

**TOWN OF GREENVILLE
NEW HAMPSHIRE**



Adams Hill Water Tank

**2012
ANNUAL REPORT**

www.greenvillenh.org

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TOWN OFFICIALS

Representatives to the General Court

Senator District 12: Peggy Gilmour, Hollis

Representatives:

District 04: Stephen Spratt, Greenville
Kermit Williams, Wilton

District 38: Richard S. Eaton, Greenville
Richard D. McNamara, Hillsborough

Animal Control Officer - Appointed

Doug Case

Board of Selectmen – Elected

Also serves as: Water and Sewer Commissioners

Board of Health

Scott Blease, Chair	March 2013
Brenda Bergeron	March 2014
Douglas A. Reardon	March 2015

Beautification Committee - Appointed

Dick Bickford	March 2013
Deb Spratt	March 2013
Pat Godbout	March 2013
James Lambert	March 2014

Building Inspector – Appointed

James Shultz

Custodian

Charles Langille, Sr.

Cemetery Trustees – Elected

Janice Hartley	March 2013
Sarah Hartley	March 2014
James Hartley	March 2015

Conservation Commission – Appointed

Marshall Buttrick	March 2013
Barbara Guay	March 2014
Stacy Delval	March 2015

Emergency Management – Appointed

Timothy Johnson, Director	March 2014
Cassie Johnson – Administrative Assistant	March 2014

Fire Department

James Stimans, Chief - Appointed March 2013
Charlie Buttrick, Assistant Chief

Forest Fire Wards

Peter Vaillancourt, Warden
Benjamin Buttrick
Charles Buttrick
David Nichols
Laura Pelletier
James Stimans
Edward White

Fire Station Study Committee - Appointed

Tom Barrett March 2013
Debbie Bouley March 2013
Charles Buttrick March 2013
James Stimans March 2013
Mark Winslow March 2013

Fire Wards – Elected

Edward White March 2013
Charles Buttrick March 2014
Gregg Eastman March 2015

Librarian

Charles Brault

Library Trustees - Elected

Jessie Hilton March 2013
Marshall Buttrick March 2013
Jean Lambert March 2013
Paula Miller March 2015
Stephen Spratt March 2015

Moderator – Elected

James Lambert Term Expires March 2014

Planning Board – Appointed

Ted deWinter, Chair March 2014
Edward White March 2013
Jonathan Bouley March 2014
Douglas A. Reardon, ex-officio Selectmen March 2013

Police Chief – Appointed

James McTague

Road Agent

Thomas Plourde

Supervisors of the Checklist - Elected

Charlotte Smith	March 2014
Candace Fedders	March 2016
Nellie Huard	March 2018

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

Kathleen Valliere	Dec 2014
Brandy Stimans	Dec 2015
Mark Kreamer	Dec 2016

Tax Collector – Elected

Kathleen Valliere	March 2015
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**Town Administrator
*Also acts as Welfare Director***

Kelley Collins

Town Clerk – Elected

Kathleen Valliere	March 2015
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Treasurer - Elected

Linda Huszar - resigned	March 2013
Deanne Case - Appointed	March 2013

Trustees of Trust Funds – Elected

William Broughton	March 2013
Vacant	March 2014
Marshall Buttrick	March 2015

Zoning Board of Adjustment – Appointed

David Orgaz, Chair	March 2013
James Stimans	March 2013
Michael Washburn	March 2013
Elisa FitzGerald	March 2014
Annette Gallagher	March 2015
Debbie Reardon – Alternate	March 2013

TOWN MEETING SYNOPSIS 2012

Mr. James Lambert called the meeting to order at 9:10, then the pledge of Allegiance to the flag followed by a prayer led by Mr. Marshall Buttrick

The results of the election were read by the Moderator as follows:

Selectman for three years

Douglas Reardon 172 declared winner

Dennis Heywood 144

Treasurer for one year

Linda Huszar 33 write-ins declared winner

Tax Collector for three years

Kathleen Valliere 198 declared winner

Amy Thibault 129

Town Clerk for three years

Kathleen Valliere 195 declared winner

Amy Thibault 128

Moderator for two years

James R. Lambert 299 declared winner

Library Trustee for three years

Stephen Spratt 280 declared winner

Library Trustee for three years

Paula Miller 281 declared winner

Library Trustee for one year

Jessie Hilton 13 write-in votes declared winner

Trustee of Trust Funds three years

Marshall Buttrick 293 declared winner

Trustee of Trust funds for two years

No winner

Fireward for three years

Gregg A. Eastman 287 declared winner

Cemetery Trustee three years

James Hartley 297 declared winner

Supervisors of the Checklist

Nellie Huard 5 write-in votes declared winner

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

Article 3. Motion made by Mr. Hartley and seconded by Mrs. Janice Hartley and voted in the affirmative will vote to raise and appropriate the sum of \$ 559,248 for Part A

Executive office	\$ 110,296
Election & Registration	48,500
Financial Administration	35,930
Tax Collector	60,301
Treasurer	6,601
Legal	55,000
Personnel Administration	158,953
Planning & Zoning	6,800
General Government Buildings	40,788
Cemetery	665
Insurance	32,097
Regional Association	2,317
Timber Control	<u>1,000</u>
Total Part A	\$ 559,248

Motion made by Mrs. O'Keefe and seconded and voted in the affirmative to raise and appropriate the sum of \$665,888 for Part B

Police	499,737
Ambulance	28,462
Fire	116,807
Building Inspection	7,505
Emergency Management	6,700
Forest Fire	3,470
Other Public Safety	<u>3,207</u>
Total Part B	\$ 665,888

Motion made by Mr. Hartley and seconded by Mr. Blease and voted in the affirmative \$261,484 for Part C

Highway Administration	\$ 168,284
Highway & Streets	78,200
Street Lighting	<u>15,000</u>
Total Part C	\$ 261,484

Motion made by Brenda Bergeron and seconded by Mr. Hartley and voted in the affirmative as amended to raise and appropriate the sum of \$78,268 for Part D

Solid Waste – Part D	\$ 78,269
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Motion made by Mr. Hartley and seconded by Mrs. Bergeron and voted in the affirmative to raise and appropriate the sum of \$15,760 for Part E

Health Officers	\$ 500
Animal Control	4,600
Health Agencies	<u>10,660</u>
Total Part E	\$ 15,760

Motion made by Mr. Hartley and seconded by Mr. Blease and voted in the affirmative to raise and appropriate the sum of \$40,001 for Part F

Town Assistance – Part F	\$ 40,001
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Motion made by Mrs. O’Keefe and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of \$157,995 for Part G

Parks & Recreation	\$ 46,350
Library	105,395
Patriotic Purposes	5,800
Conservation	<u>450</u>
Total Part G	\$ 157,995

Motion made by Mrs. O’Keefe and seconded by Mr. Blease and voted in the affirmative as amended for the sum of \$119,980 for Part H

DEBT Service	\$ 119,980
TAN Interest	<u>0</u>
Total Part H	\$ 119,980

Total General Fund Operating Budget	\$1,898,624
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Article 4. Motion made by Mr. Blease and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Two hundred ninety-one thousand seven hundred eighty-two dollars (\$291,782) for the Wastewater Department.

Article 5. Motion made by Mrs. Bergeron and seconded by Mr. Hartley and voted in the affirmative as amended to raise and appropriate the sum of Two hundred forty-eight thousand three hundred forty-three dollars (\$248,343) for the Water Department.

Article 6. Motion made by Mr. Hartley and seconded by Mr. Blease to and voted in the affirmative raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be placed in existing Green Bridge Improvement Capital Reserve Fund.

Article 7. Motion made by Mrs. O'Keefe and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Twenty-two thousand dollars (\$22,000) 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

Article 8. Motion made by Mrs. O'Keefe and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of Seven thousand fifty-six dollars (\$7,056) to be placed in the Public Works Equipment Capital Reserve Fund (CRF). This sum to come from 2011 fund balance and no amount to be raised by taxation

Article 9. Motion made by Mrs. O'Keefe and seconded by Mrs. Bergeron and voted in the affirmative to raise and appropriate the sum of One thousand two hundred seven dollars (\$1,207) to be placed in the Police Cruiser Expendable Trust Fund. This sum to come from 2011 fund balance and no amount to be raised by taxation.

Article 10. Motion made by Mrs. O'Keefe and seconded by Mrs. Bergeron to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Waste Water Department Expendable Trust Fund.

Article 11. Motion made by Mrs. O'Keefe and seconded by Mrs. Bergeron and voted in the affirmative 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.

Article 12. Motion made by Mrs. O'Keefe and seconded by Mr. Blease and voted in the affirmative to raise and appropriate the sum of Eighty-five thousand five hundred sixty-four dollars (\$85,564) for the Livingston Road Culvert Upgrade project, and to authorize acceptance of Sixty-four thousand one hundred seventy three dollars (\$64,173) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R and to raise the town's 25% match in the amount of Twenty-one thousand three hundred ninety-one dollars (\$21,391).

This article will be non-lapsing and will not lapse until the project is complete or 12/31/2013.

Article 13. Motion made by Mrs. O'Keefe and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Ninety thousand dollars (\$90,000) to repair and maintain the Barrett Hill Water Tower with funds coming from the Water Department Expendable Trust and no amount to be raised by taxation. This article will be non lapsing and will not lapse until the project is complete or 12/31/2013.

Article 14. Motion made by Mr. Charles Buttrick and seconded by Mr. Blease to raise and appropriate the sum of thirty-one thousand dollars (\$31,000) for the repair and maintenance of the Town Pool, including removal of old paint, minor concrete repairs, crack repairs and re-painting with funds coming from the Pool Repairs & Improvements Expendable Trust Fund, previously established, and no amount to be raised by taxation.

Article 15. Motion made by Mrs. O'Keefe to raise and appropriate the sum of Thirty-nine thousand eight hundred eighty-three dollars (\$39,883) for the purpose of reconstructing, repairing and paving town roads.

Article 16. Motion made by Mrs. O'Keefe and seconded by Mrs. Bergeron and voted in the affirmative as amended to

raise and appropriate the sum of Two hundred fifth-seven thousand one hundred eighty-seven dollars (\$257,187) to continue the planning, studying, design and operation necessary to bring the waste water treatment facility into compliance with the discharge permit. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2013.

Article 17. Motion made Mrs. O'Keefe and seconded by Brenda Bergeron and voted in the affirmative to raise and appropriate the sum of One million four hundred sixty-seven thousand one hundred twenty-seven dollars (\$1,467,127) for the slope stabilization of the High Street landslide project, and to authorize the acceptance of \$1,078,595 from FEMA; \$179,766 from the State of NH Homeland Security & Emergency Management and \$208,766 from a Community Development Block Grant. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2017.

A plaque was presented to Kelle O'Keefe by the Am vets, Mr. Don Baldinelli for her help for the veterans.

Meeting adjourned at 10:30 AM

Respectfully submitted,
Kathleen Valliere

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**2013**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~*Φ*~~~~~

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2013**

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 12th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

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

And at nine (9:00 a.m.) of the clock in the forenoon on the 16th day of March, at the Greenville Elementary School, to act upon the following subjects:

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

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

| | |
|------------------------------|------------|
| Executive office | \$ 120,167 |
| Election & Registration | 51,258 |
| Financial Administration | 70,354 |
| Tax Collector | 65,498 |
| Treasurer | 6,600 |
| Legal | 50,000 |
| Personnel Administration | 158,556 |
| Planning & Zoning | 4,500 |
| General Government Buildings | 69,608 |

| | |
|---------------------------------------|---------------|
| Cemetery | 700 |
| Insurance | 32,097 |
| Regional Association | 2,300 |
| Timber Control | <u>1,000</u> |
| Total Part A | \$ 632,638 |
| Police | \$ 547,464 |
| Ambulance | 29,439 |
| Fire | 129,482 |
| Building Inspection | 5,280 |
| Emergency Management | 6,600 |
| Forest Fire | 4,390 |
| Other Public Safety | <u>3,367</u> |
| Total Part B | \$ 726,022 |
| Highway Administration | \$ 171,861 |
| Highway & Streets | 78,000 |
| Street Lighting | <u>17,000</u> |
| Total Part C | \$ 266,861 |
| Solid Waste – Part D | \$ 74,202 |
| Health Officers | \$500 |
| Animal Control | 6,900 |
| Health Agencies | <u>10,660</u> |
| Total Part E | \$18,060 |
| Town Assistance – Part F | \$ 40,151 |
| Parks & Recreation | 40,900 |
| Library | 109,533 |
| Patriotic Purposes | 6,050 |
| Conservation | <u>450</u> |
| Total Part G | \$ 156,933 |
| Debt Service | \$ 112,099 |
| TAN Interest | <u>0</u> |
| Total Part H | \$ 112,099 |
| Total General Fund Operating Budget | \$2,026,966 |
| Recommended by the Board of Selectmen | |

Article 4. To see if the town will vote to raise and appropriate the sum of Two hundred eighty-eight thousand sixty-nine dollars (\$288,069) for the Wastewater Department.

Recommended by the Board of Selectmen

Article 5. To see if the town will vote to raise and appropriate the sum of Two hundred forty-nine thousand seven hundred sixty-five dollars (\$249,765) for the Water Department.

Recommended by the Board of Selectmen

Article 6. To see if the town will enter into a three year inter-municipal agreement for the provision of police services pursuant to RSA 53-A between the towns of Greenville and Temple on such terms and conditions as specified in the contract. (Majority Ballot vote required)

Article 7. To see if the town will vote to raise and appropriate the sum of Forty-five thousand dollars (\$45,000) to be placed in existing Capital Reserve Fund established for those purposes as listed:

| | |
|--------------------------|----------|
| Green Bridge Improvement | \$15,000 |
| Public Works Equipment | \$30,000 |

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be placed in existing Expendable Trust Funds established for those purposes as listed:

| | |
|------------------|----------|
| New Fire Station | \$ 5,000 |
| Fire Equipment | \$10,000 |

Recommended by the Board of Selectmen

Article 9. To see if the town will vote to change the purpose of the Town Hall Capital Reserve Fund (established in Article #19 from 1997 Warrant) from renovating town hall to repair, maintenance and renovating of town hall. (2/3 vote required).

Recommended by Board of Selectmen

Article 10. To see if the town will vote to raise and appropriate the sum of Thirty-two thousand dollars (\$32,000) to pressure wash, scrape, wire brush, spot prime, repair and paint exterior of town hall and authorize the withdrawal of said funds from the Town Hall Capital Reserve Fund, previously established and purpose changed above, with no amount to come from taxation.

Recommended by Board of Selectmen

Article 11. 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 12. To see if the town will vote to raise and appropriate the sum of One hundred ten thousand dollars (\$110,000) 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 13. To see if the town will vote to raise and appropriate the sum of Twenty-four thousand seven hundred eight dollars (\$24,708) for the Livingston Road Culvert Upgrade project, and to authorize acceptance of Eighteen thousand five hundred thirty-one dollars (\$18,531) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R and to raise the town's 25% match in the amount of Six thousand one hundred seventy-seven dollars (\$6,177). This is in addition to the funds raised and appropriated in Article #12 on the 2012 Warrant. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2014.

Recommended by Board of Selectmen

Article 14. To see if the town will vote to raise and appropriate the sum of Thirty-seven thousand five hundred thirty-one dollars (\$37,531) 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 15. To see if the town will vote to raise and appropriate the sum of Thirty five thousand dollars (\$35,000) to continue the planning, studying, design and operation necessary to bring the waste water treatment facility into compliance with the discharge permit. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2014.

Recommended by the Board of Selectmen

Article 16. To see if the town will vote to raise and appropriate the sum of Thirty-four thousand six hundred ninety two dollars (\$34,692) to purchase and equip a police cruiser with Thirteen thousand five hundred thirty dollars (\$13,530) coming from the Town of Temple and Eight thousand dollars (\$8,000) coming from the Greenville Police Cruiser Expendable Trust Fund and the remaining Thirteen thousand one hundred sixty two dollars (\$13,162) coming from taxation.

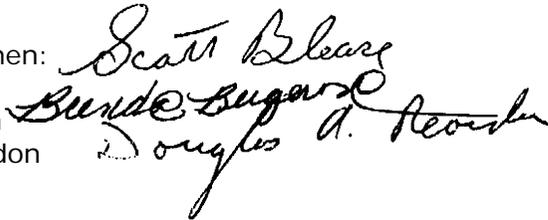
Recommended by the Board of Selectmen

Article 17. To see if the town will vote to raise and appropriate the sum of Seven thousand five hundred forty dollars (\$7,540) to purchase (10) handguns and related equipment, (2) TASERS and related equipment, and (2) bullet proof vests with Two thousand three hundred thirty-seven dollars (\$2,337) coming from the Town of Temple and Four thousand five hundred ninety-nine dollars (\$4,599) coming from the Town of Greenville.

Recommended by the Board of Selectmen

Given under our hands and seal this 13th day of February, 2013.

Board of Selectmen:
Scott Blease
Brenda Bergeron
Douglas A. Reardon



~~~~~*Φ*~~~~~

*Financial  
Reports*

~~~~~*Φ*~~~~~

GENERAL FUND EXPENDITURES

| | 2012
Budget | 2012
Expended | 2013
Requested |
|-------------------------|----------------|------------------|-------------------|
| Executive Office | | | |
| Selectmen Salaries | 4,500 | 4,500 | 4,500 |
| Advertising | 500 | 338 | 500 |
| Dues & Training | 2,250 | 1,717 | 2,250 |
| Administrator | 53,922 | 53,915 | 56,079 |
| Clerical | 31,189 | 31,002 | 32,708 |
| Telephone | 3,000 | 2,932 | 3,000 |
| Postage | 1,200 | 1,089 | 1,200 |
| Town Report | 1,350 | 1,350 | 1,350 |
| Mapping | 1,800 | 1,800 | 2,000 |
| Office Machines | 300 | 150 | 4,910 |
| PO Box Rent | 120 | 110 | 120 |
| Office Supplies | 1,500 | 944 | 1,500 |
| Miscellaneous | 250 | 83 | 250 |
| Service Contracts | 7,700 | 7,656 | 9,020 |
| 911 Update | 300 | 0 | 300 |
| Software Upgrade | 295 | 295 | 360 |
| Web Page | 120 | 108 | 120 |
| Total | 110,296 | 107,989 | 120,167 |

Election & Registrations

| | | | |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk | 10,000 | 13,779 | 14,000 |
| Town Clerk | 14,400 | 14,351 | 14,400 |
| Benefits | 8,577 | 9,450 | 10,800 |
| Retirement | 1,458 | 1,148 | 1,458 |
| Clerk Telephone | 900 | 916 | 950 |
| Clerk State Fees | 2,000 | 1,371 | 2,000 |
| Clerk Printing | 300 | 373 | 300 |
| Clerk Dues & Conventions | 450 | 566 | 450 |
| Clerk Gen Supp/Safety | 375 | 150 | 425 |
| Clerk Office Supplies | 550 | 489 | 800 |
| Clerk Postage | 1,700 | 1,270 | 1,300 |
| Clerk BMSI | 300 | 300 | 400 |
| Clerk Mileage | 150 | 150 | 150 |
| Clerk Computer | 0 | 0 | 0 |

| | | | |
|--------------------------|---------------|---------------|---------------|
| Other Election Employees | 800 | 650 | 75 |
| Ballot Clerks | 2,000 | 1,875 | 500 |
| Supervisors | 1,800 | 1,800 | 600 |
| Election Printing | 150 | 82 | 150 |
| Voter Reg. Printing | 150 | 41 | 100 |
| Election Supplies | 240 | 490 | 100 |
| Eq't Repair/Maintenance | 200 | 290 | 300 |
| Software Support | 1,600 | 1,564 | 1,600 |
| PA System - Town Mtg. | 400 | 800 | 400 |
| Total | 48,500 | 51,905 | 51,258 |

Financial - Town Office

| | | | |
|--------------|---------------|---------------|---------------|
| Audit | 16,630 | 17,399 | 18,873 |
| Assessment | 17,800 | 14,533 | 49,581 |
| Bank Charges | 1,500 | 1,979 | 1,900 |
| Total | 35,930 | 33,911 | 70,354 |

Financial - Tax Collector

| | | | |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector | 7,160 | 7,160 | 9,984 |
| Tax Collector | 31,379 | 31,338 | 31,379 |
| Tax Fees County/State | 600 | 469 | 600 |
| Benefits | 8,577 | 9,450 | 10,800 |
| Retirement | 3,185 | 2,971 | 3,185 |
| TC Telephone | 900 | 916 | 900 |
| Tax Lien | 2,600 | 2,772 | 2,800 |
| TC Printing | 450 | 589 | 450 |
| TC Dues/Conventions | 450 | 278 | 300 |
| TC Mileage | 200 | 248 | 200 |
| TC General Supplies | 500 | 396 | 500 |
| TC Postage | 2,350 | 2,180 | 2,400 |
| Software Support | 1,700 | 1,738 | 1,750 |
| Computer Eq't | 0 | 0 | 0 |
| Repair/Maintenance | 250 | 257 | 250 |
| Total | 60,301 | 60,762 | 65,498 |

Treasurer

| | | | |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary | 6,101 | 5,706 | 6,100 |
| Treasurer Supplies | 500 | 66 | 500 |
| Total | 6,601 | 5,772 | 6,600 |

| | | | |
|--------------------------|----------------|----------------|----------------|
| T/G Vhcle Maint & Repair | 4,000 | 4,263 | 4,000 |
| T/G Vhcle Insurance | 1,794 | 1,794 | 1,795 |
| T/G Property Liab | 8,903 | 9,015 | 12,321 |
| T/G Equipment Rental | 0 | 0 | 0 |
| T/G Dues & Subscript. | 150 | 125 | 150 |
| T/G Heating Oil | 3,500 | 2,400 | 4,000 |
| T/G Cruiser Fuel | 13,800 | 17,264 | 16,282 |
| T/G Office Supplies | 1,340 | 1,475 | 1,350 |
| T/G Postage | 200 | 224 | 225 |
| T/G Janitorial Supplies | 400 | 330 | 400 |
| T/G Books & Periodicals | 150 | 79 | 150 |
| T/G Dept. Supplies | 800 | 502 | 800 |
| T/G Equipment | 1,350 | 1,879 | 2,000 |
| T/G Equipment Repairs | 500 | 331 | 500 |
| T/G Training | 1,800 | 1,944 | 1,800 |
| T/G Prosecution | 6,000 | 8,211 | 7,000 |
| T/G Dispatch Services | 22,608 | 22,608 | 23,739 |
| Total | 499,737 | 494,162 | 547,464 |

Greenville's Share 61% **309,837** **306,380** **333,953**
Temple's Share 39% **189,900** **187,782** **213,511**

Ambulance

SVAS **28,462** **28,462** **29,439**

Fire

| | | | |
|--------------------|--------|--------|--------|
| Utilities | 1,500 | 3,994 | 4,100 |
| Administration | 3,000 | 9,416 | 4,475 |
| Clothing Allowance | 750 | 0 | 1,500 |
| Salaries | 29,700 | 29,720 | 30,000 |
| Prevention | 1,500 | 513 | 1,500 |
| Inspections | 1,500 | 1,372 | 1,500 |
| Certifications | 3,000 | 955 | 3,000 |
| Training | 4,200 | 4,085 | 5,750 |
| EMS Training | 4,500 | 3,750 | 4,500 |
| Communications | 4,500 | 2,755 | 4,500 |
| Fuel | 1,800 | 2,552 | 3,000 |
| Apparatus | 5,200 | 7,700 | 10,000 |
| Equipment | 15,000 | 14,315 | 15,000 |

| | | | |
|----------------|----------------|----------------|----------------|
| EMS Supplies | 1,000 | 310 | 1,000 |
| Medical | 1,500 | 840 | 1,500 |
| Building Costs | 8,000 | 8,925 | 8,000 |
| Matching Grant | 4,000 | 0 | 4,000 |
| Truck Lease | 26,157 | 25,395 | 26,157 |
| Total | 116,807 | 116,597 | 129,482 |

Building Inspection

| | | | |
|---------------------|--------------|--------------|--------------|
| Inspector | 5,700 | 4,590 | 4,680 |
| Assistant Inspector | 250 | 0 | 500 |
| Supplies | 1,555 | 440 | 100 |
| Total | 7,505 | 5,030 | 5,280 |

Emergency Management

| | | | |
|-----------------------------|--------------|--------------|--------------|
| Emergency Management | 6,700 | 4,058 | 6,600 |
|-----------------------------|--------------|--------------|--------------|

Forest Fire

| | | | |
|---------------------|--------------|--------------|--------------|
| Suppression | 1,080 | 3,578 | 2,000 |
| Investigations | 200 | 0 | 200 |
| Wages | 100 | 38 | 100 |
| Training | 640 | 0 | 640 |
| Supplies | 500 | 34 | 500 |
| Vehicle Maintenance | 950 | 529 | 950 |
| Total | 3,470 | 4,179 | 4,390 |

Other Public Safety

| | | | |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 3,207 | 3,206 | 3,367 |
| Total | 3,207 | 3,206 | 3,367 |

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part B | 665,888 | 655,694 | 726,022 |
|---------------------|----------------|----------------|----------------|

Highway Administration

| | | | |
|-------------------|---------|---------|---------|
| Salaries | 134,210 | 134,020 | 140,386 |
| Seasonal Salaries | 7,967 | 1,815 | 6,200 |
| Overtime | 12,000 | 7,034 | 11,000 |
| Telephone | 900 | 899 | 900 |
| Electricity | 800 | 744 | 800 |
| Heat | 5,000 | 5,224 | 5,000 |
| Water | 400 | 327 | 400 |

Health Agencies

| | | | |
|-----------------------|---------------|--------------|---------------|
| Home Health | 4,000 | 2,395 | 4,000 |
| Monadnock Family | 1,600 | 1,600 | 1,600 |
| St. Joseph Meals | 2,460 | 2,460 | 2,460 |
| American Red Cross | 500 | 500 | 500 |
| CVTC (transportation) | 500 | 500 | 500 |
| NAHC (health center) | 600 | 600 | 600 |
| Food Pantry | 1,000 | 1,000 | 1,000 |
| Total | 10,660 | 9,055 | 10,660 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part E | 15,760 | 15,239 | 18,060 |
|---------------------|---------------|---------------|---------------|

Town Assistance

| | | | |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous | 100 | 30 | 100 |
| Administrator | 1 | 0 | 1 |
| Rent | 32,000 | 23,879 | 30,000 |
| Food | 600 | 695 | 600 |
| Electricity | 4,000 | 3,496 | 4,000 |
| Heat | 2,500 | 2,959 | 4,500 |
| Medical | 600 | 768 | 750 |
| Supplies/Administration | 200 | 188 | 200 |
| Total | 40,001 | 32,015 | 40,151 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part F | 40,001 | 32,015 | 40,151 |
|---------------------|---------------|---------------|---------------|

Parks & Recreation

| | | | |
|-----------------------|---------------|---------------|---------------|
| Pool Salaries | 20,000 | 16,370 | 20,500 |
| Telephone | 500 | 286 | 400 |
| Electricity | 2,400 | 2,014 | 2,400 |
| Red Cross Training | 450 | 40 | 150 |
| Safety Equipment | 200 | 107 | 350 |
| Rec Equipment | 1,900 | 1,146 | 1,200 |
| Maintenance | 12,500 | 5,390 | 5,500 |
| Miscellaneous | 200 | 157 | 200 |
| Sanitation Supplies | 100 | 68 | 150 |
| Operating Supplies | 2,500 | 2,904 | 2,600 |
| Swim Team | 1,700 | 522 | 1,700 |
| Concession/Fundraiser | | | 300 |
| Water | 1,200 | 1,693 | 1,750 |
| Sewer | 400 | 1,356 | 1,400 |
| Fishing Derby | 2,300 | 2,300 | 2,300 |
| Total | 46,350 | 34,353 | 40,900 |

WATER DEPARTMENT

2012 2012 2013
Budget Expended Requested

| | | | |
|------------------------|---------|---------|---------|
| Labor | 1,000 | 94 | 1,000 |
| Administrator | 1,721 | 1,721 | 1,790 |
| Admin Assistant | 0 | 0 | 1,326 |
| Commissioners | 1,200 | 1,200 | 1,200 |
| Tax Collector | 3,392 | 3,391 | 3,007 |
| Treasurer | 786 | 731 | 610 |
| Health Insurance | 1,500 | 1,500 | 1,500 |
| FICA | 500 | 431 | 600 |
| Medicare | 120 | 101 | 150 |
| Retirement | 300 | 300 | 750 |
| Audit | 500 | 500 | 500 |
| Billing/Postage | 850 | 252 | 850 |
| Software Support | 389 | 389 | 397 |
| Unanticipated | 4,000 | 3,827 | 4,000 |
| Operation Fees | 208,342 | 208,342 | 208,342 |
| WMtr Maint Agremnt | 1,743 | 1,743 | 1,743 |
| Contract RFP Bids | 0 | 0 | |
| Barrett Hill Twr Cntrc | 0 | 0 | 0 |
| | | | |
| Water Bond Payment | 22,000 | 22,000 | 22,000 |

Total **248,343** **246,522** **249,765**

GENERAL FUND REVENUE

| | 2012
Anticipated | 2012
Actual | 2013
Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| Taxes | | | |
| Land Use Change Tax | 0 | 0 | 1,920 |
| Timber Taxes | 100 | 0 | 100 |
| Interest & Penalties | 50,000 | 76,793 | 75,000 |
| Payment in Lieu of Taxes | 37,000 | 38,344 | 39,000 |
| Total Taxes | 87,100 | 115,137 | 116,020 |

Licenses, Permits & Fees

| | | | |
|----------------------------------|----------------|----------------|----------------|
| Motor Vehicle Permits | 210,000 | 236,087 | 225,000 |
| Building Permits | 2,000 | 2,414 | 2,400 |
| Dog Licenses | 1,000 | 1,399 | 1,400 |
| Filing Fees | 0 | 0 | 0 |
| Marriage Licenses | 400 | 450 | 450 |
| Certificates of Birth/Death | 800 | 675 | 700 |
| Municipal Agent Fees | 6,000 | 8,502 | 8,500 |
| Town Clerk Misc. | 200 | 1,260 | 1,000 |
| Junk Yard | 25 | 50 | 500 |
| Cable Franchise Fees | 5,625 | 7,899 | 7,950 |
| Total License, Perm, Fees | 226,050 | 258,736 | 247,900 |

From State & Federal

| | | | |
|----------------------------------|------------------|------------------|----------------|
| Shared Revenue Grant | 0 | 0 | 0 |
| Meals & Room Tax | 94,000 | 93,279 | 93,000 |
| Highway Block Grant | 39,883 | 39,689 | 37,531 |
| Water Pollution Grant | 26,000 | 26,685 | 26,685 |
| State & Forest Grant | 5 | 5 | 5 |
| Other State (CDBG/HSEM) | 388,532 | 388,532 | 0 |
| Other Federal (FEMA WA 12) | 1,142,768 | 1,142,768 | 18,531 |
| Total State & Federal | 1,691,188 | 1,690,958 | 175,752 |

From Other Government

| | | | |
|-------------------------------|----------------|----------------|----------------|
| Town of Temple (WA 17&18) | 189,900 | 189,025 | 230,728 |
| Total Other Government | 189,900 | 189,025 | 230,728 |

Income from Departments

| | | | |
|-------------------------------|--------------|---------------|---------------|
| Zoning | 100 | 0 | 0 |
| Police | 500 | 596 | 500 |
| Burials | 1,000 | 360 | 1,000 |
| Courts | 1,000 | 815 | 1,000 |
| Forest Fire | 0 | 878 | 500 |
| Parks & Recreation | 1,000 | 1,541 | 1,500 |
| Town Assistance | 0 | 2,603 | 1,000 |
| Civil Forfeiture Dogs | 0 | 0 | 0 |
| Copies | 400 | 461 | 400 |
| Other | | 3,226 | 4,100 |
| Total from Departments | 4,000 | 10,480 | 10,000 |

Sales of Municipal Property

| | | | |
|-------------------------------|----------|----------------|---------------|
| Sale of Town Property | 0 | 0 | 0 |
| Lease Town Property | 0 | 0 | 0 |
| Sales of Deeded Property | 0 | 134,522 | 20,000 |
| Total Sale of Property | 0 | 134,522 | 20,000 |

Other Misc Revenues

| | | | |
|----------------------------|--------------|--------------|--------------|
| Interest on Deposits | 1,500 | 1,594 | 1,500 |
| NSF Check | 0 | 357 | 0 |
| Insurance Reimbursement | 0 | 0 | 0 |
| Miscellaneous | 0 | 0 | 0 |
| Total Miscellaneous | 1,500 | 1,951 | 1,500 |

Interfund Operat. Transfers

| | | | |
|------------------------|----------------|----------------|----------------|
| From Special Rev Fund | 150,000 | 150,000 | 115,000 |
| From Wastewater | 291,782 | 291,782 | 288,069 |
| From Water | 248,343 | 248,343 | 249,764 |
| Total Interfund | 690,125 | 690,125 | 652,833 |

From Capital Reserve 9 & 17

40,000

From Trust & Agency

| | | | |
|---------------------------------|----------------|----------------|----------|
| From Expendable TF | 121,000 | 121,000 | |
| Cemetery Interest | 0 | 0 | 0 |
| Total Trust & Agency | 121,000 | 121,000 | 0 |

Voted from Surplus

8,263 8,263

Grand Total Revenues

3,019,126 3,220,197 1,494,733

WATER AND SEWER REVENUES

WATER

| | | | |
|---------------|--------------|----------|-------------|
| Warrants 2012 | Revenues | Interest | Uncollected |
| \$346,990.73 | \$281,623.52 | \$394.23 | \$44,802.04 |

| | | | |
|------------------|-------------|------------|-------------|
| Uncollected 2011 | Revenues | Interest | Uncollected |
| \$48,461.72 | \$48,418.78 | \$5,344.69 | \$42.94sw |

| | | | |
|-------------|----------|----------|--------|
| Prior Years | \$695.89 | \$166.45 | \$5.32 |
|-------------|----------|----------|--------|

SEWER

| | | | |
|---------------|--------------|----------|-------------|
| Warrants 2012 | Revenues | Interest | Uncollected |
| \$346,990.73 | \$255,765.37 | \$654.07 | \$62,054.82 |

| | | | |
|------------------|-------------|-------------|-------------|
| Uncollected 2011 | Revenue | Interest | Uncollected |
| \$79,570.38 | \$79,570.08 | \$10,078.26 | \$.30 |

| | | | |
|-------------|------------|----------|---------|
| Prior Years | \$1,173.17 | \$370.40 | \$10.32 |
|-------------|------------|----------|---------|

Total Abatements Water: \$3861.57

Total Abatements Sewer: \$243.81

Total Revenues Water: **\$336,343.56**

Total Revenues Sewer: **\$337,611.38**

Respectfully Submitted,
Kathleen Valliere, Tax Collector

**REPORT ON INTERNAL CONTROL BASED ON
AN AUDIT OF BASIC FINANCIAL STATEMENTS**

To the Board of Selectmen
Town of Greenville, New Hampshire

In planning and performing our audit of the 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, 2011, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be a material weakness.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Town's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the following deficiency in the Town's internal control to be a material weakness:

TOWN CLERK REPORTING

Observation

The Town Clerk maintains a manual ledger of all revenues received throughout the year. A comparison of the annual activity per this manual ledger to the revenues reported in the Town Clerk's accounting software resulted in a material variance in the total motor vehicle revenue for the year. Town clerk revenues are posted to the Town's general ledger based on the manual records prepared by the Town Clerk as the information derived from the Town Clerk's accounting software is not reliable.

Implication

Controls over cash and the financial activities of the Town Clerk's office are weakened. The integration of the town clerk's software to the State's system was implemented by the State of New Hampshire with

internal control features built in that are being disregarded by the Town Clerk's office. By using a manual ledger system to track the various permits and fees collected, the Town is exposed to an increased risk that funds could be lost or misplaced and not be detected.

Recommendation

We urge the Town Clerk to contact the software provider to remedy any electronic errors that may exist. Once all errors are discovered and corrected, the Town Clerk can then reconcile daily, monthly and annual activity appropriately. This will ensure that all Town Clerk transactions that are processed on-line are also being properly recognized in the Town's general ledger.

Town Response

The Town has since contacted the software provider and corrected the reporting errors. In the future, the software reporting module will be used to reconcile activity.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be and should not be used by anyone other than these specified parties.

Vachon Clukay & Company PC

October 23, 2012

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2012**

| | |
|-----------------------------|---|
| General Fund | \$ 1,395,185.45 |
| St. Mary Money Market | \$ 245,890.77 |
| Water | \$ 175,624.60 |
| Water CD | \$ account closed
to pay USDA loan
(to refinance) |
| Wastewater | \$ 93,115.97 |
| Owed General Fund 2012 | \$ 46,000.00 |
| Conservation CD | \$ 2,502.02 |
| Conservation CD | \$ 2,586.35 |
| Water Meter Replacement | \$ closed to GF |
| Secondary Clarifier Upgrade | \$ 17,390.11 |
| High Street Project | \$ 876.46 |
| Police Revolving | \$ 13,317.08 |
| Police Forfeiture | \$ 389.15 |
| Civic Projects | |
| Beautification | \$ 342.43 |
| Bicentennial | \$ 3,236.79 |
| Fire Department | \$ 1,398.25 |
| Fishing Derby | \$.30 |
| Holiday | \$ 6,382.20 |
| Parks & Rec. | \$ 548.31 |

Respectfully,
Deanne Case, Treasurer

DEBT SERVICES

| | Balance | Payment Due
in 2013 |
|--|-------------------|------------------------|
| \$550,000 Water Bond payable in annual installments of \$34,331 including at interest 4.5% through June 2, 2029 | REFINANCED | |
| \$205,450 Refinanced to NHMBB interest at 1.2529% through February 15, 2020 | NEW BOND | \$31,832 |
| \$875,000 Water Bond payable in annual installments of \$54,618 including at interest 4.5% through June 2, 2029 | REFINANCED | |
| 577,450 Refinanced to NHMBB interest at 2.7282% through February 15, 2029 | NEW BOND | \$48,435 |
| \$437,500 ARRA Sewer Clarifier Bond payable in an annual installments including interest at 3.104% through April 1, 2031 | \$437,489 | \$30,825 |
| \$62,276 ARRA Water meter Loan in an annual installment of \$6,979 including interest at 1.79% through July 1, 2020 | \$51,888 | \$6,979 |
| \$255,200 Equipment lease due annual installments \$25,395 including interest at 4.620% through April 1, 2017 | \$111,113 | \$25,395 |

PAYMENT IN LIEU OF TAXES

| | | |
|-------------------------------|-------------|--|
| Rural Housing for the Elderly | \$38,344.40 | |
|-------------------------------|-------------|--|

TRUSTEES OF TRUST FUNDS

| NAME OF FUND | BALANCE
1/1/2012 | NEW FUNDS
CREATED | INTEREST
RECEIVED | EXPENDED
FOR THE YEAR | BAL. ON HAND
12/31/2012 |
|-------------------------------------|---------------------|----------------------|----------------------|--------------------------|----------------------------|
| <u>CEMETERIES FUND</u> | | | | | |
| Common Trust #1 | 15,532.99 | | 65.36 | 65.36 | 15,532.99 |
| Myrtle M. Marsh | 4,573.49 | | 19.25 | 19.25 | 4,573.49 |
| Marsh/Curley | 1,061.26 | | 4.48 | 4.48 | 1,061.26 |
| Land Acq Fund | 17,944.58 | | 75.51 | | 18,020.09 |
| | 39,112.32 | 0.00 | 164.60 | 89.09 | 39,187.83 |
| <u>MISCELLANEOUS FUND</u> | | | | | |
| Myrtle M. Marsh Village Imp | 20,005.11 | | 84.18 | | 20,089.29 |
| American Legion Mon. | 1,088.76 | | 4.58 | | 1,093.34 |
| | 21,093.87 | 0.00 | 88.76 | 0.00 | 21,182.63 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | | |
| Side Rec/Rel Eq. | 52,920.63 | | 222.70 | | 53,143.33 |
| Water Expansion | 20,326.77 | | 85.55 | | 20,412.32 |
| Green Bridge Imp. | 136,281.59 | 15,000.00 | 617.58 | | 151,899.17 |
| Public Works Eq. | 46,478.40 | 7,056.00 | 163.50 | 41,327.00 | 12,370.90 |
| Town Hall | 142,862.13 | | 601.21 | | 143,463.34 |
| New Fire Station | 111,031.26 | 10,000.00 | 495.58 | 326.25 | 121,200.59 |
| | 509,900.78 | 32,056.00 | 2,186.12 | 41,653.25 | 502,489.65 |

| NAME OF FUND | BALANCE
1/1/2011 | NEW FUNDS
CREATED | INTEREST
RECEIVED | EXPENDED
FOR THE YEAR | BAL. ON HAND
12/31/2011 |
|--------------------------------------|---------------------|----------------------|----------------------|--------------------------|----------------------------|
| <u>EXPENDABLE TRUST FUNDS</u> | | | | | |
| Communication Eqt. | 2.09 | | | | 2.09 |
| Fire Equip. | 64,289.88 | 10,000.00 | 275.45 | 9,605.00 | 64,960.33 |
| Fire Pond Maint. | 40,210.21 | | 169.20 | | 40,379.41 |
| Fire Station Rep. | 20,675.52 | | 86.99 | | 20,762.51 |
| Guardrail | 4,002.21 | | 16.85 | | 4,019.06 |
| Library | 4,038.24 | | 16.99 | | 4,055.23 |
| Loader/Backhoe | 14,194.55 | | 59.73 | | 14,254.28 |
| Monument Restore | 888.47 | | 3.74 | | 892.21 |
| Parks/Rec Improvement | 551.21 | | 2.32 | | 553.53 |
| Police Cruiser | 6,901.33 | 1,207.00 | 32.61 | | 8,140.94 |
| Pool Repair/Impr | 58,065.59 | | 182.08 | 29,250.00 | 28,997.67 |
| Safety | 2,627.53 | | 11.05 | | 2,638.58 |
| Tree Removal | 6,382.24 | 2,000.00 | 31.69 | 500.00 | 7,913.93 |
| Wastewater Dept | 27,893.02 | 20,000.00 | 154.05 | 17,130.20 | 30,916.87 |
| WW Treat Upgrade Replacm | 14.57 | | 0.09 | | 14.66 |
| Water Dept | 253,005.79 | 150,000.00 | 957.99 | 270,715.93 | 133,247.85 |
| | 503,742.45 | 183,207.00 | 2,000.83 | 327,201.13 | 361,749.15 |
| Total of all funds | 1,073,849.42 | 215,263.00 | 4,440.31 | 368,943.47 | 924,609.26 |

EXPENDABLE TRUST FUNDS WITHDRAWALS

Public Works Equipment

| | |
|-----------------|-----------|
| 2012 Ford F 550 | 41,327.00 |
|-----------------|-----------|

New Fire Station

| | |
|------------|--------|
| Legal Fees | 326.25 |
|------------|--------|

Fire Equipment

| | |
|----------------|----------|
| Thermal Camera | 9,605.00 |
|----------------|----------|

Pool Repairs/Improvement

| | |
|-------------------------|-----------|
| Repainting of pool, etc | 29,250.00 |
|-------------------------|-----------|

Tree Removal

| | |
|------------------|--------|
| Tree at cemetery | 500.00 |
|------------------|--------|

Wastewater Department

| | |
|----------------------|-----------|
| Effluent meter | 4,794.00 |
| YSI DO meter | 1,783.95 |
| Anoxic Mixer | 8,603.00 |
| Pump Station Repairs | 1,949.25 |
| | 17,130.20 |

Water Department Fund

| | |
|---------------------------------|------------|
| Adams Hill Tank | 182,339.49 |
| Barret Hill Tank | 65,005.56 |
| Mag meter | 5,032.80 |
| Filter to waste pump | 1,615.00 |
| ARRA Water Meter payment | 6,978.91 |
| Hydrant replacement & generator | 4,041.42 |
| PRV valve | 1,695.00 |
| GEVD water meter | 4,007.75 |
| | 270,715.93 |

TAX COLLECTOR'S REPORT

For the Municipality of GREENVILLE Year Ending 12/31/2012

DEBITS

| UNCOLLECTED TAXES AT THE
BEGINNING OF THE YEAR* | | LEVY FOR YEAR
2012 | PRIOR LEVIES | | |
|--|-------|-----------------------|---------------|-------------|-----------|
| | | | 2011 | 2010 | 2009+ |
| Property Taxes | #3110 | XXXXXX | \$ 333,386.45 | \$ 2,195.00 | \$ 926.41 |
| Resident Taxes | #3180 | XXXXXX | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | #3120 | XXXXXX | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | #3185 | XXXXXX | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | #3187 | XXXXXX | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | #3189 | XXXXXX | \$ 128,032.10 | \$ 1,869.06 | \$ 15.64 |
| Betterment Taxes | | XXXXXX | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Prior Years' Credits Balance** | | (\$ 20,777.91) | | | |
| This Year's New Credits | | (\$ 16,002.68) | | | |

TAXES COMMITTED THIS FISCAL YEAR

| TAXES COMMITTED THIS FISCAL YEAR | | | | FOR DRA USE ONLY | |
|----------------------------------|-------|-----------------|---------|------------------|--|
| | | | | | |
| Property Taxes | #3110 | \$ 2,677,898.00 | \$ 0.00 | | |
| Resident Taxes | #3180 | \$ 0.00 | \$ 0.00 | | |
| Land Use Change Taxes | #3120 | \$ 0.00 | \$ 0.00 | | |
| Timber Yield Taxes | #3185 | \$ 0.00 | \$ 0.00 | | |
| Excavation Tax @ \$.02/yd | #3187 | \$ 0.00 | \$ 0.00 | | |
| Utility Charges | #3189 | \$ 673,660.10 | \$ 0.00 | | |
| Betterment Taxes | | \$ 0.00 | \$ 0.00 | | |
| | | | | | |

OVERPAYMENT REFUNDS

| | | | | | |
|---------------------------|-------|------------------------|----------------------|--------------------|------------------|
| Property Taxes | #3110 | | | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | | | |
| Yield Taxes | #3185 | | | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| Credits Refunded | | \$ 17,351.98 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Interest - Late Tax | #3190 | \$ 2,329.72 | \$ 46,823.98 | \$ 1,016.02 | \$ 0.00 |
| Resident Tax Penalty | #3190 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL DEBITS | | \$ 3,334,459.21 | \$ 508,242.53 | \$ 5,080.08 | \$ 942.05 |

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

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

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

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

TAX COLLECTOR'S REPORT

For the Municipality of GREENVILLE Year Ending 12/31/2012

CREDITS

| REMITTED TO TREASURER | LEVY FOR YEAR
2012 | PRIOR LEVIES | | |
|-------------------------------------|-----------------------|---------------|-------------|---------|
| | | 2011 | 2010 | 2009+ |
| Property Taxes | \$ 2,319,921.47 | \$ 175,844.30 | \$ 2,195.00 | \$ 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 |
| Interest & Penalties | \$ 2,329.72 | \$ 46,823.98 | \$ 1,016.02 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | \$ 537,388.89 | \$ 67,594.63 | \$ 10.51 | \$ 0.00 |
| Converted To Liens (Principal only) | \$ 0.00 | \$ 214,424.88 | \$ 1,858.55 | \$ 0.00 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Discounts Allowed | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Prior Year Overpayments Assigned | (\$ 56.25) | | | |

ABATEMENTS MADE

| | | | | |
|----------------------------|--------------------|----------------|----------------|----------------|
| Property Taxes | \$ 2,423.00 | \$ 3,511.50 | \$ 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 | \$ 4,498.22 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | |
| CURRENT LEVY DEEDED | \$ 9,183.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

UNCOLLECTED TAXES -- END OF YEAR #1080

| | | | | |
|------------------------------|------------------------|----------------------|--------------------|------------------|
| Property Taxes | \$ 346,370.53 | \$ 0.00 | \$ 0.00 | \$ 926.41 |
| 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 | \$ 131,772.99 | \$ 43.24 | \$ 0.00 | \$ 15.64 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | |
| Property Tax Credit Balance* | (\$ 19,372.36) | xxxxxx | xxxxxx | xxxxxx |
| TOTAL CREDITS | \$ 3,334,459.21 | \$ 508,242.53 | \$ 5,080.08 | \$ 942.05 |

*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 GREENVILLE Year Ending 12/31/2012

DEBITS

| UNREDEEMED & EXECUTED LIENS | 2012 | PRIOR LEVIES | | |
|-------------------------------------|----------------|----------------------|----------------------|----------------------|
| | | 2011 | 2010 | 2009+ |
| Unredeemed Liens Beginning of FY | | \$ 0.00 | \$ 137,251.43 | \$ 212,872.06 |
| Liens Executed During FY | \$ 0.00 | \$ 246,139.55 | \$ 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 | \$ 2,658.66 | \$ 9,781.35 | \$ 31,191.18 |
| | | | | |
| | | | | |
| TOTAL LIEN DEBITS | \$ 0.00 | \$ 248,798.21 | \$ 147,032.78 | \$ 244,063.24 |

CREDITS

| REMITTED TO TREASURER | 2012 | PRIOR LEVIES | | |
|------------------------------------|----------------|----------------------|----------------------|----------------------|
| | | 2011 | 2010 | 2009+ |
| Redemptions | \$ 0.00 | \$ 50,829.90 | \$ 43,143.55 | \$ 59,735.35 |
| Interest & Costs Collected #3190 | \$ 0.00 | \$ 2,658.66 | \$ 9,781.35 | \$ 31,191.18 |
| Abatements of Unredeemed Liens | \$ 0.00 | \$ 0.00 | \$ 275.58 | \$ 303.25 |
| Liens Deeded to Municipality | \$ 0.00 | \$ 20,831.11 | \$ 17,943.72 | \$ 79,866.13 |
| | | | | |
| Unredeemed Liens End of FY #1110 | \$ 0.00 | \$ 174,478.54 | \$ 75,888.58 | \$ 72,967.33 |
| Unredeemed Elderly Liens End of FY | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL LIEN CREDITS | \$ 0.00 | \$ 248,798.21 | \$ 147,032.78 | \$ 244,063.24 |

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

DATE 1/16/13

UNREDEEMED TAXES

| Map/Lot | Taxpayer | 2011 | 2010 | 2009 | 2008 | 2007 | 2006 | 2005 |
|-------------|---------------------------|-----------|-----------|----------|--------|----------|--------|--------|
| 04-013 | AHO, BRUCE | 1601.40 | | | | | | |
| 005-007 | AURA REAL ESTATE DEVEL | 9,614.76 | | | | | | |
| NEWMP5 | BACHELDER, LEE | 208.07 | 377.09 | 462.45 | 624.48 | 625.65 | 708.91 | 367.21 |
| 01-70-124 | BARTECCHI, CHRISTOPHER | 1,157.16 | 1,165.79 | 1,445.26 | 139.57 | | | |
| 04-023 | BORRELLI, DANIEL | 486.29 | 665.77 | | | | | |
| 01-053-01 | BRADLEY, MARK | 3,465.01 | 2,909.54 | | | | | |
| 01-044-02 | BROWN DEVELOPMENT | 3,381.64 | | | | | | |
| 01-044-03 | BROWN DEVELOPMENT | 3,022.87 | | | | | | |
| 06-091 | BUTCHER ONE FAMILY TRUST | 1,413.08 | 462.32 | | | | | |
| 01-041-01 | CALDERONE, PATRICK | | 2,767.72 | 3,578.77 | | | | |
| 05-0022 | CARON KRISTOPHER | 528.09 | | | | | | |
| 01-070-200 | CASTLE, ROBERT | 1,447.42 | 758.34 | | | | | |
| 01-041-03 | CLARK, SHARON | 4,095.87 | | | | | | |
| 01-70-192 | COLE, MICHAEL | 1,041.33 | 892.05 | 1,099.99 | 978.84 | 1,010.73 | 880.11 | |
| 06-0062 | COLSIA BRIAN | 4,048.91 | | | | | | |
| 02-03-02-17 | CORMIER, LEO | 666.16 | | | | | | |
| 07-024 | COMTOIS, DEREK | 579.01 | 519.97 | | | | | |
| 08-08A | DAME, EDWARD | 3,236.46 | | | | | | |
| 01-07-167 | DEGNAN, ROBERT | 513.81 | | | | | | |
| 05-0106 | DESROSIERS ESTATE | 1,900.86 | | | | | | |
| 01-070-167 | ESCABI MELISSA | 1,004.81 | 861.32 | 1,052.77 | | | | |
| 08-014 | FEDERAL HOME LOAN | 152,120 | | | | | | |
| 01-70-051 | FROST, ALLEN | 1,062.34 | 910.79 | 540.61 | | | | |
| 01-70-177 | GAUVIN, ALAN | 1,369.95 | 1,169.10 | 1,417.00 | | | | |
| 05-073 | GAUVIN, ALAN | 5,075.26 | 4,106.27 | 5,113.06 | 5.01 | | | |
| 05-072 | GAUVIN, LUCILLE ESTATE OF | 776.25 | | | | | | |
| 04-003 | GIDLEY GLENN | 24,692.89 | 10,856.65 | 5,184.16 | | | | |
| 06-065 | GINIUSZ, JAQUELINE | 5,105.08 | 4,344.91 | 962.50 | | | | |
| 01-070-82 | GREGORY, MARGARET | 728.77 | | | | | | |
| 03-02-002 | GREENER EARTH PROPERTY'S | 1,548.97 | | | | | | |
| 03-02-003 | GREENER EARTH PROPERTY'S | 2,123.52 | | | | | | |
| 03-02-004 | GREENER EARTH PROPERTY'S | 1,454.92 | | | | | | |
| 02-02-006 | GREENER EARTH PROPERTY'S | 197.85 | | | | | | |
| 02-02-00A | GREENER EARTH PROPERTY'S | 2,855.57 | 1,393.16 | 1,792.03 | | | | |
| 02-031 | HILL, BONNIE | 1,983.50 | | | | | | |
| 04-03-0006 | HODGERS, PATRICIA | 73.05 | 74.20 | 63.28 | 322.66 | 638.12 | 568.18 | 475.78 |
| 02-03-02-3 | HAUTALA, RICHARD | 313.2 | | | | | | |
| 01-70-108 | HUXLEY, TENNILLE | 823.32 | 703.03 | | | | | |
| 01-70-122 | KING, JOANNE | 915.88 | 771.15 | | | | | |
| 01-070-58 | KNOWLES, ADOLPH | 404.08 | | | | | | |
| 03-036-B | KRASHAN, JACOB | 4,113.41 | 3,410.81 | 4,434.52 | | | | |
| 01-021 | KREAMER, MARK | 2,910.26 | 2,470.69 | 1,400.87 | | | | |
| 02-03-2-13 | KRUGER, KEITH | 334.63 | | | | | | |
| 05-055 | LACROIX, GEROGE | 40.96 | 2,855.43 | 3,955.07 | | | | |
| 01-070-166 | LAFRANCE, BEVERLY | 708.97 | | | | | | |
| 01-070-112 | LAGASSE, JEFFREY | 995.93 | | | | | | |
| 04-003-7 | LAMOUREAUX, MARK | 902.96 | 774.45 | 950.54 | | | | |
| 01-70-031 | LANDRY, MARCIA | 2,254.09 | 1,915.52 | 1,364.31 | | | | |
| 01-70-040 | LEE, HELEN | 784.59 | 674.43 | 824.57 | | | | |

| | | | | | | | | |
|-------------|-------------------------|------------|-----------|-----------|----------|----------|----------|--------|
| 03-002 | LEGERE, MICHAEL | 1,135.32 | 969.00 | 1,197.37 | | | | |
| 06-013 | LEWIS, ELIZABETH | 6,885.98 | | | | | | |
| 01-70-120 | LORD, JENNIFER | 729.27 | 748.89 | 1,138.65 | | | | |
| 06-062 | MAK INVESTMENTS | 314.34 | | | | | | |
| 05-076 | MARTIN, DANIEL | 2,129.48 | | | | | | |
| 01-070-117 | MELANSON, PARICIA | | | 748.30 | | | | |
| 05-24A-1 | MCCREERY, GEORGE | 3,155.94 | 2,649.45 | | | | | |
| 01-07-174 | MCKINNON, PAMELA | 1,105.97 | 1,061.35 | 1,313.70 | | | | |
| 06-075 | MCLAIN, KIMBERLY | 2,228.39 | 1,672.32 | | | | | |
| 05-015 | MCNAMA, DAVID | 1,137.80 | | | | | | |
| 02-03-2-19 | MERCHANT, PATRICIA | 923.94 | | | | | | |
| 06-073 | MILL STREET PROPERTY | 1,939.03 | | | | | | |
| 02-03-002-3 | MINER, ALAN | 454.82 | | | | | | |
| 05-047 | MONACO, JERRY | 1,393.03 | | | | | | |
| 01-070-117 | MURPHY, STEVEN | 1,189.60 | 1,082.29 | 1,326.75 | 823.47 | 1,223.96 | | |
| 06-078 | NARO, LISA | 656.23 | | | | | | |
| 01-070-057 | NORSTROM, ERIC | 924.46 | 764.55 | 938.57 | | 754.86 | 658.38 | |
| 01-70-050 | NORTHERN NE TELEPHONE | | | 4,046.56 | | | | |
| 01-70-057 | PATTEN, JEAN | 875.33 | 751.39 | 955.98 | 841.66 | | | |
| 07-028 | PARE, KEVIN M | 5,229.60 | | | | | | |
| 01-070-055 | RATHBUN, MICHAEL | 659.66 | 482.28 | | | | | |
| 01-070-203 | REYNOLDS, RICHARD | 1,094.41 | 615.29 | | | | | |
| | RILEY, JANE | | 267.56 | | | | | |
| 06-041 | ROBINSON, PAULINE | 3,118.70 | 2,868.02 | 3,576.98 | | | | |
| 02-03-02-28 | ROCHETTE, PAUL | 720.79 | 638.11 | 777.67 | | | | |
| 01-70-065 | SARGENT, MARGARET | | 413.04 | 683.19 | | | | |
| 01-70-127 | SILVA WAYNE | 995.93 | 553.52 | 1,050.54 | | | | |
| 06-084 | SMILEY, RICHARD | 48.86 | | | | | | |
| 06-011 | SMITH, THERESA | 7,054.75 | 7,139.28 | | | | | |
| 01-070-023 | STUGARD, SYLVIA | | | 484.79 | | | | |
| 01-70-194 | THOMPSON, ALLYN | 1,932.68 | 623.44 | 1,020.02 | | | | |
| 03-03+A | TOLMAN REVOC TRUST, ELI | | | 8.82 | | | | |
| 03-03+B | TOLMAN REVOC TRUST, ELI | | | 6,353.43 | | | | |
| 04-017 | TORRES, WILLIAM | 4,341.32 | 3,023.08 | | | | | |
| 01-070-007 | TREMBLAY, RONALD | 714.04 | 117.45 | | | | | |
| 01-070-091 | TUCKER, CHRISTOPHER | 1,217.23 | 699.97 | | | | | |
| 07-015 | VAILLANCOURT, TODD | 521.76 | 158.98 | | | | | |
| 05-094 | VIVAS, MAURICIO | 3,709.29 | | | | | | |
| 02-039 | WEDGE, GEORGE | 3,469.46 | | | | | | |
| 01-070-030 | WOOD, GRINNELL | 905.23 | 778.82 | 56.67 | | | | |
| | WELLS FARGO | 2,363.37 | | | | | | |
| | | 174,478.54 | 75,888.58 | 61,319.75 | 3,735.69 | 4,253.32 | 2,815.58 | 842.99 |

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only:

| | | | |
|-------------------|------------------|------------------|-------------------|
| | Current Use | 438,958 | |
| | Residential Land | 36,687,600 | |
| | Comm/Ind | <u>6,574,300</u> | |
| Total Land | | | 43,700,858 |

Value of Taxable Buildings Only:

| | | | |
|------------------------|------------------|-------------------|-------------------------|
| | Residential | 56,010,000 | |
| | Manufact Housing | 13,455,000 | |
| | Comm/Ind | <u>19,996,800</u> | |
| Total Buildings | | | 89,461,800 |
| Utilities | | | <u>4,972,100</u> |

Total Valuation Before Exemptions **138,134,758**

Exemptions:

| | | | |
|-------------------------|---------|----------------|-----------------------|
| | Blind | 45,000 | |
| | Elderly | <u>471,100</u> | |
| Total Exemptions | | | <u>516,100</u> |

Valuation less exemptions = tax rate used for municipal, county & local school **137,618,658**

Less Public Utilities **4,972,100**

Valuation used for State Ed tax **132,646,558**

| 2012 Tax Rate | | |
|----------------------|-----------|--------------|
| Town | \$ | 11.61 |
| County | | 5.49 |
| Local School | | 1.90 |
| State School | | <u>0.85</u> |
| Total | \$ | 19.85 |

Equalization Rate: 132%

SCHEDULE OF TOWN OWNED PROPERTY

| Property Description | Map / Lot | Assessment |
|---------------------------------------|-------------|------------|
| Town Forest - Livingston Road | 1-44-B | 103,400 |
| Barrett Hill Road - water tower | 2-13A | 188,300 |
| Pleasant Street - cemetery | 2-20A | 91,800 |
| Pleasant Street - conservation | 2-21A | 44,400 |
| Fitchburg Rd (Doonan) - consrvtion | 2-22A | 8,500 |
| Taft Field -Town Pool | 2-34 | 219,500 |
| Old Town Dump - Old Mason Road | 2-44 | 64,200 |
| Former Potter Land - conservation | 2-41-B | 71,400 |
| Former Potter Land - conservation | 2-42 | 55,300 |
| Former Potter Land - conservation | 2-48 | 1,800 |
| Former Potter Land - conservation | 2-49 | 2,200 |
| Waste Water & Highway Facilities | 3-1-1 | 944,700 |
| Old Route 31 - Old Town Well | 3-1-2 | 900 |
| Wells | 3-14-1 | 2,000 |
| Former Potter Land - conservation | 3-27 | 7,800 |
| Nutting Hill Road - intersection | 3-36A | 7,500 |
| Cemetery - Pleasant Street | 4-35 | 85,800 |
| River Street - Old Ice House | 5-28 | 39,000 |
| River Street - Old Ice House | 5-30 | 91,900 |
| River Street - Fire Station | 5-31 | 182,900 |
| High Street - conservation | 5-39 | 5,100 |
| High Street - conservation | 5-40 | 7,400 |
| High Street - conservation | 5-41 | 6,000 |
| High Street - conservation | 5-42 | 7,600 |
| Main Street - parking lot | 5-121 | 32,300 |
| Main Street - Police Department | 5-125 | 136,500 |
| Main Street - Town Hall | 5-127 | 670,900 |
| Bacon St - Adams water tower | 7-41 | 120,000 |
| Riverside Park | New Ipswich | |
| Water Treatment Plant | Temple | |
| Greenville Estate (trailer/tax deed) | 1-70-104 | 22,900 |
| Frost Trailer Park (trailer/tax deed) | 2-3-2-11 | 26,900 |

CHAMBERLIN FREE PUBLIC LIBRARY

| Source of Funds | 2012
Budget | 2012
Actual | 2013
Proposed |
|-------------------------------|------------------------|------------------------|--------------------------|
| Town Appropriation | 105,395.00 | 105,395.00 | 109,533.00 |
| Rebates & Refunds | | 56.45 | |
| Balance on hand 12/31/09 | | 625.00 | |
| Total Income | 105,395.00 | 106,076.45 | 109,533.00 |
| Expenses | | | |
| Cleaning | 1,970.00 | 1,800.00 | 1,950.00 |
| Dues | 125.00 | 50.00 | 100.00 |
| Education | 0.00 | 75.00 | 100.00 |
| Payroll Taxes | 5,480.00 | 5,469.14 | 5,833.00 |
| Media | 12,000.00 | 11,799.80 | 12,000.00 |
| PO Box | 110.00 | 110.00 | 110.00 |
| Postage | 125.00 | 135.00 | 300.00 |
| Programming | 1,500.00 | 1,440.27 | 1,500.00 |
| Safety | 300.00 | 127.63 | 100.00 |
| Salaries | 71,640.00 | 69,690.63 | 74,290.00 |
| Benefits (Insurance) | 10,195.00 | 9,888.02 | 11,050.00 |
| Repairs/Service contracts | 100.00 | 119.40 | 150.00 |
| Supplies/Equipment | 400.00 | 559.21 | 600.00 |
| Technology | 250.00 | 229.99 | 500.00 |
| Telecommunications | 950.00 | 919.93 | 950.00 |
| Total | 105,145.00 | 102,414.02 | 109,533.00 |
| Grants | | 625.00 | |
| | 105,145.00 | 103,039.02 | 109,533.00 |
| 2011 surplus returned to town | | 3,252.05 | |

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

| | | |
|--------|--------------------------------|-----------|
| Income | Checkbook balance 1/1/2012 | 3,102.20 |
| | Trf frm Certificate of Deposit | 6,000.00 |
| | Non-resident fees | 210.00 |
| | Donations | 50.00 |
| | Book Sale | 284.00 |
| | Fines/Fees/Misc | 1,672.01 |
| | | 11,318.21 |

| | | |
|----------|---------------------|----------|
| Expenses | Shelving | 1,060.79 |
| | Refinish floor, etc | 5,919.61 |
| | Misc. | 245.39 |
| | | 7,225.79 |

| | |
|------------------------------|-----------|
| Checkbook balance 12/31/2012 | 4,092.42 |
| Certificate of Deposit | 3,785.62 |
| Certificate of Deposit | 4,618.81 |
| | 12,496.85 |



Town Pool

~~~~~*Φ*~~~~~

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

~~~~~*Φ*~~~~~

BOARD OF SELECTMEN

Most of the Selectmen's time this year has been consumed with legal matters, High Street project, the repair of Adams Hill Water Tank, and re-coating of the Barrett Hill Water Tank.

In the spring of 2012, our town pool was completely refurbished by Matt Franks Construction. This included removal of all existing paint from many years down to the original concrete, all prep work was completed and two applications of paint were applied. It looks like a brand new pool!

The Livingston Road Culvert Upgrade Project was delayed due to new Stormwater Crossing requirements from the NH DES. We are seeking to alter the scope of the project. The deadline for completion of this project is December 31, 2013.

We took the one time opportunity to pay off two USDA loans from 2000, for water projects and refinanced the loans with much lower interest, which saved the Town over \$70,000 over the life of the loans.

In this difficult economy, not only is the Board trying to keep the budget down, we are also trying to increase revenues. In an effort to keep the Town financially healthy, the Board began an aggressive program to collect un-redeemed taxes which includes the tax deeding process.

As the year closes, the Board would like to thank all the department heads, staff members, and volunteers for their time and hard work. Because of your efforts and support throughout the year, the Town continues to move forward. Special thanks to Linda Huszar for her years of service as the Town Treasurer, and we wish her the best in the future. We also want to acknowledge, in memoriam, the service of former Selectman and School Board Member, Russell Cook, Sr.

Respectfully submitted,
Board of Selectmen

BEAUTIFICATION COMMITTEE

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

The committee struggled through the 2012 seasons largely due to members finding it hard to come together for the regularly scheduled planning meetings and due to the lack of new membership. In 2012 the members focused on the maintenance of the many established perennial gardens located throughout the town. Some of the projects included the spring cleanup of the garden beds, the planting of colorful annual flowers, the watering and deadheading of the plants during the summer months and finally the fall cleanup of the gardens

Again this year we received some plant and cash donations from Greenville citizens who recognize there is a need for continued support of the voluntary Beautification project.

Additional projects this year included the replacement of the bridge boxes by Jim Lambert and the generously donated and planted annual flowers by Jean Lambert. The committee also helped coordinate the restoration of the centennial 1872 marker at town hall and cleaned/repared the Welcome to Greenville signage. We were also able to mulch of all flower beds. The sign on Route 31 South which has begun to seriously degrade and delaminate will need to be replaced in 2013.

Again this next year, we are seeking new members to help keep the committee going. For the past two years the work has been done by a handful of the original members and, like all volunteer committees, we need new members to help us thrive, grow and prosper. Now is a good time for new volunteers to help coordinate and implement beautification plans. Please consider joining us this spring.

Meetings should resume in April - the date, time and location will be posted in the paper and at town hall. Please contact Deb Spratt (878-0657) for additional information.

Respectfully submitted,
Deb Spratt on behalf of the Committee

CHAMBERLIN FREE PUBLIC LIBRARY

2012 was record-setting year for the library. We circulated 19,182 items to 17,391 patrons. Eighty-seven new library cards were issued this year. We processed 984 incoming interlibrary loans and 660 outgoing interlibrary loans. We added 969 new items to our collection, broken down as follows:

| | |
|--------------------------|--------------------------|
| Adult Fiction - 302 | Adult Nonfiction – 127 |
| Young Adult Fiction - 94 | Juvenile Fiction - 107 |
| Children’s Books – 79 | Juvenile Nonfiction - 30 |
| Audio Books – 52 | DVDs -- 178 |

Chamberlin Free Public Library presented 120 programs serving 1105 adults and children. These programs included adult, young adult and children’s events covering a wide range of interests.

Our weekly Story and Craft hour has continued to provide 209 young children, homeschoolers and parents with early literacy education, creative opportunities, and entertainment.

Our AARP-staffed income tax preparation assistance program continued to offer elderly and low-income taxpayers free help in filing income tax forms. Eighty-eight Greenville residents were served by this program, an increase of 11% over last year.

Our summer reading program was attended by 106 children and was highlighted by an appearance by musician and storyteller Tom Sieling.

The library received three programming grants from the State of New Hampshire this year. The NH Council for the Humanities funded two programs in the Humanities-to-Go series and an additional grant funded our summer reading program performer.

Knit for a Cause continued to produce hand-made items that are offered to numerous charitable organizations. This group meets weekly at the library to create these articles of clothing. This year, the group has knitted 610 items, free of charge, for these organizations.

We have obtained passes to four institutions this year that allow residents of Greenville to attend the Mariposa Museum in Peterborough, the Millyard Museum, the Currier Museum of Art, and the See Science Center in Manchester.

To further improve our service to the residents of Greenville, Chamberlin Free Public Library embarked upon a series of infrastructure improvements at no cost to the town.

A major project was a much needed refinishing of our hardwood floors. The results were stunning and will add many decades to the life to these surfaces. To help retain the beauty of the new floors, we have installed new runners over high traffic areas, in our entry way, and underneath our computer stations. We have also installed a large, alphabet block area rug to enhance and protect our children's area.

In our efforts to improve our Young Adult reading section, we have purchased two new shelving units to accommodate the expanded number of books for this age group. This age group has received special attention this year in our desire to attract more readers of this age group

In a collaborative effort with Mascenic Regional High School, we have had two of our antique oak library tables refinished. This project has saved us thousands of dollars in furniture replacement costs and has helped to preserve the classic look of our library. Our thanks go out to the woodworking students and their instructor at the high school who generously supplied their time and labor.

We purchased and installed new window shades. Our old ones were disintegrating and the new ones allow filtered light to enter the library, cutting glare and helping to reduce our energy consumption.

We replaced our aging laptop computers with donated desktops. These computers are faster and have energy-efficient, widescreen LCD monitors. In collaboration with Tech Soup and Microsoft, we were able to purchase and install the latest version of Microsoft Windows and Microsoft Office on all of our library computers at a remarkably low price.

Our library's web site was redesigned by one of our librarians, Courtney Steele. She spent many hours designing and implementing the new site, which is more content rich and easier to navigate than our old site.

These projects, again at no cost to the town, have greatly improved the appearance of our library and the quality of service we can offer to the community. Our vision for Chamberlin Free Public Library goes far beyond merely offering standard library services. Our goal is to make our library the cultural, artistic and educational center of Greenville.

Respectfully submitted,
Chamberlin Free Public Library Board of Trustees

CONSERVATION COMMISSION

The annual roadside clean-up was held in April. Thank you to all that came out to help in the clean-up.

The conservation committee met with the town's engineer and reviewed the plans for stabilizing the slope (landslide) on High street.

The trail for Potter Woods Conservation Land has been completed. Also, benches and a kiosk were installed. All are welcome to come and enjoy the trail.

Barbara J Larrabee-Guay, Chair

FIRE STATION STUDY COMMITTEE

The Fire Station Committee has continued to meet on a limited basis during 2012. In July of 2011, the Board of Selectmen authorized the Town Attorney to begin negotiations with the holder of the well easement for the future fire station parcel on Old Mason Center Rd. As of the end of 2012, the Town Attorney and the Board of Selectmen have not been able to successfully negotiate the release of the easement. Until the Board of Selectmen accepts this donated parcel of land, there is very little that the Fire Station committee can accomplish in planning a new fire station.

Respectfully submitted,
Charles Buttrick, Chair
Tom Barrett
Deb Bouley
Jim Stimans

FOURTH OF JULY

The fireworks display on the third of July was absolutely beautiful, with a full moon, clear skies, as the perfect background for the great show provided by Pyrotecnico (previously known as Telstar Display Firework of Jaffrey, NH).

About 36 children participated in the annual Children's bike parade on the fourth of July. All received prizes and were treated to popsicles to cool off. It was hot that day!

Respectfully submitted,
Brenda Bergeron

FINANCIAL REPORT

RECEIPTS

| | |
|--|-----------------|
| Vendor fees: | \$150.00 |
| Donations: \$200, \$250, \$50, \$100 = | <u>\$600.00</u> |
| Total donations and vendor fees: | \$750.00 |

| | |
|--|----------|
| Return petty cash: | \$100.00 |
| 50/50 split: \$363.00; Return to the town: | \$183.00 |

TOTAL: \$1033.00

EXPENSES

| | |
|---|-----------------|
| Petty cash: | \$100.00 |
| DJ: | \$350.00 |
| Float prizes: | <u>\$175.00</u> |
| Total 4 th of July expenses: | \$625.00 |

| | |
|-----------------------|-----------------|
| Flags: | \$327.35 |
| Brackets: | <u>\$ 56.25</u> |
| Total other expenses: | \$383.60 |

TOTAL: \$1008.60

Fireworks display for \$5,000 is appropriated through 2012 annual budget.

SOUHEGAN VALLEY AMBULANCE SERVICE, INC

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. In 2012 we responded to 459 calls for service in addition to details and other community service 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.

We are pleased to announce that we are now a paramedic level service thanks to the efforts of Cindy Lussier. Cindy spent countless hours in training to become certified and licensed at the paramedic level. Her ability and training allows us to provide advanced life saving techniques previously available only by request to other services.

The Board of Directors would like to extend its thanks to retiring Directors, Claudeen Rivard and Heather Mahoney. We would also like to welcome the newest members, Cindi Lussier Mark Creamer and Jim Cooper to our Board. We thank 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.

As we look toward the New Year, we must acknowledge that 2013 will be a challenge as we cope with the loss of our long time member, Rhonda Traffie. Rhonda lost her battle against cancer on January 3, 2013. We would like to acknowledge and honor her courage and her dedication to our communities

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

Current Membership:
Rick Belanger
Kerstin Dilda
Mary Fish
Lu Heikkila
Alyssa Kandoll

~~~~~*Φ*~~~~~

*Reports:*  
*Departments*

~~~~~*Φ*~~~~~

ANIMAL CONTROL

I took the Animal Control Position in May of 2012. It turned out to be a busy year. Please find below a list of calls that I handled.

Dog owners please take note of: **ALL** dogs over the age of four (4) months old must be licensed by April 30th of each and every 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 | 3 |
| Dog complaints | 14 |
| Dog bits | 0 |
| Dogs taken to shelter | 2 |
| Loose horse complaints | 4 |
| Other barnyard animals | 2 |
| Farm inspection | 1 |
| Wild animal complaints | 7 |
| Court cases | 0 |
| Cat calls | 2 |

For Animal Control response, please dial (603) 878-3474

Sincerely yours,
Douglas Case, Animal Control Officer

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 |
| 2012 | Edward L. Blanchette |

BUILDING INSPECTOR CODE ENFORCEMENT OFFICER

2012 was a little slower than 2011 for the Town of Greenville. There were no new homes added this year with additions and renovations dominating the building permits that were issued. People seem to be improving and expanding what they have rather than buying something new or building a new home.

I need to thank everyone at the Town Hall who help me out with the permit application process, It really helps this work on a part time basis.

| Type | QTY | Revenue |
|-------------|------------|---------------------|
| Building | 21 | \$1,818.40 |
| Electrical | 6 | \$275.00 |
| Mechanical | 4 | \$100.00 |
| TOTAL | | -----
\$2,193.40 |

Respectfully submitted,
Jim Shultz, Building Inspector/Code Enforcement Officer

EMERGENCY MANAGEMENT

During the past year, the Office of Emergency Management has continued its mission of identifying, evaluating, planning, and preparing for emergencies that could occur in town. We accomplish this by actively working with all town departments and organizations.

In 2012, the department purchased new portables, which has enabled us to communicate with the police, fire and Highway department during emergencies. Members of the department continue to receive training in the Incident Command System (ICS), and Emergency Operation Center operations. We have started to work on a more efficient and effective Emergency Operation Center.

We have started working on updating the Emergency Operations Plan, which will continue into 2013.

We have created a facebook page to help keep the public up to date with weather warning and announcements. We can be found at Greenville NH Emergency Management.

I would like to thank all those that have worked to keep the town of Greenville a safe place to live and visit during 2012.

Respectfully submitted,
Timothy Johnson II, Director

FIRE DEPARTMENT

2012 was another year, full of change, the department worked on training, recruiting and administration. The department is excited to have four new members join us in 2012 and are hoping to have more join in 2013.

The combination of calls includes fire, medical, motor vehicle collisions, mutual aid and service calls, together these calls totaled 263.

I want to thank all the members for their continued hard work and dedication to the town of Greenville.

Respectively,
James Stimans, Fire Chief

HIGHWAY DEPARTMENT

The year of 2012 was a productive year. We were able to overlay Old Wilton Road and a section of Adams Hill Road. This was approximately 1.3 miles. Hopefully we will be able to do the same amount in 2013.

We also conducted our usual maintenance of brush cutting, ditching, and culvert cleaning. This work was made possible with the help of Mike Bergeron and Gregg Eastman. A big thanks to both of them.

Kenneth McCuddy continues to be a great help during snow storms. Thank you.

The Board of Selectmen continues to be very supportive.

I would also like to thank Kelley Collins and Elisa FitzGerald for all the help given to the department this year.

Respectfully submitted,
Thomas Plourde, Road Agent

TOWN POOL

The pool staff would like to thank the townspeople and select board for their support in repairing and resurfacing the pool this past summer. If you did not visit, you should stop by to see the fabulous job. All cracks, skimmers and sidewalks were repaired, fresh coats of primer and paint applied to the whole pool surface, and new regulation lines painted for the swim team.

We would like to thank the Greenville Highway and Fire departments for their continued help throughout the season and the Greenville Fire and EMT teams for working with our guards to ensure proper training and coordination for the safety of our patrons.

Our attendance this year topped 3200, an all time record. We opened 54 full days and had only 4 early and 1 full day closed due to inclement weather. We were able to stay under total budget two years in a row thanks to our great staff who are very fiscally responsible.

We added one new junior guard, but reduced total staff by one this year which helped us come in under our payroll budget. Swim lessons were very successful with two certified teachers on staff, and many of our students returning from the 2011 year.

The swim team was drastically reduced from the previous year due to losing many of our older swimmers, but we gained a few promising junior swimmers and made a respectable show in swim meets. We placed 5th in the Rotary meet, when only 8 children could compete! The team has worked diligently with their coaches and the select board to begin a new campaign to become self funded beginning 2013.

The pool began a face book page (Greenville Town Pool) for patrons to share photos and information and to publicize lesson signups, schedules, swim team news and upcoming events. We received many positive comments from patrons and families about staff, facilities and lessons- thank you all, it is a real boost to our staff to hear they are doing a good job.

While we were able to repair the swimming pool and deck, we were not able to do any of the major repairs to the basketball and tennis courts and the pool house is in need of some cosmetic repairs. We hope to handle the smaller repairs ongoing but will need to consider budgeting funds for an overhaul to the courts in the near future.

Thanks again to the Greenville Select Board, Police, Fire department, Highway department, EMTs and our patrons for your help and support throughout the season! See you in 2013!

Respectfully submitted,
Janece Shultz
Pool Manager

FOREST FIRE WARDEN & 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 603-271-1370 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.nhdfll.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels.

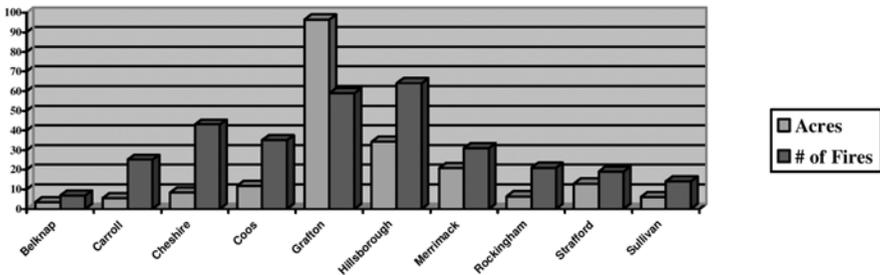
As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2012 FIRE STATISTICS

(All fires reported as of October 2012)

(Figures do not include fires under the jurisdiction of the White Mountain National Forest)

| COUNTY STATISTICS | | |
|--------------------------|--------------|-------------------|
| County | Acres | # of Fires |
| Belknap | 3.6 | 7 |
| Carroll | 5.5 | 25 |
| Cheshire | 8.3 | 43 |
| Coos | 11.8 | 35 |
| Grafton | 96.5 | 59 |
| Hillsborough | 34.2 | 64 |
| Merrimack | 20.8 | 31 |
| Rockingham | 6.4 | 21 |
| Strafford | 12.9 | 19 |
| Sullivan | 6 | 14 |



CAUSES OF FIRES REPORTED

| | | | Total Fires | Total Acres |
|-----------|-----|---|-------------|-------------|
| Arson | 14 | 2012 | 318 | 206 |
| Debris | 105 | 2011 | 125 | 42 |
| Campfire | 14 | 2010 | 360 | 145 |
| Children | 15 | 2009 | 334 | 173 |
| Smoking | 17 | 2008 | 455 | 175 |
| Railroad | 0 | | | |
| Equipment | 6 | | | |
| Lightning | 7 | | | |
| Misc. * | 140 | (*Misc.: power lines, fireworks, electric fences, etc.) | | |

ONLY YOU CAN PREVENT WILDLAND FIRE

STATUS REPORT ON HIGH STREET LANDSLIDE

On March 31, 2010 the Town of Greenville experienced a significant landslide on a steep slope on the north side 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 provides 75% of the request or \$1,078,595.25. Senator Peter Bragdon was instrumental in assisting the Town by making sure that 12 ½ % of the matching funds made it through the very tough State budgeting process in the Summer of 2011 and was encumbered in the Summer of 2012. In the Fall of 2011 the Southwest Regional Planning Commission's, Rebeckah Bullock, submitted a Community Development Block Grant (CDBG) application to the Community Development Finance Authority on the Town's behalf. On Wednesday September 22, 2011 the Community Development Finance Authority's (CDFA) Advisory Committee met and awarded the Town a \$208,776 CDBG which includes \$179,756 in matching funds for the Town and \$29,000 in grant administration fees for SWRPC.

With all the funding in place the Town put out a Request for Qualifications (RFQ) for an engineering firm. The job was awarded to Dubois & King. Dubois and King has delivered the 35% complete preliminary design, after conducting addition borings. They have assisted the Town in clarifying the Town's right-of-way, which cleared the way for PSNH to start the process of moving the electric service to the other side of the street. PSNH has had some trees removed and re-located the poles the electric service will follow early in 2013. Dubois & King and the Town's Attorney also assisted in preparing easements for the town from residents that will have tie backs for the sheet pile wall underneath their property.

The 95% complete plans are scheduled to be delivered to the Town in February 2013 with bidding of the construction phase due to take place in March 2013.

Once again, 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 the neighborhood and the Town.

Kelley Collins/Town Administrator

TEMPLE-GREENVILLE POLICE DEPARTMENT

We begin 2013 with the most horrific school shooting in 2012 still fresh in our minds. Sandy Hook Elementary School in Newtown Connecticut lost 26 students and educations. Principal McGettigan, her staff and I want to reaffirm our commitment to having a safe school, and have had several meetings to discuss the issues pertaining to the safety of our children and staff. Updating cooperative training with teachers, the fire department and medical responders is a priority for 2013.

It has been eight years since the successful merger of the Temple and Greenville Police Departments. We have been able to save thousands of dollars and improve our coverage in each town. The overall crime rate is lower than it has been in two decades. There was a slight increase in burglaries in the late summer of 2012. We thank the citizens of Temple and Greenville for being proactive in reporting suspicious activities. I want to remind everyone that it is still good policy to keep doors and windows locked, and to secure money, jewelry and computers.

I would like to thank Officer Mike Needham for his outstanding service to the department since 2004. Officer Needham has accepted a position with the New Ipswich Police Department.

Thanks to all of the officers and staff of the Temple-Greenville Police Department for their hard work and dedication. Special thanks to our animal control officers, Doug Case in Greenville and Jen Rheume in Temple. Their handling of animal calls is greatly appreciated.

Respectfully Submitted,
Chief James H. McTague

**TEMPLE - GREENVILLE POLICE DEPARTMENT
STATISTICS**

| | 2010 | 2011 | 2012 |
|------------------------------------|-------------|-------------|-------------|
| 911 Hangups | 22 | 17 | 8 |
| Alarms | 84 | 49 | 52 |
| Ambulance Assistance | 24 | 30 | 28 |
| Animal Calls | 34 | 66 | 21 |
| Arrests | 100 | 43 | 70 |
| Assault | 13 | 9 | 18 |
| Assault - Sexual | 3 | 4 | 6 |
| Attempted Suicide | 1 | 3 | 1 |
| Burglary | 21 | 13 | 17 |
| Child Neglect | 1 | 0 | 1 |
| Civil Issue, incl standbys | 39 | 50 | 64 |
| Criminal Mischief | 18 | 20 | 44 |
| Criminal Threatening | 3 | 4 | 4 |
| Criminal Trespass | 15 | 4 | 13 |
| Deaths | 1 | 6 | 3 |
| Disorderly Conduct | 9 | 8 | 5 |
| Domestic Dispute | 45 | 41 | 47 |
| Drugs | 29 | 8 | 7 |
| Drunk & Disorderly | 11 | 4 | 8 |
| DWI | 5 | 7 | 7 |
| Fire Department Assist | 39 | 45 | 61 |
| Forgery, Fraud, Counterfeiting | 10 | 8 | 22 |
| Harrassment | 18 | 18 | 29 |
| Juvenile Issues | 37 | 25 | 27 |
| Juvenile Runaways | 10 | 8 | 7 |
| Missing Persons | 4 | 12 | 6 |
| MV Aband., Dis., Repo'd, Lockout | 27 | 35 | 15 |
| MV Accidents | 56 | 67 | 86 |
| MV Complaints | 51 | 35 | 20 |
| Motor Vehicle Stops | 1102 | 109 | 438 |
| MV Parking | 8 | 6 | 3 |
| MV VIN Verifications | 26 | 20 | 18 |
| Noise Disturbance | 39 | 48 | 59 |
| OHRV Issues | 6 | 0 | 5 |
| Open Container Violations | 2 | 0 | 0 |
| Operating After Suspension | 13 | 1 | 4 |
| Property Check Requests | 108 | 32 | 44 |
| Property Lost, Found, Returned | 23 | 20 | 18 |
| Reckless Driving | 2 | 1 | 1 |
| Road Hazards | 7 | 12 | 6 |
| Service of Paperwork | 66 | 42 | 51 |
| Sex Offender Registrations | 13 | 14 | 13 |
| Shoplifting | 1 | 1 | 0 |
| Suspicious Person/Vehicle/incident | 31 | 35 | 41 |
| Theft | 33 | 36 | 58 |
| Warrants | 28 | 21 | 29 |
| Welfare Checks | 19 | 27 | 26 |
| Miscellaneous calls for service | 316 | 261 | 260 |

TOWN CLERK

| | |
|-----------------------|----------------|
| Motor Vehicle | \$23608.60 |
| Dog Licenses | 1398.65 |
| Marriages Licenses | 450.00 |
| Certified Copies | 675.00 |
| Municipal Agent | 8502.00 |
| <u>UCC, Dog Fines</u> | <u>1260.00</u> |
| Remitted to Treasurer | \$248,372.25 |

For the First time the State Auditors gave us 100% in the work we do for the State. Everything was accounted for and done in the proper manner. Deb Reardon and Bernadette Desmarais are the reason for this great news. Their efficiency and organization are the reason. Thank you for a job well done.

Our office was extremely busy in 2012. We handled four elections, participated in advance training classes at Motor Vehicles in Concord, and implemented changes in procedure due to the NH State Legislator's new RSA's.

Our revenues increased by \$14,000. Little by little our revenues are increasing.

Advance Training Classes covered every aspect of our job. The State Police officers explained the reason why anyone registering a car had to provide a valid driver's license. Fraud cases have increased so the ID will help them identify the person committing these crimes.

The 2012 President Election was quite an experience. Every election place in the state was monitored by the State of New Hampshire through the attorney general's office. All elections laws had to be performed correctly.

Several changes were made due to the need for an ID in order to vote. Three times during the year the Voter Registration form was changed. The Voter ID law also requires a voter that does not have identification to sign a challenged affidavit in order to vote. After a few months the Secretary of State's office sends a letter to all the challenged voters. If they fail to reach the voter, the name is given to the Attorney General for further investigation.

The state had several informational meetings attended by moderators, clerks, selectmen, and supervisors of the checklist. The changes in the law were very confusing and many questions

had to be answered. In the new RSA on Voter ID someone challenged whether the voter had a domicile or a residency in the town or city they were voting in. The case is still in litigation.

Again, I would like to thank the citizens of Greenville for their support.

Respectfully submitted,
Kathleen Valliere, Town Clerk

VETERAN SERVICE CREDITS

| | | | |
|-----------------------|----------|-----------------------|----------|
| Amico, Richard J | 1-70-21 | Hamblen, Jason S | 5-100 |
| Armstrong, Richard J | 1-23 | Hautala, Richard | 2-3-2-3 |
| Bagley, Burtchell L | 5-105 | Hegi, Ernest A | 5-101 |
| Baldinelli, Donald | 1-70-204 | Hilton, James C | 2-3-2-21 |
| Barrett, Thomas | 1-70-34 | Jones, William | 2-15-MH |
| Bergeron, Lionel R | 8-27 | Klatt, James B | 1-70-138 |
| Bickford, L. Richard | 8-3 | Krashan, Jacob E | 3-36-B |
| Blanchette, Edward J | 5-5 | Lacroix, Ruth M | 5-59 |
| Blanchette, Edward L | 6-54 | Lafreniere, Laurette | 6-34 |
| Bosley Jr., Carl J | 1.32 | Lavalee, Leo | 1-21-A |
| Bradley, Mark F | 1-53-1 | Lawson, Warren | 1-70 |
| Brocksmith, David A | 1-70-175 | Mackey, Andrew F | 7-14 |
| Brown, Edward W. | 7-33 | Mary, Carla | 5-102 |
| Burt, Kevin W | 2-16 | McCreery, George R | 5-24 |
| Buttrick, Charles W | 3-25 | McDonald, John T | 1-20 |
| Calderone, Patrick A | 1-41-1 | McGill, Michael L | 1-70-152 |
| Caron, Richard C | 5-23 | McGraw, Frank R | 1-70-2 |
| Champagne, Robert | 1-70-92 | O'Reilly, Raymond | 1-70-220 |
| Clark, Richard A | 8-31 | Patterson, Richard | 4-3-5 |
| Colburn, Philip | 6-42 | Pelletier, Mary | 7-44 |
| Collins, Robert C | 1-70-109 | Phillips, Laura J | 1-39 |
| Comeau Sr., Edgar J | 6-40 | Prisament, Howard A | 4-29 |
| Cook, Russell R | 1-56 | Proctor, Leon | 1-70-221 |
| Cook, Samuel | 1-70-94 | Rathburn, Michael | 1-70-55 |
| Cote, Joshua D | 1-61 | Reed, Dennis | 1-70-193 |
| Cote, Robert | 1-70-149 | Robinson, Pauline | 6-41 |
| Cox, Normand D | 5-113 | Ross, Maurice K | 1-70-100 |
| Crawford, Charles J | 4-15 | Sargent, Margaret T | 1-70-65 |
| Davis, George H | 1-70-3 | Scripter, John A | 5-111 |
| Davis, Paul | 4-26 | Sherburda, Victor P | 1-30 |
| Degnan, Robert | 1-70-167 | Sleeper, David E | 5-128 |
| Delval, Michael T | 4-9 | St.John, Elmer R | 1-70-93 |
| Depauw, Willard D | 6-3 | St.Pierre, Theresa | 6-23 |
| Desautels, Edward J | 7-18 | Sullivan, Jeanne | 2-30 |
| Desrosiers, Francis E | 5-106 | Sylvia, Wayne | 1-10 |
| Desrosiers, Jeanne | 5-46 | Therrien, Roland J | 2-3-2-16 |
| Desrosiers, Jeanne M | 6-59 | Thibault, Rose | 8-6 |
| Dignard, Paul C | 1-70-32 | Thibodeau, Arnaud V | 1-43 |
| Fisk Jr., Hazen I | 6-72 | Tremblay, Ronald | 1-70-7 |
| Flint, Peter J | 1-70-38 | Vaillancourt, Henry A | 6-82 |
| Fortin, Donald | 5-13 | Walsh, Arthur A | 5-74 |
| Frost, Marcells T | 2-3-1 | Walsh, Michael | 1-70-74 |
| Goen, Bernadette | 6-67 | Washburn, Ryan M | 5-92 |

WELFARE DEPARTMENT

According to State Statute (RSA 165:1) *"Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there."* Living up to this mandate continues to be a challenge during these trying economic times.

Statistically, we had 58 appointments for welfare in 2012, which is up 21% from the 48 appointments for assistance in 2011. Of the 58 appointments, 33 were new clients in 2012, 10 applicants were denied assistance. Ten clients asked for assistance more than once in 2011. The Town paid rent , or part of a month's rent, 40 times. We provided food vouchers to 6 families. We assisted 19 families with their electric bill. We also provided some limited fuel assistance.

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

I am happy to report that by referring applicants and clients to other sources of assistance, when qualified, we finished up the year with 20% of our budget left. I am cautiously optimistic that we will be able to continue to "...relieve and maintain the poor..." while being fiscally responsible to the taxpayers of the community.

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

Kelley Collins, Welfare Director

WATER AND WASTEWATER DEPARTMENT

Operated by Utility Partners

Utility Partners was awarded the Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire starting January 1, 2012. Personnel orientation, plant & maintenance evaluations, equipment inventory and data organization were conducted as part of the transitioning process at the beginning of the year. Included in this was the installation and implementation of a computerized maintenance software program for tracking preventative & corrective maintenance for all aspects of the water & wastewater treatment systems and conveyance systems. In August of 2012, major lightning strikes disabled operations at the Water Treatment Plant and the Intermediate Pump Station. On-call staff and support personnel were called in to evaluate the damages and contain the emergency situation. After initiating emergency procedures and continuing with limited operations it was found that there were extensive damages at both locations. Action was taken at the time to return both systems to temporary normal operation while a full scale assessment of damages was conducted. Major repairs were needed a result of this event. Outside contractors were utilized to restore temporary normal operation as well as all the major permanent repairs that were necessary. This incident was corrected within 24 hours and there was no loss of service to the Town of Greenville. Additionally, all costs surrounding this event was covered by the Town's Insurance.

Water Treatment and Distribution

Spring Hydrant Flushing & Pressure Testing were completed with no upsets to the distribution system and with minimal user inconvenience. Five hydrants, previously found in need of repair or replacement, were returned to proper working operation. **Fall Hydrant Flushing** was completed with no upsets to the distribution system and with minimal user inconvenience. No fire hydrants were found to be damaged or inoperable during the Fall flushing process.

Adams Hill storage tank was returned to normal operation after having structural repairs and the interior and exterior recoated. This was prompted by an engineering inspection done in 2011. The next full scale inspection will need to be done to the tank again in five years. **Barrett Hill storage tank** was returned to normal operation after having the interior partially recoated and exterior fully recoated. This was prompted by an engineering inspection done in 2011. The next full scale inspection will need to be done to the tank again in five years as well. The draining, repairs, filling, and testing

of these tanks were well coordinated and had no effect on proper supply of water to the Town of Greenville during the entire event.

Triennial **Lead and Copper** sampling and testing were conducted in the 3rd quarter throughout the distribution system. Exceptional analysis results allow for another three year period until the next round of lead and copper samples need to be taken. Thank you, to all of the residents who participated in helping us this year.

A **Chemical monitoring waiver** was granted by the New Hampshire Department of Environmental Services (NHDES) to the town of Greenville's water treatment facility. By achieving this waiver, the Town has proven that the source water and treatment methods are of an exceptional level. Therefore, the requirement for routine water analysis on a vast number of potential chemical contaminants is reduced from possibly quarterly, semi-annually or perhaps annually, to not again for three years, allowing a substantial reduction in analysis costs.

| Greenville Water Treatment Plant Filtered Water Report | | |
|---|------------------------------|------------------------------|
| Month | 2012 Gallons Filtered | 2011 Gallons Filtered |
| January | 3,953,800 | 4,121,300 |
| February | 3,875,300 | 4,349,400 |
| March | 4,579,300 | 4,366,900 |
| April | 4,742,600 | 4,075,300 |
| May | 4,714,700 | 4,602,900 |
| June | 5,158,800 | 4,765,000 |
| July | 6,005,600 | 5,302,100 |
| August | 5,384,100 | 5,152,100 |
| September | 4,595,800 | 4,485,800 |
| October | 5,254,200 | 4,326,000 |
| November | 4,384,500 | 3,872,100 |
| December | 4,343,700 | 4,213,900 |
| Total | 56,992,400 | 53,632,800 |
| Average | 4,749,367 | 4,469,400 |

WASTEWATER COLLECTION AND TREATMENT

Utility Partners began the year by continuing to apply testing chemicals for increased treatment capabilities under the Administrative Order and to project the needs for potential upgrades to the treatment facility.

As part of the Administrative Order, the Anoxic Mixer was replaced and reinstalled in the aeration system at the wastewater treatment plant (WWTP). This is in place with the goal of accomplishing enhanced biological nutrient removal through advanced physical and chemical enhancement processes under an engineering pilot study. Also, the dissolved oxygen monitoring and control system within the aeration system as well as, the installation of a permanent influent pH monitoring device were initiated in the 4th quarter as a part of WWTP upgrades.

| Greenville Wastewater Treatment Plant Effluent Discharge Flows | | | |
|---|---------------------|---------------------|-------------------|
| Month | 2012 Gallons | 2011 Gallons | Difference |
| January | 4,244,000 | 3,083,100 | 1,160,900 |
| February | 4,329,700 | 2,862,700 | 1,467,000 |
| March | 5,011,900 | 7,350,200 | (2,338,300) |
| April | 4,026,000 | 5,384,400 | (1,358,400) |
| May | 4,810,000 | 4,522,500 | 287,500 |
| June | 4,548,000 | 3,949,200 | 598,800 |
| July | 3,205,000 | 3,363,300 | (158,300) |
| August | 3,389,000 | 3,711,100 | (322,100) |
| September | 3,134,000 | 4,784,400 | (1,650,400) |
| October | 3,767,000 | 5,554,100 | (1,787,100) |
| November | 4,605,600 | 5,503,000 | (897,400) |
| December | 4,365,200 | 5,461,200 | (1,096,000) |
| Total/Year | 49,435,400 | 55,529,200 | 6,093,800 |
| Average/Month | 4,119,600 | 4,627,400 | N/A |
| Annual Precipitation | 39.96 inches | 57.78 inches | N/A |

Notes

- Wastewater Treatment Plant Design Capacity: 0.233 million gallons per day (MGD)
- Highest Recorded Daily Flow: October – 0.3559 MGD, November - 0.2870 MGD

~~~~~*Φ*~~~~~

*Vital  
Statistics*

~~~~~*Φ*~~~~~

BIRTHS REGISTERED IN TOWN OF GREENVILLE

| Child's Name | DOB | Place of Birth | Father's/Partner's Name | Mother's Name |
|---------------------------------|------------|-----------------------|--------------------------------|--------------------------|
| Alix, Jr. Marcel Philip | 02/15/2012 | Peterborough NH | Alix, Marcel | Alix, Jennifer |
| Mason, Savannah Riley | 02/16/2012 | Nashua NH | Mason II, Todd | Lumibao, Alexys |
| Bisbal, Bailey May | 02/10/2012 | Manchester, NH | | Taylor, Jessica |
| Dowsett, Cormac Gregory Crispin | 03/29/2012 | Nashua NH | Dowsett, Patrick | Dowsett, Sarah |
| Buttrick, Gavin William | 04/05/2012 | Peterborough NH | Buttrick, Benjamin | Buttrick, Jennifer |
| Burns, Austin James | 04/14/2012 | Peterborough NH | Burns Jr, Ricky | Cummings, Stacy |
| Swett, Alexis Elizabeth | 04/15/2012 | Nashua NH | Swett, Matthew | Swett, Julia |
| Merchant, Jacob Matthew | 04/19/2012 | Nashua NH | | Merchant, Sarah |
| Tuttle, Ayden Joseph | 06/06/2012 | Peterborough NH | | Tuttle, Cassandra |
| Guerin, Abigail Autumn | 06/30/2012 | Nashua NH | Guerin, Andrew | Guerin, Amanda |
| Crosby, Gabriella Lee | 07/02/2012 | Nashua NH | Crosby, Jeremiah | Crosby, Jamie |
| May, Audriana Grace | 07/31/2012 | Peterborough NH | May III, Donald | May, Candace |
| Mitchell-Jenna, Oscar Wyatt | 08/25/2012 | Keene, NH | Jenna, Joseph | Mitchell-Jenna, Meredith |
| Luter, Caleb Edmund | 09/11/2012 | Nashua NH | Luter, Daryl | Luter, Amanda |
| Wardell, Isabella Rae | 09/27/2012 | Peterborough NH | Wardell, Justin | Krashan, Chelsea |
| Thayer, Adrianna Joy | 11/07/2012 | Peterborough NH | Thayer, Brendan | Thayer, Coralie |
| Wotton, Kayleigh Brooke | 11/26/2012 | Nashua NH | Wotton, Kevin | Wotton, Tanya |
| Gravell, Ella May | 12/03/2012 | Peterborough NH | Gravell, Matthew | Bowman, Sage |
| Hollenbach, Aubrie Rachel | 12/10/2012 | Peterborough NH | Hollenbach, Anthony | Hollenbach, Amanda |
| Levesque, Meredith Renee | 12/14/2012 | Nashua NH | Dudley, Michael | Levesque, Shannon |

DEATHS REGISTERED IN TOWN OF GREENVILLE

| Name | Date | Place | Parents | Military |
|---------------------|-------------|------------------|-------------------------------------|-----------------|
| Flanagan, Maureen | 04/12/2012 | Peterborough, NH | Flanagan, John
Byrnes, Mary | N |
| Desrosiers, Normand | 04/24/2012 | Bedford, NH | Desrosiers, Omar
Lizotte, Olivia | Y |
| Zarbo, Cathy | 05/02/2012 | Greenville, NH | McKay, Thomas
Williams, Luella | N |
| Lassor, Ernest | 06/02/2012 | Milford, NH | Lassor, Albert
Keane, Marie | Y |
| Lystila, Doris | 07/25/2012 | Greenville, NH | Williams, John
Oineaan, Hilma | N |
| Choirmiere, Jean | 09/17/2012 | Greenville, NH | Choirmiere, Jean
Sasso, Edith | Y |
| Mackey, Francis | 12/22/2012 | Greenville, NH | Mackey, John
Morrison, Janice | N |

**MARRIAGES REGISTERED
IN THE TOWN OF GREENVILLE**

| Person A's Name & Residence | Person B's Name & Residence | Town of Issuance Place of Marriage | Date |
|---|--|---|-------------|
| Guillemette, Gerard E
Greenville, NH | Bourgault, Claire R
Greenville, NH | Greenville, NH
Greenville, NH | 01/15/2012 |
| Branchi, Ronald P
Greenville, NH | Colson, Elisha L
Nashua, NH | Nashua, NH
Hudson, NH | 02/18/2012 |
| Olkkola, Arie
Greenville, NH | Smith, Theresa D
Greenville, NH | Greenville, NH
Greenville, NH | 03/28/2012 |
| Fisher, Charles E
Greenville, NH | Lavalee, Erica L
Greenville, NH | Greenville, NH
Jaffrey, NH | 04/21/2012 |
| Hopkins, Anna M
Greenville, NH | Reardon, Patrick T
Greenville, NH | Greenville, NH
Greenville, NH | 06/02/2012 |
| Nelson, David W Jr.
Greenville, NH | Johanson, Leeanne J
Greenville, NH | Greenville, NH
Rindge, NH | 07/14/2012 |
| Overka, Shane E
Greenville, NH | McCreery, Jennifer E
Greenville, NH | Greenville, NH
Greenville, NH | 08/26/2012 |
| Aho, Reuben M
New Ipswich, NH | Clark, Ashley M
Greenville, NH | New Ipswich, NH
Peterborough, NH | 10/03/2012 |
| Sadowski, Michael J
Greenville, NH | Jordan, Tracy J
Greenville, NH | Greenville, NH
Greenville, NH | 10/11/2012 |

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinance. Restoration does not cure non-conformity.

This notice must be:

- Posted continuously in a public place from January 1, 2012 until December 31, 2016, and
- Published in the 2011 through 2015 Annual Report.

Read the full statute at RSA 674:39-aa [Restoration of Involuntarily Merged Lots.](#)

NOTES