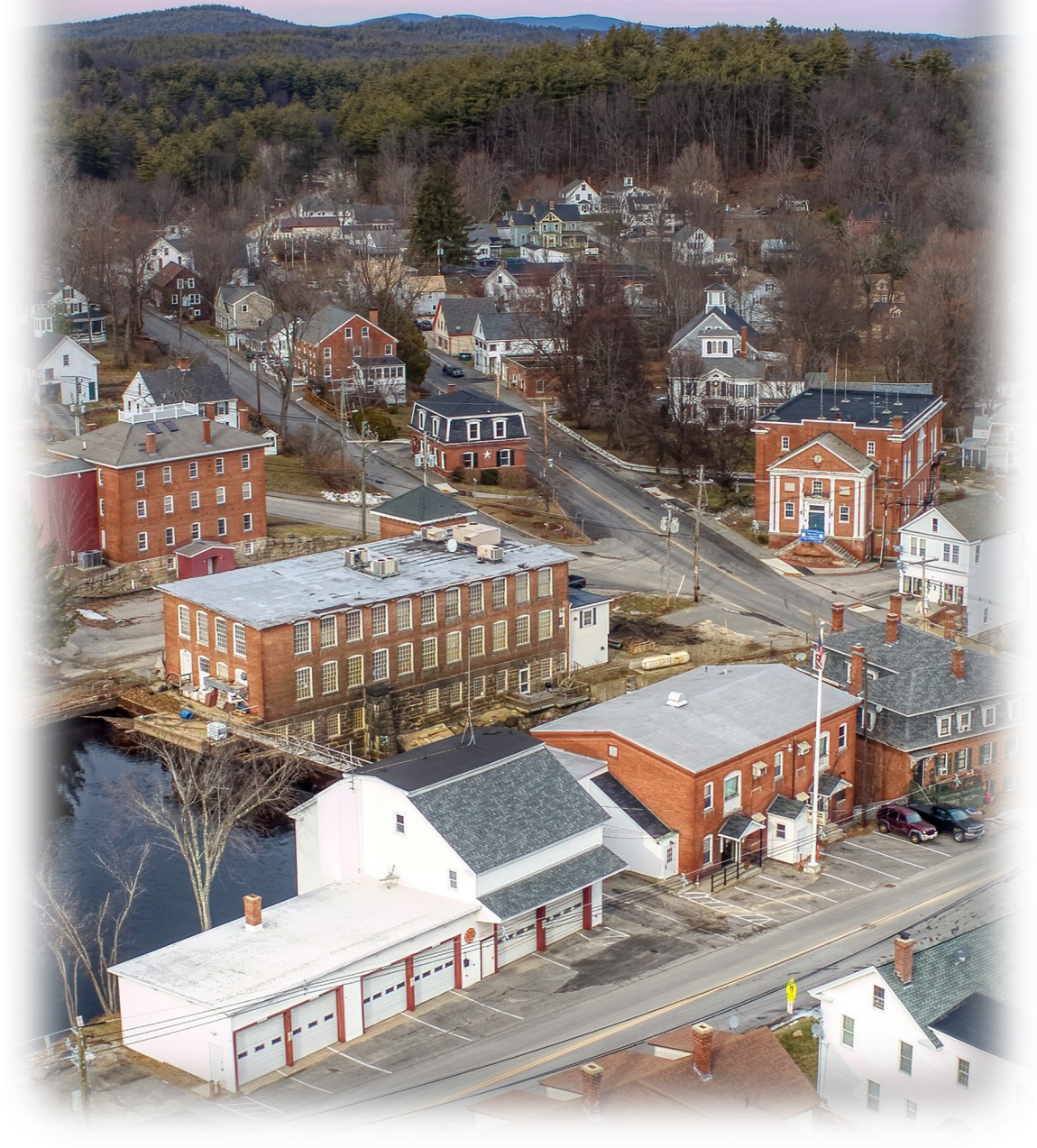


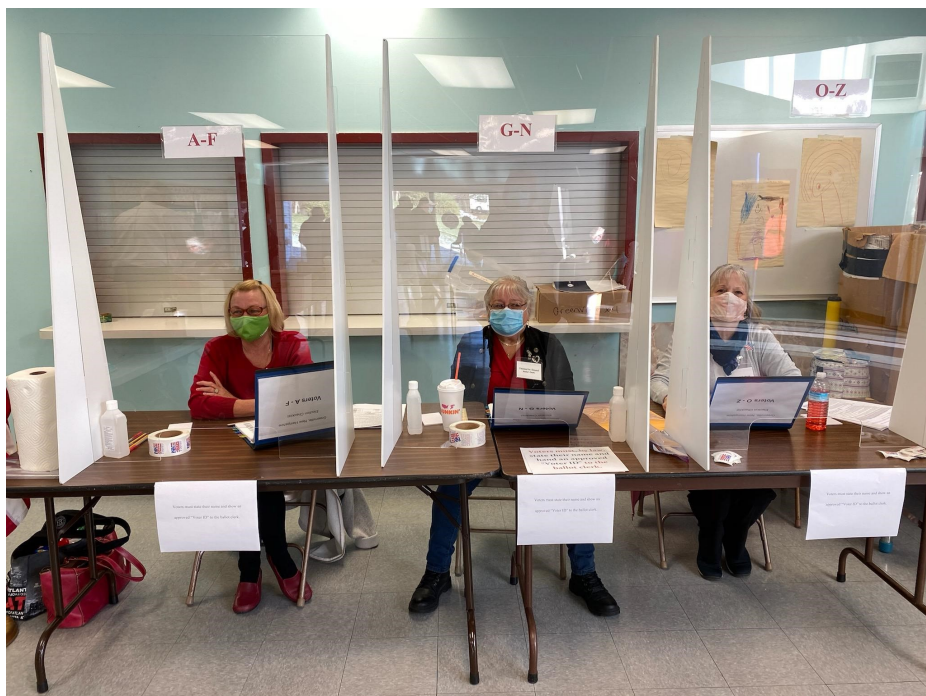
**TOWN OF  
GREENVILLE  

---

NEW HAMPSHIRE**

**2020 ANNUAL REPORT**





Thank you to all who kept the Town of Greenville working in 2020.

Front cover image by:

George Carmichael of Rindge, NH

Inside front cover image by:

Maggie Bickford

# TOWN OF GREENVILLE PHONE NUMBERS

## Town Offices

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

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

## School Phone Numbers

SAU 87	721-0160
Highbridge Hill Elementary	878-4387
Boynton Middle School	878-4800
Mascenic High School	878-1113

## Hours

### Selectmen's Office

Tuesday	10:00 AM - 12:00 PM
& Thursday	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	10:00 AM - 12:00 PM
& Thursday	1:00 PM - 4:00 PM
Wednesday	1:00PM - 8:00 PM

### Wilton Recycling

Tuesday	6:30 AM - 4:30 PM
Thursday	11:00 AM - 8:00 PM
Friday	8:00 AM - 11:00 AM
Saturday	8:00 AM - 11:45 AM

Last Saturday  
of the month: 10:00 AM - 12:00 PM

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## **TOWN OFFICIALS**

### **Representatives to the General Court**

Senator District 12: Kevin Avaré

House Members:

District 04: Jim Kofalt, Wilton, NH  
Lisa Post, Lyndeborough, NH

District 38: Jim Creighton, Antrim, NH  
Stephanie Hyland, Franconia, 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 2023
Douglas A. Reardon	March 2021
Margaret Bickford	March 2022

### **Beautification Committee – Appointed**

Kara Fossey	April 2021
Christine Johnson	April 2021
Darryl Markaverich	April 2021
Judith Wilkins	April 2021
Deb Spratt	April 2022
Jason Seymour	April 2022
Kathryn Seymour	April 2022
Richard Miller	April 2023
Muriel Pelletier	April 2023

### **Building Inspector/Code Enforcement Officer – Appointed**

Norma Ditri (interim)

### **Cemetery Trustees – Elected**

James Hartley	March 2021
Janice Hartley	March 2022
Sarah Hartley	March 2023

### **Conservation Commission – Appointed**

Stacy Delval	April 2021
Barbara Guay	April 2022
Marshall Buttrick	April 2023

### **Emergency Management – Appointed**

Edward White, Director	April 2021
Helen Burke, Assistant Director	April 2021



**Fire Chief**

Gregg Eastman

Sept 2022

**Forest Fire Wardens – Appointed by the State**

Peter Vaillancourt, Warden

Charles Buttrick, Deputy

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 2021

Edward White

March 2022

William Brooks

March 2023

**Health Officer – Appointed**

Kelle O’Keefe

March 2021

Deputy

Vacant

**Highway Safety Committee – Appointed**

Thomas Plourde

James McTague

**Library Director - Appointed**

Charles Brault

**Library Trustees – Elected**

Adam Mueller

March 2021

Paula Miller

March 2021

Stephanie Cassidy

March 2022

Judith Wilkins

March 2023

Deb Spratt

March 2023

**Moderator – Elected**

Marshall Buttrick

March 2022

**Planning Board – Appointed**

Edward White, Chair

(Resigned December 2020)

Mike Sadowski

April 2021

Tara Sousa, Selectmen’s Ex-officio Member

April 2021

Miles Horsley

April 2023

**Police Chief – Appointed**

James McTague

**Road Agent – Appointed**

Thomas Plourde

**Supervisors of the Checklist – Elected**

Diana Leblanc

March 2021

Janice Mueller

March 2022

Elaine Bourgault

March 2026

**Souhegan Valley Ambulance Directors  
Greenville Representative – Appointed**

Brandi Stimans

Gregg Eastman

Heather Rathbun Schoff

**Tax Collector – Elected**

Kathleen Valliere

March 2021

**Town Administrator**

Tara Sousa

**Town Clerk**

Kathleen Valliere

March 2021

**Treasurer – Elected**

Elisa Fitzgerald

March 2021

**Trustee of Trust Funds – Elected**

Barbara Eaton (appointed)

March 2021

Courtney Caisse

March 2022

William Broughton

March 2023

**Welfare Director**

Carrie Traffie

Until Rescinded

**Zoning Board of Adjustment – Appointed**

Pedro Sousa, Chair

April 2022

Michael Rathbun

April 2022

Debbie Reardon – Alternate

April 2022

Kelly Fitzwater – Alternate

April 2023



## **TOWN MEETING SYNOPSIS 2020**

The Moderator, James Lambert, opened the meeting at 9:00 AM with the pledge of allegiance to the flag. Mr. Lambert asked all men and women who served in the military to please stand and a round of applause to thank them for their service. All bowed their heads as Marshall Buttrick prayed for all present.

**Article 1.** Selectman for 3 years, Carla Mary, 149 votes, declared winner  
Town Treasurer for 1 year, Elisa Fitzgerald. 161 votes, declared winner  
Moderator for 2 years, Marshall Buttrick, 12 write-in votes, declared winner  
Fireward for 3 years, William Brooks, 154 votes declared winner  
Cemetery Trustee for 3 years, Sarah Hartley, 154 votes declared winner  
Library Trustee for 3 years, Debra Spratt, 154 votes, declared winner  
Library Trustee for 3 years, Judith Wilkins, 153 votes, declared winner  
Library Trustee for 2 years, no candidate  
Trustee of the Trust Funds for 3 years, William Broughton, 158 votes, declared winner  
Supervisor of the Checklist for 6 years, Elaine Bourgault, 160 votes, declared winner

**Article 2.** Motion made by Jim Hartley and seconded by Carla Mary 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 Jim Hartley and seconded by Janice Hartley and **voted in the affirmative** to raise and appropriate the sum of \$623,667 for Part A.

Executive office	\$135,508
Election & Registration	63,966
Financial Administration	30,432
Tax Collector	75,918
Treasurer	6,440
Legal	15,000

Personnel Administration	195,628
Planning & Zoning	16,650
General Government Buildings	50,250
Cemetery	5,300
Insurance	25,277
Regional Association	2,298
Timber Control	1,000
<b>Total Part A</b>	<b>\$623,667</b>

Motion Made by Jim Hartley and second by Janice Hartley and **voted in the affirmative** to raise and appropriate the sum of \$844,139 for Part B.

Police	\$678,703
Ambulance	40,484
Fire	104,751
Building Inspection	6,501
Emergency Management	6,000
Forest Fire	3,700
Other Public Safety	4,000
<b>Total Part B</b>	<b>\$844,139</b>

Motion made by Jim Hartley and seconded by Janice Hartley and **voted in the affirmative** to raise and appropriate the sum of \$315,404 for Part C.

Highway Administration	\$195,546
Highway & Streets	102,858
Street Lighting	17,000
<b>Total Part C</b>	<b>\$315,404</b>

Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of \$116,141 for Part D

#### **Solid Waste – Part D** **\$116,141**

Motion made by Jim Hartley and seconded by Janice Hartley and **voted in the affirmative to raise** and appropriate the sum of \$21,826 for Part E.

Health Officers	\$850
Animal Control	4,600
Health Agencies	16,376
<b>Total Part E</b>	<b>\$21,826</b>

**Town Assistance – Part F** **\$26,100**

Parks & Recreation	\$47,461
Library	145,461
Patriotic Purposes	10,500
Conservation	600
Economic Development	1,000
<b>Total Part G</b>	<b>\$205,022</b>

Debt Service	\$85,250
TAN Interest	0
<b>Total Part H</b>	<b>\$85,250</b>

**Article 4.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Four hundred eight thousand two hundred twenty-four dollars (\$408,224) for the Wastewater Department. This sum is to come from wastewater user revenues, with no amount to be raised by taxation.

- 9 -

**Article 6.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Thirty thousand (\$30,000) to be added to the following Capital Reserve Funds as previously established, and further that Ten thousand dollars (\$10,000) for the Green Bridge Improvement Fund shall come from December 31, 2019 unassigned fund balance.

Green Bridge Improvement	\$20,000
Public Works Equipment	\$10,000

**Article 7.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Forty thousand dollars (\$40,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Five thousand dollars (\$5,000) for the Police Cruiser fund shall come from December 31, 2019 unassigned fund balance:

Pool Repair & Improvements	\$15,000
Fire Equipment	\$20,000
Police Cruiser	\$5,000

**Article 8.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Thirty thousand dollars (\$30,000) 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.

**Article 9.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount is to be raised by taxation.

**Article 10.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Forty-four thousand nine hundred thirty-five dollars (\$44,935) for the purpose of reconstructing, repairing, and paving town roads with \$44,935 estimated to come from the Highway Block Grant. This is a special warrant article.

**Article 11.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** by ballot vote to adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such.

Ballot Vote: 48 yes 0 no

**Article 12.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to repeal the "Dog Control Ordinance" adopted at the March 6, 1973 Town Meeting with an effective date of May 1, 1973.

**Article 13.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to establish a Recreation Revolving Fund pursuant to RSA 35-B:2 II. The money received from fees and charges for certain recreation park services and facilities shall be allowed to accumulate from year to year, and shall not be considered to be part of the general fund unassigned fund balance. The treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Selectmen and no further legislative body approval required. These funds may be expended only for recreation purposes as stated in RSA 35-B, and no expenditure shall be made in such a way as to require the expenditure of other funds that have not been appropriated for that purpose. Youth activities, such as swimming lessons and children's events, will remain part of the general operating budget.

**Article 14.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to establish a Town Hall Boiler Expendable Trust Fund per RSA

31:19-a, for the purpose of replacing the Town Hall Boiler and related equipment and to raise and appropriate Thirty thousand dollars (\$30,000) to put in the fund, with this amount to come from the December 31, 2019 unassigned fund balance; further to name the Board of Selectmen as agents to expend from said fund.

**Article 15.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to raise and appropriate the sum of Thirty thousand dollars (\$30,000) for the purpose of contracting accessibility, historic preservation, engineering, and/or environmental planning studies in furtherance of the goal of reopening the second floor of Town Hall for public use, and to authorize the withdrawal of Five thousand dollars (\$5,000) from the Town Hall Capital Reserve Fund as matching funds for this purpose, with the balance to come from grants, including CDBG, LCHIP, or any other grant funding which may become available, and no amount to be raised by taxation. This will be a non-lapsing article, and will not lapse until December 31, 2021.

**Article 16.** Motion made by Jim Hartley and seconded by Carla and **voted in the affirmative** to raise and appropriate the sum of One hundred fifty thousand dollars (\$150,000) for the purpose of removing lagoon sludge from the Water Treatment Plant grounds, including transportation and disposal, with Thirty-nine thousand three hundred thirty-six dollars (\$39,336) estimated to come from the anticipated 2020 State Municipal Aid, and One hundred ten thousand six hundred sixty-four dollars (\$110,664) to come from the Water Department Expendable Trust Fund. This article is a special warrant article per RSA 32:3 VI (d).

**Article 17.** Motion made by Jim Hartley and seconded by Doug Reardon and **voted in the affirmative** to raise and appropriate the sum of One hundred two thousand dollars (\$102,000) for the purchase of 14 Scott X3 Pro 4.5 Air packs, 14 additional air cylinders, and 6 additional face masks, to be used by the Fire Department, with One hundred two thousand dollars

(\$102,000) to come from the December 31, 2019 unassigned fund balance; and no amount to be raised by taxation.

**Article 18.** Motion made by Carla Mary and seconded by Doug Reardon and **voted in the affirmative** to raise and appropriate the sum of Twenty-three thousand nine hundred sixty-six dollars (\$23,966) for the purpose of repairing and remodeling the Town Hall basement, to include, but not limited to, flooring, wall coverings, plumbing, electrical, and furnishings, representing insurance claim proceeds received in 2019, with Twenty-three thousand nine hundred sixty-six dollars (\$23,966) to come from the December 31, 2019 unassigned fund balance; and no amount to be raised by taxation.

**Article 19.** Motion made by Jim Hartley and seconded by Carla Mary and **voted in the affirmative** to modify the optional tax credit under RSA 72:35, from the current amount of \$2,000, to \$4,000, for a Service-Connected Total Disability on residential property.

**Article 20.** By Petition. New Hampshire Resolution to Take Action on Climate Pollution. To see if the Town of Greenville will hereby call upon State and Federal elected representatives to enact carbon-pricing legislation to protect New Hampshire from the costs and environmental risks of continued climate inaction. To protect households, we support a Carbon Fee and Dividend approach that charges fossil fuel producers for their carbon pollution and rebates the money collected to all residents on an equal basis. Enacting a Carbon Cash-Back program decreases long-term fossil-fuel dependence, aids in the economic transition for energy consumers, and keeps local energy dollars in New Hampshire's economy. Carbon Cash-Back has been championed by US economists (January 17, 2019 WSJ) as the most effective and fair way to deliver rapid reductions in harmful carbon emissions at the scale required for our safety. We expect our representatives to lead in this critical moment for the health and well-being of our citizens and for the protection of New Hampshire's natural resources upon



which we all rely. The record of the vote approving this article shall be transmitted by written notice to Greenville's State Legislators, to the Governor of New Hampshire, to Greenville's Congressional Delegation, and the president of the United States, informing them of the instructions from their constituents, by GREENVILLE's Select Board, within 30 days of this vote.

Article 20 did not have a motion and no one was there to support it.

Meeting adjourned at 10:10

Respectfully submitted,

Kathleen Valliere  
Town Clerk

## **TOWN MEETING PROCEDURE**

### **Moderator: Marshall A. Buttrick**

The Moderator will not use Robert's Rules but will use the following rules of procedure:

Civility towards and respect for each speaker are the expectations throughout the Town Meeting. Comments are restricted to the subject of an article, not comments about people.

- The Moderator will recognize speakers who wish to address comments and questions to the assembly; please address the Moderator rather than other speakers.
- Since this is a tape-recorded session, please speak loudly as you state your name or use the microphone in the center aisle.
- If there are several speakers who wish to address an article, please form a line at the microphone.
- The Moderator will recognize a speaker who wishes to speak a second time after other citizens who wish to speak have had their chance to do so first, unless at the time of the first opportunity to speak the speaker has a question that needs to be answered before making a statement.
- A motion to take an article out of order is acceptable.
- The Moderator will entertain only one amendment to a motion at a time for reasons of simplicity; a second amendment can be made at the conclusion of the first; an amendment adding the word "not" is unacceptable due to the confusion it may cause when it comes to the vote.
- By law, any amendment to an article, must not change the original subject matter of an article; please submit to the Moderator proposed amendments "of length" in writing so that all can clearly understand the meaning of the proposal. Ask the Moderator for a minute to write the amendment. There are pencils and paper at the podium.
- Voting will be by voice or standing vote for verification. Five or more voters present may make a request in writing prior to a vote for a secret YES/NO ballot. Seven voters present may orally challenge an announced vote before the next order of business is taken up.
- The Moderator will not recognize a motion to move the question (also known as call the question) until, in his judgement, a fair opportunity to express all views has been given.

- The Moderator will not recognize a motion to table, postpone indefinitely or pass over an article. The NH Municipal Association recommends that all articles on the Warrant be acted upon. If the majority of citizens want to dispose of an article, they should vote the article down.
- Voters may by motions overrule the Moderator's rules; a majority vote will prevail; additionally, if they believe the Moderator has made a procedural error, cut off debate prematurely or has made a mistake declaring the result of a vote, a citizen needs to immediately ask the Moderator to appeal the ruling to the assembly (Mr. Moderator: Point of Order ...).
- Any article may be acted upon later in the meeting upon a request for reconsideration, unless reconsideration has previously been restricted by majority vote.

~~~~~*Φ*~~~~~

**2021**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~*Φ*~~~~~

**GREENVILLE TOWN WARRANT  
STATE OF NEW HAMPSHIRE  
2021**

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 Education Center (formerly the Greenville Elementary School) in said Greenville on Tuesday, the 9<sup>th</sup> day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

**Article 1.** To vote for:  
Selectman for 3 years  
Town Treasurer for 1 year  
Tax Collector for 3 years  
Town Clerk for 3 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  
Supervisor of the Checklist for 6 years

**Article 2.** Are you in favor of the adoption of an amendment to the existing Town Zoning Ordinance Section 4.5 Outdoor Advertising, which repeals the existing Section 4.5 and readopts it generally amending the Section as proposed by the Planning Board?

Yes

No

And at nine (9:00 a.m.) of the clock in the forenoon on the 13<sup>th</sup> day of March, at the Mascenic High School, 175 Turnpike Road, New Ipswich, NH, to act upon the following subjects:

**Article 3.** To see if the town will vote to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

**Article 4.** To see if the town will vote to raise and appropriate the sum of \$2,308,298 as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

|                              |                   |
|------------------------------|-------------------|
| Executive office             | \$ 145,992        |
| Election & Registration      | 61,230            |
| Financial Administration     | 32,332            |
| Tax Collector                | 79,316            |
| Treasurer                    | 6,534             |
| Legal                        | 15,000            |
| Personnel Administration     | 209,961           |
| Planning & Zoning            | 16,650            |
| General Government Buildings | 50,050            |
| Cemetery                     | 5,300             |
| Insurance                    | 26,358            |
| Regional Association         | 2,287             |
| Timber Control               | 1,250             |
| <b>Total Part A</b>          | <b>\$ 652,260</b> |

|                      |                   |
|----------------------|-------------------|
| Police               | \$ 705,559        |
| Ambulance            | 40,484            |
| Fire                 | 119,752           |
| Building Inspection  | 9,001             |
| Emergency Management | 6,000             |
| Forest Fire          | 3,700             |
| Other Public Safety  | 4,000             |
| <b>Total Part B</b>  | <b>\$ 888,496</b> |

|                        |                   |
|------------------------|-------------------|
| Highway Administration | \$ 200,421        |
| Highway & Streets      | 91,700            |
| Street Lighting        | 17,000            |
| <b>Total Part C</b>    | <b>\$ 309,121</b> |

**Solid Waste – Part D** **\$ 122,832**

|                     |                  |
|---------------------|------------------|
| Health Officers     | \$ 850           |
| Animal Control      | 6,800            |
| Health Agencies     | 18,111           |
| <b>Total Part E</b> | <b>\$ 25,761</b> |

**Town Assistance – Part F** **\$ 26,700**

|                      |                   |
|----------------------|-------------------|
| Parks & Recreation   | \$ 49,456         |
| Library              | 146,187           |
| Patriotic Purposes   | 10,500            |
| Conservation         | 600               |
| Economic Development | 1,000             |
| <b>Total Part G</b>  | <b>\$ 207,743</b> |

|                     |                  |
|---------------------|------------------|
| Debt Service        | \$ 75,385        |
| TAN Interest        | 0                |
| <b>Total Part H</b> | <b>\$ 75,385</b> |

**Total General Fund Operating Budget \$ 2,308,298**

Recommended by the Board of Selectmen

- Article 5.** To see if the town will vote to raise and appropriate the sum of Four hundred sixteen thousand nine hundred forty-four dollars (\$416,944) for the Wastewater Department. This sum is to come from wastewater user revenues, with no amount to be raised by taxation.

Recommended by the Board of Selectmen

- Article 6.** To see if the town will vote to raise and appropriate the sum of Two hundred ninety-seven thousand five hundred twenty-seven dollars (\$297,527) for the Water Department. This sum is to come from water user revenues, with no amount to be raised by taxation.

Recommended by the Board of Selectmen

- Article 7.** To see if the town will vote to raise and appropriate the sum of Thirty thousand (\$30,000) to be added to the following Capital Reserve Funds as previously established, and further that Ten thousand dollars (\$10,000) for the Green Bridge Improvement Fund shall come from December 31, 2020 unassigned fund balance.

|                          |          |
|--------------------------|----------|
| Green Bridge Improvement | \$20,000 |
| Public Works Equipment   | \$10,000 |

Recommended by the Board of Selectmen



**Article 8.** To see if the town will vote to raise and appropriate the sum of Forty thousand dollars (\$40,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Five thousand dollars (\$5,000) for the Police Cruiser fund shall come from December 31, 2020 unassigned fund balance:

|                            |          |
|----------------------------|----------|
| Pool Repair & Improvements | \$15,000 |
| Fire Equipment             | \$20,000 |
| Police Cruiser             | \$ 5,000 |

Recommended by the Board of Selectmen

**Article 9.** 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 10.** To see if the town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount is to be raised by taxation.

Recommended by the Board of Selectmen

**Article 11.** To see if the town will vote to raise and appropriate the sum of Forty-three thousand four hundred dollars (\$43,400) for the purpose of reconstructing, repairing, and paving town roads with \$43,400 estimated to come from the Highway Block Grant. This is a special warrant article.

Recommended by the Board of Selectmen

**Article 12.** To see if the town will enter into a one-year intermunicipal 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.)

**Article 13.** To see if the town will vote to raise and appropriate the sum of Thirty-eight thousand dollars (\$38,000) to purchase and equip a police cruiser with Fourteen thousand eight hundred twenty dollars (\$14,820) representing Temple's 39% share to come from the Town of Temple; and Twenty-three thousand one hundred eighty dollars (\$23,180) representing Greenville's 61% share, to come from the Police Cruiser Expendable Trust Fund. (Police Detail Revolving Funds of \$20,000 will be used to complete the \$58,000 purchase).

Recommended by the Board of Selectmen

**Article 14.** To see if the Town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000) to resurface and repair the Town Pool, to include but not limited to paint removal, injection crack repairs, installation of expansion joints, surface repair/preparation, and painting, with sixty thousand dollars (\$60,000) to come from the December 31, 2020 unassigned fund balance, and no amount to be raised from taxation. This will be a non-lapsing warrant article, and will not lapse until December 31, 2022.

Recommended by the Board of Selectmen

**Article 15.** To see if the Town will vote to authorize the Selectmen to adopt the provisions of Chapter 79-E, Community Revitalization Tax Relief Incentive, which allows an owner of a qualifying structure who intends to substantially rehabilitate or replace such structure, to apply to the governing body of the municipality in which the property is located for tax relief. If approved, the property tax on a qualifying structure which has been substantially upgraded and improved at the owner's expense will not increase as a result of the substantial rehabilitation for up to 5 years, beginning with the completion of the substantial rehabilitation.

Recommended by the Board of Selectmen

**Article 16.** To see if the Town will vote to modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Greenville, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older \$40,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$20,000 or, if married, a combined net income of less than \$27,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence.

Recommended by the Board of Selectmen  
(Majority vote required.)

Given under our hands and seal this 17<sup>th</sup> day of February, 2021.

Board of Selectmen:

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Carla C. Mary/Chair

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Douglas A. Reardon

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Margaret Bickford

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*Financial  
Reports*

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## GENERAL FUND EXPENDITURES

|                         | 2020<br>Budget | 2020<br>Expended | 2021<br>Requested |
|-------------------------|----------------|------------------|-------------------|
| <b>Executive Office</b> |                |                  |                   |
| Selectmen Salaries      | 7,500          | 7,500            | 7,500             |
| Advertising             | 600            | 632              | 650               |
| Dues & Training         | 3,000          | 1,776            | 3,000             |
| Administrator           | 55,800         | 55,710           | 64,800            |
| Bookkeeper/AA           | 40,532         | 41,383           | 41,667            |
| Office Clerk            | 1              | 0                | 1                 |
| Telephone               | 2,250          | 2,589            | 2,700             |
| Postage                 | 1,100          | 673              | 1,000             |
| Town Report             | 1,296          | 1,296            | 1,345             |
| Mapping                 | 1,300          | 500              | 1,300             |
| Office Machines         | 1,615          | 0                | 1,615             |
| PO Box Rent             | 150            | 150              | 150               |
| Office Supplies         | 1,400          | 961              | 1,200             |
| Miscellaneous           | 750            | 730              | 750               |
| Service Contracts       | 16,025         | 13,573           | 16,025            |
| 911 Update              | 1              | 0                | 1                 |
| Web Page                | 2,188          | 2,149            | 2,288             |
| <b>Total</b>            | <b>135,508</b> | <b>129,622</b>   | <b>145,992</b>    |

### **Election & Registrations**

|                          |        |        |        |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk        | 13,699 | 13,358 | 14,110 |
| Town Clerk               | 18,000 | 12,025 | 18,000 |
| Benefits                 | 11,500 | 12,114 | 12,295 |
| Retirement               | 2,600  | 1,282  | 2,600  |
| Clerk Telephone          | 600    | 624    | 675    |
| Clerk State Fees         | 1,800  | 714    | 1,800  |
| Clerk Printing           | 400    | 0      | 450    |
| Clerk Dues & Conventions | 800    | 0      | 800    |
| Clerk Gen Equipment      | 400    | 359    | 450    |
| Clerk Office Supplies    | 800    | 418    | 800    |
| Clerk Postage            | 1,200  | 1,575  | 1,300  |
| Clerk Interware          | 450    | 0      | 500    |
| Clerk Mileage            | 400    | 276    | 400    |
| Clerk Computer           | 1,800  | 1,126  | 1,800  |
| Clerk Moderator          | 800    | 650    | 300    |
| Other Election Employees | 320    | 505    | 125    |
| Ballot Clerks            | 2,400  | 1,580  | 875    |
| Supervisors              | 2,400  | 2,835  | 750    |
| Election Printing        | 150    | 0      | 150    |

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Voter Reg. Printing   | 100           | 0             | 100           |
| Election Supplies     | 600           | 677           | 150           |
| Software Support      | 2,347         | 2,382         | 2,400         |
| PA System - Town Mtg. | 400           | 400           | 400           |
| <b>Total</b>          | <b>63,966</b> | <b>52,900</b> | <b>61,230</b> |

#### **Financial - Town Office**

|              |               |               |               |
|--------------|---------------|---------------|---------------|
| Audit        | 14,600        | 9,862         | 16,500        |
| Assessment   | 15,732        | 17,117        | 15,732        |
| Bank Charges | 100           | 64            | 100           |
| <b>Total</b> | <b>30,432</b> | <b>27,043</b> | <b>32,332</b> |

#### **Financial - Tax Collector**

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector  | 13,699        | 13,008        | 14,110        |
| Tax Collector         | 34,801        | 35,108        | 35,288        |
| Tax Fees County/State | 800           | 286           | 800           |
| Benefits              | 11,750        | 12,113        | 12,295        |
| Retirement            | 4,600         | 4,699         | 5,330         |
| TC Telephone          | 450           | 624           | 675           |
| Tax Lien              | 3,200         | 1,683         | 3,200         |
| TC Printing           | 400           | 1,219         | 800           |
| TC Dues/Conventions   | 300           | 0             | 400           |
| TC Mileage            | 300           | 72            | 300           |
| TC General Supplies   | 450           | 169           | 450           |
| TC Postage            | 2,100         | 2,042         | 2,100         |
| Software Support      | 2,068         | 2,068         | 2,168         |
| Computer Equipment    | 1,000         | 171           | 1,000         |
| Repair/Maintenance    | 0             | 0             | 400           |
| <b>Total</b>          | <b>75,918</b> | <b>73,262</b> | <b>79,316</b> |

#### **Treasurer**

|                    |              |              |              |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary   | 6,240        | 6,244        | 6,334        |
| Treasurer Supplies | 200          | 43           | 200          |
| <b>Total</b>       | <b>6,440</b> | <b>6,287</b> | <b>6,534</b> |

**Legal** **15,000** **2,551** **15,000**

#### **Personnel Administration**

|                                |         |         |         |
|--------------------------------|---------|---------|---------|
| Health, LT-ST Disability, Life | 117,096 | 116,622 | 124,474 |
| Employee Retirement            | 30,298  | 29,704  | 38,748  |
| FICA                           | 28,500  | 27,323  | 28,930  |
| Medicare                       | 6,500   | 5,692   | 6,500   |
| Unemployment Comp              | 441     | 441     | 438     |
| Workers Comp                   | 12,393  | 12,393  | 10,471  |

|              |                |                |                |
|--------------|----------------|----------------|----------------|
| New Hire     | 400            | 240            | 400            |
| <b>Total</b> | <b>195,628</b> | <b>192,415</b> | <b>209,961</b> |

### **Planning & Zoning**

|                       |               |              |               |
|-----------------------|---------------|--------------|---------------|
| PB Consulting         | 7,500         | 4,080        | 7,500         |
| PB Postage            | 250           | 290          | 250           |
| PB Public Hearings    | 1,000         | 0            | 1,000         |
| PB Supplies/Equipment | 250           | 66           | 250           |
| PB Publications       | 120           | 0            | 120           |
| PB Admin. Support     | 3,500         | 1,288        | 3,500         |
| PB Miscellaneous      | 30            | 0            | 30            |
| PB Training           | 1,000         | 0            | 1,000         |
| Zoning                | 3,000         | 950          | 3,000         |
| <b>Total</b>          | <b>16,650</b> | <b>6,674</b> | <b>16,650</b> |

### **General Gov't Buildings**

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Custodian             | 5,500         | 1,390         | 5,500         |
| Electricity           | 5,000         | 3,584         | 5,400         |
| Heat                  | 12,500        | 14,952        | 12,000        |
| Water                 | 200           | 213           | 200           |
| Sewer                 | 600           | 623           | 600           |
| Repairs & Maintenance | 10,000        | 8,332         | 10,000        |
| Office Supplies       | 2,500         | 1,824         | 2,300         |
| Boiler Maintenance    | 900           | 900           | 1,000         |
| Alarm Maintenance     | 750           | 602           | 750           |
| Trash Removal         | 1,800         | 1,800         | 1,800         |
| Custodial Supplies    | 500           | 373           | 500           |
| Deeding Expenses      | 10,000        | 90            | 10,000        |
| <b>Total</b>          | <b>50,250</b> | <b>34,683</b> | <b>50,050</b> |

### **Cemetery**

|               |              |              |              |
|---------------|--------------|--------------|--------------|
| Maintenance   | 5,000        | 3,402        | 5,000        |
| Lawn Supplies | 300          | 0            | 300          |
| <b>Total</b>  | <b>5,300</b> | <b>3,402</b> | <b>5,300</b> |

### **Insurance**

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| <b>Prop. Liability</b> | <b>25,277</b> | <b>25,237</b> | <b>26,358</b> |
|------------------------|---------------|---------------|---------------|

### **Regional Association**

|              |              |              |              |
|--------------|--------------|--------------|--------------|
| <b>SWRPC</b> | <b>2,298</b> | <b>2,298</b> | <b>2,287</b> |
|--------------|--------------|--------------|--------------|

### **Timber Control**

|                               |              |              |              |
|-------------------------------|--------------|--------------|--------------|
| <b>Timber Control Officer</b> | <b>1,000</b> | <b>1,000</b> | <b>1,250</b> |
|-------------------------------|--------------|--------------|--------------|



**Total Part A****623,667****557,374****652,260****Police**

|                            |                |                |                |
|----------------------------|----------------|----------------|----------------|
| T/G PT Wages               | 58,794         | 69,280         | 57,277         |
| T/G FT Wages               | 180,552        | 145,893        | 187,480        |
| T/G Chief's Wages          | 90,128         | 93,568         | 92,560         |
| Admin Assistant            | 37,587         | 35,931         | 41,184         |
| T/G Overtime(/Holidays)    | 12,980         | 19,589         | 23,282         |
| T/G Holidays               | 9,339          |                |                |
| T/G Janitorial Payroll     | 3,160          | 778            | 3,237          |
| T/G Health Insurance       | 91,698         | 68,585         | 94,770         |
| Dental                     | 2,139          | 1,604          | 2,139          |
| STD, LTD, Life             | 2,595          | 2,212          | 3,169          |
| T/G Fica                   | 6,481          | 6,225          | 6,305          |
| T/G Medi                   | 5,552          | 5,849          | 5,916          |
| T/G Retirement             | 80,526         | 74,600         | 87,576         |
| T/G Unemployment           | 220            | 217            | 231            |
| T/G Worker Comp            | 6,998          | 6,998          | 6,868          |
| T/G Uniforms               | 3,000          | 1,135          | 3,000          |
| T/G Telephone              | 2,850          | 3,235          | 2,850          |
| T/G Electricity            | 2,500          | 2,241          | 2,500          |
| T/G Water                  | 200            | 147            | 200            |
| T/G Sewer                  | 300            | 423            | 300            |
| T/G Building Maintenance   | 2,500          | 18,015         | 2,500          |
| T/G Vehicle Maint & Repair | 5,000          | 4,256          | 5,000          |
| T/G Vehicle Insurance      | 2,170          | 2,170          | 2,182          |
| T/G Property Liability     | 13,310         | 13,310         | 12,847         |
| T/G Dues & Subscriptions   | 200            | 539            | 200            |
| T/G Heating Oil            | 2,703          | 3,917          | 2,765          |
| T/G Cruiser Fuel           | 9,000          | 7,035          | 9,000          |
| T/G Office Supplies        | 1,000          | 1,057          | 1,000          |
| T/G Postage                | 225            | 134            | 225            |
| T/G Janitorial Supplies    | 525            | 297            | 525            |
| T/G Books & Periodicals    | 150            | 180            | 150            |
| T/G Dept. Supplies         | 600            | 2,013          | 600            |
| T/G Equipment              | 1,500          | 523            | 1,500          |
| T/G Equipment Repairs      | 1,050          | 1,527          | 1,050          |
| T/G Safety Equipment Repl  | 3,500          | 0              | 3,500          |
| T/G Information Technology |                |                | 4,000          |
| T/G Training               | 2,500          | 1,253          | 2,500          |
| T/G Prosecution            | 8,500          | 6,702          | 8,500          |
| T/G Dispatch Services      | 26,171         | 24,925         | 26,171         |
| T/G Community Relations    | 500            |                | 500            |
| <b>Total</b>               | <b>678,703</b> | <b>626,363</b> | <b>705,559</b> |

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| <b>Greenville's Share 61%</b> | <b>414,009</b> | <b>382,016</b> | <b>430,391</b> |
| <b>Temple's Share 39%</b>     | <b>264,694</b> | <b>244,239</b> | <b>275,168</b> |

|                  |               |               |               |
|------------------|---------------|---------------|---------------|
| <b>Ambulance</b> |               |               |               |
| <b>SVAS</b>      | <b>40,484</b> | <b>40,484</b> | <b>40,484</b> |

#### **Fire**

|                    |                |               |                |
|--------------------|----------------|---------------|----------------|
| Utilities          | 5,500          | 5,983         | 6,000          |
| Administration     | 3,500          | 1,957         | 4,000          |
| Clothing Allowance | 1,500          | 1,570         | 1,500          |
| Salaries           | 35,000         | 33,000        | 40,000         |
| Prevention         | 1,500          | 0             | 1              |
| Inspections        | 1,500          | 0             | 3,000          |
| Certifications     | 3,000          | 672           | 4,500          |
| Training           | 4,000          | 866           | 4,000          |
| EMS Training       | 2,250          | 1,300         | 2,750          |
| Communications     | 6,500          | 5,253         | 6,500          |
| Fuel               | 3,000          | 84            | 3,000          |
| Apparatus          | 10,000         | 17,045        | 15,000         |
| Equipment          | 12,000         | 9,444         | 13,000         |
| EMS Supplies       | 1,500          | 652           | 1,500          |
| Medical            | 3,000          | 0             | 3,000          |
| Building Costs     | 11,000         | 12,940        | 12,000         |
| Matching Grant     | 1              | 0             | 1              |
| <b>Total</b>       | <b>104,751</b> | <b>90,766</b> | <b>119,752</b> |

#### **Building Inspection**

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Inspector           | 5,000        | 1,668        | 7,500        |
| Assistant Inspector | 1            | 0            | 1            |
| Supplies            | 1,500        | 0            | 1,500        |
| <b>Total</b>        | <b>6,501</b> | <b>1,668</b> | <b>9,001</b> |

|                             |              |              |              |
|-----------------------------|--------------|--------------|--------------|
| <b>Emergency Management</b> |              |              |              |
| <b>Emergency Management</b> | <b>6,000</b> | <b>5,931</b> | <b>6,000</b> |

#### **Forest Fire**

|                     |              |          |              |
|---------------------|--------------|----------|--------------|
| Suppression         | 2,000        | 0        | 2,000        |
| Investigations      | 200          | 0        | 200          |
| Wages               | 200          | 0        | 200          |
| Training            | 400          | 0        | 400          |
| Supplies            | 400          | 0        | 400          |
| Vehicle Maintenance | 500          | 0        | 500          |
| <b>Total</b>        | <b>3,700</b> | <b>0</b> | <b>3,700</b> |

**Other Public Safety**

|                 |              |              |              |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 4,000        | 3,535        | 4,000        |
| <b>Total</b>    | <b>4,000</b> | <b>3,535</b> | <b>4,000</b> |

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part B</b> | <b>844,139</b> | <b>768,639</b> | <b>888,496</b> |
|---------------------|----------------|----------------|----------------|

**Highway Administration**

|                       |                |                |                |
|-----------------------|----------------|----------------|----------------|
| F/T Salaries          | 165,592        | 166,340        | 104,828        |
| Road Agent            |                |                | 63,248         |
| Seasonal Salaries     | 5,000          | 3,376          | 7,000          |
| Overtime              | 12,059         | 8,845          | 12,390         |
| Telephone             | 820            | 943            | 880            |
| Electricity           | 900            | 753            | 900            |
| Heat                  | 6,000          | 4,542          | 6,000          |
| Water                 | 400            | 351            | 400            |
| Sewer                 | 975            | 972            | 975            |
| Communications        | 500            | 0              | 500            |
| Labor Administrations | 2,500          | 2,322          | 2,500          |
| Safety                | 800            | 589            | 800            |
| <b>Total</b>          | <b>195,546</b> | <b>189,033</b> | <b>200,421</b> |

**Highway & Streets**

|                      |                |                |               |
|----------------------|----------------|----------------|---------------|
| Paving               | 36,000         | 35,707         | 36,000        |
| Winter Maintenance   | 24,000         | 23,927         | 25,000        |
| Fuel                 | 13,000         | 8,855          | 12,000        |
| Auto Supplies        | 12,000         | 14,197         | 12,000        |
| 5500 Lease 2016-2021 | 11,558         | 11,557         | 0             |
| Roadside Supplies    | 700            | 966            | 700           |
| Shop Supplies        | 3,500          | 3,152          | 3,500         |
| Roadside Mowing      | 2,100          | 2,100          | 2,500         |
| <b>Total</b>         | <b>102,858</b> | <b>100,461</b> | <b>91,700</b> |

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| <b>Street Lighting</b> | <b>17,000</b> | <b>16,090</b> | <b>17,000</b> |
|------------------------|---------------|---------------|---------------|

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part C</b> | <b>315,404</b> | <b>305,445</b> | <b>309,121</b> |
|---------------------|----------------|----------------|----------------|

|                         |                |                |                |
|-------------------------|----------------|----------------|----------------|
| <b>Wilton Recycling</b> | <b>116,141</b> | <b>116,140</b> | <b>122,832</b> |
|-------------------------|----------------|----------------|----------------|

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part D</b> | <b>116,141</b> | <b>116,140</b> | <b>122,832</b> |
|---------------------|----------------|----------------|----------------|

**Health Officers**

|                    |            |            |            |
|--------------------|------------|------------|------------|
| Health Officer     | 500        | 500        | 500        |
| Dep Health Officer | 250        | 187        | 250        |
| Health Supplies    | 100        | 0          | 100        |
| <b>Total</b>       | <b>850</b> | <b>687</b> | <b>850</b> |

**Animal Control**

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Wages               | 3,000        | 6,175        | 5,000        |
| Shelter             | 400          | 0            | 400          |
| Administration      | 400          | 0            | 400          |
| Supplies/Equipment  | 300          | 44           | 300          |
| Contract Services   | 100          | 1,522        | 300          |
| Veterinary Services | 400          | 0            | 400          |
| <b>Total</b>        | <b>4,600</b> | <b>7,741</b> | <b>6,800</b> |

**Health Agencies**

|                          |               |               |               |
|--------------------------|---------------|---------------|---------------|
| Home Health              | 4,700         | 4,700         | 5,000         |
| Monadnock Family         | 2,631         | 2,631         | 2,631         |
| St. Joseph Meals         | 5,695         | 5,695         | 6,630         |
| CVTC (transportation)    | 500           | 500           | 500           |
| NAHC (health center)     | 600           | 600           | 600           |
| Food Pantry              | 1,250         | 1,250         | 1,250         |
| River Center             | 500           | 500           | 500           |
| Child Advocacy Center    | 500           | 500           | 500           |
| MCVP Crisis & Prevention |               |               | 500           |
| <b>Total</b>             | <b>16,376</b> | <b>16,376</b> | <b>18,111</b> |

**Total Part E****21,826****24,804****25,761****Town Assistance**

|                         |               |              |               |
|-------------------------|---------------|--------------|---------------|
| Miscellaneous           | 500           | 0            | 500           |
| Administrator           | 3,000         | 1,170        | 3,600         |
| Rent                    | 16,000        | 4,023        | 16,000        |
| Food                    | 800           | 0            | 800           |
| Electricity             | 2,200         | 772          | 2,200         |
| Heat                    | 2,000         | 0            | 2,000         |
| Medical                 | 1,500         | 1,500        | 1,500         |
| Supplies/Administration | 100           | 0            | 100           |
| <b>Total</b>            | <b>26,100</b> | <b>7,465</b> | <b>26,700</b> |

**Total Part F****26,100****7,465****26,700**

### **Parks & Recreation**

|                           |               |               |               |
|---------------------------|---------------|---------------|---------------|
| Pool Salaries             | 26,500        | 7,312         | 27,295        |
| Telephone                 | 560           | 592           | 1,060         |
| Electricity               | 3,100         | 955           | 3,100         |
| Red Cross Training        | 1,600         | 187           | 1,600         |
| Safety Equipment          | 200           | 0             | 200           |
| Rec Equipment             | 500           | 268           | 500           |
| Maintenance               | 4,000         | 3,483         | 4,000         |
| Miscellaneous             | 100           | 164           | 550           |
| Custodian/Office Supplies | 350           | 650           | 500           |
| Operating Supplies        | 3,000         | 143           | 3,100         |
| Swim Team                 | 1,000         | 0             | 1,000         |
| Concession/Fundraiser     | 1             | 0             | 1             |
| Water                     | 2,000         | 140           | 2,000         |
| Sewer                     | 800           | 400           | 800           |
| Fishing Derby             | 1,750         | 0             | 1,750         |
| Youth Programs            | 2,000         | 0             | 2,000         |
| <b>Total</b>              | <b>47,461</b> | <b>14,294</b> | <b>49,456</b> |

**Library** **145,461** **145,461** **146,187**

### **Patriotic Purposes**

|                |               |              |               |
|----------------|---------------|--------------|---------------|
| Memorial Day   | 1,000         | 0            | 1,000         |
| Fourth of July | 6,000         | 0            | 6,000         |
| Beautification | 2,500         | 2,417        | 2,500         |
| Old Home Day   | 1,000         | 0            | 1,000         |
| <b>Total</b>   | <b>10,500</b> | <b>2,417</b> | <b>10,500</b> |

**Conservation** **600** **100** **600**  
**Economic Development** **1,000** **380** **1,000**  
**Total Part G** **205,022** **162,652** **207,743**

### **Debt Services**

|                           |               |               |               |
|---------------------------|---------------|---------------|---------------|
| Principal & Interest LTNB | 60,268        | 58,640        | 55,283        |
| Interest LTNB             | 24,982        | 25,115        | 20,102        |
| <b>Total</b>              | <b>85,250</b> | <b>83,755</b> | <b>75,385</b> |

**Total Part H** **85,250** **83,755** **75,385**

**Grand Total** **2,237,549** **2,026,274** **2,308,298**

## WASTEWATER DEPARTMENT

|                            | 2020<br>Budget | 2020<br>Expended | 2021<br>Requested |
|----------------------------|----------------|------------------|-------------------|
| Labor                      | 2,000          | 0                | 2,000             |
| Administrator              | 3,100          | 3,056            | 3,600             |
| Admin Assistant            | 1,650          | 1,444            | 1,675             |
| Commissioners              | 1,950          | 1,950            | 1,950             |
| Tax Collector              | 3,430          | 3,329            | 3,485             |
| Treasurer                  | 780            | 780              | 792               |
| Health Insurance           | 2,500          | 2,500            | 2,500             |
| FICA                       | 700            | 660              | 700               |
| Medicare                   | 200            | 154              | 200               |
| Retirement                 | 1,000          | 1,000            | 1,000             |
| Audit                      | 832            | 832              | 832               |
| Legal                      | 2,000          | 0                | 2,000             |
| Prop Insurance (inc flood) | 6,325          | 6,285            | 6,058             |
| Bills/Postage              | 300            | 237              | 300               |
| Software Support           | 450            | 448              | 460               |
| Unanticipated              | 10,000         | 11,885           | 10,000            |
| Contract Operations        | 284,957        | 284,952          | 288,092           |
| Maintenance Agreements     | 1,750          | 1,900            | 2,000             |
| Chemical Treatment         | 50,000         | 47,814           | 55,000            |
| Grease Removal             | 4,300          | 4,300            | 4,300             |
| I & I Repairs & Maint.     | 30,000         | 19,537           | 30,000            |
| <b>Total</b>               | <b>408,224</b> | <b>393,063</b>   | <b>416,944</b>    |

## WATER DEPARTMENT

|                      | <b>2020<br/>Budget</b> | <b>2020<br/>Expended</b> | <b>2021<br/>Requested</b> |
|----------------------|------------------------|--------------------------|---------------------------|
| Labor                | 2,000                  | 0                        | 2,000                     |
| Administrator        | 3,100                  | 3,056                    | 3,600                     |
| Admin Assistant      | 1,650                  | 1,443                    | 1,675                     |
| Commissioners        | 1,950                  | 1,950                    | 1,950                     |
| Tax Collector        | 3,430                  | 3,329                    | 3,485                     |
| Treasurer            | 780                    | 780                      | 792                       |
| Health Insurance     | 2,500                  | 2,500                    | 2,500                     |
| FICA                 | 700                    | 656                      | 700                       |
| Medicare             | 200                    | 157                      | 200                       |
| Retirement           | 1,000                  | 1,000                    | 1,000                     |
| Audit                | 832                    | 832                      | 832                       |
| Legal                | 2,000                  | 270                      | 2,000                     |
| Billing/Postage      | 300                    | 193                      | 300                       |
| Software Support     | 450                    | 448                      | 460                       |
| Property Insurance   | 3,392                  | 3,392                    | 3,019                     |
| Unanticipated        | 10,000                 | 4,187                    | 10,000                    |
| Operation Fees       | 223,895                | 223,891                  | 226,358                   |
| Maint. Agreements    | 1,750                  | 1,900                    | 2,000                     |
| Water Bond Payment   | 22,000                 | 22,000                   | 22,000                    |
| SRF Pump Project '16 | 12,656                 | 12,656                   | 12,656                    |
| <b>Total</b>         | <b>294,585</b>         | <b>284,640</b>           | <b>297,527</b>            |

## REVENUES

|                          | 2020<br>Anticipated | 2020<br>Actual | 2021<br>Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| <b>Taxes</b>             |                     |                |                     |
| Land Use Change Tax      | 1,000               | 0              | 1,000               |
| Timber Taxes             | 2,500               | 0              | 2,500               |
| Interest & Penalties     | 60,000              | 122,361        | 60,000              |
| Payment in Lieu of Taxes | 40,700              | 40,594         | 40,600              |
| <b>Total Taxes</b>       | <b>104,200</b>      | <b>162,955</b> | <b>104,100</b>      |

|                                     |                |                |                |
|-------------------------------------|----------------|----------------|----------------|
| <b>Licenses, Permits &amp; Fees</b> |                |                |                |
| Motor Vehicle Permits               | 320,000        | 352,779        | 320,000        |
| Building Permits                    | 5,000          | 7,801          | 8,000          |
| Dog Licenses                        | 1,000          | 914            | 1,000          |
| Marriage Licenses                   | 250            | 400            | 250            |
| Certificates of Birth/Death         | 750            | 715            | 750            |
| Municipal Agent Fees                | 8,500          | 8,720          | 8,500          |
| Town Clerk Misc.                    | 500            | 1,075          | 500            |
| Junk Yard                           | 500            | 500            | 500            |
| Cable Franchise Fees                | 8,000          | 10,264         | 10,000         |
| <b>Total License, Perm, Fees</b>    | <b>344,500</b> | <b>383,168</b> | <b>349,500</b> |

|                                      |                |                |                |
|--------------------------------------|----------------|----------------|----------------|
| <b>From State &amp; Federal</b>      |                |                |                |
| Meals & Room Tax                     | 105,000        | 105,203        | 90,000         |
| Highway Block Grant                  | 44,935         | 43,403         | 43,400         |
| Water Pollution Grant                | 24,900         | 17,295         | 17,000         |
| State & Forest Grant                 | 3              | 3              | 3              |
| State Municipal Aid                  | 39,336         | 37,887         | 0              |
| Other State<br>(CDBG/HSEM/LCHIP/ETC) | 25,000         | 46,027         | 0              |
| Other Federal (FEMA storm)           | 0              | 0              | 0              |
| <b>Total State &amp; Federal</b>     | <b>239,174</b> | <b>249,818</b> | <b>150,403</b> |

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| <b>From Other Government</b>  |                |                |                |
| Town of Temple                | 254,094        | 254,094        | 269,533        |
| <b>Total Other Government</b> | <b>254,094</b> | <b>254,094</b> | <b>269,533</b> |

|                                |       |       |       |
|--------------------------------|-------|-------|-------|
| <b>Income from Departments</b> |       |       |       |
| Planning/Zoning                | 1,000 | 1,070 | 1,000 |
| Police                         | 1,000 | 1,018 | 1,000 |
| Burials                        | 550   | 650   | 550   |



|                               |              |              |              |
|-------------------------------|--------------|--------------|--------------|
| Courts                        | 0            | 50           | 0            |
| Forest Fire                   | 0            | 0            | 0            |
| Parks & Recreation            | 1,400        | 0            | 1,400        |
| Town Assistance               | 0            | 0            | 0            |
| Civil Forfeiture Dogs         | 0            | 0            | 0            |
| Copies                        | 50           | 0            | 50           |
| Other                         | 0            | 0            | 0            |
| <b>Total from Departments</b> | <b>4,000</b> | <b>2,788</b> | <b>4,000</b> |

#### **Sales of Municipal Property**

|                               |          |          |          |
|-------------------------------|----------|----------|----------|
| Sale of Town Property         | 0        | 0        | 0        |
| Lease Town Property           | 0        | 0        | 0        |
| Sales of Deeded Property      | 0        | 0        | 0        |
| <b>Total Sale of Property</b> | <b>0</b> | <b>0</b> | <b>0</b> |

#### **Other Misc Revenues**

|                             |              |               |              |
|-----------------------------|--------------|---------------|--------------|
| Interest on Deposits        | 7,000        | 2,298         | 2,000        |
| NSF Check                   | 200          | 280           | 200          |
| Insurance Return of Surplus |              | 12,768        | 0            |
| Miscellaneous               | 0            | 605           | 0            |
| <b>Total Miscellaneous</b>  | <b>7,200</b> | <b>15,951</b> | <b>2,200</b> |

#### **Interfund Operating Transfers**

|                        |                |                |                |
|------------------------|----------------|----------------|----------------|
| From Spec Rev Fund     | 0              | 0              | 0              |
| From Wastewater        | 438,224        | 438,224        | 426,944        |
| From Water             | 314,585        | 314,585        | 307,527        |
| <b>Total Interfund</b> | <b>752,809</b> | <b>752,809</b> | <b>734,471</b> |

#### **From Capital Reserve**

**0**

**0**

**0**

#### **From Trust & Agency**

|                                 |                |               |               |
|---------------------------------|----------------|---------------|---------------|
| From Expendable TF              | 110,664        | 49,393        | 23,180        |
| Cemetery Interest               | 150            | 394           | 300           |
| <b>Total Trust &amp; Agency</b> | <b>110,814</b> | <b>49,787</b> | <b>23,480</b> |

#### **Proceeds Bonds/Notes**

**0**

**0**

**0**

#### **Voted from Surplus**

**170,966**

**170,966**

**75,000**

#### **Grand Total Revenues\***

**1,987,757**

**2,042,336**

**1,712,687**

\*(Includes GF, Water, Sewer, & proposed warrant articles)

#### **General Fund Revenues**

**821,816**

## **WATER AND SEWER REVENUES**

### Water Warrants 2020

| Warrant    | Revenues     | Interest  | Credits  | Deeded | Uncollected |
|------------|--------------|-----------|----------|--------|-------------|
| 292,461.39 | \$153,257.91 | \$4184.12 | \$115.67 | \$0.00 | 139,015.96  |

### Uncollected Water 2019

| Warrant     | Revenues    | Interest   | Credits | Deeded  | Uncollected |
|-------------|-------------|------------|---------|---------|-------------|
| \$88,269.17 | \$88,093.49 | \$5,580.00 | \$0.00  | \$ 0.00 | \$110.68    |

### Sewer Warrants 2020

| Warrant      | Revenues     | Interest   | Credits | Deeded | Uncollected |
|--------------|--------------|------------|---------|--------|-------------|
| \$399,946.09 | \$324,633.27 | \$1,338.79 | \$29.68 | \$0.00 | \$70,391.14 |

### Uncollected Sewer 2019

| Warrant   | Revenues    | Interest   | Credits  | Deeded  | Uncollected |
|-----------|-------------|------------|----------|---------|-------------|
| 88,156.67 | \$87,565.00 | \$7,706.61 | \$391.67 | \$ 0.00 | \$0.00      |

|  |           |
|--|-----------|
| Total Abatements Water 2020:             | \$71.85   |
| Total Abatements Sewer 2020:             | \$4892.00 |
| Total Uncollected Water Abatements 2019: | \$65.00   |
| Total Uncollected Sewer Abatement 2019:  | \$200.00  |

|                       |              |
|-----------------------|--------------|
| Total Revenues Water: | \$251,115.52 |
| Total Revenues Sewer: | \$421,243.67 |

Respectfully Submitted,

Kathleen Valliere, Tax Collector



## Roberts & Greene, PLLC

### INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen  
Town of Greenville  
Greenville, 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, 2019, 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, 2019, and the respective changes in financial position thereof, and the budgetary comparisons 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 pension and OPEB schedules on pages 35 - 38 be presented to supplement the basic financial statements. Such information,

47 Hall Street • Concord, NH 03301  
603-856-8005 • 603-856-8431 (fax)

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.

*Roberts & Greene, PLLC*

Concord, New Hampshire  
August 27, 2020

**TOWN OF GREENVILLE, NEW HAMPSHIRE**  
**Balance Sheet**  
**Governmental Funds**  
**December 31, 2019**

|  | General             | Water             | Sewer             | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|--|---------------------|-------------------|-------------------|--------------------------------|--------------------------------|
| <b>ASSETS</b>  |                     |                   |                   |                                |                                |
| Cash and cash equivalents  | \$ 2,021,087        | \$ 220,173        | \$ 137,490        | \$ 90,258                      | \$ 2,469,008                   |
| Investments  | 44,476              | -                 | -                 | 22,030                         | 66,506                         |
| Receivables, net of allowance<br>for uncollectibles:                     |                     |                   |                   |                                |                                |
| Taxes  | 834,122             | -                 | -                 | -                              | 834,122                        |
| Accounts   | 2,466               | 88,650            | 89,828            | 12,375                         | 193,319                        |
| Intergovernmental  | 19,087              | -                 | -                 | -                              | 19,087                         |
| Interfund receivable   | 60,624              | -                 | 11                | 7                              | 60,642                         |
| Prepaid items  | 247,136             | -                 | -                 | -                              | 247,136                        |
| Tax deeded property held for resale                                      | 54,657              | -                 | -                 | -                              | 54,657                         |
| Total assets   | <u>\$ 3,283,655</u> | <u>\$ 308,823</u> | <u>\$ 227,329</u> | <u>\$ 124,670</u>              | <u>\$ 3,944,477</u>            |
| <b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES,<br/>AND FUND BALANCES</b> |                     |                   |                   |                                |                                |
| Liabilities:   |                     |                   |                   |                                |                                |
| Accounts payable   | \$ 37,473           | \$ -              | \$ 464            | \$ -                           | \$ 37,937                      |
| Accrued salaries and benefits  | 9,841               | 61                | 61                | -                              | 9,963                          |
| Intergovernmental payable  | 605,463             | -                 | -                 | -                              | 605,463                        |
| Interfund payable  | 18                  | 28,750            | 30,812            | 1,062                          | 60,642                         |
| Total liabilities  | <u>652,795</u>      | <u>28,811</u>     | <u>31,337</u>     | <u>1,062</u>                   | <u>714,005</u>                 |
| Deferred inflows of resources:   |                     |                   |                   |                                |                                |
| Deferred revenue   | <u>803,631</u>      | <u>86,726</u>     | <u>83,693</u>     | <u>-</u>                       | <u>974,050</u>                 |
| Fund balances:   |                     |                   |                   |                                |                                |
| Nonspendable   | 301,793             | -                 | -                 | 30,083                         | 331,876                        |
| Restricted   | 102,419             | -                 | -                 | 11,937                         | 114,356                        |
| Committed  | 976,376             | 193,286           | 112,299           | 81,588                         | 1,363,549                      |
| Assigned   | 16,687              | -                 | -                 | -                              | 16,687                         |
| Unassigned   | 429,954             | -                 | -                 | -                              | 429,954                        |
| Total fund balances  | <u>1,827,229</u>    | <u>193,286</u>    | <u>112,299</u>    | <u>123,608</u>                 | <u>2,256,422</u>               |
| Total liabilities, deferred inflows<br>of resources, and fund balances   | <u>\$ 3,283,655</u> | <u>\$ 308,823</u> | <u>\$ 227,329</u> | <u>\$ 124,670</u>              | <u>\$ 3,944,477</u>            |

**SUMMARY OF ALL ACCOUNTS**

**CONTROLLED BY THE TOWN TREASURER**

**AS OF DECEMBER 31, 2020**

|                              |             |                |
|------------------------------|-------------|----------------|
| General Fund                 |             | \$1,686,658.54 |
| Water                        |             | \$8,572.78     |
| Sewer                        |             | \$98,172.80    |
| Owed General Fund            | \$35,000.00 |                |
| Police Revolving             |             | \$61,367.42    |
| Recreation Revolving Account |             | \$0.00         |
| Opened: November 13, 2020    |             |                |
| Escrow Direct                |             | \$42,068.71    |
| Beautification               | \$2,024.74  |                |
| Bicentennial                 | \$3,338.41  |                |
| Conservation                 | \$10,946.59 |                |
| Fire Department              | \$1,467.93  |                |
| Holiday                      | \$9,535.42  |                |
| Parks & Rec                  | \$2,317.72  |                |
| Police Forfeiture            | \$399.54    |                |
| GPB - Adam Ames-Barton Road  | \$3,360.73  |                |
| GPB - Greater Waste Solution | \$1,865.25  |                |
| GPB - Greenville Recycling   | \$458.81    |                |
| GPB - Hemlock Hills          | \$4,308.35  |                |
| GPB - Lisciotti Development  | \$2,045.22  |                |

Respectfully submitted,

Elisa N FitzGerald  
Treasurer

## DEBT SERVICES

|  | Balance           | Principle<br>Due<br>in 2021 | Interest<br>Due<br>in 2021 |
|--|-------------------|-----------------------------|----------------------------|
| \$205,450 refinanced to NHMBB<br>interest at 1.2529% through<br>February 15, 2020  | 0<br>Paid in Full | 0                           | 0                          |
| \$577,450 refinanced to NHMBB<br>interest at 2.7282% through<br>February 15, 2029  | 359,000           | 33,000                      | 16,265                     |
| \$437,500 ARRA Sewer Clarifier Bond<br>payable in an annual installments<br>including interest at 3.104% through<br>April 1, 2031  | 283,573           | 22,023                      | 8,802                      |
| \$62,276 ARRA Water Meter Loan in an<br>annual installment of \$6,979 including<br>interest at 1.79% through July 1, 2020  | 0<br>Paid in Full | 0                           | 0                          |
| \$52,970 equipment lease of 2016<br>Dodge Ram 5500 (Highway) with annual<br>installments of \$11,537 including interest at<br>4.55% through June 2020                                    | 0<br>Paid in Full | 0                           | 0                          |
| \$145,000 SRF Water Pump Project Loan<br>with \$29,000 of principal forgiveness (2018)<br>and payable in an annual installment of<br>\$12,656 including interest at 1.515%               | 83,457            | 11,391                      | 1,264                      |
| \$76,200 NH Municipal Bond Bank Loader<br>Purchase (Highway), true interest cost 2.25%<br>with Proceeds of \$82,700 and \$6,500<br>premium (actual rate 5.1%) through August<br>15, 2023 | 45,000            | 15,000                      | 2,295                      |

## PAYMENT IN LIEU OF TAXES

|                               |           |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 40,593.80 |
|-------------------------------|-----------|

**EXPENDABLE TRUST FUNDS**  
**WITHDRAWALS**

**Fire Equipment**

|                                       |             |
|---------------------------------------|-------------|
| Air compressor and install components | \$ 4,650.91 |
|---------------------------------------|-------------|

**Pool Repair & Improvements**

|  |              |
|--|--------------|
| Poolhouse exterior & Electrical<br>(2019 WA #11) | \$ 42,000.00 |
|--|--------------|

**Wastewater Department**

|                                     |              |
|-------------------------------------|--------------|
| Rag Press machining & repair        | \$ 5,002.59  |
| VFD installation for influent pump  | \$ 3,439.00  |
| Manhole risers                      | \$ 26,333.54 |
| /VFD Replacement/stepscreen rebuild |              |

**Water Department**

|   |              |
|---|--------------|
| Filter media replacement                        | \$ 39,985.05 |
| AARA loan payment (water meters)                | \$ 6,978.79  |
| Sludge removal (2020 WA #16)/<br>manhole risers | \$ 2,533.54  |
| Sludge disposal costs                           | \$ 48,392.88 |



# TRUSTEES OF TRUST FUNDS

| NAME OF FUND                        | BALANCE<br>1/1/2020 | NEW FUNDS<br>CREATED | TRANSFER<br>IN   | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2020 |
|-------------------------------------|---------------------|----------------------|------------------|----------------------|--------------------------|----------------------------|
| <b><u>CEMETERIES FUND</u></b>       |                     |                      |                  |                      |                          |                            |
| Common Trust #1                     | 16,165.81           |                      |                  | 98.77                | 632.82                   | 15,631.76                  |
| Myrtle M. Marsh                     | 4,759.78            |                      |                  | 29.07                | 186.29                   | 4,602.56                   |
| Marsh/Curley                        | 1,104.48            |                      |                  | 6.74                 | 43.22                    | 1,068.00                   |
| Land Acq Fund                       | 21,374.43           | 250.00               |                  | 133.96               |                          | 21,758.39                  |
|                                     | <b>43,404.50</b>    | <b>250.00</b>        | <b>0.00</b>      | <b>268.54</b>        | <b>862.33</b>            | <b>43,060.71</b>           |
| <b><u>MISCELLANEOUS FUND</u></b>    |                     |                      |                  |                      |                          |                            |
| Myrtle M. Marsh Village Imp.        | 20,851.84           |                      |                  | 105.22               |                          | 20,957.06                  |
| American Legion Mon.                | 1,134.81            |                      |                  | 5.73                 |                          | 1,140.54                   |
|                                     | <b>21,986.65</b>    | <b>0.00</b>          | <b>0.00</b>      | <b>110.95</b>        | <b>0.00</b>              | <b>22,097.60</b>           |
| <b><u>CAPITAL RESERVE FUNDS</u></b> |                     |                      |                  |                      |                          |                            |
| Side Rec/Rel Eq.                    | 55,160.56           |                      |                  | 278.34               |                          | 55,438.90                  |
| Water Expansion                     | 21,187.11           |                      |                  | 106.91               |                          | 21,294.02                  |
| Green Bridge Imp.                   | 229,717.66          |                      | 20,000.00        | 1,166.24             |                          | 250,883.90                 |
| Public Works Eq.                    | 72,710.83           |                      | 10,000.00        | 370.44               |                          | 83,081.27                  |
| Town Hall                           | 100,274.38          |                      |                  | 505.99               |                          | 100,780.37                 |
| New Fire Station                    | 141,347.92          |                      |                  | 713.24               |                          | 142,061.16                 |
|                                     | <b>620,398.46</b>   | <b>0.00</b>          | <b>30,000.00</b> | <b>3,141.16</b>      | <b>0.00</b>              | <b>653,539.62</b>          |

TRUSTEES OF TRUST FUNDS

| NAME OF FUND                  | BALANCE<br>1/1/2020 | NEW FUNDS<br>CREATED | TRANSFER<br>IN    | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2020 |
|-------------------------------|---------------------|----------------------|-------------------|----------------------|--------------------------|----------------------------|
| <b>EXPENDABLE TRUST FUNDS</b> |                     |                      |                   |                      |                          |                            |
| Fire Equip.                   | 95,536.51           |                      |                   | 489.15               | 4,650.91                 | 111,374.75                 |
| Fire Pond Maint.              | 41,912.14           |                      | 20,000.00         | 211.49               |                          | 42,123.63                  |
| Fire Station Rep.             | 23,304.58           |                      |                   | 117.59               |                          | 23,422.17                  |
| Guardrail                     | 4,171.63            |                      |                   | 21.05                |                          | 4,192.68                   |
| Loader/Backhoe                | 553.50              |                      |                   | 2.79                 |                          | 556.29                     |
| Monument Restore              | 280.44              |                      |                   | 1.42                 |                          | 281.86                     |
| Police Cruiser                | 40,409.06           |                      | 5,000.00          | 205.67               |                          | 45,614.73                  |
| Pool Repair/Impr              | 68,557.98           |                      | 15,000.00         | 339.60               | 42,000.00                | 41,897.58                  |
| Safety                        | 2,738.75            |                      |                   | 13.82                |                          | 2,752.57                   |
| Town Hall Boiler              | 0.00                | 30,000.00            |                   | 10.65                |                          | 30,010.65                  |
| Tree Removal                  | 6,213.44            |                      |                   | 31.35                |                          | 6,244.79                   |
| Wastewater Dept               | 39,733.62           |                      | 30,000.00         | 208.77               | 34,775.13                | 35,167.26                  |
| WW Treat. Upgrade Replacmt    | 15.17               |                      |                   | 0.08                 |                          | 15.25                      |
| Water Dept                    | 126,901.30          |                      | 20,000.00         | 637.92               | 97,890.26                | 49,648.96                  |
|                               | <b>450,328.12</b>   | <b>30,000.00</b>     | <b>90,000.00</b>  | <b>2,291.35</b>      | <b>179,316.30</b>        | <b>393,303.17</b>          |
| <b>Total of all funds</b>     | <b>1,136,117.73</b> | <b>30,250.00</b>     | <b>120,000.00</b> | <b>5,812.00</b>      | <b>180,178.63</b>        | <b>1,112,001.10</b>        |

## CHAMBERLIN FREE PUBLIC LIBRARY

| <b>Income</b>                       | <b>2020<br/>Budget</b> | <b>2020<br/>Actual</b> | <b>2021<br/>Proposed</b> |
|-------------------------------------|------------------------|------------------------|--------------------------|
| Town Appropriation                  | \$144,777.12           | \$136,837.27           | \$146,187.08             |
| Grants                              |                        | \$150.00               |                          |
|                                     | \$144,777.12           | \$136,987.27           | \$146,187.08             |
| <u>Expenses</u>                     |                        |                        |                          |
| Wages & Salaries                    | \$101,500.00           | \$97,189.97            | \$103,700.00             |
| Cleaning                            | \$2,580.00             | \$2,435.21             | \$2,618.70               |
| Payroll Taxes                       | \$7,962.12             | \$7,621.13             | \$8,133.38               |
| Health Insurance                    | \$13,300.00            | \$13,235.40            | \$14,300.00              |
| Dues & Associations                 | \$50.00                | \$50.00                | \$50.00                  |
| Education                           | \$110.00               | \$0.00                 | \$110.00                 |
| Media                               | \$13,500.00            | \$11,820.51            | \$12,500.00              |
| P.O. Box                            | \$175.00               | \$150.00               | \$175.00                 |
| Postage                             | \$100.00               | \$99.00                | \$100.00                 |
| Programs                            | \$1,750.00             | \$1,183.42             | \$1,000.00               |
| Safety                              | \$200.00               | \$27.25                | \$200.00                 |
| Service Contracts & Repairs         | \$300.00               | \$197.39               | \$300.00                 |
| Supplies                            | \$1,000.00             | \$758.04               | \$1,000.00               |
| Equipment                           | \$750.00               | \$538.44               | \$500.00                 |
| Telecommunications                  | \$1,500.00             | \$1,381.51             | \$1,500.00               |
| <b>Total</b>                        | <b>\$144,777.12</b>    | <b>\$136,687.27</b>    | <b>\$146,187.08</b>      |
| Encumbered funds                    |                        | \$3,438.83             |                          |
| 2020 surplus to be returned to town |                        | \$4,651.02             |                          |
| <b>Final Total</b>                  | <b>\$144,777.12</b>    | <b>\$144,777.12</b>    | <b>\$146,187.08</b>      |

**CHAMBERLIN FREE PUBLIC LIBRARY  
SPECIAL ACCOUNT (RSA 202-A:4C, 11-A)**

**Income**

|                      |                   |
|----------------------|-------------------|
| Checkbook Balance    | \$1,103.13        |
| 1/1/2020             |                   |
| Closing CD           | \$4,702.21        |
| Fines/Fees/Donations | \$551.50          |
| <b>Subtotal</b>      | <b>\$6,356.84</b> |

**Expenses**

|                   |                 |
|-------------------|-----------------|
| Bathroom fixtures | \$89.97         |
| COVID-19 supplies | \$250.56        |
| NHLA Membership   | \$35.00         |
| <b>Subtotal</b>   | <b>\$375.53</b> |

**Total** **\$5,981.31**

|                        |                    |                 |                    |
|------------------------|--------------------|-----------------|--------------------|
|                        |                    | Interest        | Subtotal           |
| Checkbook Balance      | \$5,981.31         | \$0.00          | \$5,981.31         |
| 12/31/2020             |                    |                 |                    |
| Certificate of Deposit | \$3,859.68         | \$5.31          | \$3,864.99         |
| Certificate of Deposit | \$11,875.14        | \$103.79        | \$11,978.93        |
| <b>Total</b>           | <b>\$21,716.13</b> | <b>\$109.10</b> | <b>\$21,825.23</b> |

## SUMMARY INVENTORY OF VALUATION

### Value of Taxable Land Only

|                  |                  |
|------------------|------------------|
| Current Use      | 308,669.00       |
| Residential Land | 25,790,000       |
| Comm/Ind         | <u>5,051,300</u> |

**Total Land** **31,149,969**

### Value of Taxable Buildings Only

|             |                   |
|-------------|-------------------|
| Residential | 51,569,000        |
| Manufact    | 11,838,900        |
| Housing     |                   |
| Comm/Ind    | <u>19,190,000</u> |

**82,597,900**

**Utilities** **6,913,100**

**Total Valuation Before Exemptions** **120,660,969**

### Exemptions

|         |                |
|---------|----------------|
| Blind   | 15,000         |
| Elderly | <u>310,900</u> |

**Total Exemptions** **325,900**

### Valuation Less Exemptions = tax rate

**Used for municipal, county, and local school** **120,335,069**

**Less Public Utilities** **6,913,100**

**Valuation used for State Ed Tax** **113,421,969**

### 2020 Tax Rate

|              |              |
|--------------|--------------|
| Town County  | 12.52        |
| County       | 1.00         |
| Local School | 7.72         |
| State School | 1.93         |
| <b>TOTAL</b> | <b>23.17</b> |

**Equalization Rate: 84.4%**

## SCHEDULE OF TOWN OWNED PROPERTY

| Property Description                   | Map/Lot     | Assessment |
|--|-------------|------------|
| Town Forest - Livingston Road          | 1-44-B      | 77,000     |
| Barrett Hill Road - water tower        | 2-13A       | 147,800    |
| Pleasant Street - cemetery             | 2-20A       | 54,500     |
| Pleasant Street - conservation         | 2-21A       | 24,000     |
| Fitchburg Road (Doonan) - conservation | 2-22A       | 3,700      |
| Taft Field - Town Pool                 | 2-34        | 202,700    |
| Former Potter Land - conservation      | 2-41-B      | 42,000     |
| Former Potter Land - conservation      | 2-42        | 50,300     |
| Old Town Dump - Old Mason Road         | 2-44        | 40,400     |
| Former Potter Land - conservation      | 2-48        | 1,700      |
| Former Potter Land - conservation      | 2-49        | 2,000      |
| Waste Water & Highway Facilities       | 3-1-1       | 936,000    |
| Old Route 31 - Old Town Well           | 3-1-2       | 800        |
| Old Wilton Road/tax deeded             | 3-2-2       | 41,300     |
| Old Wilton Road/tax deeded             | 3-2-3       | 41,300     |
| Old Wilton Road/tax deeded             | 3-2-4       | 38,700     |
| Old Wilton Road/tax deeded             | 3-2-5       | 36,400     |
| Nutting Lane/tax deeded                | 3-2-6       | 4,400      |
| Old Wilton Road/tax deeded             | 3-2-A       | 38,600     |
| Wells                                  | 3-14-1      | 1,800      |
| Former Potter Land - conservation      | 3-27        | 7,000      |
| Nutting Hill Road - intersection       | 3-36A       | 2,800      |
| Cemetery - Pleasant Street             | 4-35        | 55,400     |
| River Street - Old Ice House           | 5-28        | 25,800     |
| River Street - Old Ice House           | 5-30        | 67,900     |
| River Street - Fire Station            | 5-31        | 164,500    |
| High Street - conservation             | 5-38        | 1,700      |
| High Street - conservation             | 5-39        | 2,000      |
| High Street - conservation             | 5-40        | 2,000      |
| High Street - conservation             | 5-41        | 1,900      |
| High Street - conservation             | 5-42        | 2,200      |
| 23 Main Street/tax deeded              | 5-85        | 22,100     |
| Main Street - parking lot              | 5-121       | 20,200     |
| Main Street - Police Department        | 5-125       | 130,000    |
| Main Street - Town Hall                | 5-127       | 744,600    |
| Fitchburg Road/tax deeded              | 6-91        | 2,700      |
| Bacon Street - Adams water tower       | 7-41        | 216,300    |
| Riverside Park                         | New Ipswich |            |
| Water Treatment Plant                  | Temple      |            |



## Tax Collector's Report

For the period beginning  and ending

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:  County:  Report Year:

### PREPARER'S INFORMATION

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



New Hampshire  
Department of  
Revenue Administration

MS-61

| Debits                              |         |                                 |                                     |            |            |  |
|-------------------------------------|---------|---------------------------------|-------------------------------------|------------|------------|--|
| Uncollected Taxes Beginning of Year | Account | Levy for Year<br>of this Report | Prior Levies (Please Specify Years) |            |            |  |
|                                     |         |                                 | Year: 2019                          | Year: 2018 | Year: 2017 |  |
| Property Taxes                      | 3110    |                                 | \$339,393.00                        | \$4,894.00 | \$459.60   |  |
| Resident Taxes                      | 3180    |                                 |                                     |            |            |  |
| Land Use Change Taxes               | 3120    |                                 |                                     |            |            |  |
| Yield Taxes                         | 3185    |                                 | \$451.84                            |            | \$0.10     |  |
| Excavation Tax                      | 3187    |                                 |                                     |            |            |  |
| Other Taxes                         | 3189    |                                 | \$176,425.84                        | \$705.52   | \$1,345.89 |  |
| Property Tax Credit Balance         |         | (\$12,112.29)                   |                                     |            |            |  |
| Other Tax or Charges Credit Balance |         |                                 |                                     |            |            |  |

| Taxes Committed This Year | Account | Levy for Year<br>of this Report | Prior Levies |  |
|---------------------------|---------|---------------------------------|--------------|--|
|                           |         |                                 | 2019         |  |
| Property Taxes            | 3110    | \$2,714,533.00                  |              |  |
| Resident Taxes            | 3180    |                                 |              |  |
| Land Use Change Taxes     | 3120    |                                 |              |  |
| Yield Taxes               | 3185    |                                 |              |  |
| Excavation Tax            | 3187    |                                 |              |  |
| Other Taxes               | 3189    | \$692,407.48                    |              |  |
|                           |         |                                 |              |  |

| Overpayment Refunds                        | Account | Levy for Year<br>of this Report | Prior Levies        |                   |                   |
|--|---------|---------------------------------|---------------------|-------------------|-------------------|
|  |         |                                 | 2019                | 2018              | 2017              |
| Property Taxes                             | 3110    |                                 |                     |                   |                   |
| Resident Taxes                             | 3180    |                                 |                     |                   |                   |
| Land Use Change Taxes                      | 3120    |                                 |                     |                   |                   |
| Yield Taxes                                | 3185    |                                 |                     |                   |                   |
| Excavation Tax                             | 3187    |                                 |                     |                   |                   |
|  |         |                                 |                     |                   |                   |
| Interest and Penalties on Delinquent Taxes | 3190    | \$2,999.93                      | \$36,647.31         | \$30.37           | \$876.77          |
| Interest and Penalties on Resident Taxes   | 3190    |                                 |                     |                   |                   |
| <b>Total Debits</b>                        |         | <b>\$3,397,828.12</b>           | <b>\$552,917.99</b> | <b>\$5,629.89</b> | <b>\$2,682.36</b> |





| Credits                             |                                 |              |         |            |
|-------------------------------------|---------------------------------|--------------|---------|------------|
| Remitted to Treasurer               | Levy for Year<br>of this Report | Prior Levies |         |            |
|                                     |                                 | 2019         | 2018    | 2017       |
| Property Taxes                      | \$2,459,929.92                  | \$148,406.01 |         | \$5.47     |
| Resident Taxes                      |                                 |              |         |            |
| Land Use Change Taxes               |                                 |              |         |            |
| Yield Taxes                         |                                 | \$451.84     |         |            |
| Interest (Include Lien Conversion)  | \$2,999.93                      | \$32,196.81  |         | \$859.92   |
| Penalties                           |                                 | \$4,450.50   | \$30.37 | \$16.85    |
| Excavation Tax                      |                                 |              |         |            |
| Other Taxes                         | \$478,036.53                    | \$134,986.21 |         | \$1,280.89 |
| Conversion to Lien (Principal Only) |                                 | \$227,438.79 |         |            |
|                                     |                                 |              |         |            |
| Discounts Allowed                   |                                 |              |         |            |

| Abatements Made       | Levy for Year<br>of this Report | Prior Levies |      |      |
|-----------------------|---------------------------------|--------------|------|------|
|                       |                                 | 2019         | 2018 | 2017 |
| Property Taxes        | \$4,722.83                      | \$4,722.83   |      |      |
| Resident Taxes        |                                 |              |      |      |
| Land Use Change Taxes |                                 |              |      |      |
| Yield Taxes           |                                 |              |      |      |
| Excavation Tax        |                                 |              |      |      |
| Other Taxes           | \$4,963.85                      | \$265.00     |      |      |
|                       |                                 |              |      |      |
| Current Levy Deeded   |                                 |              |      |      |



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

| Uncollected Taxes - End of Year # 1080 | Levy for Year<br>of this Report | Prior Levies        |                   |                   |
|--|---------------------------------|---------------------|-------------------|-------------------|
|  |                                 | 2019                | 2018              | 2017              |
| Property Taxes                         | \$253,734.24                    |                     | \$4,894.00        | \$454.13          |
| Resident Taxes                         |                                 |                     |                   |                   |
| Land Use Change Taxes                  |                                 |                     |                   |                   |
| Yield Taxes                            |                                 |                     |                   | \$0.10            |
| Excavation Tax                         |                                 |                     |                   |                   |
| Other Taxes                            | \$209,407.10                    |                     | \$705.52          | \$65.00           |
| Property Tax Credit Balance            | (\$15,966.28)                   |                     |                   |                   |
| Other Tax or Charges Credit Balance    |                                 |                     |                   |                   |
| <b>Total Credits</b>                   | <b>\$3,397,828.12</b>           | <b>\$552,917.99</b> | <b>\$5,629.89</b> | <b>\$2,682.36</b> |

| For DRA Use Only                                    |                     |
|---|---------------------|
| Total Uncollected Taxes (Account #1080 - All Years) | <b>\$453,293.81</b> |
| Total Unredeemed Liens (Account #1110 - All Years)  | <b>\$349,132.82</b> |



Lien Summary

Summary of Debits

|   | Last Year's Levy | Prior Levies (Please Specify Years) |              |              |
|---|------------------|-------------------------------------|--------------|--------------|
|   |                  | Year: 2019                          | Year: 2018   | Year: 2017   |
| Unredeemed Liens Balance - Beginning of Year      |                  |                                     | \$238,353.72 | \$269,419.74 |
| Liens Executed During Fiscal Year                 |                  | \$247,735.92                        |              |              |
| Interest & Costs Collected (After Lien Execution) |                  | \$5,256.43                          | \$35,000.74  | \$57,828.70  |
|   |                  |                                     |              |              |
| Total Debits                                      | \$0.00           | \$252,992.35                        | \$273,354.46 | \$327,248.44 |

Summary of Credits

|   | Last Year's Levy | Prior Levies |              |              |
|---|------------------|--------------|--------------|--------------|
|   |                  | 2019         | 2018         | 2017         |
| Redemptions   |                  | \$107,974.82 | \$150,749.52 | \$147,323.34 |
|   |                  |              |              |              |
| Interest & Costs Collected (After Lien Execution) #3190 |                  | \$5,256.43   | \$35,000.74  | \$57,828.70  |
|   |                  |              |              |              |
| Abateements of Unredeemed Liens                         |                  |              | \$328.88     |              |
| Liens Deeded to Municipality                            |                  |              |              |              |
| Unredeemed Liens Balance - End of Year #1110            |                  | \$139,761.10 | \$87,275.32  | \$122,096.40 |
| Total Credits   | \$0.00           | \$252,992.35 | \$273,354.46 | \$327,248.44 |

For DRA Use Only

|   |              |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$453,293.81 |
| Total Unredeemed Liens (Account #1110 -All Years)   | \$349,132.82 |



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

1/13/2021

**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, Tax Collector

Preparer's Signature and Title

## UNREDEEMED TAXES

|                          | 2019         | 2018         | 2017         | 2016        | 2015        |
|--------------------------|--------------|--------------|--------------|-------------|-------------|
| AGUIAR, ANTONIO F        | \$ 2,569.81  |              |              |             |             |
| AHO, BRUCE               | \$ 82.35     |              |              |             |             |
| ARMSTRONG, ZACHARY       | \$ 94.44     | \$ 1,339.32  |              |             |             |
| ARUTE HEIDI              | \$ 15,952.37 | \$ 20,653.92 | \$ 23,879.42 |             |             |
| ARUTE HEIDI              | \$ 2,308.03  | \$ 2,997.83  | \$ 3,401.77  |             |             |
| AYOTTE, CLAYTON          | \$ 43.78     |              |              |             |             |
| BARTECCHI, CHRISTOPHER L | \$ 1,014.96  |              |              |             |             |
| BARTHEL, BRIAN J         | \$ 1,749.95  | \$ 1,973.87  |              |             |             |
| BATOR, SR., GARY         | \$ 863.38    |              |              |             |             |
| BIRNER GEORGE            |              |              |              | \$ 188.14   | \$ 144.83   |
| BLEASE, SCOTT            | \$ 821.09    |              |              |             |             |
| BMMTB PROPERTIES, LLC    | \$ 1,237.64  |              |              |             |             |
| BMMTB PROPERTIES, LLC    | \$ 1,378.50  |              |              |             |             |
| BOISSE,FRANCIS           | \$ 2,658.19  | \$ 3,293.68  | \$ 869.84    |             |             |
| BOSSE, DORIS             | \$ 6,289.94  | \$ 7,044.75  |              |             |             |
| BRUNDIGE, JOSEPH         | \$ 778.82    |              |              |             |             |
| BURRELL, TRAVIS MARK     | \$ 859.71    | \$ 943.67    | \$ 1,580.02  | \$ 339.05   |             |
| CASE, BRYAN              | \$ 1,587.68  | \$ 2,042.03  | \$ 2,138.63  | \$ 3,165.89 | \$ 3,476.23 |
| CLARK, SHARON            | \$ 2,125.47  |              |              |             |             |
| COREY, MITCHELL S        | \$ 291.48    |              |              |             |             |
| COSTELLO COREY           | \$ 5,151.30  | \$ 1,171.07  |              |             |             |
| DESROSIERS, PAUL R       | \$ 5,705.89  | \$ 2,245.10  |              |             |             |
| DEGNAN,ROBERT            | \$ 19.99     | \$ 37.78     |              |             |             |
| DOUCETTE, JULIE          | \$ 1,306.67  | \$ 1,694.87  | \$ 1,647.32  |             |             |
| FEOLI, CARLO             | \$ 93.17     | \$ 1,756.94  | \$ 1,818.14  | \$ 1,266.62 |             |
| FERGUSON LISA A.         | \$ 1,071.34  |              |              |             |             |
| FRATURELLI, CAROLYN H    | \$ 364.66    |              |              |             |             |
| FROST, RICHARD A         | \$ 3,826.08  |              |              |             |             |
| GAMACHE, PATRICIA        | \$ 1,112.59  |              |              |             |             |
| GAUVIN,ALAN B            |              |              | \$ 800.91    |             |             |
| GAUVIN ,ALAN B           |              |              | \$ 5,078.14  | \$ 6,991.06 | \$ 8,393.35 |
| GAUVIN, GERARD           | \$ 3,080.79  |              |              |             |             |
| GAUVIN LUCILLE           |              | \$ 1,442.02  | \$ 1,569.52  |             |             |
| GAUVIN-LIZOTTE, MAUREEN  | \$ 6,653.05  | \$ 9,355.40  |              |             |             |
| GIDLEY,GLENN             | \$ 917.66    |              |              |             |             |
| GOEN, BERNADETTE         | \$ 1,148.91  |              |              |             |             |
| GOODWYNE, AMANDA         | \$ 698.46    |              |              |             |             |
| HILL,BONNIE              | \$ 2,082.04  |              |              |             |             |

|                       |             |             |             |             |             |
|-----------------------|-------------|-------------|-------------|-------------|-------------|
| HINES, CRAIG S        | \$ 1,058.19 | \$ 1,392.84 | \$ 1,289.40 |             |             |
| J&J VALLEY HOMES, LLC | \$ 919.10   |             |             |             |             |
| HUNT, EMILY           | \$ 2,836.81 |             |             |             |             |
| KNOWLES, ADOLPH       | \$ 186.26   |             |             |             |             |
| KUUSISTO, COLLIN      | \$ 346.60   | \$ 178.29   |             |             |             |
| LEGERE, RUSSELL       | \$ 1,413.67 | \$ 307.81   |             |             |             |
| LEROY, JOHN           | \$ 5,698.17 |             |             |             |             |
| LUND, BURTON          | \$ 5,099.92 | \$ 6,459.56 | \$ 7,136.09 | \$ 1,553.12 |             |
| MASSON, DONALD        | \$ 730.33   |             |             |             |             |
| MAYFIELD, JULIE       | \$ 1,004.12 |             | \$ 1,262.93 | \$ 1,119.62 | \$ 1,635.19 |
| MCCREERY, GEORGE      | \$ 2,591.05 | \$ 3,350.62 | \$ 2,291.44 |             |             |
| MCKINNON, PAMELA      | \$ 1,284.82 | \$ 1,692.95 | \$ 1,656.29 |             |             |
| MCNAMARA, DAVID       | \$ 1,682.41 | \$ 1,824.09 | \$ 927.21   |             |             |
| MERCHANT, PATRICIA    | \$ 1,366.49 | \$ 493.86   | \$ 1,226.41 |             |             |
| MULLANEY, MARJORIE    |             | \$ 221.42   | \$ 407.94   |             |             |
| MORTIMER, KEVIN       | \$ 667.07   |             |             |             |             |
| MURPHY, STEVEN        | \$ 1,495.35 | \$ 1,948.67 | \$ 1,517.02 |             |             |
| NEXTEL                | \$ 60.44    |             | \$ 23.37    |             |             |
| NORTHERN NE TELEPHONE | \$ 669.85   | \$ 426.59   | \$ 872.84   |             |             |
| OJA, CHERYL           | \$ 681.31   |             |             |             |             |
| OLD DUTCH MUSTARD     | \$ 290.55   |             |             |             |             |
| OLSON CALEB           | \$ 1,303.24 |             |             |             |             |
| PALUILIS, MARK        |             | \$ 94.03    |             |             |             |
| PARISE, JOSEPH V.     | \$ 155.99   |             |             |             |             |
| PATTEN, JEAN G        | \$ 866.33   |             |             |             |             |
| PEARL, JEFFREY J.     | \$ 398.46   |             |             |             |             |
| PETERS, JANE          | \$ 960.42   | \$ 1,251.44 | \$ 1,351.52 |             |             |
| POIRIER, DENIS        |             |             | \$ 135.70   |             |             |
| PRIEST, MELISSA ANNE  | \$ 1,208.89 | \$ 1,570.35 | \$ 705.60   |             |             |
| PROCTOR, LEON         | \$ 55.08    |             |             |             |             |
| PSTRAGOWSKI, MICHAEL  | \$ 1,175.35 |             |             |             |             |
| RAICHE, ROLAND        | \$ 101.06   | \$ 138.40   | \$ 150.89   | \$ 150.52   |             |
| RATHBUN, MICHAEL      | \$ 1,052.24 | \$ 1,353.02 | \$ 1,318.96 |             |             |
| RUSSELL, WAYNE        | \$ 306.27   |             |             |             |             |
| SAUNDERS, CHAD        | \$ 1,587.35 | \$ 1,996.23 | \$ 1,723.01 |             |             |
| SAGER, MARGARET       | \$ 729.76   |             |             |             |             |
| SEVERANCE, JUSTIN     | \$ 854.32   | \$ 2,832.99 |             |             |             |
| SHAFFER, PAULINE      | \$ 4,983.83 |             | \$ 6,467.79 | \$ 5,772.65 | \$ 7,221.44 |
| SHEA JR., MIHAEL T    | \$ 1,438.98 |             |             |             |             |
| ST. LOUIS, PAUL O.    | \$ 569.25   | \$ 745.35   |             |             |             |
| STEAD, MICHAEL        | \$ 6,953.30 | \$ 8,945.20 | \$ 8,111.79 | \$ 2,835.08 |             |
| SULLIVAN, JEANNE      | \$ 1,583.19 | \$ 1,914.92 | \$ 1,076.21 |             |             |
| TAYLOR, JOHN          | \$ 1,145.63 | \$ 1,489.45 |             |             |             |

|                    |               |               |              |              |              |
|--------------------|---------------|---------------|--------------|--------------|--------------|
| THOLEN, DANIELLE   |               | \$ 4,326.19   | \$ 6,265.97  | \$ 5,397.36  |              |
| THE NATURE SCHOOL  |               |               | \$ 4,428.55  |              | \$ 15,227.92 |
| THOMSON, PATRICK   | \$ 656.05     | \$ 1,667.01   | \$ 959.72    |              |              |
| TREMBLAY, RONALD   | \$ 845.97     | \$ 826.57     |              |              |              |
| VICKERS, III, FANT | \$ 2,988.56   |               | \$ 298.31    | \$ 3,950.01  | \$ 915.75    |
| WORCESTER, CHARLES | \$ 794.83     |               |              |              |              |
| WRIGHT, ALAN C     | \$ 2,964.44   | \$ 3,473.81   |              |              |              |
| WRIGHT, WALLY      | \$ 6,241.91   |               |              |              |              |
| ABATEMENT          | \$ 1,322.63   |               |              |              |              |
|                    | \$ 149,266.03 | \$ 108,913.91 | \$ 94,388.67 | \$ 32,729.12 | \$ 37,014.71 |

~~~~~*Φ*~~~~~

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

~~~~~*Φ*~~~~~



## **BOARD OF SELECTMEN**

2020 brought the challenges of a public health crisis not seen in 100 years. As we all learned to cope with life during a pandemic, amidst constantly evolving guidance and directives, our Board was faced with many difficult decisions. We sought always to keep the safety of the public and our staff at the forefront, while continuing the day-to-day work of town government. In developing proposals for the 2021 warrant, we have again strived to make improvements while limiting the impact to taxpayers, using unassigned fund balance wherever possible in an effort to maintain stability and predictability in the municipal portion of the tax rate.

The following are some of the highlights from 2020, during which the Town:

Adopted procedures and policies which allowed for the uninterrupted operation of all critical Town functions and services amidst the worldwide pandemic. Special thanks to our employees and volunteers who prioritized safety and personal responsibility in furtherance of this goal, and in order to protect our residents and their fellow coworkers.

Successfully applied for and received \$49,288, the Town's maximum allocation, of Coronavirus Relief Funds through the Governor's Office for Emergency Relief and Recovery (GOFERR). These funds supported a variety of protective measures such as plexi-glass barriers, personal protective equipment, and remote meeting services, with the remaining available allocation reimbursing some regular public safety payroll. Additionally, the Town sought reimbursement of increased election related costs through the State's Cares Act Election Grant, as well as grant-funded hazard pay stipends for our first responders totaling \$16,171.

Despite the disappointing but necessary closure of the Town Pool due to the ongoing COVID-19 State of Emergency, work continued inside and out in preparation of the 2021 season, with gutter installation, interior painting, pool epoxy stripping, etc. Estimates were sought for a full refurbishment of the pool surface, resulting in the proposed warrant article. Special thanks to Pool Director Wanda Knisley for all her work on this project.

Contracted the removal of Water Treatment Plant lagoon sludge at a cost substantially below the 2020 warrant article estimate, which will allow more funds to remain in the Water Expendable Trust Fund

for future projects, and the 2020 Municipal Aid to be reallocated from fund balance for other purposes. Completed refurbishment of the water plant sed basins with underdrain repair/cleaning and new filter media. At the Wastewater Treatment Plant, the rag press and step screen were rebuilt with funding from the Wastewater Expendable Trust.

Ended 2020 approximately 9.4% under budget, and due mostly to unanticipated COVID-19 related aid, exceeded estimated revenues, which will yield a positive impact on the Town's fund balance position. 2020 also saw a stable municipal tax rate, with only a one cent increase, which, coupled with a substantial reduction in the local school portion of the rate, resulted in the lowest overall tax rate in the last five years. We caution taxpayers that anticipated reductions in school funding will likely result in a rebounding of the local school portion in 2021.

Please join us in welcoming these new staff members:

Melissa Horsley/Town Clerk-Tax Collector Assistant

Carrie Traffie/Welfare Director

Norma Ditri/Interim Building Inspector

The Town is seeking residents to serve on our Planning and Zoning Boards, as well as other volunteer opportunities such as the Beautification Committee and planning our upcoming 150<sup>th</sup> anniversary celebration (in 2022). If you would like to learn more about the many different ways you can participate in our local government, please contact our office.

In closing, we want to express our sincere appreciation to the Town's staff, officials, board members, election workers, and volunteers for all their hard work during a very challenging year, and we thank all the residents who stepped up to help their neighbors where needed. We have weathered this storm together, and it is that sense of community that makes Greenville a special place to call home. Our hearts go out to all who have suffered loss, and look forward to a better year ahead.

Respectfully submitted,  
The Greenville Board of Selectmen

## **BEAUTIFICATION COMMITTEE**

The Beautification Committee has amazingly been in existence since 2006. It is made up of 13 volunteer residents who want to improve Greenville by planting flowers and performing other town improvement projects. "Thank You" to the Select Board for their funding and to both the Board and the Highway Department for their support. Also, "Thank You" to Mason Brook Nursery for donating the bridge box flowers and Charlie Buttrick for our Christmas tree.

The Covid-19 epidemic made it tough to work and meet. With our thirteen members and others who help when they can, we have accomplished a lot. Our expanded, seventeen flower beds, boxes and barrels are regularly maintained and planted with flowers. Weren't the tulips and daffodils in front of Town Hall magnificent? Did you notice all the mums in September? How about the cobblestones by the walkways to Town Hall? Hopefully, you have noticed the banners that were again placed on Main Street telephone poles. The dog waste disposal basket and bag dispenser in front of the library are regularly maintained. We purchased two plaques, one by a tree that was donated in the memory of David Dow and one by a rose bush in memory of the loss of a dedicated member, Marion Munch.

We anticipate additional projects this coming year, such as adding more banners and looking into a Mill Pond Park on the south side of the pond, in addition to maintaining the projects we have. If you missed out getting a 2019 Pots and Pans 4<sup>th</sup> of July Celebration T-shirt, we still have a few left.

As we strive to increase the pride shown in Greenville, we hope you will want to do something for the town too. Please! Come join us! We meet on the 3<sup>rd</sup> Tuesday of most months at 6:30. We also post our minutes on the town website and have a Face Book site you can visit.

Respectfully submitted,  
Rick Miller, chair

## **CONSERVATION COMMISSION**

The Conservation Commission did not have the usual roadside clean-up day due to the Covid-19 pandemic. We relied on individuals to do the clean-up when they could. Roadside trash was picked up along a number of streets and roads in town.

Trail maintenance was done on trails in the Potter Woods and in the Town Forest. There was a significant increase in the usage of the rail trail. The state did maintenance on that trail this year.

We reviewed on Air Quality Permit application and filed comments with the Department of Environmental Services. We reviewed one wetlands complaint and one wetlands permit application. A complaint was filed with the department of Environmental Services regarding a potential water quality violation in the North Branch of Walker Brook. We have also reviewed Pilgrim Food's compliance with their consent decree.

If you are interested in volunteering to serve as an alternate on the Conservation Commission or to serve as representative on the Souhegan River Local Advisory Committee please contact a member of the Commission.

Greenville Conservation Commission

## CHAMBERLIN FREE PUBLIC LIBRARY

Like all libraries, Chamberlin Free Public Library has felt the effects of COVID-19 this year. While it has had a marked influence on our normal operation, we have adapted to the restrictions imposed by the pandemic and we are starting our return to normal.

This year, we circulated 4,526 items from our collection resources and had 3,287 patron visits.

Twenty-eight library cards were issued to new patrons this year.

We processed 561 interlibrary loan requests – 225 items were borrowed from other libraries in the state and 336 were lent to other libraries from our collection.

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

|                        |                          |
|------------------------|--------------------------|
| Adult Fiction – 220    | Adult Nonfiction – 68    |
| Juvenile Fiction – 88  | Juvenile Nonfiction – 48 |
| Children’s Books – 78  | Young Adult Fiction – 58 |
| Audio Books – 38       | DVDs – 14                |
| Large Print Books - 49 |                          |

Due to restrictions on public gatherings, our programming this year was extremely limited. Because of the outstanding efforts of our library staff, we were able to continue our successful Story Hour and Crafts programs remotely. We assembled take-home craft packages that would normally have been part of our in-house programming. This concept was carried through to our Summer Reading program and despite the restrictions imposed by the pandemic, we were able to conclude a very successful no-contact summer program.

We all look forward to a return to our full scheduling and services in the coming year.

Respectfully submitted,  
Chamberlin Free Public Library Board of Trustees



## FOURTH OF JULY

**BEGINNING BALANCE:****\$9,497.43****RECEIPTS**

|            |        |
|------------|--------|
| Donations: | \$0.00 |
|            | \$0.00 |

|                         |               |
|-------------------------|---------------|
| <b>TOTAL DONATIONS:</b> | <b>\$0.00</b> |
|-------------------------|---------------|

|             |               |
|-------------|---------------|
| Vendor Fees | <b>\$0.00</b> |
|-------------|---------------|

|   |               |
|---|---------------|
| <b>TOTAL DONATIONS &amp; VENDOR FEES:</b> | <b>\$0.00</b> |
|---|---------------|

|   |        |
|---|--------|
| 50/50 split: Collected \$330;<br>Return to the town | \$0.00 |
|---|--------|

**\$0.00**

|               |                |
|---------------|----------------|
| 2020 Interest | <b>\$37.99</b> |
|---------------|----------------|

|                        |                |
|------------------------|----------------|
| <b>TOTAL RECEIPTS:</b> | <b>\$37.99</b> |
|------------------------|----------------|

**EXPENSES**

|    |        |
|----|--------|
| DJ | \$0.00 |
|----|--------|

**\$0.00**

|                       |               |
|-----------------------|---------------|
| <b>TOTAL EXPENSES</b> | <b>\$0.00</b> |
|-----------------------|---------------|

**ENDING BALANCE****\$9,535.42**

The Fireworks display appropriated through the 2020 annual budget was cancelled at no cost to the Town due to the ongoing COVID-19 State of Emergency.

## **PLANNING BOARD**

The Planning Board is proud to submit its 2020 annual Town Report to the citizens of Greenville. The Board's mission is to effectively manage community change in accordance with the Town of Greenville's Master Plan and its ordinances and regulations by providing professional advice and technical expertise in a fair and consistent manner to citizens, town boards, commissions, departments and regional agencies on the implementation of land use ordinances, regulations, and policies for both short- and long-term economic and community development of the Town.

The Planning Board comprises five members who are appointed by the Board of Selectmen (BOS) with staggering three-year terms. Current members include; Vice Chairman Michael Sadowski,; member, Miles Horsley, and BOS Ex-Officio Tara Sousa, assisted by one part-time employed Executive Assistant. There are currently two vacancies on The Board. The Board encourages citizens who have interests in taking an active role in the town to join The Board. The Board meets on the second Thursday of each month with additional meetings held at the call of the Chairman.

The Planning Board provides a variety of services, including:

1. Land use development review.
2. Master planning/long range planning.
3. Economic development with commercial, industrial and small business.

Development activity in 2020 remained stable. Between February and July 2020, the COVID-19 pandemic adversely impacted The Board's ability to conduct business as usual. However, the Board was able to work on a myriad of projects to include the Country Mile, New Covenant Bible Church, Maillett Auto Sales & Service LLC, Barton's Ridge, and several conceptual hearings. As we strive to improve service to the community, while maintaining the integrity of Greenville, the Planning Board continued its comprehensive review of proposed amendments to the town zoning ordinances and regulations, as well as application forms for site and subdivision plan submittals.

I would like to thank our current members of the Board, our Executive Assistant Deb Butcher, and past members Scott Tenney and Ed White, who dedicate hours of their time in making Greenville a great place to live.

Respectfully Submitted,  
Michael Sadowski, Vice Chairman

## **ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustment had a less active year, hearing only one case in 2020, for a special exception requirement review for gasoline service stations or auto repair shops in the Commercial and Industrial Districts. The Board approved the relocation and enlargement of the gasoline dispenser station with conditions for pavement markings and the recording of an easement for access and parking across 3 affected lots, or a covenant for such prior to any ownership transfers.

The Board would like to thank Town Administrator Tara Sousa for serving as its administrative assistant, and alternate members, Kelly Fitzwater and Deb Reardon, for their commitment to our town and willingness to step up in the absence of full time Zoning Board of Adjustment members. As a reminder, the Board lost 2 members in 2019 due to residency changes, leaving the Board with a total of 3 openings. Residents who are interested in serving as a member of the Zoning Board of Adjustment are encouraged to contact the Selectmen's office at (603) 878-2084.

Respectfully submitted,  
Pedro Sousa, Chairman



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*Reports:*  
*Departments*

~~~~~*Φ*~~~~~

**BUILDING DEPARTMENT  
BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER**

In reviewing 2020, construction activity within the town continued at a similar pace as the past few years, with the vast majority of the projects throughout Town being renovations to existing buildings, including electrical, plumbing, and mechanical repairs/upgrades. The only new residential construction was a replacement of an existing mobile home. The 1 commercial permit issued was for concrete work at a pre-existing business.

2021 is anticipated to be a busy year, with an approved residential development off Pleasant Street having completed substantial utility and infrastructure work, and the first permits for the planned duplex townhouses and detached single-family condos having been submitted.

I would like to thank Scott Tenney for his years of service as Building Inspector/Code Enforcement Officer. Many thanks to Norma Ditri for assisting the Town as Interim Building Inspector upon Scott's departure.

| Type                     | Quantity |
|--------------------------|----------|
| General Building Permits | 9        |
| New Home Construction    | 1        |
| Commercial Construction  | 1        |
| Mechanical Permits       | 8        |
| Plumbing Permits         | 3        |
| Electrical Permits       | 13       |
| Roof Permits             | 1        |
| Demolition               | 3        |

**Total Permit Revenue: \$7,801**

Respectfully submitted,

Tara Sousa, Town Administrator

## **EMERGENCY MANAGEMENT**

2020 in Emergency Management has been a very busy year. With the office still in disrepair and working out of our home has made for some difficult times. This year we worked on doing the Hazard Mitigation plan which has gone to FEMA for the first review. With the help of the State of New Hampshire, Greenville Emergency Management has been able to keep the Fire and Police Departments along with the library stocked with PPE and cleaning supplies needed for safe operations. It has been interesting where we have found supplies that the State has not provided. We would like to thank all the residents that have been wearing masks and practicing social distancing. We realize that this has been a difficult year but we all need to do our small part in beating Covid-19.

Respectfully submitted,  
Edward White, EMD

## **FIRE DEPARTMENT**

I would like to report that the end of 2019 Ed White and Helen Burke retired from the department. They were very influential dealing with fire prevention and fire inspections. Thank you for trying to keep our community fire safe.

I would like to thank the Selectmen for helping the department get new self-contained breathing apparatus.

Then Covid-19 arrives and our lives as fire fighters and first responders changed. With the help of the Souhegan Valley Ambulance, Greenville Emergency Management Department, Town Administrator's Office, Monadnock Hospital, and Antrim Fire Department, to mention a few of the major agencies, we rapidly made changes to be able to respond and stay safe.

Finally, I would like to thank everyone past and present who helped me while I was chief. When my reappointment came due, I chose not to accept another reappointment. I still plan to remain a member of the department.

Respectfully  
Charles Buttrick

## Forest Fire Warden and State Forest Ranger

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. 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. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is 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. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

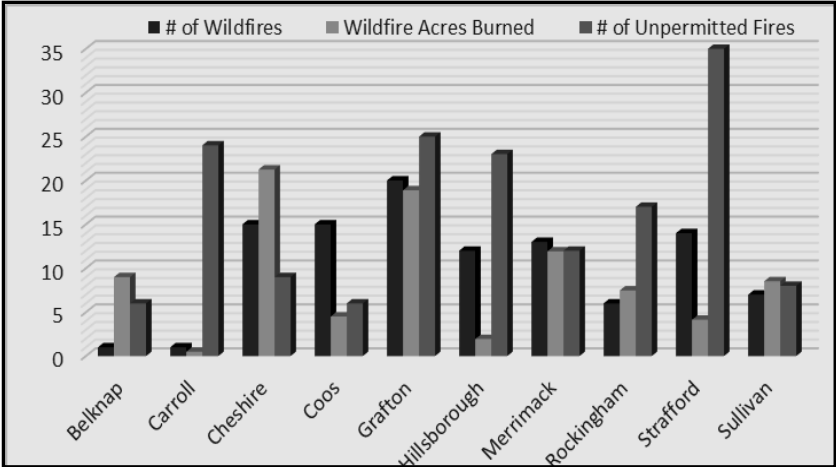
Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful with fire.** If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**



As we prepare for the 2021 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be

obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department 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.nh.gov/nhdfl/](http://www.nh.gov/nhdfl/). For up to date information, follow us on Twitter: **@NHForestRangers**

### 2020 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2020)

| Year | Number of Wildfires | Wildfire Acres Burned | Number of Unpermitted Fires* |
|------|---------------------|-----------------------|------------------------------|
| 2020 | 113                 | 89                    | 165                          |
| 2019 | 15                  | 23.5                  | 92                           |
| 2018 | 53                  | 46                    | 91                           |
| 2017 | 65                  | 134                   | 100                          |
| 2016 | 351                 | 1090                  | 159                          |

\*Unpermitted fires which escape control are considered Wildfires.

| CAUSES OF FIRES REPORTED                |                |          |          |         |          |           |           |       |
|---|----------------|----------|----------|---------|----------|-----------|-----------|-------|
| (These numbers do not include the WMNF) |                |          |          |         |          |           |           |       |
| Arson                                   | Debris Burning | Campfire | Children | Smoking | Railroad | Equipment | Lightning | Misc. |
| 4                                       | 22             | 21       | 4        | 3       | 1        | 4         | 10        | 44    |

\*Miscellaneous includes power lines, fireworks, electric fences, etc...

## **HIGHWAY DEPARTMENT**

It was a very interesting year for the Highway Department. We were able to get Malderelli Road rebuilt with new drainage added. We also started to redo the road in the old part of the cemetery. We are going to try to finish this in the spring time.

Mike and Gregg are back and going strong. I'd like to thank them for a for a good year. Kenneth McCuddy is still helping us and I thank him. A big thank you to Tara and Kelly for all their help.

For their continued support, I thank the Board of Selectmen.

Thomas Plourde  
Road Agent

## **TEMPLE-GREENVILLE POLICE DEPARTMENT**

The challenges of 2020 were obviously like no other year. We have been faced with a worldwide crisis where the proper response and protocols are constantly changing. The Town of Temple and the Town of Greenville are doing an outstanding job managing the Covid-19 pandemic.

I am proud to say that both towns were well prepared. The emergency management directors in Temple and Greenville have ensured that the department personnel have plenty of personal protective gear, along with sanitizing products for the station and cruisers. We have taken several safety precautionary steps such as closing our station lobby along with reducing direct public contact when possible.

The Police Department's yearly statistics are down directly due to the pandemic restrictions. The social distancing requirements have reduced road traffic, private gatherings and public events. When the restrictions become less, good or bad, the statistics will go up.

I would like to take this time to thank all those who have worked so hard to get us through this pandemic. The federal government, the State of New Hampshire and town workers, along with all of our citizens, should be proud.

Respectfully,  
Chief James H. McTague

|                                    | 2018 | 2019 | 2020 |
|------------------------------------|------|------|------|
| 911 Hang-ups                       | 3    | 6    | 6    |
| Alarms                             | 26   | 19   | 39   |
| Ambulance Assistance               | 80   | 55   | 52   |
| Animal Calls                       | 23   | 37   | 16   |
| Arrests                            | 51   | 54   | 18   |
| Assault                            | 14   | 10   | 7    |
| Assault - Sexual                   | 6    | 4    | 0    |
| Attempted Suicide                  | 2    | 1    | 2    |
| Burglary                           | 1    | 2    | 2    |
| Child/Elder Neglect                | 1    | 0    | 8    |
| Civil Issue, include standbys      | 29   | 51   | 45   |
| Criminal Mischief                  | 10   | 19   | 15   |
| Criminal Threatening               | 8    | 4    | 2    |
| Criminal Trespass                  | 11   | 11   | 2    |
| Deaths                             | 0    | 2    | 4    |
| Disorderly Conduct                 | 10   | 9    | 21   |
| Domestic Dispute                   | 49   | 46   | 38   |
| Drugs                              | 4    | 5    | 2    |
| Drunk & Disorderly                 | 1    | 3    | 8    |
| DWI                                | 4    | 3    | 1    |
| Fire Department Assist             | 15   | 14   | 3    |
| Forgery, Fraud, Counterfeiting     | 15   | 12   | 1    |
| Harassment                         | 5    | 9    | 9    |
| Juvenile Issues                    | 17   | 6    | 4    |
| Juvenile Runaways                  | 0    | 3    | 2    |
| Missing Persons                    | 0    | 6    | 3    |
| MV Aband., Dis., Repo'd., Lockout  | 12   | 5    | 15   |
| MV Accidents                       | 84   | 43   | 41   |
| MV Complaints                      | 42   | 26   | 21   |
| MV Stops                           | 247  | 263  | 185  |
| MV Parking                         | 4    | 1    | 7    |
| MV VIN Verifications               | 22   | 10   | 16   |
| Noise Disturbance                  | 34   | 13   | 36   |
| OHRV Issues                        | 8    | 4    | 12   |
| Open Container Violations          | 0    | 0    | 1    |
| Operating After Suspension         | 4    | 6    | 3    |
| Property Check Requests            | 8    | 6    | 2    |
| Property Lost, Found, Returned     | 13   | 24   | 3    |
| Reckless Driving                   | 9    | 6    | 4    |
| Road Hazards                       | 9    | 7    | 14   |
| Service of Paperwork               | 52   | 43   | 82   |
| Sex Offender Registrations         | 7    | 13   | 13   |
| Shoplifting                        | 1    | 1    | 1    |
| Suspicious Person/Vehicle/Incident | 39   | 43   | 45   |
| Theft                              | 32   | 17   | 3    |
| Warrants                           | 9    | 16   | 7    |
| Welfare Checks                     | 40   | 36   | 50   |

## **TOWN CLERK'S REPORT**

|                                  |                     |
|----------------------------------|---------------------|
| <b>Motor Vehicles</b>            | <b>\$353,233.62</b> |
| <b>Dog Licenses</b>              | <b>\$913.50</b>     |
| <b>Marriages Licenses</b>        | <b>\$450.00</b>     |
| <b>Certified Copies</b>          | <b>\$695.00</b>     |
| <b>Municipal Agent</b>           | <b>\$8740.00</b>    |
| <b>UCC, Dog Fines, Checklist</b> | <b>\$1075.00</b>    |
| <b>Remitted to Treasurer</b>     | <b>\$365,107.12</b> |

In 2020, as an essential business during Covid-19, we have been available to the public for all necessary transactions. Although it is not business as usual, we have done our best to accommodate our residents while complying with Covid-19 mandates.

To enter the Town Clerk's office, please adhere to the following:  
Masks must be worn.

Only 2 customers allowed in our office at one time.

Appointments must be made for purchased vehicles from a dealer or a private sale

Renewals done by mail, online, or drop box only.

The four elections in 2020 were very challenging. The Secretary of State, William Gardner and his staff worked tirelessly to maintain the safety of the poll workers and voters. We were provided with all necessary equipment (PPE). Considering the many demands, the four elections went fairly smooth.

Margie Whitson moved on to another municipality and we wish her the best. As a welcomed addition to our office, Melissa Horsley has joined our staff and we are happy to have her. Deb Reardon, thank you for all you do for this office and keeping me centered.

Thank you to the residents for your continued support and understanding during a very difficult year in our lives.

Kathleen Valliere  
Town Clerk



## **WATER DEPARTMENT AND WASTEWATER DEPARTMENT**

Utility Partners continued its ninth year of an eleven-year Water and Wastewater Operations Contract for the Town of Greenville.

### **Water Treatment and Distribution**

The Water Plant lagoon sludge from number two basin was removed from the plant site for composting. The Water Plant filter media was removed, chemical cleaning of underdrains and walls was performed, and new media was installed. We flushed hydrants in the spring and repaired hydrants. Curb-boxes and gate boxes were raised prior to NHDOT paving events.

| <b>Greenville Water Plant Finished Water</b> |                     |                     |                   |
|--|---------------------|---------------------|-------------------|
|  | <b>2020 Gallons</b> | <b>2019 Gallons</b> | <b>Difference</b> |
| <b>Total Gallons</b>                         | <b>46,238,600</b>   | <b>45,236,300</b>   | <b>+1,002,300</b> |
| <b>Average Monthly</b>                       | <b>3,853,217</b>    | <b>3,769,692</b>    | <b>+83,525</b>    |

### **Wastewater Collection and Treatment**

The Wastewater Treatment Plant has been successful in reducing the amount of aluminum in the effluent, but copper levels are still higher than the expected permit limits. Underwood Engineers is evaluating a river background study collected by NHDES to determine the impacts to the WWTP NPDES permit and possible tertiary treatment.

Eastern Pipe Services' (EPS) annual cleaning of the sewer system and cure in place repairs on Dunster, River, and Mill Street were completed. The Wastewater Treatment Plant step screen wash press was reconditioned by the manufacturer to get more years out of the unit. Manholes were raised prior to NHDOT paving events.

| <b>Greenville Wastewater Plant Effluent Discharge</b> |                     |                     |                    |
|---|---------------------|---------------------|--------------------|
|   | <b>2020 Gallons</b> | <b>2019 Gallons</b> | <b>Difference</b>  |
| <b>Total Gallons</b>                                  | <b>38,105,000</b>   | <b>39,215,000</b>   | <b>- 1,110,000</b> |
| <b>Average Monthly</b>                                | <b>3,175,416</b>    | <b>3,267,917</b>    | <b>- 92,501</b>    |
| <b>Annual Precipitation</b>                           | <b>31 inches</b>    | <b>29 inches</b>    | <b>+ 2 inches</b>  |

Notes:

- The wastewater treatment plant design capacity is 230,000 gallons per day
- Highest daily flow recorded at the wastewater plant was 438,800 on 12/26/20
- [Used Manchester, NH Airport weather station for area rainfall](#)

## **WELFARE**

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.

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. No outstanding liens were collected and discharged in 2020. 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 hope this all finds you happy and healthy and in anticipation for the New Year. I took over the duties as Welfare Director in May of this year. I look forward to servicing the Town of Greenville.

I am happy to report that again this year, total welfare expenditures were down, and we finished the year under budget. One of the reasons for that was the COVID-19 relief package that was administered through the CAP agencies in the state of NH. This helped individuals/families with rental/mortgage assistance due to COVID-19 related situations. Since we were in unprecedented times in 2020 and we are unsure as to what the future is for this year, I have recommended that all line-items stay as is in the 2021 budget, save for the increase in Administration to account for a full year of this paid position (added in 2020).

I wish to thank our local Society of St. Vincent de Paul for the aid they provide to the less fortunate, as well as all those community members who make our town more caring and compassionate by lending a hand to those in need.

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.

Carrie Traffie  
Welfare Director

~~~~~ $\Phi$ ~~~~~

# *Reports: Others*

~~~~~ $\Phi$ ~~~~~

## **BOSTON POST CANE RECIPIENTS**

| <b><u>Year</u></b> | <b><u>Presented to:</u></b> |
|--------------------|-----------------------------|
| 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 Greenville Board of Selectmen have identified a resident who is 97 years old and hope to ceremoniously award her the Town's Boston Post Cane when it is safe to do so.

## **Souhegan Valley Ambulance Service, Inc.**

2020 was a year of challenges and changes for Souhegan Valley Ambulance Service, Inc. The Covid-19 Pandemic affected SVAS as well as the citizens and small businesses in New Ipswich and Greenville. Like most First Responder services, we were prepared with appropriate PPE for the "normal" infectious disease exposure, but not nearly as prepared for what was, and continues to be, required to keep our EMTs and drivers safe from the virus. We were able to fill our need for gloves, masks, eye protection, gowns, disinfectant cleaner, etc., by generous donations from area businesses, as well as from supplies acquired by the State of New Hampshire and distributed to the area services. We are extremely thankful for all who assisted with keeping our crews safe. We continue to practice the highest in safety and infection control standards while serving our communities.



2020 also brought administrative change to SVAS. Darel Oja retired his position of Chief Operating Officer effective September 1, 2020 after 30+ years of dedication and service to the communities of New Ipswich and Greenville. Darel's knowledge and commitment will be missed. As a result of Darel's retirement, Wendy Leger was appointed Interim Chief Operating Officer. Wendy has been a member of SVAS since 2008 and is licensed at the Advanced-EMT level. She served as Training Officer for several years before being appointed Assistant Chief in January 2019.

This year we increased our membership by hiring two (2) new EMT's, one (1) new AEMT, and re-hiring one (1) AEMT who had left the service for a few years but has now returned. We are continually looking for new members to serve the communities of New Ipswich and Greenville. If you are an EMT and are considering joining the service, we have applications available at the ambulance bay. If you are interested in becoming an EMT, you can stop by the ambulance bay and get information regarding the requirements to become National Registry Certified and State Licensed.

As always, we want to thank the Temple-Greenville and New Ipswich Police Departments, as well as the Greenville and New Ipswich Fire Departments for their continued support and assistance. Working effectively together with these first responder organizations helps us bring the highest level of care and service to residents during their times of need.

We would also like to thank the Town of New Ipswich DPW for making sure our driveways are cleared and salted during storms ensuring that we can get the ambulances out when there is a call.

In 2020, SVAS responded to 500 calls for aid as well as providing stand-by ambulance coverage at fire scenes, police stand-bys, and community events. Although there were less community events to participate in this

year, SVAS members were able to support our local schools with parades for the students that were remote learning during the school year. These parades encouraged the students during this trying time in their lives and offered some much needed “fun” into their days. We thank all the community members, students, and school staff for all the encouraging and caring words that were offered to us throughout these parade routes. These words of support were appreciated more than we could ever express.

Calls for assistance in 2020 are broken down as follows:

|                              |    |                               |     |
|------------------------------|----|-------------------------------|-----|
| Medical Alarm Activations    | 12 | Medical Emergencies           | 240 |
| Fire Standbys/Public Assists | 20 | Psychiatric Emergencies       | 25  |
| Lift Assistance/Falls        | 59 | Over-Dose/Drug Related        | 18  |
| Motor Vehicle Collisions     | 78 | Cardiac Arrest/Untimely Death | 13  |
| Traumatic Injury             | 21 | Covid-19 Related Emergencies  | 14  |

In a continued effort to provide quick and efficient care to our residents, we are asking for your help. Reflective, easy-to-read house numbers posted visibly on your mailbox assists our crews in identifying your home during an emergency. If you do not have a mailbox, these numbers can be posted on a pole at the end of the driveway. Remember, that being unable to identify your home in the time of an emergency could cause a delay in the ambulance service reaching you during your time of need.

We would like to thank the residents of both Greenville and New Ipswich for their continued support of Souhegan Valley Ambulance Service, Inc. We look forward to providing professional and courteous care to the communities for many years to come.



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

## **SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE (SoRLAC)**

The Souhegan River Local Advisory Committee (SoRLAC) is a state-sponsored volunteer committee. SoRLAC's purpose is to help protect the Souhegan River and associated shorelands. The group is comprised of residents from the towns of the Souhegan River watershed. SoRLAC provides comments to construction plans as well as monitor and discuss river related activities occurring in each watershed town. SoRLAC is part of the collaboration with the NH Rivers Management and Protection Program and the State. The Local Advisory Committees (LACs) are a partnership between the state and local stakeholders for Designated Rivers. Nominated in 1999 the Souhegan River is one the state's nineteen Designated Rivers.

SoRLAC members have a broad background and knowledge base in water quality protection, engineering best practices and local government function. Members are also steeped in the history of Souhegan River and the important role the river has played in New Hampshire. Projects requiring a state Department of Environmental Services permit and within a quarter mile of the Souhegan River are reviewed and commented on by SoRLAC. Comments are provided to the state prior to permit issuance. Currently there are openings for additional interested volunteers. Meetings are open to the public. Minutes are posted on the Nashua Regional Planning Commission website: <http://www.nashuarpc.org/about/related-organizations/sorlac>.

This past year was full of challenges. SoRLAC converted to online only meetings in response to COVID-19. The committee reviewed several issues related to overuse of river access points at local nature areas including Watson Park in the Town of Merrimack. Unfortunately, few if any alternatives were presented and towns were forced to either close or in the case of Watson Park fence-off river access. SoRLAC also commented on an area of the riparian forest being cut down adjacent to the river in the Town of Milford. The group discussed this was counter to best practices for protecting stream banks, wildlife and for flood control mitigation. The committee also works in cooperation with the Souhegan Watershed Association and noted the lack of citizen science water quality monitoring due to COVID-19 restrictions.

In 2020, SoRLAC held 10 meetings, accrued over 200 volunteer hours, reviewed and commented on six construction permits, commented on the NPDES Milford Wastewater Treatment Plant permit renewal and assisted the Nashua Regional Planning commission in applying for Water Quality Planning Grant to renew the Souhegan Watershed Management Plan (not funded). The group is looking forward to a new year and continues to push to protect the river while recognizing the mounting pressures of development and usage.

Cory Ritz, SoRLAC Chair

## VETERAN SERVICE CREDITS

|                        |           |                        |          |
|------------------------|-----------|------------------------|----------|
| Amico, Joseph          | 1-70-21   | Hegi, Ernest A.        | 5-101    |
| Antra, Aziz            | 6-41      | Higgins, Paul R.       | 1-70-191 |
| Armstrong, Richard J.  | 1-23      | Hilton, James C.       | 2-3-2-21 |
| Bagley, Burtchel L.    | 5-105     | Jenkins, Scott         | 5-110    |
| Barrett, Thomas        | 1-70-34   | Jones, William         | 2-15-MH  |
| Bergeron, Rita         | 8-27      | Krashan, Jacob E.      | 3-36-B   |
| 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     |
| Bouley, Jean L.        | 2-25-1    | Manning Jr., William   | 5-29     |
| Bradley, Mark F.       | 1-53-1    | Mary, Carla            | 5-102    |
| Burt, Kevin W.         | 1-70-142A | McCreery, George R.    | 5-24     |
| Buttrick, Charles W.   | 3-25      | McDonald, John T.      | 1-20     |
| Calderon, David        | 1-70-196  | McMahon, Robert F.     | 4-29     |
| Caron, Richard C.      | 5-23      | Murphy, Timothy J.     | 1-70-4   |
| Champagne, Robert      | 1-70-92   | Nelson, Carl M.        | 1-70-53  |
| Clark, Richard A.      | 8-31      | Nicarry, Steven        | 3-38-A   |
| Coddington, Gerald     | 1-26      | O'Reilly, Raymond      | 1-70-220 |
| Colburn, Philip        | 6-42      | Phillips, Laura J.     | 1-39     |
| Collins, Robert C.     | 1-70-109  | Rathbun, Michael       | 1-70-55  |
| Comeau Sr., Edgar J.   | 6-40      | Reardon, Douglas A.    | 1-60-3   |
| Comeau, Susan M.       | 6-23      | Reed, Dennis           | 1-70-193 |
| Corey, Mitchell S.     | 2-61-B    | Sadowski, Michael J.   | 1-31     |
| Crawford, Charles J.   | 4-15      | Scheffer, Frederick P. | 2-1-66   |
| Davis, Rosemarie       | 4-26      | Scripter, John A.      | 5-111    |
| Degnan, Robert         | 1-70-167  | Sherburda, Victor P.   | 1-30     |
| Delval, Michael T.     | 4-9       | St.John, Elmer R.      | 1-70-93  |
| Depauw, Willard D.     | 6-3       | Sylvia, Wayne          | 1-10     |
| Desautels, Edward J.   | 7-18      | Therrien, Roland J.    | 2-3-2-16 |
| Desautels Jr, Robert R | 1-70-2    | Thibault, Rose         | 8-6      |
| Desrosiers, Francis E. | 5-106     | Thibodeau, Arnaud V.   | 1-43     |
| Desrosiers, Tammy P.   | 5-60      | Thompson, Alfred L.    | 6-32     |
| Driscoll, William J.   | 1-70-185  | Toole, David W.        | 2-50-1   |
| Eastman, Gregg A.      | 7-42      | Tremblay, Ronald       | 1-70-7   |
| Fisk Jr., Hazen I.     | 6-72      | Vaillancourt, Marcel   | 6-82     |
| Fitzgerald, Elisa      | 1-70-145  | Walsh, Arthur A.       | 5-74     |
| Ford Jr., Dave         | 1-70-32   | Walsh, Michael         | 1-70-74  |
| Fortin, Donald         | 5-13      | Wenc, John             | 1-25     |
| Frost, Marcells T.     | 2-3-1     | Wilborg, Lee E.        | 1-70-99  |
| Goen, Bernadette       | 6-67      | Winslow, Mark E.       | 3-34-A   |
| Gould, Jennifer        | 1-69-A    | Whitson II, Kenneth    | 3-4      |



## **Wilton Recycling Center**

We are entering a new year and hopefully a new chapter as the world turns in Two Thousand and Twenty-One. This past year has seen many unexpected as well as anticipated changes for the Recycling Center. Oddly, some of the changes have had positive results. As it is said necessity is the mother of invention. We have rearranged our areas to accommodate the mandates for Covid-19 which has proven to be a very good resolution for some of the congestion issues. We continue to evaluate these areas for any new improvements that could be made. We appreciate all your support and understanding in these difficult times.

Two staff members, Harley Parker and Bruce Guay, have successfully passed the exam to become licensed Weighmasters. This is a great addition to the flexibility of our staff. An environment of pride and enthusiasm has fallen over the center's staff and it has been a delight to watch it develop. Hopefully this atmosphere is also enjoyed by all who visit the recycling center.

We have also made several internal changes. We moved the #1 plastics to a new bay to be able to use that bay for a new tool and work room. We have created larger open spaces in all the buildings. We are constantly making changes which will help transition the future conversion more easily. We now have garage doors on each building. This addresses the pigeon problem as well as securing and closing in the buildings. The roof of the main building was repaired as well as other repairs. We finally have a new upgraded electrical service. No more dimming lights or blown breakers and we now have the capacity for future growth. The lighting in all areas has improved immensely throughout this past year and just in time for the new hours that started on May 10<sup>th</sup> 2020. Several months ago, we started a program of collecting nonferrous metals. This means collecting all types of copper, aluminum, brass, wiring, electric motors etc. and #1 metals (heavy metal items that are ¼" thick or more). We process these items and sell them to recyclers who specialize in this material. It is another way to earn more revenues. We appreciate your quick willingness and enthusiasm to participate in making this a success.

We will continue to strive to provide a recycling center that you will be proud of and will enjoy visiting.

We are looking forward to seeing you throughout the new year.  
Carol Burgess and Staff

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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       |
|--------------------------|------------|------------------|-------------------------|---------------------|
| DEJESUS-FRANK, RYAN J.   | 01/08/2020 | NASHUA, NH       | FRANK, WALTER           | DEJESUS, JUDITH     |
| RATHBURN, ELLIOT DAVID   | 02/04/2020 | NASHUA, NH       | RATHBURN, THOMAS        | RATHBURN, KAYLA     |
| COMEAU, ANTHONY JAMES    | 02/07/2020 | NASHUA, NH       | COMEAU JR, MATTHEW      | MAYHAN, SAMANTHA    |
| PICHE, EASTON JAMES      | 02/11/2020 | PETERBOROUGH, NH | PICHE, BENJAMIN         | PICHE, TALIA        |
| PICHE, COLE BENJAMIN     | 02/11/2020 | PETERBOROUGH, NH | PICHE, BENJAMIN         | PICHE, TALIA        |
| PRINCE, ELLERI GRACE     | 03/31/2020 | PETERBOROUGH, NH | PRINCE, SEAN            | BUCHANAN, CASSANDRA |
| SWITZER, THOREN WALLACE  | 04/02/2020 | MILFORD, NH      | SWITZER, STEPHEN        | SWITZER, KAYLA      |
| WILLIAMS, CONNOR JACOB   | 05/01/2020 | NASHUA, NH       | WILLIAMS, KEVIN         | WILLIAMS, SAMANTHA  |
| NEE, ZACHARY JOSEPH      | 05/15/2020 | MILFORD, NH      | NEE, EDWARD             | CARD, KATHRYN       |
| PEASHA, BAILEY           | 09/08/2020 | SWANZEY, NH      | PEASHA, ZACHARY         | PEASHA, CAITLIN     |
| FARIA, PAISLEY MAE       | 10/03/2020 | NASHUA, NH       | FARIA, WILLIAM          | HARKINS, SHELBY     |
| CAISSE, EVANGELINE ALINA | 11/10/2020 | PETERBOROUGH, NH | CAISSE, JEFFREY         | CAISSE, COURTNEY    |
| SOPER, DUANE JAMES       | 11/12/2020 | PETERBOROUGH, NH | SOPER, NICHOLAS         | SOPER, SAMANTHA     |
| ARMSTRONG, WRENLEY ROSE  | 11/30/2020 | PETERBOROUGH, NH | ARMSTRONG, ZACHARY      | TALBOT, TAYLOR      |

# DEATHS REGISTERED IN TOWN OF GREENVILLE

| Decedent's Name           | Death Date | Death Place  | Father's/Parent's Name | Mother's/Parent's Name Prior to First Marriage/<br>Civil Union | Military |
|---------------------------|------------|--------------|------------------------|--|----------|
| REYNOLDS, MARGARET        | 01/09/2020 | GREENVILLE   | CHAMBERS, ALFRED       | GAUVIN, YVONNE   | N        |
| BURT, KEVIN WALTER        | 02/15/2020 | GREENVILLE   | BURT, WALTER           | GOOKIN, MARY   | Y        |
| LAFLEUR, DONALD RICHARD   | 03/05/2020 | GREENVILLE   | LAFLEUR, ARTHUR        | DESROSIER, ROSE  | N        |
| MCKERNAN, PATRICK         | 03/05/2020 | GREENVILLE   | MCKERNAN, ALAN         | LA-VALLEY, PHYLLIS   | N        |
| PICHE, COLE BENJAMIN      | 03/15/2020 | PETERBOROUGH | PICHE, BENJAMIN        | BREEN, TALIA   | N        |
| THOMPSON, ALFRED LEIGHTON | 04/26/2020 | MANCHESTER   | THOMPSON, LEIGHTON     | FONTAINE, EDNA   | Y        |
| COMEAU, REAL              | 05/23/2020 | GREENVILLE   | COMEAU, SERVILLE       | LANTOT, MARIE  | N        |
| FLEURY, PATRICIA DELORES  | 06/12/2020 | GREENVILLE   | PARSONS, SHIRLEY       | MARTIN, LILLIAN  | N        |
| LAROUCHE, JENNIFER M      | 06/13/2020 | GREENVILLE   | MASSON, ROBERT         | BROWN, JOANNE  | N        |
| PARMENTER, ERNEST EDWARD  | 08/22/2020 | GREENVILLE   | PARMENTER, ERNEST      | BRAULT, TRENE  | N        |
| PETERS, JANE M            | 08/25/2020 | GREENVILLE   | MORRISSETTE, EMILE     | BRODOUR, GEORGETTE   | N        |
| DEANE, ROBERT CHARLES     | 09/09/2020 | GREENVILLE   | DEANE, LEONARD         | ARDAIN, BETTY  | N        |
| MORRILL, CHRISTOPHER      | 10/01/2020 | GREENVILLE   | MORRILL JR, PHILLIPS   | MALLOUX, DIANE   | N        |
| HAYES, VELMA H.           | 12/03/2020 | JAFFREY      | CARLTON, ALWIN         | CLINTON, REBECCA   | N        |
| COREY, MITCHELL S         | 12/12/2020 | GREENVILLE   | UNKNOWN, UNKNOWN       | UNKNOWN, UNKNOWN   | Y        |

## Buried in Greenville Pleasant Street Cemetery

| Name                 | Date of Death | Residence      |
|----------------------|---------------|----------------|
| Thomas Smith Barrett | 5/17/2020     | Greenville, NH |

## RESIDENT MARRIAGE REPORT

| Person A's Name & Residence           | Person B's Name & Residence                | Town of Issuance | Place of Marriage | Date of Marriage |
|---------------------------------------|--|------------------|-------------------|------------------|
| KRASHAN, SAMANTHA<br>GREENVILLE, NH   | WILLIAMS, KEVIN A<br>GREENVILLE, NH        | GREENVILLE       | MANCHESTER        | 02/01/2020       |
| LORD, DAVID A<br>GREENVILLE, NH       | ELEFThERIOU, DESPENE<br>GREENVILLE, NH     | GREENVILLE       | GREENVILLE        | 06/20/2020       |
| HOLMES, MARCUS D<br>NEW IPSWICH, NH   | PROMERLEAU, ELIZABETH V<br>NEW IPSWICH, NH | NEW IPSWICH      | RINDGE            | 08/22/2020       |
| MORRILL, BRIAN E<br>GREENVILLE, NH    | SIEBEL, MISTI L<br>GREENVILLE, NH          | GREENVILLE       | BARTLETT          | 08/23/2020       |
| BARGER JR, ROBERT J<br>GREENVILLE, NH | THONIS, JESSICA L<br>GREENVILLE, NH        | GREENVILLE       | WINDHAM           | 09/12/2020       |
| BRITZ, HELEN D<br>GREENVILLE, NH      | INGALLS SR, STEPHEN M<br>GREENVILLE, NH    | GREENVILLE       | MILFORD           | 10/22/2020       |
| MILLS, JASON E<br>GREENVILLE, NH      | BAILEY, ALYSSA A<br>GREENVILLE, NH         | GREENVILLE       | GREENVILLE        | 10/24/2020       |
| GAUVIN, MICHAEL A<br>GREENVILLE, NH   | MCBRIDE, MAKAYLA J<br>GREENVILLE, NH       | GREENVILLE       | GREENVILLE        | 11/16/2020       |
| AHO, CALEB D<br>GREENVILLE, NH        | O'NEIL, DEANNA J<br>GREENVILLE, NH         | GREENVILLE       | GREENVILLE        | 12/06/2020       |

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*New England Rail and Stone  
The Greenville Trestle*

*By: Tim Berry*

*Date: 12/23/2018*

*Website: <https://newenglandrailandstone.com/>*

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## The Railroad

The Fitchburg Railroad was chartered in 1842 to run between Fitchburg and Boston in northern Massachusetts. The Peterborough and Shirley Railroad was incorporated in 1845, built between Ayer and West Townsend by 1848 and continuing to Mason, NH in 1849 and Mason Village, later to become Greenville in 1850.

The Fitchburg and its branches fell under the control of the Boston and Maine Railroad in 1900. The original line from Boston to Fitchburg was purchased by the MBTA in 1976 and supports a modern commuter rail service to this day. Guilford Transportation took over the remaining active Boston and Maine trackage in 1983.

The Boston and Maine ran its last regularly scheduled passenger train to Greenville on July 8th. 1933 but freight service remained until 1972, the year washouts on the New Hampshire portion of the line and loss of revenue from business in Greenville led to its abandonment. The railroad still exists as the Mason Rail Trail which runs for 7 miles between the state line and the site of the Greenville Trestle.

Amazing to me is the age of these railroads, every one of which was constructed 10 years before the Civil War in the adolescence of the industrial revolution. Built by men and horses, they are temples to the ingenuity and perseverance of the men who built them.

## The Town



(Circa 1890, Unsure of the Location.  
Courtesy Marcel Bernier)

Greenville, formerly Mason Village, is one of the state's newest and smallest towns, having been chartered in 1872 when, for some reason, the Town of Mason gave up its north west corner and manufacturing center. Located on the "high falls" of the Souhegan River, the village was attractive to the burgeoning industry in

textiles. The Columbian Manufacturing Company was established in 1826. They built large brick mills in Mason Village and upstream in New Ipswich where there was also a sizable drop in the river ready to power a textile mill. [These were going concerns](#) whose business was valuable enough to the railroad to make worthwhile the

tortuous and expensive line through the hills of south west New Hampshire. The Depot in Greenville center still stands now doing business as a popular Chinese restaurant.

## **The Trestle**

The railroad followed an ingenious route to get to the mill town buried deep in the hills and down in the valley of the Souhegan River culminating in the need to cross that river gorge just north of the line's final destination. The result was the first Greenville Trestle. Built between 1850 and 1851 the original bridge was a covered wooden deck truss. An upside down bridge, if you will, where the train ran on top of wooden trusses with the whole structure sheathed in wood. It was 97 feet high and 611 feet long and when completed was the tallest and longest bridge in New Hampshire.

The bridge was supported by two tall cut granite piers that were quarried a few miles south in Mason proper. This meant the original wooden trusses supported spans of about two hundred feet. This massive wooden structure was said to have cost 20,000 to erect, a tremendous amount of money for 1850.



*(Undated Image  
Courtesy of Marcel  
Bernier)*

Being constructed entirely of wood and built to carry wood or coal burning steam locomotives the risk of fire to these structures was enormous. This particular bridge had two big wooden barrels full of water perched on the side of the bridge deck and may or may not have had a bridge tender responsible for dealing with any embers or coals which fell from the locomotive's smoke stack or firebox. On the cold winter evening of December 9, 1907 the preventative measures failed and hot coals from a locomotive's firebox landed on the untended bridge and it burned to the ground.

Work commenced immediately on the second bridge as the railroad had revenue from the mills. The new bridge, constructed of steel, was completed in 1908. New steel piers were constructed between the original granite supports bringing the average span of the girders down to less than 100 feet. The second bridge cost \$50,000 to build.

In 1971 a special excursion arranged by Railroad Enthusiasts Inc. of Boston carried 450 railroad enthusiasts in 6 Bud Cars up from Townsend and across the trestle into and out of Greenville. The



bridge carried it's last freight traffic in 1972 and remained unused till it's removal in 1984.

Though it was abandoned the bridge was a landmark in the tiny town. It's image is said to have been on the town seal and stationary. The bridge was unused but it's interesting life had a last exciting chapter in July 1979.

## **Bronson Potter**

It would not be a stretch to say that Bronson Potter was an eccentric gentleman. He graduated from Harvard University and also attended the Sorbonne in Paris. While working in the young



*(July 04, 1979)*

field of technology he was a successful inventor who sued the Polaroid Corporation for stealing his patent on a key part of the famous instant camera. He won and it's said the royalties helped pay for the 500 hundred acres of land he purchased in Mason NH and bequeathed to the town upon his death.

He came to Mason in the 1960's and passed away there and was buried in the Prospect Hill Cemetery in 2004 at the age of 74. But for the purposes of our story it's Bronson Potter's connection to the Greenville Trestle that brings us here.

On the Fourth of July in 1979 he flew his small single engine airplane down into the gorge of the Souhegan River and under the 97 foot high Greenville Trestle. The plane had a wing span of between 35 and 40 feet and he flew between two piers only 74 feet apart ! The FAA took away Potter's pilot's license but judging by his gravestone the incident was a memorable part of his distinguished life.



Back inside cover image by:

Scott Jenkins

Back cover Police Sign Image by:

Maggie Bickford

Back cover Purple Heart sign by:

Tara Sousa



