mutual aid from neighboring towns, State Police, and Sheriff's department greatly reduces our costs. I would like to thank all of the residents of Temple and Greenville for their cooperation and continued support of the police department.

HUMAN SERVICES DEPARTMENT

According to State Statute (RSA 165:1) "*Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there.*" This mandate to relieve and maintain the poor is the reason that our welfare budget was over-expended by \$1960 or 4.9%. The management of Town Welfare has been difficult due to the challenging economy.

Statistically, we had 69 appointments for assistance. Of the 69 appointments, 38 were new clients in 2010, 11 had asked for assistance in 2009; 1 in 2008 and 1 in 2007; 6 clients were denied assistance. Fourteen clients asked for assistance more than once in 2010. The Town paid rent, or part of a month's rent, 62 times. We provided food vouchers to 10 families. We assisted 18 families with their electric bill. We also provided some limited fuel assistance, a burial of a veteran and medical assistance.

It should be noted that State Statute (RSA 165:28) requires that if assistance is rendered to a person who owns real estate, a lien shall be placed on that real estate and RSA 165:19 requires that "*The relation of any poor person in the line of father, mother, stepfather, stepmother, son, daughter, husband or wife shall assist or maintain such person when in need of relief.*"

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

**Kelley Collins
Human Services Director**

FIRE DEPARTMENT

The Fire Department worked very hard in many different areas in 2010. The department responded to 49 fire calls, 105 medical calls, 10 auto collisions, 27 mutual aid calls, and 7 service calls as well as over a dozen community service calls. Our goal for 2010 was to continue with updating and fixing weak areas within the department and work on department specific trainings. The department worked and trained with Haffner's Oil Company to create and establish proper response to emergencies to their new facility in Greenville. The department attended State approved training provided by Haffners at their new facility. We also worked and trained for confined space emergencies. The department attended State approved training provided by Woodard and Curran at the Greenville Wastewater Treatment Facility to help in the event a confined space emergency was to happen. The department also attended a State approved driver operator (emergency vehicles) class held at the Greenville Fire Station.

The department restructured its chain of command, organizing and assigning officers to badly needed areas within the department, creating a Rescue Captains position to oversee rescue and Emergency Medical Services (EMS) for the department. An officer was appointed to focus on maintenance of our apparatus; we improved upon our vehicle inspections and maintenance program. Over all we had a busy productive year.

The department could not have accomplished any of the previously mentioned items without the continued commitment of our volunteer members; each and every member stepped up and did what they could to help out. The Fire Officers and Fire Wards where instrumental in all the improvements accomplished this past year. I am very grateful for each and every member's hard work and dedication. I would also like to thank the Board of Selectmen for their continued support and assistance with everything this past year.

**Respectively submitted
James Stimans, Fire Chief**

FIRE STATION COMMITTEE

The Fire Station Committee thanks the Lamarre family for their generous donation of 2 acres of land in the corner of Route 31 and Old Mason Center Rd. The committee would also like to thank those who attended the March 2010 Town Meeting and voted to accept the Lamarre property, as well as to allow the expenditure of funds for the preliminary engineering work that must be done as part of designing a new fire station.

During the past year the committee has worked to assist the Selectmen in providing the information and research needed for the Selectmen to be able to accept the donated property. The committee attended the public hearings conducted by the Selectmen as required by RSA 41:14a and no one in attendance presented any negative feedback regarding the Old Mason Center Road property.

In July, the Selectmen requested that a geotechnical study be conducted on the Old Mason Center Road property to ensure that it would support a new fire station. The committee drafted a scope of work RFP, solicited bids, recommended a geotechnical company to the Selectmen, and the Selectmen then issued a contract for the work. Before the geotechnical work could begin in September, the Selectmen suspended the contract citing the concern of the existing well easement on the property. Although the Selectmen did hire an attorney to research the well easement, to date, the Selectmen have not approached the property owner with a proposal to resolve the easement.

In November of 2010 the Selectmen asked the committee to review the Pitcherville property on Brown Drive that had been put up for sale for possible use as a fire station. This committee has reservations about the physical location of Pitcherville property as we feel that it is too far from the geographical and population center of town. After touring the property, the committee feels that extensive renovations are required to make it a suitable fire station. In addition, purchase of the property could not be done with federal grant money so it would represent a significant tax rate increase. This committee

feels that the most cost effective approach is to continue with the plans to build a new fire station on the Old Mason Center Road property.

In March of 2007 when this committee was formed, it was to: *“review the needs and goals of the Fire Department, housing for all equipment, various uses of the building, look into possible lot sites for a new facility, talk with other towns that have had similar situations, etc. A report at the end of the year that will be submitted to the Town Meeting.”* We are hoping to be able to generate a schematic design of a fire station on the Old Mason Center Road property which will complete our task and demonstrate that the donated property can be used as a site for a new fire station. We cannot complete this task however, until the town has accepted the donated land. Once we have the land, we will work with a civil engineer and an architect to prepare a schematic design. The schematic design will allow us to generate a cost for the building, and then the search for grant money can begin.

**Respectfully submitted,
Charles Buttrick
Fire Station Committee Chair
Tom Barrett
Mark Winslow
Deb Bouley
Jim Stimans**

FOREST FIRE WARDEN and STATE FOREST RANGER

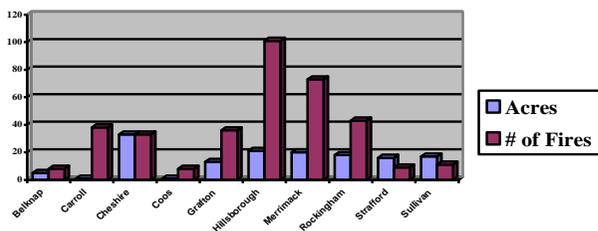
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if 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 & Lands at (603) 271-2214, or online at www.nhdfi.org.

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. 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 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and

gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS
(All fires reported as of November 2010)
(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	#of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED	Total Fires	Total Acres
Arson 3	2010 360	145
Debris 146	2009 334	173
Campfire 35	2008 455	175
Children 13	2007 437	212
Smoking 13	2006 500	473
Railroad 0		
Equipment 18		
Lightning 4		
Misc.* 128 (*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

CONSERVATION COMMISSION

The conservation Commission had a busy year. The commission monitored applications for various DES permits. These included the Pilgrim Foods' application for an expanded air permit, the Richardson Road bridge permit, Pioneer Point's alteration of terrain permit. Comments and responses were filed as the commission felt appropriate. We requested that DES conduct a public hearing on the Pilgrim Foods' air permit. The request was granted and a public hearing was held. The plans for dealing with the High Street landslide will be reviewed and comments made as appropriate. A wetlands violation near Livingston Road was reported to the DES.

The commission reviewed and conducted a site walk of the proposed donation of land for a new fire station in accordance with the provisions of RSA 41:14A.

The remainder of the debris from the December '08 ice storm was removed from the trails in the Potter Woods. We currently have a Boy Scout developing a plan for improving those trails for public use.

The town has received a conservation easement on forty-five acres of land owned by the Mascenic Regional School District. This property is located on the south side of Barrett Hill and adjoins other property subject to a conservation easement (Hemlock Hills subdivision).

The roadside cleanup day was held in the spring. The commission received from *the NH Beautiful* another donation of bulbs for coordination of the cleanup. The bulbs were given to the Beautification Committee for planting in the downtown area.

The commission sponsored a walk on the rail-trail from Adams Hill Road to the Greenville-Mason town line and then to northeast corner of Greenville. A number of residents participated in the walk.

EMERGENCY MANAGEMENT

The EMERGENCY MANAGEMENT OFFICE is always actively preparing for any emergency situation the town faces. The office is available to all departments to use during a town emergency so we assist all town departments and the residences as needed. We have assisted in many situations this year for the town in numerous ways.

The office has added a new radio system to assist the Fire Department. This will allow local dispatch in time of emergency or if the dispatch system experiences a temporary failure. The Emergency Management telephone would provide emergency communication, if a 911 system failure occurs in Concord. An Amateur Radio Emergency System (ARES) has also been added and plans to train additional personal to use this system.

Public Health Emergency Network has been added to the office's responsibilities in case of a large scale health emergency. It involves monthly meetings with the 31 other towns in the Public Health Network and New Hampshire Department of Health and Human Services.

Emergency Management will continue to educate the staff and the public as much as possible. Remember during an emergency we can all help in many ways to make the situation easier. The mission of the Greenville Emergency Management is to coordinate all public safety services to better respond to citizens' needs during a disaster.

The Greenville Emergency Management has free information for individual and family disaster preparedness. Call or stop by the town offices where the information is available and we will happily give you the information.

KEEP THESE NUMBERS HANDY:

**878-3141 Greenville Emergency Management
878-1611 Hillsborough County Communication Center**

Director: Marcel Bernier

Deputies: James Hicks and Timothy Johnson

RECREATION & PARKS COMMITTEE

The Recreation & Parks Committee is pleased to report that we had another successful year. We continued to maintain and improve our facilities, while, for the fourth year in a row, operating under a reduced budget. The 2011 budget is also slightly lower. We continued to try to expand our activities for town residents.

Regarding pool usage, we saw a 28% increase over 2009, with a record 3116 people using the pool. It opened June 29th and closed August 19th, with the result that the pool was open for 61 days. Our swim team had a second great year, participating in seven meets and winning the prestigious Milford Rotary meet.

As mentioned, we continued to maintain and improve our recreational facilities. With regard to the pool, we re-surfaced the boy's and girl's locker room floors, to ensure they were non-slip floors. We repaired the rotted wall section in the girl's locker room, replacing it with waterproof board. We re-painted the guard's office. We changed all the locks to the bathhouse. We fixed a few plumbing problems in the boy's locker room. In addition, we continued to maintain our other facilities. We cleaned grass from and sealed most of the cracks on the tennis courts, although they really require re-surfacing. We also replaced the basket nets and the fence boards on the basketball court plus sealed some of the cracks. We will continue to do everything we can, within our budget, to maintain our facilities.

We once again sponsored Walk New Hampshire. It's also great to see so many residents using our walking track. Keep it up!! The Fishing Derby continued to be one of the most popular events we sponsor, with a tremendous turnout of children (and their parents!). In cooperation with the Library, we again co-sponsored the free films made available to all residents. We moved the Octoberfest out to the American Legion Pavilion, with over twenty-five participants showing their wares. We had an excellent turnout, with around 600 people stopping by. We again exhibited at the Mascenic Promising Practices

event. Unfortunately, the ice skating rink was once again barely useable, despite our best efforts. We hope to give it another try next winter, in a different location.

We would like to thank Anne McInnis for her dedicated service and guidance as a member of our committee. We sorely miss her! Thanks also to our Fire Department for their help with the pool and a special thanks once again to our Highway Department for all their help. They saved the town much money with all the support they gave us.

We look forward to the coming year and its new challenges. Despite being short one committee member for half the year, we have a volunteer in the wings who we look forward to bringing on board. We would also welcome anyone else's help and need your suggestions on how we can improve our facilities and activities for you, our town residents.

**Respectfully submitted,
Annette Gallagher
Tom Higgins
Rick Miller
Carol Russell**

BEAUTIFICATION COMMITTEE

The Greenville Beautification Committee struggled through the 2010 seasons largely due to committee members finding it hard to come together for the regularly scheduled planning meetings and due to the continued need for new membership. Contributions of plants and money were not solicited and donations did not come through as in past years without a specific request. This was presumably due to the difficult economic times.

Several members and a number of community members, some known and some unknown, worked individually through the months to maintain the established gardens without a specific plan. The work included spring and fall cleanup, watering, deadheading plants and the planting of additional daffodil bulbs that came to the committee through the efforts of the Conservation Committee. Greenville Beautification anticipates additional free bulbs in 2011; the need is great for volunteers to help plant! Mason Brook Nursery generously donated and planted annual flowers in three bridge boxes; one of the four original boxes was vandalized before planting took place and, in truth, all four boxes should be rebuilt and mounted securely; volunteers are needed to keep the boxes watered and fertilized throughout the summer months.

Committee members helped the Holiday Committee by running cords in the Town Hall and placing candles in the windows at Christmastime. Limited electrical wiring in the Town Hall itself complicates the lighting. As the season ended the candles were removed and a schematic of the wiring was packed away with the candles and cords so that volunteers can know how things go together.

The Greenville Beautification Committee is a group of volunteer citizens who believe that the spirits of people who live or work in town and those who pass through are uplifted by the annual and perennial flowers they see unfold throughout the summer months along Main Street and at various intersections.

Now is a good time for new volunteers to help make, coordinate and implement beautification plans. The committee meets on the third Tuesday of March and the second Tuesdays of April, May, June, September, October and November at 7:00 p.m. at Heart's Desire Bakery. Deb Spratt (878-4568) is a willing contact person for additional information about the Committee's efforts. Please join in its goal to promote pride in Greenville this year. The first meeting of 2011 is March 15th.

Respectfully,
Jim Lambert for the Committee

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.....	11
Lost Dogs.....	5
Dog Complaints	15
Dog Bites	2
Dogs Taken to Shelter	4
Loose Horse Complaints.....	10
Other Barnyard Animals.....	5
Farm Inspections	0
Wild Animal Complaints	9
Court Cases	0

**For Animal Control Response Please Dial:
603-878-3474**

Respectfully Submitted,
Peter A. Clegg
Animal Control Officer

HOLIDAY COMMITTEE

The Holiday Committee hosted 2 events in 2010:

- **The Independence Day Festivities inclusive of a Craft Fair, Street Dance, Fireworks, Float Contest and the Children's Bicycle Parade**
- **The Annual Christmas Tree Lighting and Visit with Santa**

Townpeople & folks from around the area came to partake in street dance, view the fireworks & participate in midnight parade. Our committee raised \$269.50 through raffles and vendor fees.

We would like to recognize those who participated in the parade float contest:

- 1st place the Lacroix family**
- 2nd place the Sousa family**
- 3rd place Nennie's Café**

With honorable mention to Andy Mackey, G.W Shaw & Sons, and all the antique cars, guest fire apparatus, and pots & pans marchers that attended. We'd like to thank the Greenville-Temple Police Department, SVAS Ambulance, and Greenville Fire Department for assisting.

The Children's Bicycle Parade was attended by local children and their parents. Refreshments were served at the finish line.

This year's Annual Christmas Tree Lighting and Visit with Santa was attended by many. The Committee would like to thank the Chamberlin Library, Beautification Committee, Greenville Fire Department, Hearts Desire Bakery and the many volunteers that help make this event possible. We wish to extend a special thank you to Derick and Candace Fedders (Mr. & Mrs. Clause) who have made this a go-to event for the children.

The Holiday Committee would like to extend an open invitation to join us in volunteering your time to keep these traditions going in our community.

**Respectfully submitted,
John Reed, Christine Johnson, Jane Peters**

CHAMBERLIN FREE PUBLIC LIBRARY

2010 was another busy and productive year for Chamberlin Free Public Library. We circulated 16,190 items and served 16,372 patrons. Sixty-five new patrons were issued library cards. We processed 692 Interlibrary loans made to other libraries while we requested 1069 items from other libraries, an increase of 45%. We added 901 new items to our collection, broken down as follows:

Adult Fiction Books -- 293
Adult Nonfiction Books -- 97
Young Adult Fiction Books - 242
Young Adult Nonfiction Books -- 28
Children's Books -- 91
Audio Books -- 22
Large Print Books -- 59
DVDs – 69

In keeping with our vision of making Chamberlin Free Public Library a community cultural center, we have continued to expand our public outreach programming. This year, we presented 152 outreach programs to audiences of nearly 1,700.

Our Adult Reading Group continued to flourish this year, serving forty-one patrons. This group read and discussed nine books during this past season and continues to attract readers of all ages.

Over 400 children and parents attended our weekly Story Hour & Craft Hour programs. The librarians did a superb job of creating and preparing the dozens of craft projects for this very popular program.

Throughout the year, our Knit for a Cause group has continued to be a very dedicated and spectacularly productive organization. They have knit and distributed over 1,000 handcrafted items to such organizations as St. Vincent de Paul, Warmth for Warriors, Greenville Elementary School, Wyoming and Maine Native Americans, Eliot Hospital, Merrimack Hospice House and many others. This group is truly representative of selfless community outreach.

The AARP income tax preparation assistance grew by an enormous 172% this year serving 98 Greenville residents. This program offers elderly and low-income taxpayers free help in completing and filing income tax forms. With the new tax laws, we expect an even greater increase in the approaching tax year.

Our summer reading program, "Make a Splash – Read!" attracted a total of 160 children over a period of five weeks – an increase of over 14% from last year. The summer program culminated in an

outdoor field day and a magic show featuring Debbie O'Carroll. She captivated an audience of fifty-four children and adults with her wonderful performance.

Chamberlin Free Public Library hosted a series of lectures by Marshall Buttrick of the Greenville Historical Society. The first of these dealt with the economic and social impact of the early railroad in Greenville. The second lecture highlighted the street and road names in the Greenville area and their origins of their names. The third in the series will be held early in 2011.

We hosted a very successful Candidate's night which afforded our citizens the opportunity to meet and discuss local issues with candidates for local offices. We are planning on a similar forum in the coming year which will also be broadcast on Community Channel 21.

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

Our "Free Movies on the Big Screen" series was expanded this year. We showed fourteen new releases to audiences of nearly 300. We are hoping to further expand our movie schedule if sufficient space becomes available for our use.

Our "Astronomy Nights" series continued this year. This series is designed to familiarize our patrons with some of the wonders of our galaxy and universe. To aid our patrons in their exploration of the night sky, a telescope with accessories was donated to the library by a member of the New Hampshire Astronomical Society. This telescope will be available for check out by adult patrons.

Last year, we joined a consortium of other New Hampshire public libraries in order to offer our patrons downloadable audio books through the Internet. This service has become very popular and the consortium will be expanding this service in the coming year. This year, we have joined another consortium to provide access to a number of on-line genealogy databases. These databases will provide our patrons with a wealth of information about their family histories.

Chamberlin Free Public Library received a number of substantial donations and grants this year. One grant from the New Hampshire Humanities funded a superb program on the History of Traditional Matryoshka Doll Making by Marina Forbes. A second grant from the New Hampshire State Library funded the performer for our summer reading program. Also, Chamberlin Free Public Library applied for

and received a major grant of \$9,397 to conserve and digitize ledgers of the Colombian Manufacturing Company, the earliest textile mills in Mason Village (Greenville) and New Ipswich. This grant will preserve these very important historical documents and, for the first time, allow public access to the digitized versions of the ledgers for study and genealogic research. This preservation project was made possible through funds received from the sale of the New Hampshire Moose Conservation License Plates and is administered by the New Hampshire State Library.

We also received many donations of books, DVDs and memorial gifts. The generosity of our community is very much appreciated and these gifts and donations have helped us to better serve our patrons. In addition to these gifts, eight computer systems and two laptop computers were donated to the library. These donations have allowed us to provide faster and more reliable computer access to our staff and patrons.

We also made some infrastructure improvements to our library during the past year. We have long been hampered by the limited number of electrical outlets in the main room of the library. Three new 110 volt and one 220 volt receptacles have been added to correct this deficiency. To better utilize our very limited space, we have added two new end cap bookshelves to house our newest books. These units were fabricated locally and are much appreciated by our patrons. We have also added a DVD resurfacing machine which will extend the life of our video collection and will enable us to offer this service to our patrons and to other libraries. We also replaced an aging color printer with a new all-in-one color printer, copier and fax machine. This device is networked wirelessly and is available for use at any computer in the library. All of these improvements were made using funds collected from fines, gifts, and the library's income-generating equipment.

Finally, we would like to welcome the newest addition to the staff of Chamberlin Free Library, Jennifer Totaro. Jennifer serves as a librarian assistant on a part-time basis.

Respectfully submitted,
Board of Trustees
Chamberlin Free Public Library

CHAMBERLIN FREE PUBLIC LIBRARY

Source of Funds	2010 Budget	2010 Actual	2011 Proposed
Town Appropriation	98,370.00	98,370.00	103,067.00
Rebates & Refunds		414.98	
Balance on hand 12/31/09		11,646.19	
Total Income	98,370.00	110,431.17	103,067.00

Expenses

Cleaning	1,900.00	1,900.00	1,970.00
Dues	500.00	406.60	400.00
Education	250.00	0.00	250.00
Payroll Taxes	5,170.00	5,210.00	5,590.00
Media	10,000.00	9,989.76	12,000.00
PO Box	125.00	110.00	110.00
Postage	100.00	97.47	125.00
Programming	650.00	669.29	650.00
Safety	300.00	0.00	300.00
Salaries	68,945.00	67,054.27	71,090.00
Benefits (Insurance)	8,930.00	8,929.92	8,882.00
Repairs/Service contracts	100.00	77.76	100.00
Supplies/Equipment	250.00	765.58	400.00
Technology	250.00	118.35	250.00
Telecommunications	900.00	878.73	950.00
Total	98,370.00	96,207.73	103,067.00
2009 surplus returned to town		8,410.64	

Total income	110,431.17
Total expenses	<u>104,618.52</u>
Balance 12/31/2010	<u>5,812.65</u>

GRANTS

	Income	Expenses	Balance
NH Humanities Council	250.00	250.00	0.00
NH Summer Reading	150.00	150.00	0.00
Mooseplate Grant	8457.30	17.16	8440.14

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

Income	Checkbook balance 1/1/2010	3,858.92
	Non-resident fees	300.00
	Donations	985.00
	Book Sale	285.85
	Fines/Fees/Misc	1,166.03
		<hr style="border-top: 3px double black;"/>
		6,595.80

Expenses	Storage cabinet	259.99
	End caps (shelving)	828.20
	Disc repair unit	1,171.41
	Bad check fee	17.00
		<hr style="border-top: 3px double black;"/>
		2,276.60

		4,219.20
Checkbook balance 12/31/2010		9,652.96
Certificate of Deposit		4,559.88
		<hr style="border-top: 3px double black;"/>
Certificate of Deposit		18,432.04

HOME HEALTHCARE, HOSPICE, & COMMUNITY SERVICES

In 2010, 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.....	401 visits
Physical Therapy.....	105 visits
Occupational Therapy.....	21 visits
Medical Social Work.....	22 visits
Home Health Aide.....	197 visits
Chronic Care.....	366 hours
Health Promotion Clinics.....	12 clinics
Total Unduplicated Residents Served: 64	

Hospice care and maternal and child health services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2010 with all funding sources is projected to be \$137,363.00. 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 2011, we request an appropriation of \$7,500.00 to continue to be available for home care services in Greenville.

**For information about services, residents may call
(603) 532-8353 or 1-800-541-4145
or visit www.HCSservices.org**

Thank you for your consideration.

SOUHEGAN VALLEY AMBULANCE SERVICE

The Souhegan Valley Ambulance Service Inc. (SVAS) is a non-profit emergency medical transport service which was organized on Sept. 1, 1972. We serve the towns of New Ipswich and Greenville. SVAS responded to approximately 460 calls during 2010 and also provided a standby ambulance for many community events. 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.

SVAS made some communication improvements during the year, getting ready to meet the new interoperability communications standards being implemented in 2013. Those improvements included a new antenna to boost reception in certain areas of town. Though we still have a few trouble spots in town, we are happy with our gains and hope to continue to improve this in the future.

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

WASTEWATER TREATMENT FACILITY

In 2010, Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, two pump stations, and the collection system.

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 oversight and admin
Chief Operator	Full Time, process control
Operator	Part Time & as required

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 trouble shooting expertise. The cost for these qualified individuals is covered under the annual operating budget. The facilities have utilized these Woodard & Curran assets as needed 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.

ADMINISTRATIVE

Woodard and Curran teamed together with the Greenville Fire Department to fund training for the department on Confined Space Rescue. The training conducted provided certification for Fire Department personnel and consisted of two, four hour evening classes and two full eight hour days of hands on training. The two day training was conducted at the Wastewater treatment Plant and allowed the Department to conduct training under real life situations. Eighteen of the Department personnel attended the training, the total costs for the training were around \$5,200 and was paid for by Woodard & Curran's corporate safety budget at no expense to the Town.

With the Fire Department personnel being trained they are now in compliance with OSHA standards and can provide confined space rescue services to DPW projects, other businesses and other communities as required and authorized by Mutual Aid agreements.

FACILITY UPGRADE:

- In August of 2010 the Wastewater Treatment Facility received an Administrative Order (A.O.) issued by the Environmental Protection Agency. This A.O. outlines additional reports and studies necessary to maintain compliance over the next four years until the facility upgrade is completed. It also provides less stringent discharge limits based on the last eighteen months of data from the treatment plant. Basically, it allows us to maintain compliance until the facility upgrade is completed in February 2014 at which time we will be required to meet the original, much more stringent discharge permit limits.**
- In November we started piloting with different chemicals. This was initiated to see if we could constantly see the original permit limits with the use of these products. If we can obtain data that validates the effectiveness of these products we could save the Town millions of dollars, as the only**

other alternative would be a facility upgrade. The preliminary test results were encouraging, with over 90% removal of all contaminants except Aluminum. We started doing real-time application of the chemical in late December and will continue to fine tune the feed rate to see if we will be able to reduce the Aluminum numbers below the .0087 mg/l permit limit. We hope to have sufficient data NLT by the end of February, which if it works, we could significantly reduce the warrant article funds needed for 2011.

- In February we started the new clarifier upgrade. The project went well and we were able to have that clarifier up and running in November. Though we have not had any high flow events to evaluate the improvement to the facility, it has been very beneficial in increasing the overall detention time which will result in enhanced treatment.

REPAIR & MAINTENANCE

All of the warrant article and expendable trust projects for the year were completed on time and under budget. These included;

- The purchase and installation of a replacement return activated sludge pump.

COLLECTION SYSTEM

- Pumped out and cleaned the pump station wet wells, bi-annually.

We completed the collection Operations and Maintenance plan as required in the new permit. This was an extensive break down of the collection system and specifically outlines the location of all lines and related apparatus to include a breakdown of all maintenance requirements. We also had to outline annual requirements for addressing I&I issues; to include on-going funding sources. We will also be required to submit a progress report to the EPA annually as issues are addressed.

WASTEWATER FLOW

Month	2010 Gallons	2009 Gallons	Difference +/-
January	3,957,300	4,241,000	-283,700
February	3,698,200	3,611,900	+86,300
March	8,177,500	5,956,700	+2,220,800
April	4,824,500	5,276,700	-452,200
May	3,663,500	4,448,000	-784,500
June	3,348,100	4,877,200	-1,529,100
July	3,001,400	5,842,700	-2,841,300
August	2,549,600	4,098,000	-1,548,400
September	2,746,300	3,329,700	-583,400
October	3,107,000	3,443,200	-336,200
November	4,377,300	3,757,900	+619,400
<u>December</u>	<u>4,418,000</u>	<u>4,502,300</u>	<u>-84,300</u>
Total	47,868,700	53,385,300	-5,516,600

Average, gallons/day: 131,147 146,262

Plant Design Capacity, GPD: 233,000

Year End Total Precipitation: 57.78 55.98 inches

**Highest Recorded Daily Flow:
527,800 (March) 306,300 (March)**

WATER TREATMENT FACILITY

In 2010, 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 Facility has continued routine and extended testing for over 95 possible contaminants with no regulatory violations reported for the year.

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 & as required

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. 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.

- **In November we started further research on the cleaning of the lagoons at the Water Treatment Plant. In December a contractor was on site and able to remove a portion of the solids, but due to the consistency of the material was not able to transport it to the WWTP drying beds. As an alternative we were able to have them dredge it out and retain the solids on site where they will be able to dry and go through the freeze and thaw cycle, which will make the solids much more manageable in the spring. A local New Hampshire contractor was awarded the project as they had local contacts where the solids will be ground applied resulting in a \$13,000 saving to the Town. We intend to continue with this project over the following years to completely clean the lagoons as well as properly maintain them to ensure that we don't have continued solids overloading in the following years.**

ADMINISTRATIVE

- **In September I was asked to give a presentation, (with authorization by the BOS) about "*Managing Emergency Response Efforts During the 2008 ice storm*" for the New England Water Works annual conference in Rockport, Maine. As a result of doing that presentation I was asked to prepare an article that will be published in a 2011 edition of the New England Water Works Journal.**
- **In April of this year the Water treatment Plant received new surface discharge permit limits for discharging the lagoon filtrate into the Toby Reservoir. The new permit had pH limits that the current discharge application would not meet along with new aluminum discharge limits.**
 - **Upon receipt, I began working diligently with the EPA and DES to discuss viable options to eliminate the surface discharge permit all**

together. After numerous meetings, water quality analysis and site visits by the regulators I was able to get the surface treatment plant discharge changed to a ground water discharge.

- This saved the Town an est. \$25,000 in not having to upgrade and install permanent treatment systems for the discharge to meet the pH limits and saved an undetermined amount in not having to meet the newly assigned, very stringent Aluminum limits; which would have required significant capital expenditures to provide for enhanced treatment methods.

DISTRIBUTION MAINTENANCE

- The BOS voted in favor of the rehabilitation of the Adams Hill water tank. The project will consist of the removal of interior and exterior lead paint, the filling in of all pitted welds and the recoating of all interior and exterior surfaces. The costs for this project will be \$141,000 and will be paid out of the Water Department Expendable trust.
- In February of this past year we received ARRA funding to replace all residential water meters (340 ea) with an upgraded radio read system & billing software upgrade. The project went very well and it was completed in April. This project included 50% loan forgiveness from the state and cost the Town \$62,500, which will be paid from the Water Department Expendable Trust.
- Bi-annual Hydrant flushing was not conducted this year due to a business in Town putting a restraining order on the Town for hydrant flushing activities. However, annual maintenance (i.e. winterization) was conducted. Some may notice periodic discolored water and poor water quality as a result.

- In October the Greenville Estates Village District completed their water line project and began receiving water from the Town.

FILTERED WATER REPORT

Month	Gallons Filtered 2010	Gallons Filtered 2009
Jan.	2,985,400	2,268,000
Mar.	3,113,400	2,526,700
Apr.	3,142,900	3,389,500
May	3,205,200	2,902,350
June	3,575,600	3,381,000
July	4,012,300	3,456,100
Aug.	3,786,800	3,389,500
Sep.	4,059,500	3,012,200
Oct.	4,035,500	3,362,100
Nov.	4,173,200	2,919,200
Dec.	4,530,300	3,100,500
Total:	43,456,000	36,244,908
Daily average:	119,057 GPD	99,301 GPD

PLANNING BOARD

The Board approved a 5 lot subdivision on Old Wilton Road in the section where the town usually disposes of excess snow in the winter.

The Board named Fieldstone of Wilton as the Town Engineer. Chad Brannon, one of the Fieldstone's principals has served as Town Engineer for a number of years. The Town Engineer insures that developers and builders conform to the town, state, and federal regulations. The cost of such work is borne by the applicants.

The Board with the assistance of the Town Engineer and the Fire Department, monitored the progress of the Haffner facility construction on Fitchburg Road, which is now complete and in full operation.

The Board approved an application for the construction and operation of a kennel on Turnpike Road.

At this time there are in excess of 100 approved residential building sites in several developments. Since the approval of Hemlock Hills on Fitchburg Road, which was the first one, fewer than 10 houses have actually been built.

**Respectfully submitted,
Greenville Planning Board**

**MARRIAGES REGISTERED
IN THE TOWN OF GREENVILLE**

Groom Bride	Residence	Town of Issuance Place of Marriage	Date
Korsman, John C Nilsson, Britt E	Greenville, NH Greenville, NH	Greenville, NH Greenville, NH	05/04/2010
Goen, Andrew J Lovell, Elizabeth	Greenville, NH New Ipswich, NH	New Ipswich, NH Rindge, NH	06/12/2010
Cox, Timothy R Carr, Michele A	Greenville, NH Peterborough, NH	Peterborough, NH Milford, NH	06/24/2010
Winslow, Brian J Pelletier, Kristen C	Greenville, NH New Ipswich, NH	Greenville, NH Greenville, NH	06/26/2010
Trow, Christopher H Holt, Wendie A	Greenville, NH Winslow, ME	Greenville, NH Bethlehem, NH	07/16/2010
Hilton, Jason M Brougham, Jessie E	Greenville, NH Greenville, NH	Nashua, NH Amherst, NH	07/17/2010
Luter, Daryl E Levesque, Amanda D	Greenville, NH Greenville, NH	Greenville, NH Greenville, NH	08/07/2010
Swett, Mathew P Reissfelder, Julia C	Greenville, NH Greenville, NH	Nashua, NH Nashua, NH	08/14/2010
Ashmead, Dylan A Wheeler, Ashley A	Greenville, NH Greenville, NH	Greenville, NH Rindge, NH	08/21/2010
Vaillancourt, Marcel J Cook, Cathyann	Greenville, NH Greenville, NH	Greenville, NH Rye, NH	08/28/2010
Gabel, Mark A Belanger, Rose M	Wilton, NH Greenville, NH	Wilton, NH Wilton, NH	09/04/2010
Scescke, Stephen P Huszar, Angela M	Nashua, NH Greenville, NH	Nashua, NH Nashua, NH	09/04/2010
Stroh, Oken W Nicolo, Beverly A	Greenville, NH Greenville, NH	Greenville, NH Jaffrey, NH	09/18/2010
Neal, Christine M Laponius, Scott M	Greenville, NH Greenville, NH	Greenville, NH Greenville, NH	09/25/2010
Riley, Jennifer P Tenney, Scott P	Greenville, NH Greenville, NH	Greenville, NH Hampstead, NH	10/15/2010
Swanson, Christine M Blake, Lee M	Greenville, NH Swanzey, NH	Richmond, NH Richmond, NH	10/16/2010
Forleo, Benjamin A Trow, Jessica E	Greenville, NH Greenville, NH	Greenville, NH Greenville, NH	12/05/2010

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

Child's Name	DOB	Place of Birth	Father's/Partner's Name	Mother's Name
Wotton, Adisyne Nicole	02/10/2010	Nashua, NH	Wotton, Kevin	Wotton, Tanya
Noke, Nevaeh Nicole	02/11/2010	Nashua, NH	Noke Jr, William	Hull, Hannah
Taylor, Braydon Royce	03/02/2010	Peterborough, NH		Taylor, Jessica
Manzi, Siviana Rose	04/16/2010	Peterborough, NH	Manzi, Giuseppe	Huszar, Mary Beth
Sazonick, Ella Kezia	04/24/2010	Peterborough, NH	Sazonick, Justin	Yates, Elizabeth
Ellisa, Chase Alan	05/03/2010	Nashua, NH		Richard, Tammy
Theroux, Truстан Aleksander	05/09/2010	Peterborough, NH	Theroux, Michael	Theroux, Sarah
Crosby, Morgan-Fay Edith	05/19/2010	Nashua, NH	Crosby, Jeremiah	Crosby, Jamie
Byrne, Dominik Michael	05/31/2010	Nashua, NH	Byrne, James	Byrne, Suzanne
Pierson, Carter Scott	08/09/2010	Nashua, NH	Pierson, David	Pierson, Rae
Hill Jr, Nathan Everette	09/27/2010	Nashua, NH	Hill, Nathan	Hill, Jennifer
Luter, Aiden Emerson	11/09/2010	Nashua, NH	Luter, Daryl	Luter, Amanda

DEATHS REGISTERED IN THE TOWN OF GREENVILLE

Name	Date	Place	Parents	Military
Bernier, Marcel	01/02/2010	Peterborough	Bernier, Ernest	N
Stacy, David	03/24/2010	Greenville	Deschenes, Rosanna Stacy, Raymond	Y
Nolette, Genevieve	04/18/2010	Peterborough	Leeds, Eileen Fortin, Albert	N
Casillo, Raphael	05/20/2010	Lebanon	Caoutte, Victorine Casillo, Michael	Y
Oaks Sr. Ernest	05/22/2010	Peterborough	Bowers, Dorothy Oaks, George	N
Demers, Leonidais	09/02/2010	Peterborough	Amburgey, India Demers, Adions	N
Dinsmore, Patricia	09/04/2010	Merrimack	Boufford, Mary Johnson Sr, Robert	N
Dicey, Casandra	09/23/2010	Greenville	McGrath, Margaret Croteau, Samuel	N
Rousseau, Aime	10/05/2010	Manchester	Nelson, Nancy Rousseau, Arthur	N
Taylor, Stephen	11/01/2010	Greenville	Leger, Evelina Taylor, John	N
Gauvin, Lucille	12/09/2010	Peterborough	Loranger, Jacqueline Desrosiers, Delore	N
Cheney, Lucy	12/30/2010	Milford	Vincent, Emma Duncklee, Walter Keniston, Elizabeth	N