TOWN OF GREENVILLE

NEW HAMPSHIRE

2017 ANNUAL REPORT

TOWN OF GREENVILLE
PHONE NUMBERS

Town Offices

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

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

School Phone Numbers

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

Hours

Selectmen's Office

Tuesday & Thursday	10:00 AM - 12:00 PM 1:00 PM - 4:00 PM
Wednesday	10:00AM - 12:00 PM 1:00 PM - 3:00 PM

Chamberlin Library

Monday	3:00 PM - 8:00 PM
Tuesday	9:00 AM - 8:00 PM
Wednesday	3:00 PM - 8:00 PM
Thursday	9:00 AM - 8:00 PM
Friday	9:00 AM - 5:00 PM
Saturday	9:00 AM - 1:00 PM

July & Aug: closed on Saturday

Tax Collector & Town Clerk

Tuesday & Thursday	10:00 AM - 12:00 PM 1:00 PM - 4:00 PM
Wednesday	1:00PM - 8:00 PM
Last Saturday of the month:	10:00 AM - 12:00 PM

Wilton Recycling

Tuesay	7:30 AM - 5:00 PM
Thursday	9:00 AM - 5:00 PM
Saturday	9:00 AM - 5:00 PM
Sunday	8:00 AM - 11:45 AM

Permit stickers available at Town Clerk's Office

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TOWN OFFICIALS

Representatives to the General Court

Senator District 12: Kevin A. Avard
House Members:
District 04: Carol R. Robert, Wilton, NH
Kermit Williams, Wilton, NH
District 38: Richard D. McNamara, Hillsborough, NH
John J. Valera, Windsor, NH

	Term Expires
Animal Control Officer – Appointed	
Katherine Newton	
Board of Selectmen – Elected	
Also serve as: Water and Sewer Commissioners	
Carla C. Mary, Chairperson	March 2020
Douglas A. Reardon	March 2018
Scott Tenney (Appointed)	March 2018
Beautification Committee – Appointed	
James Lambert	April 2018
Jane Peters	April 2018
Kara Fossey	April 2018
Christine Johnson	April 2018
Darryl Markaverich	April 2018
Marion Munsch	April 2018
Cookie Shahmehri	April 2018
Deb Walsh	April 2018
Kristen Kemmerer-Santos	April 2019
Carol Demers	April 2019
Linda Huszar	April 2019
Deb Spratt	April 2019
Betty Lou Morey	April 2019
Margaret Bickford	April 2020
Richard Miller	April 2020
Muriel Pelletier	April 2020
Building Inspector/Code Enforcement Officer – Appointed	
Scott Tenney	
Cemetery Trustees – Elected	
James Hartley	March 2018
Janice Hartley	March 2019
Sarah Hartley	March 2020

Conservation Commission – Appointed

Stacy Delval	April 2018
Barbara Guay	April 2019
Marshall Buttrick	April 2020

Emergency Management – Appointed

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

Fire Chief – Appointed

Charles Buttrick	Sept 2019

Forest Fire Wardens

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

Fire Wards – Elected

Gregg Eastman	March 2018
Edward White	March 2019
Charles Buttrick	March 2020

Health Officer – Appointed

Brenda Bergeron	March 2018
Scott Tenney, Deputy	March 2018

Highway Safety Committee – Appointed

Thomas Plourde	April 2018
James McTague	April 2018

Independence Day Festivities Coordinator – Appointed

Brenda Bergeron	Dec 2017

Library Director - Appointed

Charles Brault

Library Trustees – Elected

Adam Mueller	March 2018
Paula Miller	March 2018
Marshall Buttrick	March 2019
Deb Spratt	March 2020
Dick Bickford	March 2020

Moderator – Elected

James Lambert	March 2018

Planning Board – Appointed

Scott Tenney, Selectmen's ex-officio member	
Edward White, Chair	April 2018
Miles Horsley	April 2020
Mike Sadowski	April 2018
Rob Duval	April 2018

Police Chief – Appointed

James McTague

Road Agent - Appointed

Thomas Plourde

Supervisors of the Checklist – Elected

Nellie Huard	March 2018
Dianna Leblanc	March 2021
Margaret Bickford	March 2020

Souhegan Valley Ambulance Directors
Greenville Representative – Appointed

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

Tax Collector – Elected

Kathleen Valliere	March 2018

Town Administrator
Also acts as Welfare Director

Tara Sousa

Town Clerk - Elected

Kathleen Valliere	March 2018

Treasurer – Elected

Elisa Fitzgerald	March 2018

Trustee of Trust Funds – Elected

Marshall Buttrick	March 2019
William Broughton (Appointed)	March 2018
Vacant	March 2019

Zoning Board of Adjustment – Appointed

David Orgaz, Chair	April 2020
Michael Rathbun	April 2018
Pedro Sousa	April 2019
Michael Washburn	April 2019
Debbie Reardon – Alternate	April 2019

TOWN MEETING
SYNOPSIS
2017

The meeting was brought to order at 9:00 a.m. by Moderator, James Lambert. Marshall Buttrick said a prayer asking that good decisions be made at this meeting. We all stood for the pledge of allegiance to the flag. The moderator thanked all service men in the audience and a moment of silence for all those lost in our Town of Greenville.

Mr. Lambert then read to results of the voting:

Selectman for 3 years – Carla Mary
Treasurer for 1 year- Elisa Fitzgerald
Fireward for 3 years - Charles Buttrick
Cemetery Trustee for 3 years – Sarah Hartley
Library Trustee for 3 years – Debra Spratt
Library Trustee for 3 years – Richard Bickford
Trustee of the Trust Fund – No Winner
Supervisor of The Checklist for 3 years – Margaret Bickford

Article 2. Motion made by Richard Eaton and seconded by 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 Carla Mary and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate to raise and appropriate the sum of $615,578 for Part A.

Executive office	$142,490
Election & Registration	58,535
Financial Administration	40,171
Tax Collector	74,746
Treasurer	6,440
Legal	21,000
Personnel Administration	173,460
Planning & Zoning	14,650
General Government Buildings	51,475
Cemetery	3,575
Insurance	25,759

Regional Association	2,277
Timber Control	1,000
Total Part A	**$615,578**

Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of $806,139 for Part B.

Police	$619,759
Ambulance	34,830
Fire	130,958
Building Inspection	7,201
Emergency Management	6,000
Forest Fire	3,700
Other Public Safety	3,691
Total Part B	**$806,139**

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative to raise and appropriate the sum of $304,198 for Part C.

Highway Administration	$186,740
Highway & Streets	98,458
Street Lighting	19,000
Total Part C	**$304,198**

Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of $93,248 for Part D.

Solid Waste – Part D $93,248

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative to raise and appropriate the sum of $17,750 for Part E.

Health Officers	$850
Animal Control	4,100
Health Agencies	12,800
Total Part E	**$17,750**

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative the sum of $32,051 for Part F.
Town Assistance – Part F $32,051

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative the sum of $184,229 for Part G.

Parks & Recreation	$43,772
Library	130,507
Patriotic Purposes	8,450
Conservation	500
Economic Development	1,000
Total Part G	**$184,229**

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative the sum of $90,025 for Part H.

Debt Service	$90,025
TAN Interest	0
Total Part H	**$90,025**

Total General Fund Operating Budget $ 2,143,218

Article 4. Motion made by Richard Eaton and seconded by Carla Mary and voted in the affirmative to raise and appropriate the sum of Three hundred eighty-nine thousand seven hundred twelve dollars ($389,712) for the Wastewater Department.

Article 5. Motion made by Carla and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Two hundred seventy thousand nine hundred fourteen dollars ($270,914) for the Water Department.

Article 6. Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Twenty thousand dollars ($20,000) to be placed in existing Capital Reserve Funds established for the purpose listed below:

Green Bridge Improvement	$10,000
Public Works Equipment	$10,000

Article 7. Motion made by James Hartley and seconded by Janice Hartley and voted in the affirmative to raise and appropriate the sum of Fifty-five thousand dollars

($55,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Twenty thousand dollars ($20.000) for the Police Cruiser fund shall come from December 31, 2016 unassigned fund balance:

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

Article 8. Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of One hundred thousand dollars ($100,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount to be raised by taxation.

Article 9. Motion made by Carla Mary and seconded by James Hartley and motion made to amend by Marshal Buttrick and Seconded by Peter Simonson and voted in the affirmative as amended to change the wording of this article to the written amount from Forty-two thousand dollars to Forty-three thousand and voted in the affirmative as amended to raise and appropriate the sum of Forty-three thousand dollars ($43,500) for the purpose of reconstructing, repairing and paving town roads with $43,500 to come from the Highway Block Grant.

Article 10. Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Thirteen thousand dollars ($13,000) to maintain and repair the steam boiler (at Town Hall) and any necessary equipment (i.e. condensate pump, tanks, piping, Labor, etc.) in the Town Hall building at 46 Main Street and to update and add electrical outlets to the Town Clerk/Tax Collector's Office and the Chamberlin Free Library and to authorize the withdrawal of Thirteen thousand dollars ($13,000) from the Town Hall Capital Reserve Fund, for this purpose. This will be a non-lapsing article and will not lapse until December 31, 2019.

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

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

Article 13. Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Fifteen thousand dollars ($15,000) to do minor crack repairs, pressure wash, prime and paint the town pool with Fifteen thousand dollars ($15,000) to come from the Pool Expendable Trust Fund and no amount to come from taxation. This will be a non-lapsing warrant article and will not lapse until December 31, 2018.

Article 14. Motion made by Carla Mary and seconded by Janice Hartley and voted in the affirmative to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active

service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be Five hundred dollars ($500), the same amount as the standard or optional veterans' tax credit voted by the Town under RSA 72:28, in 2005.

Article 15. Motion made by Carla Mary and Seconded by Janice Hartley and voted in the affirmative to modify the provisions of RSA 72:35 the optional tax credit from the current amount of $1,400 to $2,000 for a Service-Connected Total Disability on residential property. (Applicant shall provide the town a certification from the United States Department of Veterans' Affairs that the applicant is rated totally and permanently disabled from service connection.)

Mr. Lambert, Moderator asked if anyone had questions or information they would like to share.

Charles Buttrick thanked all the property owners for allowing Eversource to remove trees on the sides of the roads. This cut down the number of falling trees and power wires down in Greenville.

Mike Sadowski asked how a veteran can apply for a veteran's exemption. The Administrator explained the process. The Selectmen's office has the application or go on greenvillenh.org to print an application. The application has to be submitted by April 15th and you need your DD214

Deb Spratt spoke about the Profile committee. The committee is looking for citizens to join. The Profile project will begin in the fall.

Meeting adjourned at 10:00 a.m.

Respectfully Submitted,

Kathleen Valliere
Town Clerk

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2018

Town Warrant

Town of Greenville

State of New Hampshire

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GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2018

Polls will be open from 8:00 a.m. to 7:00 p.m.

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

You are hereby notified to meet at the lower level of the Mascenic SAU Building (formerly the Greenville Elementary School) in said Greenville on Tuesday, the 13th 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
Selectman for 1 year unexpired term
Town Treasurer for 1 year
Tax Collector for 3 years
Town Clerk for 3 years
Moderator for 2 years
Fireward for 3 years
Cemetery Trustee for 3 years
Library Trustee for 3 years
Library Trustee for 3 years
Trustee of the Trust Funds for 3 years
Trustee of the Trust Funds for 2 years
Trustee of the Trust Funds for 1 years
Supervisor of the Checklist for 6 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 17th day of March, at the former Greenville Elementary School, to act upon the following subjects:

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

Article 3. To see if the town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.
Executive office $132,930

Election & Registration	59,330
Financial Administration	75,352
Tax Collector	74,175
Treasurer	6,740
Legal	16,000
Personnel Administration	169,405
Planning & Zoning	15,150
General Government Buildings	48,375
Cemetery	3,575
Insurance	25,944
Regional Association	2,277
Timber Control	1,000
Total Part A	**$630,253**
Police	$620,651
Ambulance	34,830
Fire	104,801
Building Inspection	7,001
Emergency Management	6,000
Forest Fire	3,700
Other Public Safety	3,600
Total Part B	**$780,583**
Highway Administration	$186,740
Highway & Streets	98,558
Street Lighting	17,000
Total Part C	**$302,298**
Solid Waste – Part D	**$96,718**
Health Officers	$850
Animal Control	4,100
Health Agencies	15,970
Total Part E	**$20,920**
Town Assistance – Part F	**$30,451**
Parks & Recreation	$46,081
Library	133,356
Patriotic Purposes	9,300
Conservation	500
Economic Development	1,000
Total Part G	**$190,237**

Debt Service	$90,430
TAN Interest	0
Total Part H	**$90,430**

Total General Fund Operating Budget $ 2,141,890
Recommended by the Board of Selectmen

Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred ninety-two thousand four hundred one dollars ($392,401) 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 seventy-seven thousand one hundred ninety-nine dollars ($277,199) for the Water Department.
Recommended by the Board of Selectmen

Article 6. To see if the town will vote to raise and appropriate the sum of Twenty thousand $20,000 to be added to the following Capital Reserve funds as previously established.

Green Bridge Improvement	$10,000
Public Works Equipment	$10,000

Recommended by the Board of Selectmen

Article 7. To see if the town will vote to raise and appropriate the sum of Forty-five thousand dollars ($45,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Fifteen thousand dollars ($15,000) for the Police Cruiser fund shall come from December 31, 2017 unassigned fund balance:

Pool Repair & Improvements	$20,000
Fire Equipment	$10,000
Police Cruiser	$15,000

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to raise and appropriate the sum of Ten thousand dollars ($10,000) to be added to the Wastewater Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount is to be raised by taxation.

Recommended by the Board of Selectmen

Article 9. To see if the town will vote to raise and appropriate the sum of Forty-three thousand dollars ($43,000) for the purpose of reconstructing, repairing and paving town roads with $43,000 estimated to come from the Highway Block Grant. This is a special warrant article.

Recommended by the Board of Selectmen

Article 10. To see if the Town will vote to raise and appropriate the sum of Forty-two thousand dollars ($42,000) to purchase and equip a police cruiser with Sixteen thousand three hundred eighty dollars ($16,380), representing Temple's 39% share, to come from the Town of Temple; and Twenty-five thousand six hundred twenty dollars ($25,620), representing Greenville's 61% share, to come from the Police Cruiser Expendable Trust Fund. (Police Detail Revolving Funds of $10,000 will be used to complete the $52,000 purchase).

Recommended by the Board of Selectmen

Article 11. To see if the town will vote to raise and appropriate the sum of One-hundred sixty-two thousand five hundred sixty dollars ($162,560) for the purchase of a loader for use by the Highway Department, with Seventeen thousand ($17,000) to come from the trade value of the Town's 1997 Hyundai Loader; Twenty-nine thousand (29,000) to come from the Loader/Backhoe Expendable Trust Fund; Six thousand ($6,000) to come from the Public Works Equipment Capital Reserve Fund; Five Thousand ($5,000) to come from December 31, 2017 Water Revenues balance; Five Thousand ($5,000) to come from December 31, 2017 Wastewater Revenues balance; and to authorize the issuance of not more than Eighty-two thousand seven hundred ($82,700) of bonds or notes in accordance with the provisions of

the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and further to raise and appropriate Seventeen thousand eight hundred sixty ($17,860) for the first year payment.

Recommended by the Board of Selectmen (2/3 ballot vote required).

Article 12. To see if the town will vote to raise and appropriate the sum of Thirty-three thousand five hundred dollars ($33,500) for the purchase and installation of equipment for the Fire Department's conversion to high-band radio for emergency communications, to include, but not limited to, tower hardware, truck radios, and portable units. This will be a non-lapsing warrant article and will not lapse until December 31, 2019.

Recommended by the Board of Selectmen

Article 13. 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.

Recommended by the Board of Selectmen (majority ballot vote required).

Given under our hands and seal this 21st day of February, 2018.

Board of Selectmen:

Carla C. Mary/Chair

Douglas A. Reardon

Scott Tenney

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Financial Reports

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GENERAL FUND EXPENDITURES

	2017 Budget	2017 Expended	2018 Requested
Executive Office			
Selectmen Salaries	6,000	5,500	6,000
Advertising	500	567	500
Dues & Training	3,465	2,565	3,400
Administrator	60,117	59,278	47,700
Bookkeeper/AA	35,132	32,224	34,704
Office Clerk	10,725	8,647	10,725
Telephone	2,200	2,147	2,200
Postage	1,200	1,069	1,200
Town Report	1,500	1,575	1,300
Mapping	1,600	1,093	1,400
Office Machines	300	154	4,000
PO Box Rent	150	144	150
Office Supplies	1,500	1,498	1,500
Miscellaneous	750	346	750
Service Contracts	15,500	12,237	15,550
911 Update	1	2,798	1
Web Page	1,850	1,822	1,850
Total	**142,490**	**133,664**	**132,930**

Election & Registrations			
Deputy Town Clerk	13,300	11,004	13,300
Town Clerk	18,000	17,956	18,000
Benefits	11,500	11,755	11,040
Retirement	2,600	1,908	2,600
Clerk Telephone	500	596	550
Clerk State Fees	2,000	1,973	1,500
Clerk Printing	400	0	400
Clerk Dues & Conventions	800	795	800
Clerk Gen Equipment	500	241	400
Clerk Office Supplies	800	972	800
Clerk Postage	1,300	894	1,200
Clerk Interware	450	0	450
Clerk Mileage	350	429	400
Clerk Computer	1,700	434	1,000
Clerk Moderator	200	0	600

Other Election Employees	80	200	240
Ballot Clerks	480	340	1,100
Supervisors	525	525	1,575
Election Printing	150	41	150
Voter Reg. Printing	100	0	100
Election Supplies	100	132	425
Software Support	2,300	2,274	2,300
PA System - Town Mtg.	400	400	400
Total	**58,535**	**52,869**	**59,330**

Financial - Town Office

Audit	20,000	15,018	19,000
Assessment	20,071	18,499	55,952
Bank Charges	100	352	400
Total	**40,171**	**33,869**	**75,352**

Financial - Tax Collector

Deputy Tax Collector	13,200	10,978	13,200
Tax Collector	33,785	34,851	33,785
Tax Fees County/State	800	328	600
Benefits	11,360	11,755	11,040
Retirement	4,100	4,579	4,600
TC Telephone	450	505	450
Tax Lien	3,200	2,569	3,200
TC Printing	500	88	300
TC Dues/Conventions	300	267	300
TC Mileage	300	191	350
TC General Supplies	450	741	450
TC Postage	2,500	1,928	2,100
Software Support	2,100	1,929	2,100
Computer Equipment	1,700	0	1,000
Repair/Maintenance	1	0	700
Total	**74,746**	**70,709**	**74,175**

Treasurer

Treasurer Salary	6,240	6,240	6,240
Treasurer Supplies	200	0	500
Total	**6,440**	**6,240**	**6,740**
Legal	**21,000**	**5,941**	**16,000**

Personnel Administration

Health, LT-ST Disability, Life	100,000	104,070	99,500
Employee Retirement	30,000	26,858	27,000
FICA	26,500	26,306	26,500
Medicare	6,200	6,139	6,200
Unemployment Comp	850	827	646
Workers Comp	9,510	8,823	9,159
New Hire	400	210	400
Total	**173,460**	**173,233**	**169,405**

Planning & Zoning

PB Consulting	8,500	7,588	7,500
PB Postage	250	46	250
PB Public Hearings	1,000	277	1,000
PB Supplies/Equipment	250	394	250
PB Publications	120	80	120
PB Admin. Support	3,500	2,463	3,500
PB Miscellaneous	30	0	30
PB Training	0	0	1,000
Zoning	1,000	4,808	1,500
Total	**14,650**	**15,656**	**15,150**

General Gov't Buildings

Custodian	3,500	2,200	3,500
Electricity	5,400	4,587	5,400
Heat	12,000	7,507	12,000
Water	175	575	175
Sewer	500	370	400
Repairs & Maintenance	10,000	7,706	10,000
Office Supplies	4,000	1,723	3,000
Boiler Maintenance	750	298	750
Alarm Maintenance	750	817	750
Trash Removal	1,700	1,485	1,700
Custodial Supplies	700	182	700
Deeding Expenses	12,000	8,207	10,000
Total	**51,475**	**35,657**	**48,375**

Cemetery

Maintenance	3,000	3,000	3,000
Lawn Supplies	300	0	300

Flowers	275	245	275
Total	**3,575**	**3,245**	**3,575**
Insurance			
Prop. Liability	**25,759**	**25,759**	**25,944**
Regional Association			
SWRPC	**2,277**	**2,277**	**2,277**
Timber Control			
Timber Control Officer	**1,000**	**1,000**	**1,000**
Total Part A	**615,578**	**560,119**	**630,253**

Police

T/G PT Wages	56,184	46,121	56,184
T/G FT Wages	164,012	165,143	164,012
T/G Chief's Wages	77,491	81,791	77,491
Admin Assistant	35,798	32,135	35,798
T/G Overtime	12,362	23,670	12,362
T/G Janitorial Payroll	3,010	3,067	3,010
T/G Health Insurance	90,594	82,960	89,898
Dental	1,967	1,967	2,013
STD, LTD, Life	3,435	2,879	2,641
T/G FICA	5,889	4,861	5,889
T/G Medicare	5,058	5,019	5,058
T/G Retirement	70,841	73,747	72,500
T/G Unemployment	575	538	361
T/G Worker Comp	7,998	7,471	7,466
T/G Uniforms	2,500	2,109	2,500
T/G Telephone	2,850	2,844	2,850
T/G Electricity	2,250	2,346	2,500
T/G Water	200	130	200
T/G Sewer	300	370	300
T/G Building Maintenance	2,500	5,808	2,500
T/G Vehicle Maint. & Repair	5,000	2,779	5,000
T/G Vehicle Insurance	2,380	2,380	2,809
T/G Property Liability Ins.	10,744	10,774	12,234
T/G Dues & Subscriptions	200	150	200
T/G Heating Oil	2,500	1,878	2,500
T/G Cruiser Fuel	9,000	8,478	9,000

T/G Office Supplies	1,000	964	1,000
T/G Postage	225	228	225
T/G Janitorial Supplies	425	597	425
T/G Books & Periodicals	150	0	150
T/G Dept. Supplies	600	610	600
T/G Equipment	1,500	942	1,500
T/G Equipment Repairs	1,050	540	1,050
T/G Safety Equipment Repl.	3,500	908	3,500
T/G Training	2,500	2,986	2,500
T/G Prosecution	7,000	5,221	7,000
T/G Dispatch Services	26,171	24,925	24,925
T/G Community Relations		0	500
Total	**619,759**	**609,336**	**620,651**
Greenville's Share 61%	**378,053**	**371,695**	**378,597**
Temple's Share 39%	**241,706**	**237,641**	**242,054**
Ambulance			
SVAS	**34,830**	**34,830**	**34,830**

Fire

Utilities	4,800	5,515	4,800
Administration	3,500	1,410	3,500
Clothing Allowance	1,500	557	1,500
Salaries	31,500	31,500	31,500
Prevention	1,500	1,875	1,500
Inspections	1,500	1,357	1,500
Certifications	3,000	1,695	3,000
Training	5,000	120	5,000
EMS Training	4,500	115	4,500
Communications	6,500	14,584	6,500
Fuel	3,000	887	3,000
Apparatus	10,000	6,800	10,000
Equipment	12,000	7,433	12,000
EMS Supplies	1,500	213	1,500
Medical	4,000	320	4,000
Building Costs	11,000	6,804	11,000
Matching Grant	1	0	1
Truck Lease	26,157	25,395	
Total	**130,958**	**106,580**	**104,801**

Building Inspection			
Inspector	**5,000**	**3,395**	**5,000**
Assistant Inspector	1	0	1
Supplies	2,200	1,369	2,000
Total	**7,201**	**4,764**	**7,001**
Emergency Management			
Emergency Management	**6,000**	**4,470**	**6,000**
Forest Fire			
Suppression	2,000	1,135	2,000
Investigations	200	0	200
Wages	200	0	200
Training	400	109	400
Supplies	400	400	400
Vehicle Maintenance	500	1,110	500
Total	**3,700**	**2,754**	**3,700**
Other Public Safety			
County Dispatch	3,691	3,535	3,600
Total	**3,691**	**3,535**	**3,600**
Total Part B	**806,139**	**766,269**	**780,583**
Highway Administration			
Salaries	155,376	156,956	155,376
Seasonal Salaries	5,000	5,161	5,000
Overtime	11,369	14,173	11,369
Telephone	820	848	820
Electricity	900	877	900
Heat	5,500	4,750	5,500
Water	400	327	400
Sewer	975	972	975
Communications	500	0	500
Flood Insurance	2,400	40	2,400
Labor Administrations	2,500	421	2,500
Safety	1,000	138	1,000
Total	**186,740**	**184,663**	**186,740**

Highway & Streets

Paving	34,000	27,074	35,000
Winter Maintenance	23,000	27,585	23,000
Fuel	13,000	10,183	12,000
Auto Supplies	11,000	9,686	11,000
5500 Lease 2016-2021	11,558	11,557	11,558
Roadside Supplies	700	312	700
Shop Supplies	3,200	3,006	3,200
Roadside Mowing	2,000	2,090	2,100
Total	**98,458**	**91,493**	**98,558**
Street Lighting	**19,000**	**16,041**	**17,000**
Total Part C	**304,198**	**292,197**	**302,298**
Wilton Recycling	**93,248**	**93,248**	**96,718**
Total Part D	**93,248**	**93,248**	**96,718**

Health Officers

Health Officer	500	500	500
Dep Health Officer	250	250	250
Health Supplies	100	0	100
Total	**850**	**750**	**850**

Animal Control

Wages	2,500	1,729	2,500
Shelter	400	100	400
Administration	400	0	400
Supplies/Equipment	300	0	300
Contract Services	100	0	100
Veterinary Services	400	0	400
Total	**4,100**	**1,829**	**4,100**

Health Agencies

Home Health	4,700	4,408	4,700
Monadnock Family	2,500	2,631	2,500
St. Joseph Meals	2,750	2,750	5,920
CVTC (transportation)	500	500	500
NAHC (health center)	600	600	600
Food Pantry	1,250	1,250	1,250

River Center	500	500	500
Total	**12,800**	**12,639**	**15,970**
Total Part E	**17,750**	**15,218**	**20,920**

Town Assistance

Miscellaneous	400	493	500
Administrator	1	360	1
Rent	24,500	10,931	23,000
Food	500	798	600
Electricity	2,000	1,673	2,200
Heat	3,000	808	2,500
Medical	1,500	3,000	1,500
Supplies/Administration	150	30	150
Total	**32,051**	**18,093**	**30,451**
Total Part F	**32,051**	**18,093**	**30,451**

Parks & Recreation

Pool Salaries	25,000	19,301	25,000
Telephone	470	529	470
Electricity	2,500	2,903	2,500
Red Cross Training	1,800	1,299	1,560
Safety Equipment	1	0	200
Rec Equipment	1,000	398	800
Maintenance	5,000	2,521	4,000
Miscellaneous	100	635	100
Custodian/Office Supplies	200	109	350
Operating Supplies	3,000	2,901	3,500
Swim Team	1	0	1,000
Concession/Fundraiser	100	12	1
Water	2,000	2,250	2,000
Sewer	1,100	1,601	1,100
Fishing Derby	1,500	1,334	1,500
Youth Programs			2,000
Total	**43,772**	**35,793**	**46,081**
Library	**130,507**	**130,507**	**133,356**

Patriotic Purposes

Memorial Day	1,000	800	1,000
Fourth of July	5,500	5,500	5,800
Beautification	1,950	1,589	2,500
Total	**8,450**	**7,889**	**9,300**
Conservation	**500**	**100**	**500**
Economic Development	**1,000**	**421**	**1,000**
Total Part G	**184,229**	**174,710**	**190,237**

Debt Services

Principle & Interest LTNB	90,025	90,025	63,253
Interest LTNB			27,177
Total	**90,025**	**90,025**	**90,430**
Total Part H	**90,025**	**90,025**	**90,430**
Grand Total	**2,143,218**	**2,009,879**	**2,141,890**

WASTEWATER DEPARTMENT

	2017 Budget	2017 Expended	2018 Requested
Labor	2,000	0	2,000
Administrator	3,340	2,526	2,600
Admin Assistant	1,424	1,231	1,350
Commissioners	1,950	1,788	1,950
Tax Collector	3,219	3,311	3,326
Treasurer	780	780	780
Health Insurance	2,000	2,000	2,000
FICA	800	592	700
Medicare	250	138	225
Retirement	1,300	1,300	1,300
Audit	916	916	832
Legal	3,000	446	3,000
Prop Insurance (inc. flood)	7,347	6,440	6,891
Bills/Postage	500	260	500
Software Support	425	425	425
Unanticipated	9,000	2,333	9,000
Contract Operations	270,711	270,711	274,772
Maintenance Agreements	1,750	1,750	1,750
Chemical Treatment	35,000	31,335	35,000
Grease Removal	1,400	1,400	1,400
I & I Repairs & Maint.	42,600	21,323	42,600
Total	**389,712**	**351,005**	**392,401**

WATER DEPARTMENT

	2017 Budget	2017 Expended	2018 Requested
Labor	1,000	65	1,000
Administrator	3,340	2,526	2,600
Admin Assistant	1,424	1,231	1,350
Commissioners	1,950	1,787	1,950
Tax Collector	3,219	3,311	3,326
Treasurer	780	780	780
Health Insurance	2,000	2,000	2,000
FICA	800	597	700
Medicare	250	140	225
Retirement	1,000	1,000	1,000
Audit	916	916	832
Legal	3,000	982	3,000
Billing/Postage	500	261	500
Software Support	425	425	425
Property Insurance	2,600	2,563	2,782
Unanticipated	2,500	2,787	2,500
Operation Fees	212,702	212,702	215,891
WMtr. Main. Agremnt.	10,508	11,508	1,750
Water Bond Payment	22,000	22,000	22,000
SRF Pump Project '16	0	0	12,588
Total	**270,914**	**267,581**	**277,199**

GENERAL FUND REVENUE

	2017 Anticipated	2017 Actual	2018 Anticipated
Taxes			
Land Use Change Tax	500	8,610	1,000
Timber Taxes	100	7,514	1,500
Interest & Penalties	80,000	56,892	55,000
Payment in Lieu of Taxes	33,500	42,467	41,000
Total Taxes	**114,100**	**115,483**	**98,500**
Licenses, Permits & Fees			
Motor Vehicle Permits	300,000	326,348	310,000
Building Permits	7,500	5,319	5,000
Dog Licenses	1,300	1,217	1,200
Marriage Licenses	500	600	500
Certificates of Birth/Death	800	830	800
Municipal Agent Fees	8,600	8,778	8,600
Town Clerk Misc.	1,000	1,080	1,000
Junk Yard	500	500	500
Cable Franchise Fees	8,500	8,897	8,600
Total License, Perm, Fees	**328,700**	**353,569**	**336,200**
From State & Federal			
Meals & Room Tax	105,000	106,651	105,000
Highway Block Grant	42,000	43,413	43,000
Water Pollution Grant	24,744	24,696	24,500
State & Forest Grant	2	2	2
Other State (CDBG/HSEM)	0	0	0
Other Federal (FEMA storm)	0	0	0
Total State & Federal	**171,746**	**174,762**	**172,502**
From Other Government			
Town of Temple	241,706	216,012	233,380
Total Other Government	**241,706**	**216,012**	**233,380**
Income from Departments			
Planning/Zoning	500	753	500
Police	1,500	1,105	1,000

Burials	900	750	750
Courts	0	250	0
Forest Fire	0	207	0
Parks & Recreation	0	1,042	1,000
Town Assistance	0	395	0
Civil Forfeiture Dogs	0	0	0
Copies	200	36	100
Other	0		0
Total from Departments	**3,100**	**4,538**	**3,350**

Sales of Municipal Property

Sale of Town Property	0	421	17,000
Lease Town Property	0	0	0
Sales of Deeded Property	0	0	0
Total Sale of Property	**0**	**421**	**17,000**

Other Misc. Revenues

Interest on Deposits	700	1,689	1,000
NSF Check	200	280	200
Miscellaneous	0	1,436	0
Total Miscellaneous	**900**	**3,405**	**1,200**

Interfund Operat. Transfers

From Spec Rev Fund	110,000	110,000	0
From Wastewater	389,712	389,712	407,401
From Water	270,914	270,914	282,199
Total Interfund	**770,626**	**770,626**	**689,600**

From Capital Reserve	**13,000**	**13,000**	**6,000**

From Trust & Agency

From Expendable TF	15,000	15,000	54,620
Cemetery Interest	20	38	35
Total Trust & Agency	**15,020**	**15,038**	**54,655**

Proceeds Bonds/Notes			**82,700**
Voted from Surplus	**108,000**	**108,000**	**15,000**
Grand Total Revenues	**1,766,898**	**1,774,854**	**1,710,087**

WATER AND SEWER REVENUES

Water 2017

Warrants	Revenues	Interest	Credits	Uncollected
$309,892.81	$201,342.67	$305.51	$466.62	$107,991.99

Uncollected 2016

Warrants	Revenues	Interest	Credits	Uncollected
$36,117.12	$36,043.78	$3,658.11	$0.00	$73.34

Sewer 2017

Warrants	Revenues	Interest	Credits	Uncollected
$362,752.34	$274,464.07	$899.76	$395.63	$85,332.13

Uncollected 2016

Warrants	Revenues	Interest	Credits	Uncollected
$74,191.59	$74,191.59	$7,786.00	$0.00	$0.00

Total Abatements Water 2017:	$91.53
Total Abatements Sewer 2017:	$2,560.51
Total Deeded Water 2016:	$0.00
Total Deeded Sewer 2016:	$0.00
Total Revenues Water:	$241,816.69
Total Revenues Sewer:	$357,737.05

Respectfully Submitted,
Kathleen Valliere, Tax Collector

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Greenville
Greenville, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, as of December 31, 2016, and the respective changes in financial position thereof, and the budgetary comparison for the General, Water and Sewer Funds, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the schedule of funding progress and pension schedules on pages 33 - 35 be presented to supplement the basic financial statements.

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info@roberts-greene.com

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

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

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenville's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor and individual general fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual general fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

July 13, 2017

Roberts & Greene, PLLC

SUMMARY OF ALL ACCOUNTS

CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2017

General Fund	$963,979.39
St. Mary's Bank Money Market	Closed Move to NHPDIP
NHPDIP	$600,752.65
Water	$10,271.03
Wastewater (Sewer)	$68,216.06
Police Revolving	$47,287.84
Conservation CD, St. Mary's	$2,683.60
Conservation CD, St. Mary's	$2,773.98
Escrow Direct	$31,708.88
Beautification	$1,946.93
Bicentennial	$3,263.78
Conservation	$3,036.12
Fire Department	$1,435.12
Holiday	$8,442.79
Parks and Recreation	$1,124.23
Police Forfeiture	$390.61
GPB – Greenville Recycling, LLC	$5,855.54
GPB – Greater Waste Solution	$2,001.73
GPB – Hemlock Hills	$4,212.03

Respectfully,
Elisa N FitzGerald, Treasurer

DEBT SERVICES

	Balance	Payment Due in 2018
$205,450 refinanced to NHMBB interest at 1.2529% through February 15, 2020	70,000	32,350
$577,450 refinanced to NHMBB interest at 2.7282% through February 15, 2029	449,000	49,255
$437,500 ARRA Sewer Clarifier Bond payable in an annual installments including interest at 3.104% through April 1, 2031	345,743	30,825
$62,276 ARRA Water Meter Loan in an annual installment of $6,979 including interest at 1.79% through July 1, 2020	20,208	6,979
$52,970 equipment lease of 2016 Dodge Ram 5500 (Highway) with annual installments of $11,537 including interest at 4.55% through June 2020	31,740	11,557
$145,000 SRF Water Pump Project Loan with $29,000 of principal forgiveness (2018) and payable in an annual installment of $12,656 including interest at 1.515%	145,000	12588

PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly	42,466.52

EXPENDABLE TRUST FUNDS
WITHDRAWALS

Pool Repairs/Improvements		
Painting pool		7,090.00
Tree Removal		
2 trees Adams Street		600.00
Wastewater Department		
Replace pump	3,844.59	
Asbestos pipe removal	3,199.78	
Engineering	1,512.00	
		8,556.37
Water Department		
Filter cleaning	1,824.65	
Adams Hill Tank Mixer	9849.48	
Asbestos pipe removal	5,167.90	
High Street repairs	6,000.00	
Hypochlorite tank	3,205.00	
Ashton Place	2,175.71	
Filter backwashing	664.90	
AARA loan payment	6,979.09	
		35,866.73
		52,113.10

TRUSTEES OF TRUST FUNDS

NAME OF FUND	BALANCE 1/1/2017	NEW FUNDS CREATED	TRANSFER IN	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2017
CEMETERY FUND						
Common Trust #1	15,560.75			142.93	27.76	15,675.92
Myrtle M. Marsh	4,581.67			42.08	8.18	4,615.57
Marsh/Curley	1,063.15			9.76	1.89	1,071.02
Land Acq Fund	19,967.41			183.67		20,151.08
	41,172.98	**0.00**	**0.00**	**378.44**	**37.83**	**41,513.59**
MISCELLANEOUS FUND						
Myrtle M. Marsh Village Imp.	20,193.44			69.36		20,262.80
Village Improvement American Legion Mon.	1,098.98			3.78		1,102.76
	21,292.42	**0.00**	**0.00**	**73.14**	**0.00**	**21,365.56**
CAPITAL RESERVE FUNDS						
Sidewalk Rec/Rel Eq.	53,418.86			183.47		53,602.33
Water Expansion	20,518.13			70.47		20,588.60
Green Bridge Imp.	192,825.66		10,000.00	683.46		203,509.12
Public Works Equipment	46,737.05		10,000.00	181.71		56,918.76
Town Hall	106,277.19			365.01		106,642.20
New Fire Station	136,884.86			470.14		137,355.00
	556,661.75	**0.00**	**20,000.00**	**1,954.26**	**0.00**	**578,616.01**

TRUSTEES OF TRUST FUNDS

NAME OF FUND EXPENDABLE TRUST FUNDS	BALANCE 1/1/2017	NEW FUNDS CREATED	TRANSFER IN	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2017
Fire Equipment	85,357.28		10,000.00	314.35		95,671.63
Fire Pond Maintenance	40,588.77			139.40		40,728.17
Fire Station Repair	22,568.74			77.51		22,646.25
Guardrail	4,039.91			13.87		4,053.78
Library	4,076.23			14.00		4,090.23
Loader/Backhoe	29,346.24			100.79		29,447.03
Monument Restore	271.59			0.93		272.52
Parks/Rec Improvement	4,569.17			15.70		4,584.87
Police Cruiser	18,982.11		20,000.00	107.57		39,089.68
Pool Repair/Improvements	9,200.32		25,000.00	72.42	7,090.00	27,182.74
Safety	2,652.27			9.11		2,661.38
Tree Removal	7,201.78			23.71	600.00	6,625.49
Wastewater Dept	48,631.29			141.41	8,556.37	40,216.33
WW Treat. Upgrade Repl.	14.69			0.05		14.74
Water Dept.	85,756.02		100,000.00	433.81	35,866.73	150,323.10
	363,256.41	**0.00**	**155,000.00**	**1,464.63**	**52,113.10**	**467,607.94**
Total of all funds	**982,383.56**	**0.00**	**175,000.00**	**3,870.47**	**52,150.93**	**1,109,103.10**

CHAMBERLIN FREE PUBLIC LIBRARY

Income	2017 Budget	2017 Actual	2018 Proposed
Town Appropriation	130,507.00	130,507.00	133,355.78
Grants		690.00	
	130,507.00	**131,197.00**	**133,355.78**
Expenses			
Salaries/Wages	91,330.00	88,256.82	94,000.00
Cleaning	2,350.00	2,312.18	2,350.00
FICA/Payroll Taxes	7,166.52	6,406.05	7,370.78
Health Insurance	12,100.00	11,901.12	11,250.00
Dues/Associations	50.00	50.00	50.00
Education	110.00	0.00	110.00
Media	12,500.00	10,809.54	12,500.00
PO Box	175.00	144.00	175.00
Postage	150.00	147.00	100.00
Programs	1,500.00	1,349.10	1,750.00
Safety	100.00	99.34	100.00
Service Contracts & Repair	175.00	179.40	250.00
Supplies	750.00	834.00	750.00
Equipment	500.00	399.89	1,000.00
Telecommunications	1,550.00	1,330.98	1,600.00
Total	130,506.52	124,219.42	133,355.78
Grants	690.00	490.00	
	131,196.52	124,709.42	133,355.78
2017 surplus returned to town		6,487.58	

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

Income		
	Checkbook balance 1/1/2017	925.54
	Fines/Fees/Donations etc.	1,214.20
		2,139.74
Expenses		
	Chairs	1,429.93
		1,429.93

Checkbook balance 12/31/2017	709.81
Certificate of Deposit	3,842.83
Certificate of Deposit	4,691.15
Certificate of Deposit	11,470.15
	20,713.94

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only:

Current Use	280,924	
Residential Land	21,058,800	
Comm/Ind	4,040,100	
Total Land		**25,379,824**

Value of Taxable Buildings Only:

Residential	43,004,400	
Manufact Housing	9,407,900	
Comm/Ind	16,640,900	
Total Buildings		**69,053,200**
Utilities		**3,498,200**
Total Valuation Before Exemptions		**97,931,224**

Exemptions:

Blind	30,000	
Elderly	315,800	
Total Exemptions		**345,800**
Valuation less exemptions = tax rate Used for municipal, county, & local school		**97,585,424**
Less Public Utilities		**3,498,200**
Valuation used for State Ed tax		**94,087,224**

2017 Tax Rate

Town County	14.45
County	1.29
Local School	12.91
State School	2.43
TOTAL	**31.08**

2016 Equalization Rate: 95%
(2017 Rate Pending)

SCHEDULE OF TOWN OWNED PROPERTY

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

New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning Jan 1, 2017 **and ending** Dec 31, 2017

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: GREENVILLE County: HILLSBOROUGH Report Year: 2017

PREPARER'S INFORMATION

First Name: Kathleen
Last Name: Valliere
Street No.: 46
Street Name: Main Street
Phone Number: 878-4155
Email (optional): clerk-collector@comcast.net

New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2016	Year: 2015	Year: 2014
Property Taxes	3110		$195,772.11	$44.55	$1,380.47
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		$110,308.71	$1,285.35	$28.09
Property Tax Credit Balance		($10,739.59)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2016	Prior Levies
Property Taxes	3110	$2,974,490.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	$8,610.00		
Yield Taxes	3185	$10,595.01		
Excavation Tax	3187			
Other Taxes	3189	$672,645.15		

Overpayment Refunds	Account	Levy for Year of this Report	2016	Prior Levies 2015	2014
Property Taxes	3110	$1,369.70			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	$3,208.55	$29,132.91	$400.78	$5.06
Interest and Penalties on Resident Taxes	3190				
	Total Debits	$3,660,178.82	$335,213.73	$1,730.68	$1,413.62

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2016	2015	2014
Property Taxes	$2,608,246.57	$100,567.49	$37.37	
Resident Taxes				
Land Use Change Taxes	$22.10			
Yield Taxes	$10,138.81			
Interest (Include Lien Conversion)	$3,088.55	$25,096.41	$400.78	$5.06
Penalties	$120.00	$4,036.50		
Excavation Tax				
Other Taxes	$476,668.99	$59,393.16	$4.46	$12.45
Conversion to Lien (Principal Only)		$145,003.10		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2016	2015	2014
Property Taxes	$1,867.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	$2,652.04			
Current Levy Deeded		$1,008.00		

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2016	2015	2014
Property Taxes	$364,675.40	$35.73	$7.18	$1,380.47
Resident Taxes				
Land Use Change Taxes	$8,587.90			
Yield Taxes	$456.20			
Excavation Tax				
Other Taxes	$193,324.12	$73.34	$1,280.89	$15.64
Property Tax Credit Balance	($9,668.86)			
Other Tax or Charges Credit Balance				
Total Credits	**$3,660,178.82**	**$335,213.73**	**$1,730.68**	**$1,413.62**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$560,168.01**
Total Unredeemed Liens (Account #1110 - All Years)	**$216,240.16**

New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year			$128,979.94	$85,392.82
Liens Executed During Fiscal Year		$162,815.68		
Interest & Costs Collected (After Lien Execution)		$2,261.63	$9,540.44	$23,734.59
Total Debits	**$0.00**	**$165,077.31**	**$138,520.38**	**$109,127.41**

Summary of Credits

	Last Year's Levy	Prior Levies 2016	2015	2014
Redemptions		$42,859.94	$43,846.92	$69,731.28
Interest & Costs Collected (After Lien Execution) #3190		$2,261.63	$9,540.44	$23,734.59
Abatements of Unredeemed Liens			$158.76	$484.72
Liens Deeded to Municipality			$1,254.04	$2,612.62
Unredeemed Liens Balance - End of Year #1110		$119,955.74	$83,720.22	$12,564.20
Total Credits	**$0.00**	**$165,077.31**	**$138,520.38**	**$109,127.41**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$560,168.01**
Total Unredeemed Liens (Account #1110 -All Years)	**$216,240.16**

New Hampshire
Department of
Revenue Administration

MS-61

GREENVILLE (191)

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

Preparer's First Name	Preparer's Last Name	Date
Kathleen	Valliere	Feb 23, 2018

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

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

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

Kathleen Valliere
Preparer's Signature and Title

UNREDEEMED TAXES

	2016	2015	2014	2012
ARUTE HEIDI	$ 13,029.59	$13,968.67		
ARUTE HEIDI	$ 1,798.03	$ 1,927.64	$1,933.37	
AURA REAL ESTATE DEVEL	$ 22,436.41	$11,104.36		
BARANOWSKI, MICHAEL	$ 411.71			
BARRETT, THOMAS	$ 548.28			
BARTECCHI, CHRISTOPHER	$ 944.18	$ 635.49		
BARTHEL, BRIAN	$ 1,497.50			
BARTON, JACK		$ 45.24		
BERUBE, WILLIAM	$ 1,451.12	$ 1,100.54		
BIGELOW,YVETTE	$ 278.56	$ 401.76		
BOISSE,FRANCIS	$ 1,659.16	$ 62.08		
BOSSE, DORIS	$ 5,376.66			
BURRELL, TRAVIS MARK	$ 901.15	$ 295.81		
CABLE SR, IRVING	$ 1,179.59			
CASE, BRYAN	$ 1,927.53	$ 1,927.64		
CASSON, THOMAS		$ 69.49		
CLARK, SHARON	$ 1,394.18			
CLAUSEN, RICHARD	$ 747.65			
COSTELLO COREY	$ 3,461.15	$ 940.21		
DESROSIERS, JEANNE	$ 3,287.53	$ 2,020.86		
DEEHAN-MAGNONE		$ 404.69		
DOUCETTE, JULIE	$ 897.81	$ 951.86		
FAY-ELLIS LEE	$ 1,956.50	$ 2,506.01		
FEDDERS,DERICK P	$ 271.85			
FEINMAN, JODY	$ 1,729.30			
FEOLI, CARLO	$ 983.87			
FERGUSON, LISA	$ 499.79	$ 1,124.11		
FROST, ALLEN	$ 968.49	$ 1,029.67		
GAGNON, MICHELLE				$ 821.99
GAUVIN, GERARD	$ 2,967.37			
GAUVIN, ALAN	$ 4,302.66	$ 4,671.73		
GAUVIN, LUCILLE ESTATE OF	$ 990.80	$ 597.64		
GOEN, BERNADETTE	$ 533.51			
GRIFFIN, LESLIE	$ 263.43			
HILL SR, WILFRED L	$ 598.28			
HUSZAR, LINDA M	$ 3,847.69			

KEELAN, JAMES D	$ 154.73			
KNOWLES, ADOLPH	$ 100.63			
KOPRC, JASON	$ 471.56			
KUSHNER, DAVID	$ 737.70	$ 469.06		
LACROIX, RUTH	$ 2,906.27			
LANDRY, MARIA	$ 1,810.04	$ 1,938.45		
LANDRY, MAXINE	$ 782.98	$ 836.34		
LEGERE, RUSSELL	$ 860.27	$ 1,089.64		
LORD, DAVID	$ 2,446.33			
LUND, BURTON	$ 4,176.94	$ 4,336.91		
MAYFIELD, JULIE	$ 689.07	$ 882.99		
MCKINNON,PAMELA	$ 525.65			
MCNAMARA,DAVID		$ 1,382.26		
MERCHANT, PATRICIA	$ 188.75	$ 848.53		
MURPHY,STEVEN	$ 406.04			
NEXTEL	$ 75.04			
PARE, KEVIN	$ 882.41			
PRIEST,MELISSA ANNE				$ 867.64
RAICHE, ROLAND	$ 81.56			
RATHBUN, MICHAEL	$ 601.55	$ 435.05		
RILEY, JANE	$ 1,354.09	$ 1,104.23		
SAUNDERS, CHAD	$ 965.20	$ 1,031.88		
SEVERANCE, JUSTIN	$ 55.29			
SHAFFER, PAULINE	$ 3,552.79	$ 3,998.60	$1,520.78	
STEAD, MICHAEL	$ 6,159.07	$ 3,481.78		
TAYLOR, JOHN	$ 109.86			
THE NATURE SCHOOL		$ 8,473.53		
THOLEN, DANIELLE	$ 3,538.45	$ 3,712.09		
THERRIEN, ROLAND	$ 44.27	$ 50.98		
TREMBLAY, RONALD	$ 486.72	$ 551.43		
VAILLANCOURT, ROY	$ 104.32			
VICKERS III, FANT	$ 2,431.04	$ 2,711.85		
WELLS FARGO BANK	$ 115.79	$ 60.14		
Abatement needed		$ 79.69		
Abatement needed		$ 459.29		
	$119,955.74	$83,260.93	$3,454.15	$1,689.63

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Reports:
Boards
Commissions
Committees
Trustees

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BOARD OF SELECTMEN

In 2017, our office saw a lot of change with the promotion of Tara Sousa to Town Administrator and the hiring of Kelly Fitzwater as the new Bookkeeper/Administrative Assistant. We thank Kelley Collins for her years of dedicated service, and wish her the best in her new position. We also welcomed Scott Tenney to fill the vacancy on the Board.

The following are some of the highlights for 2017:

- Completed the replacement of the raw and finished water pumps at the Water Treatment Plant using SRF funding, including $29,000 of principal forgiveness, and water revenue fund balance.
- Completed the construction and interconnection of a building to store and feed hypochlorite at the Wastewater Treatment facility.
- Completed, with promising results, the first round a ferric hydroxide pilot designed to address aluminum levels in our wastewater discharge, as well as a river study, with the goal of achieving compliance with new or revised NPDES discharge permit limits.
- Completed camera inspection of the remaining areas of the sewer collection system, and contracted a major excavation repair on Temple Road identified through this proactive program.
- Completed the minor crack repair, pressure washing, and most of the painting at the Town Pool. This warrant article approved work will continue in 2018, with the painting of lines and other detail work delayed by uncooperative weather.
- Supported the expansion of services for our youth population, including the return of swimming lessons, and new arts and crafts programs and events.
- At the request of the Town Clerk, our staff collaborated with her department and the Treasurer to create procedures for the acceptance of credit cards for motor vehicle registrations, to begin in January of 2018.
- Completed the demolition and reclamation of the tax deeded property at 23 Main Street.

We had several additional new hires in 2017. Please join us in welcoming:

Jesse Hyam/Part-time Police Officer

Wanda Knisley/Pool Manager

Molly Caron, Emma Knisley, and (returning) Caitlyn Allison/Lifeguard Staff

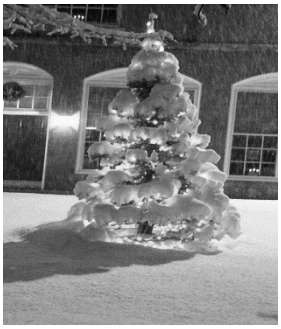
Utility Partners, third-party operators of our Water and Wastewater Departments, and an integral part of Town operations, experienced major staffing changes, with a new Superintendent, Dave Brennan, and Brian Leblanc and Jesse Leblanc as new Operators-in-Training.

We thank all of the Town's staff for their hard work and dedication throughout the year. We sincerely appreciate all of our volunteers for their many contributions, whether serving on boards or committees, or stepping up wherever a need arises. To learn about volunteer opportunities, please contact our office. Lastly, we thank all who participate in town government by attending Town Meeting.

Respectfully submitted,
The Greenville Board of Selectmen

Beautification Committee Annual Report

The Beautification Committee is a group of volunteer residents who are committed to improving Greenville by planting flowers and other improvement projects. We thank the Select Board for supporting us financially and verbally.



We were particularly encouraged by welcoming a number of new committee members who were active in our projects. The committee had two major projects this year. The maintenance of thirteen flower beds/stations spread around town and the Greenville Holiday Tree Lighting & Celebration. We decorated Town Hall with window candles, greenery and wreaths, as well as, the bridge boxes, and the Police Station with greenery and a wreath. Despite the snow, we had a good turnout, with Santa and Mrs. Claus attending; many delicious cookies were consumed! One of our members organized Light Up Greenville holiday decorating contest that resulted in over 30 finely decorated homes around town.

With support by the Board of Selectmen and in partnership with UNH Cooperative Extension, the Beautification Committee formed a Steering Committee consisting of current committee members as well as Greenville residents to plan and execute a Community Profile Weekend: VISION 2020. The overall goal was to have a number of action plans/group in place or fulfilled by the year 2020. In the months leading up to the event weekend, the Steering Committee worked hard to engage the community and notify them of the Profile Weekend. The Community Profile Weekend was held on October 13 & 14th. The turnout by the community was strong with a good mix of long time and new residents in attendance. We enlisted volunteers from our neighboring communities to serve as support staff to UNHCE in the role of Moderators and Scribes. The enthusiasm from not only the Greenville residents, but from UNHCE and the volunteers, truly made the weekend a huge success. From ten Essential Topics, four Action Groups were formed: Downtown Revitalization, Economic Development, Town Hall Renovation, and Parks & Recreation. Meetings will be scheduled after the turn of the New Year (2018)

- We were active with a number of other projects:
- Posting dog waste signs where needed.
- Planting flowers in four whiskey barrels around town.
- Creating a Beautification Committee Facebook page to let more people know what our activities are.
- Planting an Elm tree and associated plaque in the town plot across from the library.
- Sprucing up the north side of the lawn in front of the library and the walkway north of the building.

We are encouraged by the increasing pride being shown in our town and will continue to make improvements. Please join us in helping to beautify our town.

Respectfully submitted,
Deb Spratt and Rick Miller, co-chairs

CONSERVATION COMMISSION

The Conservation Commission held the annual spring roadside clean-up. We had good weather and with the help of volunteers and the highway department we were able to clean many roads in the town. We hosted a program from the NH Cooperative Extension Service about pollinators. Trail maintenance was done in the Potter Woods. We continue to contribute to the Souhegan River Watershed Association for the water quality testing of the Souhegan River. We had no wetland permits or alteration of terrain permits to review this year.

We meet on the third Monday of each month. You are welcome to attend.

Respectfully,

Barbara Guay
Marshall A. Buttrick
Stacy Delval

CHAMBERLIN FREE PUBLIC LIBRARY

2017 was another excellent year for our library. We circulated 16,042 items to 13,013 patrons.

Eighty-three library cards were issued to new patrons this year.

Our web site tallied over 23,000 visits.

Our online genealogy databases were accessed over 2,500 times by our patrons.

We processed 911 incoming interlibrary loans and 881 outgoing interlibrary loans.

We added 661 new items to our collection, broken down as follows:

Adult Fiction - 244	Adult Nonfiction – 49
Juvenile Fiction - 45	Juvenile Nonfiction - 65
Children's Books – 81	Young Adult Fiction - 24
Audio Books – 48	DVDs – 87
Music CD - 18	

In 2017, we hosted 111 programs that were attended by 1112 Greenville residents. Of special note were two programs presented by Marshall Buttrick on Greenville history, "The Changing Face of Main Street" and a program on the exquisite carving and woodwork of Greenville resident Pete Pelletier. We also hosted, in conjunction with the Greenville Holiday Committee, the annual Greenville Christmas Tree Lighting. We also had an excellent turnout for the rare eclipse of the Sun on August 21, where the library director furnished three telescopes for residents to safely view the event.

We have replaced our aging, rusted outdoor library drop box with a factory reconditioned, stainless steel one at a cost savings of 50% over a new one. Utilizing funding from our income generating sources, such as overdue fines and donations, the drop box was purchased at no cost to the taxpayers of Greenville.

We also replaced seven old office and patron computers. All of them were well past their normal useful life. Again, these were factory reconditioned units with full warranties and were purchased at no cost to the taxpayers.

The library received two 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 – "New England Quilts and the Stories They Tell", presented by Pamela Weeks, and "Moved and Seconded: Town Meeting in New Hampshire", presented by Rebecca Rule.

With great sadness, we say farewell to one of our outstanding librarians. After nearly twenty-one years of service to the library, Brenda Cassidy has decided to retire. She has been an integral part of this library and will be missed. Fortunately for us, though, Brenda has consented to act as a substitute when needed.

We would like to welcome our newest part-time librarian, Courtney Caisse. Courtney has an extensive background in many aspects of librarianship and will be a valuable addition to our staff.

Respectfully submitted,

Chamberlin Free Public Library Board of Trustees

FOURTH OF JULY

Beginning Balance:	**$**	**8,023.41**
RECEIPTS		
Donations: $250, $250, $200, $50	$	750.00
Vendor fees	$	115.00
Total donations and vendor fees:	$	865.00
Petty Cash: return to the town	$	100.00
Float prizes: return to the town	$	175.00
50/50- split: $332; return to the town	$	166.00
Total return to the town:	$	441.00
2017 Interest	$	18.94
TOTAL RECEIPTS	**$**	**1,324.94**
EXPENSES		
Petty Cash	$	100.00
Float Prizes	$	175.00
DJ	$	350.00
Flags	$	280.56
Total 4th of July Expenses:	$	905.56
TOTAL EXPENSES:	$	905.56
Ending balance	**$**	**8,442.79**

Fireworks display for $5,500 is appropriated through 2017 budget.

PLANNING BOARD

The Planning Board is proud to submit its 2017 Town Report to the citizens of Greenville. The Planning Board is the local land use board charged with overseeing and implementing Greenville's long and short term planning goals and to build consensus among the Town's residents and businesses on the future direction of the community. The Board and their staff strive to implement the Town's vision for a community that is both economically and environmentally sustainable.

The Greenville Planning Board is made up of five members who are appointed by the Board of Selectmen with staggering three-year terms. Current members include Edward White, Chairman; members Michael Sadowski, Miles Horsley & Rob Duval, BOS Ex-Officio Scott Tenney and one vacancy. The Board meets on the second Thursday of each month with additional meetings held at the call of the Chairman. The Board employs a part-time Administrative Assistant.

Primary functions of the Planning Board include:

1. Assistance and management with all land use and development inquiries and review.
2. Manages the growth and change within the community.
3. Drafts revisions to town ordinances and regulations with final approval by town residents.
4. Reviews all residential and commercial development proposals and assists applicants with the development review process.
5. Has complete oversight of the Master Plan to ensure implementation of the Town's long range planning and goals. The Master Plan is updated once every ten years through extensive input at public meetings.
6. Economic development with Commercial, Industrial and small business.

Some highlights for 2017 Planning Board activity included:

1. Public Hearing conducted on January 12, 2017 concerning the adoption of the Temporary Ancillary Sale Ordinance (yard, garage, moving sales and flea market ordinance), adoption of the International Property Maintenance Code

2009 ver. Ordinance, and Amendment to the Greenville Ordinance E Section I (Building Code Ordinance).

2. On January 26, 2017, the Planning Board was presented with a conceptual design of a transfer station solid waste facility for Shaw's Recycling/Money for Metals.
3. Public Hearing held in July with final approval granted for a Non-Residential Site Plan to Greater Waste Solutions for a Solid Waste Collection, Storage, Transfer facility & Scrap Metal Collection and Recycling Center.
4. Several meetings conducted throughout the year with Lisa Murphy, Southwest Regional Planning Commission representative on a proposed revision to the Town of Greenville's Master Plan.
5. Streamlined the Planning Board procedures and created a new and improved Site Plan Checklist.
6. Attendance by the Planning Board and staff at the 2017 Right to Know Workshop in September for updates to the legislative changes to the Chapter 234 & Chapter 165: A Guide to Open Government. This training covered topics on Wireless Facilities, Procedural Basics for Planning & Zoning Boards & Water Quality, Water Protection & Water Management.
7. Initiated preliminary discussions on revisions to the Town of Greenville's current zoning ordinances.
8. Held a joint meeting in November with the Board of Selectmen & Police Chief concerning Route 31 Traffic & Safety concerns.

The Planning Board would like to extend special thanks to long term Planning Board member Ted de Winter who resigned in March for his many years of service to the Town and also to Patrick Reardon for his time and commitment on the Board.

Respectfully Submitted,
Edward White, Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment had an unusually busy year, hearing three separate matters. In June, a Main Street property owner sought a variance from Section 2.7.2 b1 of the zoning ordinance, which prohibits ground floor dwelling units in multi-story buildings in the Downtown District. Upon strong opposition voiced by abutters and town residents at the public hearing, the applicant opted to withdraw his application without decision from the Board. In August, the ZBA heard an appeal of an Administrative Decision of the Code Enforcement Officer filed by an abutter to a property which had been determined to be in compliance with zoning regulations, maintaining its approved status as a two family residence. Over the course of multiple meetings, the Board ordered a confirmatory inspection, and later upheld the decision of the Code Enforcement Officer. Lastly, in October, the ZBA presided over a variance request regarding Appendix A-2 (b) of the zoning ordinance, which requires frontage on a Town approved Class V or better road or street for the construction of a single family building. The Board found that the applicant had failed to meet 4 of the 5 required criteria for granting such, and subsequently denied the variance. The Zoning Board of Adjustment thanks the community for its participation in these important public hearings.

Due to the abnormal number of hearings and resultant legal consultation costs, the Zoning Board substantially over-expended its 2017 budget. As the number of cases heard is believed to be an anomaly, the 2018 budget proposal seeks to fully fund one hearing.

Respectfully submitted,

Tara Sousa
Town Administrator (serving as ZBA Secretary)

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Reports: Departments

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BUILDING DEPARTMENT
BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In reviewing 2017, construction activity within the town decreased overall from that of 2016. This year saw little activity, with a combination of residential and some commercial building construction being the major outcome. This unfortunately has not been consistent with the increase in the construction industry throughout the state and nation.

There were only a handful of new homes built this year, with two of the three being new manufactured homes. The vast majority of the building permits that were issued were for additions to properties and renovations of buildings. There were a few more Code Enforcement cases handled by this office than in previous years, with a few of those cases being brought before the Greenville Zoning Board of Adjustment.

Once again, I would very much like to thank everyone at Town Hall for all of their help and assistance with the day to day operations.

Type	Quantity	Revenue
General Building Permits	8	$1,372.21
New Home Construction	3	$1,078.05
Commercial Construction	5	$1,978.50
Mechanical Permits	5	$235.00
Electrical Permits	7	$270.00
Plumbing Permits	3	$135.00
Roof Permits	5	$250.00
	GRAND TOTAL:	$3,930.05

Respectfully submitted,

Scott P Tenney
Building Inspector/Code Enforcement Officer/ Deputy Health Officer

EMERGENCY MANAGEMENT

Greenville Emergency Management in 2017 completed the Emergency Operations Plan. We would like to thank all the departments that contributed to this plan. This plan is a guide of how the town will organize and management the resources and responsibilities for dealing with an emergency to reduce the harmful effect of the hazard. With the main Emergency Operations Plan completed we are currently working on the Hazard Materials Annex of this plan. Members of Emergency Management are currently working on obtaining Level I and Level II of the New Hampshire Emergency Management Academy.

On October 30 2017 the town and State of New Hampshire experienced flooding conditions. The State of New Hampshire gathered information from all towns within the state and applied for a Presidential Declaration to obtain federal funding. Greenville met with the NH Emergency Management representative and FEMA to review all damages in the town. Hillsborough County did not qualify for this declaration.

Respectfully Submitted,

Ed White, EMD

Ed White, Emergency Management Director

FIRE DEPARTMENT

This past year, Greenville Fire/Rescue responded to 133 calls. These ranged from fire, medical emergencies, motor vehicle accidents, mutual aid, and service calls.

Our membership has declined to a low level (16 members). We are in the process of having three more people join the department. If you are interested and would like to volunteer, contact the Greenville Fire Department at 878-2084.

We would like to thank the taxpayers, elected town officials, and all the town departments for assisting us when needed throughout the year. This includes snow removal from fire hydrants and water sources, cleaning up after an accident and foremost, helping us keep Greenville fire safe.

Respectfully,

Charles Buttrick, Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

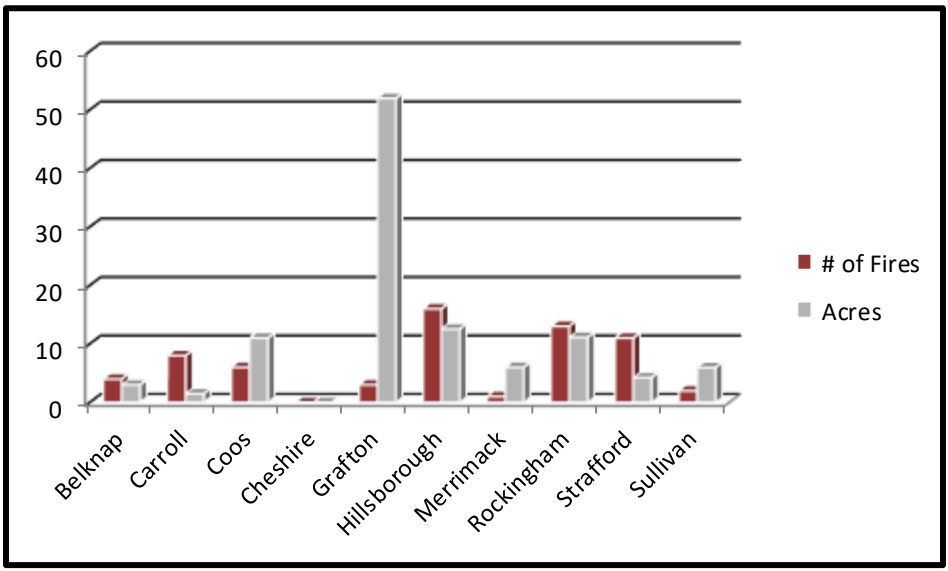
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)

HISTORICAL DATA		
YEAR	**NUMBER of FIRES**	**ACRES BURNED**
2017	64	107
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206



CAUSES OF FIRES REPORTED (These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
0	7	11	1	4	0	4	0	37

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

HIGHWAY DEPARTMENT

I would like to thank the town people for all the support they have given us this past year. Thank you to Tara Sousa and Kelly Fitzwater for the help they have been this year. I would also like to thank the Board of Selectmen for their continued support and help to us.

The past year we paved Ashton Place, Chamberlin Street, and High Street. We hope to pave the rest of Adams Hill Road, Nutting Hill Road, and Greenville Road this year.

A big thank you to Mike and Gregg for the work done this year. They did a nice job on the birdhouse, it looks nice. A thank you to Kenneth McCuddy for his help.

Respectfully submitted,

Thomas Plourde, Road Agent

PARKS AND RECREATION DEPARTMENT

Greenville Parks and Recreation enjoyed a successful year, with the continuation of long-offered services and events, as well as an expansion of programs focused on the Town's youth.

June saw the annual Kid's Fishing Derby, held, as always, during the State's "Free Fishing" weekend. Children ages 0-15 earned trophies pulling in some great catches from the stocked Souhegan River. A special thanks is in order to the members of the Greenville Fire Dept. who organize and run this event.

The Town Pool hosted a fun-filled and busy season after things got off to a late start, when weather substantially delayed the warrant article approved repainting of the pool. We had many returning guards, and welcomed a new pool manager, Wanda Knisley, and 2

new junior guards, Molly and Emma. The pool was open, weather permitting, 7 days a week for free and family swim from early July through the kids' return to school. Pool staff hosted several additional activities like deck games and water wars, and kept their skills fresh with in-service trainings. Special thanks to volunteer Kathy Caron for managing the snack shack this year. With a full staff, Wanda as an experienced swim instructor, and newly certified Water Safety Instructor Jasmine, we were able to bring back swimming lessons! To get the most out of lessons, and hopefully capture the interest of the next generation of junior guards, Wanda instituted a program training young volunteer swim instruction assistants, whom we thank for donating their time and talents in service to their community. We ran 2 well-attended sessions in 2017, and hope to expand this service in the coming year, as well as bring back the Greenville Gators Swim Team. Thank you to all the staff and patrons who make the Town pool "the place to be" every summer.

From its small beginnings in 2016, the Summer Arts and Crafts program grew to offer 8+ sessions in 2017. Hosted by Heather Rathbun-Schoff, the program offered hands-on activities for children at the Town Field, including paper plate fish bowls and painted flower pots. Tie dye was a big hit for all ages, with 70+ participants over multiple sessions. Not wanting the fun to end, Heather organized the 1st Annual Pumpkinpalooza. With the help of many volunteers, this free event was hosted on a beautiful October afternoon, with families enjoying pumpkin and cupcake decorating, face painting, games, and more. Many thanks to Heather and all the parents and kids who made this program such a success.

With the dedication and enthusiasm of our staff and volunteers, and the support of the community, we hope to offer these programs and more in the coming year.

Respectfully submitted,

Tara Sousa
Town Administrator

TEMPLE-GREENVILLE POLICE DEPARTMENT

One of the ways that I judge how well we are doing as a Police Department, is to look at our past and present statistics. The tendency is to believe that there is more crime today than yesterday. The fact is that most of our crime today is less than it was in the 1970s, 80s, and 90s, (based on previous Town reports). Crime has shifted from the streets, to the world of electronics. Identity theft, computer hacking, along with social media crimes are now all too common. These crimes take up much of our Officers' patrol time. The opioid crises continues to be a national crisis that affects us all. This department is committed to fighting this epidemic from all sides. If you know anyone who needs help, please dial in NH 211, or call NH State wide addiction Crisis Line 1-844-711-4357

We welcome Officer Mike Heikkila (full-time), along with Officer Jesse Hyam (part-time), to the Department. Both Officers did a great job at their respective academies. Another addition to the Department was a new Radar trailer. This was purchased through a State grant along with non-tax payer funding. We have placed the RADAR trailer on various streets in Temple and Greenville with positive results. This will continue as conditions permit.

My thanks go to all the dispatchers who keep us safe. The men and women of The Hillsborough County Sheriffs do a tremendous job under difficult conditions. A special thanks to lifelong Greenville resident and dispatcher Marcel Bernier, who retired this year after 25 years of service.

Respectfully Submitted,
Chief James H. McTague

Temple-Greenville Police Department
Statistics 2017

	2015	2016	2017
911 Hangups	19	6	8
Alarms	29	24	30
Ambulance Assistance	65	61	87
Animal Calls	25	29	27
Arrests	66	43	48
Assault	13	7	2

Assault - Sexual	4	2	5
Attempted Suicide	0	2	4
Burglary	5	2	5
Child Neglect	2	0	3
Civil Issue, incl standbys	45	33	24
Criminal Mischief	9	13	4
Criminal Threatening	9	4	15
Criminal Trespass	1	2	5
Deaths	5	2	8
Disorderly Conduct	1	1	4
Domestic Dispute	32	32	45
Drugs	5	4	16
Drunk & Disorderly	2	3	11
DWI	5	5	0
Fire Department Assist	23	16	20
Forgery, Fraud, Counterfeiting	13	10	22
Harassment	2	6	7
Juvenile Issues	10	8	14
Juvenile Runaways	1	1	3
Missing Persons	4	2	2
MV Aband., Dis., Repo'd, Lockout	22	22	7
MV Accidents	63	63	85
MV Complaints	41	19	15
Motor Vehicle Stops	364	262	292
MV Parking	0	1	2
MV VIN Verifications	14	9	113
Noise Disturbance	16	20	28
OHRV Issues	0	2	2
Open Container Violations	1	0	2
Operating After Suspension	7	5	6
Property Check Requests	4	2	4
Property Lost, Found, Returned	14	15	20
Reckless Driving	12	2	0
Road Hazards	10	3	13
Service of Paperwork	27	26	33
Sex Offender Registrations	11	10	9
Shoplifting	0	1	2
Suspicious Person/Vehicle/incident	47	20	19
Theft	32	20	19
Warrants	19	5	10
Welfare Checks	21	18	31

TOWN CLERK'S REPORT

Motor Vehicles	**$326,348.70**
Dog Licenses	**$ 1, 232.20**
Marriages Licenses	**$600.00**
Certified Copies	**$805.00**
Municipal Agent	**$ 8,788.00**
UCC, Dog Fines, checklist	**$ 880.00**
Remitted to Treasurer	**$338,853.90**

Again, this year our revenues have increased by $24,000. In January 2018 we will begin processing payments by credit card. So many of our customers come in with debit and credit cards and have to leave and get checks or cash. A fee of 2.79% will be charged to the customer. The credit cards will also be accepted on-line. I want to remind everyone that vehicle renewals can be submitted on line at greenvillenh.org as well as dog licenses. We have added vital records on line for your convenience.

All vehicles year 2000 and up need a title. Please bring the courtesy letter we sent or your current registration for renewals. State Regulations require that you bring your Driver's License for identification.

We strive to bring our residents the best service and updates to better serve you

Again, thank you Debra Reardon and Margie Whitson for the quality service you give our residents.
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Kathleen Valliere
Town Clerk

WATER DEPARTMENT AND WASTEWATER DEPARTMENT

Utility Partners had continued into its first year of a new 5 year Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire, which started on January 1, 2017.

Water Treatment and Distribution

In 2017 there were major upgrades at the water treatment plant with the replacement of both finished and raw water pumps, and improvements to the raw water pump building. UP staff also replaced the thousand-gallon bulk chlorine tank and cleared out trees growing in the power lines going from the raw water pump station to the water treatment plant.

In the distribution system, the staff repaired a 16-inch water main that was leaking in the parking lot of the Highway Department and a leaking 2-inch water service piping supplying the residents on 31 High Street.

The Town continued replacing water meters to acquire the most accurate water usage throughout the water system. Curb-boxes and gate boxes were repaired when found to be damaged and prior to the Town's and the NHDOT's paving events.
Adam and Barrett Hill tanks were cleaned and inspected with a tank mixer installed in the Adam Hill tank.

Annual Spring and Fall Hydrant flushing was completed by UP staff and repaired one hydrant on Pleasant Street.

Greenville Water Plant Finished Water Report			
Month	**2017**	**2016 Gallons**	**Difference**
January	5,220,700	4,812,200	408,500
February	4,787,400	5,004,600	(217,200)
March	5,980,800	5,429,500	551,300
April	5,260,800	5,176,200	84,600
May	5,740,000	5,560,700	179,300
June	5,919,200	5,900,500	18,700
July	5,612,800	5,795,900	(183,100)
August	5,872,800	5,967,000	(94,200)

September	5,299,600	5,440,100	(140,500)
October	5,198,600	5,376,200	(177,600)
November	5,456,100	5,286,100	170,000
December	5,271,400	5,417,500	(146,100)
Total	**65,620,200**	**65,166,500**	**454,700**
Average Monthly	**5,468,350**	**5,430,500**	**37,850**

Wastewater Collection and Treatment

UP Staff assisted Osprey-Owl with a WWTP River Pilot Study to track and measure aluminum levels and the impact on the river aluminum wastewater treatment plant discharge. UP staff also assisted in the engineering pilot study of ferric chloride to replace epic 1100 as a coagulant. The pilot study was successful in reducing the amount of aluminum removed from the wastewater treatment plant effluent but increased copper levels. The chemical feed building for chlorine and caustic has been completed and is in operation.

Eastern Pipe Services (EPS) was on site in May to clean and camera Greenville Falls, Ashton Place, High Street, Temple Street, RT 45, Mill Street, and Ashton Place Easement. EPS also pumped out a large amount of grit from the Wastewater Treatment Plant raw water inlet channel. The total sewer lines cleaned and cameraed was 3518 feet. In October Accura Construction repaired a sewer line off-set house service at 30 Temple Street.

Greenville Wastewater Plant Effluent Discharge Report			
Month	**2017 Gallons**	**2016 Gallons**	**Difference**
January	3,816,000	3,677,800	138,200
February	3,248,000	4,259,000	(1,011,000)
March,	5,764,000	4,950,300	813,700
April	6,533,000	3,524,600	3,008,400
May	5,215,000	2,841,900	2,373,100
June	4,744,000	2,701,300	2,042,700
July	2,588,000	2,106,700	481,300
August	2,382,000	2,056,300	325,700
September	2,337,000	1,937,200	399,800
October	3,358,000	2,297,400	1,060,600

November	3,615,000	2,254,300	1,360,700
December	2,453,000	3,141,100	(688,100)
Total/Year	46,053,000	35,747,900	10,305,100
Average/Monthly	3,837,750	2,978,900	858,850
Annual Precipitation	43.7 inches	32.3 inches	11.4 inches

Notes:

* The wastewater treatment plant design capacity is: 230,000 gallons per day.
* Highest daily flow recorded at the wastewater plant was 490,000 gallons on 10/31/17
* The link below states the total annual rainfall for this area was ***43.7*** inches. The sum of which was taken from the monthly totals acquired from the Jaffrey Silver Ranch NOAA weather station.
  https://www.ncdc.noaa.gov/qclcd/QCLCD

WELFARE DEPARTMENT

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

Statistically, we had 27 appointments for welfare in 2017, which is down 34% from the 41 appointments for assistance in 2016. Of the 26 appointments, 21 were new clients in 2016, three applicants were denied assistance, and 3 applicants failed to produce requested documentation. Four clients asked for assistance more than once in 2017. The Town paid rent, or part of a month's rent, 15 times. We provided food vouchers to 4 families. We assisted 8 families with their electric bill and we provided burial assistance for 4 individuals. We also provided some limited heating, transportation, and other miscellaneous assistance. When appropriate, applicants were referred to other agencies for assistance.

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. In 2017, a lien in the amount of $394.90 was collected and discharged. 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, hopefully due to improving economic conditions, welfare expenditures were down this year, and we finished the year 43.55% under budget. Mindful that welfare needs can shift substantially year-to-year, I can only recommend a conservative 5% reduction in the 2018 budget.

I wish to thank Carrie Traffie for serving as Deputy Welfare Director during my transition to this new role, and express my gratitude to her and Kelley Collins for their wisdom and guidance throughout the year. I also wish to thank the volunteers of our local Society of St. Vincent de Paul for the aid they provide to the less fortunate in our community, and all the donors who make their work possible.

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.

Tara Sousa
Welfare Director

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Reports:
Others

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BOSTON POST CANE RECIPIENTS

Year	Presented to:
1911	Isaia 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

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

In 2017 SVAS had an increase of slightly more than 14% over 2016. In the year 2017, SVAS responded to approximately 594 calls for aid as well as providing stand-by ambulance coverage for community events and fire stand by.

In an effort to increase the level of care that an EMT can provide, SVAS hosted an Advanced-EMTclass. If you are an EMT in our community who wish to join the ambulance service and become a member, please contact us. SVAS anticipates hosting an EMT class in the summer of 2018. Our EMT's continue to show dedication to our community as they provide a high quality of care to the patients we serve.

Our EMT's stay up to date on protocol changes and new techniques by attending classes and continued education. Each must recertify their licenses and maintain certifications with the constant evolution in state protocols and national standards. Our members spend many hours on emergency calls, maintaining equipment as well as other administrative tasks while on duty at the bay.

Recently we changed the on duty (per diem) hours of some of our staffing. While we always provide on call coverage 7 days a week 24 hours a day, we changed the per diem hours which will allow 2 EMT's to remain on duty at the ambulance bay and available to respond immediately from 8AM-4PM Monday through Friday. This change will allow the ambulance to respond immediately when calls come in and allow them to get to the emergency quicker.

SVAS purchased (2) new pieces of equipment in 2017 called Lucas2. These devices will assist us in providing more efficient and effective treatment during cardiac arrests by providing mechanical chest compressions. This will free up the EMT's from exhaustion and allow them to provide other life- saving treatments.

For those members of the community who are not familiar with us or the role of the ambulance in an emergency feel free to contact us. If you have questions or wish to learn more about the ambulance service, visit us at www.souheganvalleyambulance.com for contact information.

As always, we thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments and our members for their continued support and assistance. Without teamwork and dedication from all departments, our jobs would be much harder.

We would like to reach out and thank the New Ipswich Department of Public works as they have provided much support over the year especially making sure we can get out in the winter weather.

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

Souhegan River Local Advisory Committee (SoRLAC)

The purpose of the Rivers Management and Protection Program, established in 1988 and defined in RSA 483, is to protect certain New Hampshire rivers, called designated rivers, for their outstanding natural and cultural resources. The Souhegan is one of those rivers. The program is administered by the New Hampshire Department of Environmental Services and uses a two-tier approach to manage and protect rivers at the state and local levels through the advisement of Local River Management Advisory Committees (LACs).

Work being done within a quarter mile of the Souhegan River is looked at by the SoRLAC at its regular monthly meeting and recommendations are made permitting by the state. Each of the six corridor towns has room for these members who are nominated by the BOS. Greenville is presently represented by Marshall Buttrick – there is an opening for two more interested citizens. Meetings are informal and anyone is invited to attend. Minutes and agendas may be posted at http:www.nashupc.org/about/related-organizations/sorlac.

SoRLAC reviewed four constructions permits and made recommendations to benefit the river. SoRLAC monitored the EPA cleanup at the Fletcher Paint site in Milford and obtained a small canoe access at the park. We also participated in the Wilton Sustainability Fair and attended the statewide LAC workshop in Concord. We work in cooperation with the Souhegan Watershed Association on cleanups along the river, canoe trips, water quality monitoring during the summer months – weekly at Watson Park, and the Adopt a Salmon Family program in Wilton and Milford Schools.

The Souhegan River this season stayed in relatively good shape. Water quality was good and the river recovered nicely from the sustained drought the previous year. This data is available on the SWA site at www.souheganriver.org. All NH designated rivers have requirements for protection of instream flow beginning this year – the Souhegan was proud to be one of the two rivers chosen as the pilot program for the state several years ago.

Respectfully,

George May, SoRLAC Chair

VETERAN SERVICE CREDITS

Amico, Joseph	1-70-21	Gordon, William F	2-3-2-2
Armstrong, Richard J	1-23	Hegi, Ernest A	5-101
Bagley, Burtchell L	5-105	Higgins, Paul R	1-70-191
Baldinelli, Donald	1-70-204	Hilton, James C	2-3-2-21
Barrett, Thomas	1-70-34	Jones, William	2-15-MH
Barton, Jack M	4-3-5	Krashan, Jacob E	3-36-B
Bergeron, Rita	8-27	Lacroix, Ruth M	5-59
Bickford, L. Richard	8-3	Lavallee, Leo	1-21-A
Blanchette, Edward L	6-54	Lawson, Warren	1-70-8
Bosley Jr., Carl J	1-32	Mackey, Andrew F	7-14
Boucher, David	1-70-125	Mary, Carla	5-102
Bradley, Mark F	1-53-1	McCreery, George R	5-24
Brocksmith, David A	1-70-175	McDonald, John T	1-20
Buttrick, Charles W	3-25	McGraw, Frank R	1-70-2
Caron, Richard C	5-23	McMahon, Robert F	4-29
Champagne, Robert	1-70-92	Mueller, Adam	8-9
Clark, Richard A	8-31	Nicarry, Steven	3-38-A
Coddington, Gerald	1-26	Nelson, Carl M	1-70-53
Colburn, Philip	6-42	O'Reilly, Raymond	1-70-220
Collins, Robert C	1-70-109	Phillips, Laura J	1-39
Comeau Sr., Edgar J	6.40	Proctor, Leon	1-70-221
Comeau, Susan M	6-23	Rathburn, Michael	1-70-55
Cook, Russell R	1-56	Reardon, Douglas A	1-60-3
Cook, Samuel	1-70-94	Reed, Dennis	1-70-193
Corey, Mitchell S	2-61-B	Robinson, Pauline J	6-41
Cote, Joshua D	1-61	R Davis Revoc Trust	4-26
Crawford, Charles J	4-15	Sadowski, Michael J	1-31
Degnan, Robert	1-70-167	Sargent, Margaret T	1-70-65
Delval, Michael T	4-9	Scripter, John A	5-111
Depauw, Willard D	6-3	Sherburda, Victor P	1-30
Desautels, Edward J	7-18	St.John, Elmer R	1-70-93
Desrosiers, Francis E	5-106	Sullivan, Jeanne	2-30
Desrosiers, Jeanne	5-46	Sylvia, Wayne	1-10
Dignard, Paul C	1-70-32	Therrien, Roland J	2-3-2-16
Driscoll, William J	1-70-185	Thibault, Rose	8-6
Eastman, Gregg A	7-42	Thibodeau, Arnaud	1-43
Fisk Jr., Hazen I	6-72	Tremblay, Ronald	1-70-7
Flint, Peter J	1-70-38	Vaillancourt, Marcel	6-82
Fortin, Donald	5-13	Walsh, Arthur A	5-74
Frost, Marcells T	2-3-1	Walsh, Michael	1-70-74
Goen, Bernadette	6-67	Winslow, Mark E	3-34-A
Gould, Jennifer	1-69-A	Whitson II, Kenneth	3-4

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Vital Statistics

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BIRTHS REGISTERED IN TOWN OF GREENVILLE

Child's Name	DOB	Place of Birth	Father's/Partner's Name	Mother's Name
Neilson, Magdalene Rose	01/06/2017	Nashua, NH	Neilson, Eric	Neilson, Beth
Foote, Chloe Elizabeth	03/28/2017	Peterborough, NH	Foote, Sean	Martin, Amanda
Williams, Clara Grace	04/04/2017	Derry, NH	Williams, Kevin	Krashan, Samantha
Ryan, Marryn Mae	05/10/2017	Nashua, NH	Ryan, Nathaniel	Ryan, Jessica
Kone, Martin Alexander	05/16/2017	Peterborough, NH	Kone, Geoffrey	Kone, Jennifer
Santos, Keegan Arlene	06/03/2017	Peterborough, NH	Santos, Megan	Kemmerer-Santos, Kristen
Sherwood, Brandon Michael	06/10/2017	Peterborough, NH	Sherwood, Brandon	Priest, Melissa
Ard, Thomas Stephen	07/30/2017	Peterborough, NH	Ard Jr, Joseph	Dion-Bowen, Jasmine
Whipple, Raelyn Mae	08/14/2017	Peterborough, NH	Whipple, Jason	Russell, Kaila
St. John, Mckayla Marie	10/01/2017	Peterborough, NH	St. John, Christopher	Saunders, Brittany
Tenney, Emily Sue	10/06/2017	Peterborough, NH	Tenney, Scott	Tenney, Jennifer
Juchnevics, Smarah Darlene	10/14/2017	Nashua, NH	Juchnevics II, Peter	Drolet, Melissa
Stimans, Elliot James	10/27/2017	Peterborough, NH		Stimans, Mckayla
Place, Thomas David	11/02/2017	Peterborough, NH	Place, Travis	Morin, Shameous
White, Adeline Josephine	11/08/2017	Nashua, NH	White, Robert	White, Beth
Miller, Skylyn Marie	11/18/2017	Nashua, NH	Miller, Andrew	Schoff, Danielle
Jamison, Luna Rose	11/22/2017	Nashua, NH	Jamison, Jesse	Jamison, Sierra
Schofield, Jaxson Scott	12/31/2017	Manchester, NH	Schofield, Devin	Bettencourt, Samantha

DEATHS REGISTERED IN TOWN OF GREENVILLE

Decendent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/ Civil Union	Military
McReavy	01/18/2017	Greenville, NH	McReavy, Wilfred	Hasty, Ruth	N
Hayes, Harold	02/03/2017	Peterborough, NH	Hayes, George	Bailey, Florence	N
Courage Jr, David	03/04/2017	Merrimack, NH	Courage Sr, David	Ashford, Phyllis	Y
Niemi, John	03/21/2017	Lebanon, NH	Niemi, Oliver	Aho, Lillian	N
Blanchette, Edward	03/30/2017	Peterborough, NH	Blanchette, George	Belanger, Emilia	Y
Blanchette, Helena	05/03/2007	Concord, NH	Muro, Francisco	Paige, Eleanor	N
Hautala, Richard	05/18/2017	Greenville, NH	Hautala, Toivo	Towle, Blance	Y
Little, Audrey	06/14/2017	Lebanon, NH	Cross, Edward	Guyotte, Elizabeth	N
Dziejma, Alan	06/21/2017	Greenville, NH	Unknown, Unknown	Unknown, Unknown	N
Larrabee, Maurice	07/14/2017	Manchester, NH	Larrabee, Clinton	Yeomans, Blance	Y
Little, Robert	07/15/2017	Greenville, NH	Little, Robert	Nichols, Judith	N
Miller, David	08/05/2017	Greenville, NH	Miller, Edward	Morin, Gloria	Y
Ochs, Lawrence	09/11/2017	Milford, NH	Ochs, William	Kelly, Florence	N
Noonan, Deborah	09/25/2017	Greenville, NH	Bennett, Everett	Page, Eleanor	N
Hatlee, Patricia	10/17/2017	Milford, NH	Crowley, Gerald	Smith, Edith	N
Bartlett, Theo	11/15/2017	Merrimack, NH	Bartlett, Bruce	Rolfe, Patricia	N
Clapper, Melvin	11/23/2017	Peterborough, NH	Clapper, Delbert	Smith, Rehta	N
Ciccone, Doris	12/07/2017	Peterborough, NH	Rajotte, Donat	Hebert, Irene	N
Girouard, Karen	12/07/2017	Greenville, NH	Ouellette, Rtobert	Kumpu, Katherine	N
Paul, Ric	12/21/2017	Greenville, NH	Paul, John	Dewey, Moine	Y
Flint, Peter	12/23/2017	Peterborough, NH	Flint, James	Keefe, Josephine	Y
Comeau Sr, Edgar	12/25/2017	Peterborough, NH	Comeau, Andrew	Foss, Lena	Y

BURRIED IN GREENVILLE PLEASANT STREET CEMETERY

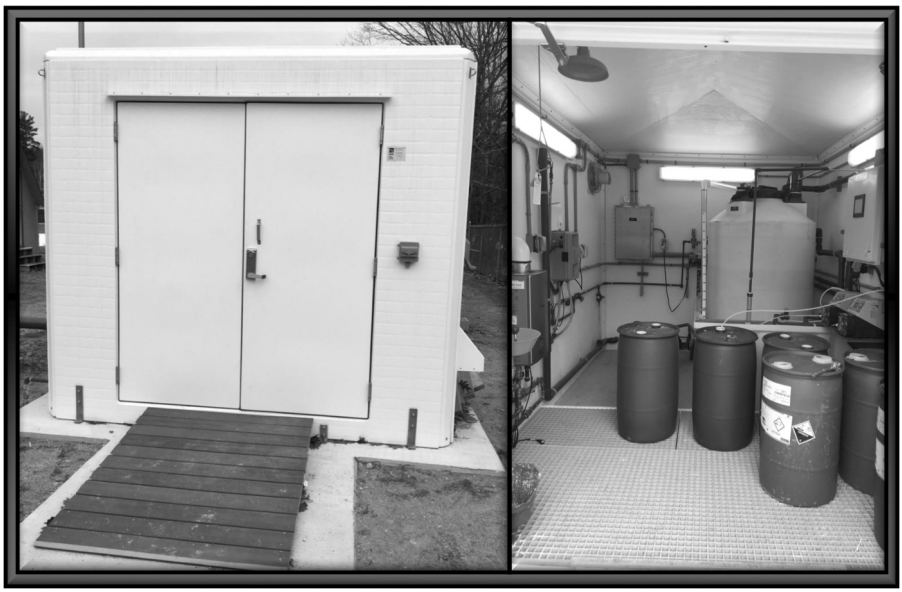
Name	Date of Death	Residence
Eileen C. Taft	10/08/2016	Peterborough, NH
Patricia A. Hatlee	10/17/2017	Greenville, NH
Carol Maki	10/29/2017	Bennington, NH

RESIDENT MARRIAGE REPORT

Person A's Name & Residence	Person B's Name & Residence	Town of Issuance	Place of Marriage	Date of Marriage
Johanson Jr, Carl R Greenville, NH	Verville, Ann F Greenville, NH	Greenville	Rindge	06/07/2017
Vickers III, Vant W Greenville, NH	Labrie, Lisa J Greenville NH, NH	Nashua	Greenville	07/01/2017
Lawler, Douglas S New Ipswich, NH	Hill, Colleen M Greenville, NH	New Ipswich	Jaffrey	08/05/2017
Lussier, Brandon D New Ipswich, NH	Caron, Kimberly-Ann M New Ipswich, NH	New Ipswich	Rindge	08/18/2017
Colburn, Jamie E Greenville, NH	Hayes, Sarah N Greenville, NH	Greenville	Keene	08/26/2017
Smith, Danielle R Greenville, NH	Gardner, Ryan H Greenville, NH	Greenville	Harrisville	09/09/2017
Card, Robert D New Ipswich, NH	Gustafson, Holly E Greenville, NH	New Ipswich	Jaffrey	09/23/2017
Markey Jr, Paul J Greenville, NH	Wilcox, Brittany L Greenville, NH	Greenville	Hollis	09/24/2017
Bianchi III, Robert L Greenville, NH	Strong, Samantha C Greenville, NH	Greenville	Milford	09/25/2017
McAllister, Christen A Greenville, NH	Pstragowski, Michael J Greenville, NH	Bedford	Greenville	10/01/2017
Daniels, Kevin G Greenville, NH	Butler, Jessica L Greenville, NH	Greenville	Greenville	10/14/2017
Soper, Nicholas J Greenville, NH	Reyes, Samantha D Greenville, NH	Greenville	Greenville	10/14/2017
Sennott, Jacob H Milford, NH	Doubleday, Robin A Greenville, NH	Milford	New Boston	10/21/2017
Dion-Bowen, Jasmine M Greenville, NH	Ard Jr, Jospeh D Greenville, NH	Greenville	Greenville	11/18/2017
Kickery III, William H Greenville, NH	Riley, Jane L Greenville, NH	Greenville	Greenville	11/29/2017

2017 Water Pumps—Water Department

2017 Hypochlorite Building—Wastewater Department



Inside cover photos by: Tara Sousa

Back cover photos by: Pool, Tara Sousa; Summer Activities, Heather Rathbun-Schoff

SUMMER HIGHLIGHTS