# ANNUAL REPORT

of the

**Town Officers** 

of

GREENVILLE, N.H.

for the

Year Ending

December 31, 2006



This Town Report is dedicated to

# Robert Taft

in tribute to his services to the Town of Greenville. He has served as Moderator, Municipal Court Judge, Trustee of the Chamberlin Free Public Library, and member of the Planning Board. His dedication to this community was further exemplified when he and his brother donated to the State of New Hampshire more than one hundred acres of land along the Souhegan River. He has participated in numerous community activities. We thank him for his service.

# **INDEX**

Animal Control	69
Beautification Committee	82
Births	103
Boston Post Cane	64
Budget Detail	29
Building Permits	61
Conservation Committee	80
Deaths	
Emergency Management	75
Fire Department	72
Forest Fire	73
Forth of July	81
Highway Department	70
Home Health Care	
Library	84
Marriages	102
Milford Mediation	89
Parks & Recreation	79
Payment in Lieu of Taxes	42
Planning Board	
Police Department	65
Schedule of Town Property	44
Selectman's Narrative	45
Souhegan Valley Ambulance Service	87
Summary of Inventory Evaluation	43
Synopsis of Town Meeting 2006	10
Tax Collector's Report	52
Town Clerk's Report	57

Town Hall Feasibility Study	48
Town Officers	
Treasurer	51
Trustee of Trust Funds	59
Unredeemed Taxes	55
War Service Credits	58
Warrant 2007	19
Warrant Article Detail prior years	42
Wastewater Infiltration/Inflow Study Report	97
Water Department	94
Zoning Board of Adjustment	

## TOWN OFFICERS 2006

## REPRESENTATIVE TO THE GENERAL COURT

Jill Shaffer Hammond November 2008
Anne-Marie Irwin November 2008
Andy Peterson November 2008
Stephen Spratt November 2008

MODERATOR

Robert Taft, resigned March 2007
James Lambert, appointed

**TREASURER** 

Zebadiah Kellogg-Roe March 2007

SELECTMEN

Michael D. Lamarre, Chairman March 2007
Debbie Bouley March 2008
David F. Dow March 2009

TAX COLLECTOR

Kathleen Valliere March 2009

**TOWN CLERK** 

Kathleen Valliere March 2009

#### BOARD OF HEALTH

Michael D. Lamarre Debbie Bouley David F. Dow March 2007 March 2008 March 2009

#### ROAD AGENT

Dennis Heywood

Appointed

#### LIBRARY

Charles Brault, Librarian

#### LIBRARY TRUSTEES

Marshall Buttrick	
Jean Lambert, appointed	
Clifton Goldsby	
Stephen Spratt	
Leslie McGourty, resigned	

March 2007 March 2007 March 2008 March 2009

March 2009

#### CUSTODIAN

Charles Langille, Sr.

**Appointed** 

#### TRUSTEES OF TRUST FUNDS

Alina Alix
Marguerite Vaillancourt
Marshall Buttrick

March 2008 March 2010

March 2012

## SUPERVISORS OF THE CHECKLIST

Constance Blanchette Nellie Huard Jean Lambert March 2008 March 2011 March 2012

# FOREST FIRE WARDEN Appointed by the State

Marcel Bernier Charles Buttrick Lawrence Legere Peter Vaillancourt Laura Pelletier Edward White, Jr Mike Washburn James Stimans Ben Buttrick

#### **FIRE WARDS**

Peter Vaillancourt Charles Buttrick Edward White, Jr March 2007 March 2008 March 2009

FIRE CHIEF
Appointed by Selectmen

Larry Legere

#### POLICE DEPARTMENT

James McTague, Chief

#### PLANNING BOARD

Michael Lamarre, Ex Officio	March 2007
David Orgaz, resigned	March 2008
Ted deWinter	March 2009
Michael Guay	March 2010
Greg Rillings	March 2010
Jonathan Bouley	March 2007
Priscilla Gauvin	March 2009

# **CONSERVATION COMMITTEE**

Marshall Buttrick		March 2007
Barbara Guay		March 2008
Stacy DelVal	61	March 2008

#### PARKS AND RECREATION

March 2007
March 2007

#### **ZONING BOARD OF ADJUSTMENT**

Zebadiah Kellogg-Roe, Chair	March 2007
Thomas Falter	March 2007
Brenda Bergeron	March 2007
Eugene Roe	March 2007
James Stimans	March 2007

#### **CEMETERY TRUSTEES**

Janice Hartley	77	March 2007
Debra Spratt		March 2008
James Hartley		March 2009

#### SOUHEGAN VALLEY AMBULANCE DIRECTORS

Daryl Fournier	Dec 2006
Roland Vaillancourt	Dec 2006
Anne McInnis	Dec 2006

# **EMERGENCY MANAGEMENT DIRECTOR**

Marcel Bernier appointed

## **BUDGET COMMITTEE**

Dick Bickford	*1	March 2007
Ted deWinter		March 2007
Rick Miller		March 2007
Larry Ochs	104	March 2007
Rose Thibault		March 2007

# 2006 SYNOPSIS

The meeting was brought to order at 9:05 am by Moderator, Robert Taft. Mr. Taft led us in the Pledge of Allegiance to the Flag. Mr. Marshall Buttrick led us in a prayer.

The moderator then read the results of the election:

Selectman for Three years
Christine Deane 120 votes
David Dow 253 votes \* declared winner

Moderator for One Year
Robert Taft 355 votes \*declared winner

Tax Collector for Three Years
Kathleen Valliere 355 votes \*declared winner

Town Clerk for Three Years
Kathleen Valliere 348 votes \*declared winner

Treasurer for One Year Zebadiah. G. Kellogg-Roe 309 votes \*declared winner

Fireward for Three Years
David J. Nichols Jr. 156 votes
Ed White (write-in) 194 votes \*declared winner

Supervisor of the Checklist for Six years Jean Lambert 341 votes

Cemetery Trustee for Three Years James Hartley 341 votes

Library Trustee for Three Years Write-ins no winner

Library Trustee for Three Years Write-ins no winner

Trustee of Trust Funds

Marshall Buttrick nominated from the floor and voted unanimous \*declared

Article 1 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinances as follows: Add clarifying text to Section 5.8, Special Exception for Single Family Residence as follows [additions appear in bold type]: "Special Exception may be granted for the location of single family residence in the Commercial (C) District and in the Commercial/Industrial (C-I) District behind the 400 foot setback from Route 31 as defined in Section 2.5, provided each meets the following requirements:"

Yes 242 No 97

Are you in favor of the adoption of Amendment No. 2 as Article 2 proposed by the Planning Board for the town zoning ordinance as follows: Remove the lot descriptions below from the Commercial-Industrial District in Section 2.5 because of lots being described were included in the Downtown District (Section 2.7) in 2003: "Further, the south side of High Street to the center of the Souhegan River is considered part of the C-I District. This includes lots enclosed from the intersection of Church Street and High Street, due south to the center of the Souhegan River, following the center line of the Souhegan River eastward, to the center of the Souhegan River Bridge on Main Street, northward on Main Street to High Street, westward to High Street, returning to the intersection of Church Street and High Street."

Yes 242 No 85

Article 3 Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: Correct a typographical error in paragraph reference in the introduction of Section 2.1 [correction appears in bold type]: 'If uncertainty exists with the boundaries shown on Figure 1 and the original map, the District Boundaries Rules shall govern as outlined herein and at the end of this section, and in paragraph 3.6 of Section 3."

Article 4 Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: **Change** "Business District" to "Commercial, Commercial-Industrial and Industrial Districts" in paragraph c. of Section 4.5, Outdoor Advertising. "c. Artificial illumination of outdoor signs shall be permitted in the Commercial, Commercial-Industrial and Industrial Districts."

Yes 227 No

106

Article 5 Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: Add the following text as paragraph "d." of Section 4.5. Outdoor Advertising: "d. Artificial illumination of outdoor signs shall be permitted in the Downtown District subject to review and approval of the proposed illumination by the Planning Board. Because the Downtown District contains a mix of residential and business uses, any proposal for artificial illumination of outdoor signs in the Downtown District shall be carefully considered with regard to the provisions of Section 3.3 of this Zoning Ordinance, Prohibited Uses. The Planning Board shall solicit input on such proposals from abutters and residents at a public meeting. Special restrictions on the operation of artificially illuminated signs in the Downtown District may be imposed when deemed necessary by the Planning Board."

Yes 227 No 105

Article 6 Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: **Revise** the definition of Structure in Section 1.4, Definition of Terms, to clarify the reference to height for fences and walls. "STRUCTURE: Anything constructed or erected which requires location on the ground, including signs. Fences or walls used as fences, the maximum height of which is less than four feet above the ground, are not included."

Yes 214 No 110

Article 8 To see if the town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive office	\$	51,979
Election & Registration	43.52	26,143
Financial Administration		74,850
Tax Collector		44,262
Legal		5,000
Personnel Administration		71,387
Planning & Zoning		9,485
General Government Buildings		45,290
Cemetery		3,844
Insurance		35,000
Regional Association		2,479
Timber Control		1,000
Total Part A	\$ :	370,719

Motion made by Richard Eaton and seconded by Marshall Buttrick and voted in the affirmative Part A \$370,719.

Police	\$ 349,719
Ambulance	14,728
Fire	82,700
Building Inspection	8,771
Emergency Management	2,500
Forest Fire	3,070
Other Public Safety	1,940
Total Part B	\$ 463,428

Motion made by James Hartley and seconded by Janice Hartley and voted in the affirmative Part B \$463,428

Highway Administration	\$ 118,045
Highway & Streets	70,100
Street Lighting	<u>13.500</u>
Total Part C	\$ 201,645

Motion made by Mr. Hartley and seconded by Janice Hartley and moved to amend by David Dow and seconded amendment by Heather Young to

change Highway & Streets to \$118,045 and voted in the affirmative as amended \$201,645 for Part C.

Solid Waste - Part D

\$ 83,715

Motion made by Mike Lamarre and seconded by Mr. Hartley and amended by Mr. Lamarre and seconded by Paul Desrosiers to change Solid Waste to \$83,715 and **voted in the affirmative** as amended Part D

Health Officers	10	\$ 150
Health Agencies	Ĭ.	 11 <u>,510</u>
Total Part E	59	\$ 11,660

Motion made by Richard Eaton and seconded by Mr. Hartley and voted in the affirmative Part E

Town Assistance - Part F

\$ 25,000

Motion made by Mr. Eaton and seconded by Mr. Hartley and voted in the affirmative Part F.

Parks & Recreation	2	\$	50,233
Library			81,521
Patriotic Purposes			5,810
Conservation		20	100
Total Part G		\$	137,664

Motion made by Richard Eaton and seconded by Marshall Buttrick and voted in the **affirmative** for \$137,664 for part G

Princ. Long Term Notes & Bonds	\$	89,975
Interest Long Term Notes & Bonds	44	61,847
TAN Interest		2,000
Total Part H	\$	153,822

Motion made by Mr. Eaton and seconded by Mr. Hartley and voted in the affirmative Part H

Fire Dept. Capital Reserve	\$ 10,000
Backhoe/Loader Capital Reserve	6,000
Green Bridge Imp. Capital Reserve	5,000
Public Works Eqt. Capital Reserve	10,000
Town Hall Capital Reserve	20,000
WWTP Upgrade/Repair	15,000
- F <b>3</b>	\$ 66.000

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative Part I

Police Cruiser Trust Fund	\$	3,000
Sidewalk & Related Eqt Trust		2,000
Pool Trust Fund	81	10,000
Fire Station Trust Fund		4,000
Communication Eqt. Trust	50454400	4,000
Total Part J	\$	23,000

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative part J

Total General Fund Operating Budget \$1,536,651

Article 9 Motion made by Mr. James Hartley and seconded by Mr. Richard Eaton and voted in the affirmative to raise and appropriate the sum of Two hundred sixty-eight thousand twelve dollars (\$268,012) for the Sewer Department.

Motion made by Deb Bouley and seconded by Mr. Lamarre and voted in the affirmative to move article 12 to be acted upon.

Article 12 Motion made by Mrs. Bouley and second by Mr. Lamarre and motion made by Shirley Winslow and seconded by Mr. Hartley and motion made by Marshall Buttrick and seconded by Charles Buttrick and voted in the affirmative as amended to authorize the Board of Selectmen to enter into a five (5) year lease to purchase option to purchase the real estate and improvements thereon located at 38 Main Street. tax map 5 lot 25 at a total amount of \$75,000 the final cost to acquire property including all payments of Thirty-nine thousand nine hundred dollars (\$39,900) paid for rent, over the term of the lease payment at a total amount of eleven thousand three hundred dollars (\$11,300) for the first (9) month lease/purchase payment and renovations to the building and this lease/purchase agreement shall contain an escape clause and furthermore to raise and appropriate eleven thousand three hundred dollars (\$11,300) for the first payment.

- Article 10 Motion made by Mr. Hartley and seconded by Mr. Eaton and voted in the affirmative to raise and appropriate the sum of Two hundred forty-nine thousand one hundred eighty-five dollars (\$249,185) for the Water Department.
- Article 11 Motion made by Mr. Hartley and seconded by Heather Young and amended by Mr. Richard Eaton and seconded by Lauren Higgin and voted in the affirmative as amended to raise and appropriate the sum of One Hundred six thousand dollars (\$106,000) to purchase and equip a dump truck for the highway.
- Article 13 Motion made by Mr. Hartley and seconded by Mr. Eaton and voted in the affirmative by a standing vote of 46 yes and 13 no to convert ninety-three (93) street lights to high pressure sodium lights and to raise and appropriate the sum of Forty-five thousand three hundred dollars (\$45,300) for this purpose and to authorize the use of the unreserved fund balance for this purpose.
- Article 14 Motion made by Marshall Buttrick and seconded by Mr.

  Lamarre and voted in the affirmative to raise and appropriate the sum of Twenty-nine thousand five hundred dollars (\$29,500) for the purpose of replacing the Town Hall roof and to authorize the use of the unreserved fund balance for this purpose.
- Article 15 Motion made by Mr. Eaton and seconded by James Lambert and voted in the affirmative to raise and appropriate the sum of Fourteen thousand five hundred dollars (\$14,500) for the purpose of rebuilding the brick planter, repairing the steps and hand rails of the Town Hall and to authorize the use of the unreserved fund balance for this purpose.
- Article 16 Motion made by Mr. Hartley and seconded by Mrs. Hartley and motion to amend by Kathleen Valliere and seconded by Nancy Bartlecchi and voted in the affirmative as amended raise and appropriate the sum of Eleven thousand dollars (\$11,000) for the purpose of renovating the Town Clerk/Tax Collector's office and to authorize the use of the unreserved fund balance for this purpose.
- Article 17 Motion made by Ann McInnis and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the

sum of Ten thousand dollars (\$10,000) for the purpose of painting the pool house, replacing broken equipment, removing some trees, repairing culverts, loam and seed holes and uneven spots in the outfield, purchase dirt for the fields, purchase pea stone, purchase sand for swings and volleyball area and to authorize the use of the unreserved fund balance for these purposes.

- Article 18 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purpose of repairing the broken pipes at the town pool and to authorize the use of the unreserved fund balance for this purpose.
- Article 19 Motion made by Ann McInnis and seconded by Mr. Hartley and amended by striking the word town and voted as amended in the affirmative to raise and appropriate the sum of Ten thousand dollars (\$10,000) for the replacement of playground equipment and to authorize the use of the unreserved fund balance for this purpose.
- Article 20 Motion made by Marshall Buttrick and seconded by Shirley Winslow and amended by Mr. Buttrick and seconded by Mrs. Winslow and voted in the affirmative to hire an Animal Control Officer and to raise and appropriate the sum of Six thousand six hundred dollars (\$6,600) to cover the salary and operating expenses for a period of nine (9) months
- Article 21 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of Two thousand three hundred eighty-four dollars (\$2,384) to be added to the Pool Repairs/Improvement Expendable Trust Fund and to authorize the use of the December 2005 fund balance for this purpose.
- Article 22 Motion made by Mr. Hartley and seconded by Mark Winslow and voted in the affirmative to raise and appropriate the sum of Thirty-nine thousand seventy-four dollars (\$39,074) for the purpose of reconstructing and paving town roads.
- Article 23 Motion made by Ernest Robinson and seconded by Mr.
  Hartley and voted in the affirmative to adopt the provisions of RSA 72:28, V and VI for an option veteran's tax credit and an expanded qualifying war service for veterans seeking the

tax credit on the taxes due on residential property. The optional veteran's credit will be \$500 rather than \$250.

- Article 24 Motion made by Mr. Hartley and seconded by Jean Bouley and voted in the affirmative to authorize the Selectmen to renegotiate the three-year lease with Pilgrim Foods for use of the town wells.
- Article 25 Motion made by Mr. Hartley and seconded by Mr. Dow and voted in the affirmative to adopt the most recent BOCA codes and revisions as they become available.
- Article 26 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of Thirty-five thousand dollars (\$35,000) for the repair of the sludge holding tank at the Wastewater Treatment Plant and to authorize the use of the unreserved fund balance for this purpose.
- Article 27 Motion made by Mr. Eaton and seconded by Mrs. Valliere and voted to pass over to raise and appropriate the sum of Ninety-three thousand dollars (\$93,000) for the purchase and hiring of an operator of a sidewalk snowplow/blower.
- Article 28 Motion made by Ted de Winter and seconded by Mr. Hartley and voted in the affirmative to authorize the Selectmen to appoint no more than five (5) alternate members to the Planning Board.

A consensus was taken from the attendees and was voted in the affirmative not to charge user fees for the use of the Town Pool.

Meeting adjourned 1:35 PM

Respectfully submitted, Kathleen Valliere

# TOWN WARRANT 2007 STATE OF NEW HAMPSHIRE

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

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

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 13<sup>th</sup> day of March, next, by 8:00 of the clock in the forenoon, to act upon the following subjects:

#### Article 1. To vote for:

Selectman for three years
Treasurer for one year
Moderator for one year
Fireward for three years
Cemetery Trustee for three years
Library Trustee for three years
Library Trustee for three years
Library Trustee for two years
Trustee of Trust Funds for three years

- Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to **replace**Appendix B of the Zoning Ordinances, Cluster Development Ordinance, with the Open Space Residential Development (OSRD) Ordinance approved by the Planning Board on February 5, 2007, and **revise** the following sections for consistency with the new ordinance:
  - a. In the introductory paragraphs of Sections 2.4.1 and 2.5.2, and in 2.7.4 paragraph a.1, **replace** references to "Cluster Development Ordinance" with "Open Space Residential Development Ordinance".
  - b. In the permitted uses under Section 2.2, Section 2.3, Section 2.4.1, Section 2.5.2., in Section 2.7.4,

paragraph a.1., and in Section 5.8, paragraph a., add references to Appendices A and B for single family residential use, and Appendix A only for two-family or multi-family use

c. In Sections 2.3.1, 2.4.1 and 5.6, **remove** reference to Appendix B from paragraph a. as only single family dwellings are permitted in Open Space Residential Developments.

Yes No

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board to add "An Ordinance to Regulate and Control the Construction, Installation, Location and Repair of Partition Fences," also known as "Town of Greenville Fence Ordinance," as Appendix L of the Zoning Ordinances; revise definitions for Building and Structure in Section 1.4 of the Zoning Ordinances for consistency with the new Fence Ordinance; and add a new definition to Section 1.4 for Fence.

BUILDING. Any structure having a roof and intended for the shelter, housing or enclosure of persons, animals or materials. Any other structure more than eight feet in height shall be considered to be a building including, for example, a **stone, brick, or masonry** wall, satellite antenna, dish antenna, etc. but excluding, for example, a public utility pole, flagpole, etc.

STRUCTURE. Anything constructed or erected which requires location on the ground, including signs, but excluding fences. Stone, brick or masonry walls used as fences, the maximum height of which is less than four feet above the ground, are not included. Regulations for fences are contained in Appendix L of this zoning ordinance.

FENCE. A barrier erected upon, or immediately adjacent to a property line for the purpose of separating properties, or for screening, enclosing, and/or protecting the property within its perimeter. Reference Appendix L for the Town of Greenville Fence Ordinance which also regulates enclosures and privacy screens.

Yes No

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance to add, as Section 3.8 of the General Regulations, new regulations for swimming pools, and add swimming pools to the definition of "Structure" in Section 1.4.

Yes No

Article 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance to **revise** Appendix J, Floodplain Development Ordinance, to maintain compliance with the National Flood Insurance Program.

Yes No.

Article 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance to **correct** punctuation and wording in the definition of Manufactured Housing in Section 1.4, Definition of Terms, to clarify the definition.

MANUFACTURED HOUSING. Any structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width and 40 body feet or more in length or when erected on site is 600 square feet or more, and which is built on a permanent basis and connected to required utilities, which include plumbing, heating and electrical systems contained therein.

Yes No

Article 7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance to revise Section 2.7.4 Lot Requirements Downtown (D) District, paragraph a.1 so that it shall read (new text in bold type): "Residential uses in the Downtown District are exempt from the minimum area provisions of Appendix A, Minimum Lot Size Ordinance ...."

Yes No

- Article 8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance to clarify the lot size calculations in Section A.3 Minimum Lot Size for Multi-Family Buildings, paragraphs a. and b. by adding text highlighted in bold:
  - a. For areas served by the Municipal Waste Treatment System, the lot size shall be a minimum of two acres for each building plus an additional two acres for each apartment or family living unit beyond the first unit, up to six apartments or family living units in a building.
  - b. For areas not served by the Municipal Waste Treatment System, the lot size shall be a minimum of four acres for each building plus an additional two acres for each apartment or family living unit beyond the first unit, up to six apartments or family living units maximum in a building.

Yes No

Article 9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town zoning ordinance to correct typographical errors in the description of the district boundaries in Section 2.7.1 Downtown (D) District by changing references from "Map 4" to "Map 6."

- North along the western boundary of Lot 89, Tax Map
   6.
- East along the northern boundary of Lots 89, Tax Map
   6.

- South along the eastern boundary of Lot 89, Tax Map 6 to the northern boundary of Lot 90, Tax Map 6.
- East along the northern boundary of Lot 90, Tax Map 6 to the center of Route 31.
- North on Route 31 to the northern boundary of Lot 78, Tax Map 6.
- West along the northern boundary of Lot 78, Tax Map
   6.
- West across Lot 77, Tax Map 6 in a line from the northwestern corner of Lot 78, Tax Map 6, to the eastern boundary of Lot 76, Tax Map 6.
- North, west, and south around the boundary of Lot 76, Tax Map 6, to the northern boundary of Lot 74, Tax Map 6.
- West across Lot 77, Tax Map 6 in a line from the northwestern corner of Lot 78, Tax Map 6, to the eastern boundary of Lot 76, Tax Map 6.
- North, west, and south around the boundary of Lot 76, Tax Map 6, to the northern boundary of Lot 74, Tax Map 6.
- West across Lot 73, Tax Map 6 from the northwestern corner of Lot 74 to the northeastern corner of Lot 72-1, Tax Map 6.
- Along the northern boundary of Lots 72-1, 72 and 71, Tax Map 6 to the intersection with Lot 69, Tax Map 6.
- Long the eastern boundaries of Lots 69, 68, 66, 63,
   Tax Map 6 to the Souhegan River.
- Up river along the Souhegan to the centerline of Baker Avenue.
- South along the centerline of Baker Avenue to the northern boundary of Lot 61, Tax Map 6.
- South and west along the southern boundaries of Lot
   57-1, Tax Map 6 to the Souhegan River.
  - Up River along the Souhegan to Mill Street.

Yes No

Article 10. To see if the town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive office \$ 68,382 Election & Registration 34,527

Financial Administration Tax Collector Legal Treasurer Personnel Administration Planning & Zoning General Government Buildings Cemetery Insurance Regional Association Timber Control Total Part A	\$	75,372 54,887 6,000 7,500 87,793 10,218 67,027 3,844 33,000 2,495 1,000 452,045
Police Ambulance Fire Building Inspection Emergency Management Forest Fire Other Public Safety Total Part B		398,071 15,687 85,650 14,771 2,500 3,070 2,218 522,967
Highway Administration Highway & Streets Street Lighting Total Park C	\$ \$	156,018 70,100 13,500 239,618
Solid Waste - Part D	\$	79,129
Health Officers Animal Control Health Agencies Total Part E	\$ \$	200 8,900 11,360 20,460
Town Assistance – Part F	\$	38,000
Parks & Recreation Library Patriotic Purposes Conservation Total Part G	\$ \$	45,862 91,332 5,825 200 143,219
Total Part G	\$	143,219

Debt Service TAN Interest	\$	90,000
Total Part H	\$	92,000
Green Bridge Improvement	\$	5,000
Public Works Eqt. Capital Reserve		10,000
Sidewalk & Related Equipment		3,000
Town Hall		20,000
Waste Water Treatment Plant		15,000
Total Part I	\$	53,000
Police Cruiser Trust Fund	\$	15,000
Fire Equipment		20,000
Backhoe Loader		2,000
Pool	10	10,000
Fire Station		4,000
Communication Equipment		4,000
Water Equipment		20,000
Sewer Equipment		20,000
Total Part J	\$	95,000

Total General Fund Operating Budget \$1,734,438
Recommended by the Board of Selectmen and the Budget
Committee.

- Article 11. To see if the town will vote to raise and appropriate the sum of Three hundred eighteen thousand five hundred forty-five dollars (\$318,545) for the Sewer Department.

  Recommended by the Board of Selectmen and Budget Committee.
- Article 12. To see if the town will vote to raise and appropriate the sum of One hundred ninety-five thousand one hundred fifty-four dollars (\$195,154) for the Water Department.

  Recommended by the Board of Selectmen and the Budget Committee.
- Article 13. To see if the town will vote to raise and appropriate the sum of Thirty-nine thousand and 00/100 dollars (\$39,000.00) to purchase and equip a new police cruiser with fourteen

thousand eight hundred twenty dollars (\$14,820) coming from the Town of Temple and sixteen thousand dollars (\$16,000) coming from the Greenville Police Cruiser Expendable Trust Fund and the balance of eight thousand five hundred seventy dollars (\$8,570) to come from taxation. Recommended by the Board of Selectmen and Budget Committee.

- Article 14. To see if the town will vote to raise and appropriate the sum of Thirty-seven thousand six hundred eighty-eight dollars (\$37,688) for the purpose of reconstructing and paving town roads. (This expense will be offset by the Highway Block Grant) Recommended by the Board of Selectmen and Budget Committee.
- Article 15. To see if the town will vote to discontinue the Bath House Fund created in 1989 and the Recreational Facility Improvement Fund created in 1989. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.
- Article 16. To see if the town will vote to discontinue the Revaluation Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.
- Article 17. To see if the town is in favor of changing the office of the tax collector from an elected office to an appointed office? If this article is approved, the office of the tax collector will be discontinued at the next annual town election, and will be replaced by an appointed tax collector, such appointment will be made by the selectmen. (Submitted by Petition)
- Article 18. To see if the town will vote to raise and appropriate the sum of Two thousand one hundred seventy-one dollars (\$2,171) to be added to the Pool Repairs/Improvement Expendable Trust Fund and to authorize the use of the 2006 fund balance for this purpose. (The funds were collected by the Parks & Recreation through fees and sales during 2006).

- Article 19. To see if the town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for the purpose of improvements to the town field. Recommended by the Board of Selectmen and Budget Committee.
- Article 20. To see if the town will vote to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) for repairs to fire station. Recommended by the Board of Selectmen and Budget Committee.
- Article 21. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the New Fire Station Fund, for the purpose of hiring architect, engineers, purchase of land, and construction of a new fire station and to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for this fund and to further authorize the Board of Selectmen as agents to expend. Recommended by the Board of Selectmen and Budget Committee.
- Article 22. To see if the town will vote to authorize the Board of Selectmen to enter into a 10-year lease/purchase agreement for a 2007 pumper truck. The total cost of the lease/purchase agreement including interest and principal will be \$261,580 and the agreement will include a non-appropriation clause. The payments on the lease/purchase will begin in 2008 and will be appropriated annually from the Fire Department operating budget. The annual payment will be \$26,156.80 for the term of the lease/purchase. Recommended by the Board of Selectmen and Budget Committee.
- Article 23. To see if the town will vote to raise and appropriate the sum of Ninety thousand dollars (\$90,000) for the purpose of hiring an architect to prepare the final plans for renovations to the town hall. Recommended by the Board of Selectmen and Budget Committee.

- Article 24. To see if the town will vote to deposit 20% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5,III as authorized by RSA 79-A:25.II.
- Article 25. To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Greenville, NH. These actions include: 1. Establishment of a national program requiring reduction of U.S. greenhouse gas omissions while protecting the U.S. economy. 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment. In addition, the town of Greenville encourages New Hampshire citizens to work for omission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce omissions. (Submitted by Petition)

Given under our hands and seal this 7th day of February 2007.

Board of Selectmen

Michael D. Lamarre

**Debbie Bouley** 

# **GENERAL FUND BUDGET**

88	* *	2006	2006	2007
81		Budget	Expended	Requested
4130	Executive Office			
1-130	Selectmen Salaries	4,500	4,500	4,500
1-540	Advertising	500	403	500
1-560	Dues & Training	1,500	1,452	1,500
1-580	Publications	625	709	700
2-110	Admin. Acct.	11,259	11,259	12,577
2-111	Clerical	13,000	14,161	21,800
2-341	Telephone	2,500	3,530	2,500
2-625	Postage	1,800	1,576	2,000
3-550	Town Report	1,700	1,675	1,800
9-310		2,000	1,855	2,200
9-430		1,500	1,611	5,000
9-441	PO Box Rent	70	72	80
9-620	Office Supplies	1,300	1,396	1,500
9-690	Miscellaneous	300	1,295	400
9-691	Ordinance Copies	175	0	175
9-692	Service Contracts	6,400	6,650	8,500
9-693	911 Update	850	0	850
9-694	Software Upgrade	2,000	1,650	1,000
9-695	Web Page	0	0	800
	Total	51,979	53,793	68,382
16		1		33,032
4140	Election & Registrations			
1-120		6,123	6,462	7,500
1-121	Vital Statistics	65	o	65
1-130	Town Clerk	400	400	400
1-131	Town Clerk Fees	11,500	11,694	12,000
1-210	Health, Dental, Life, STDLTD	0	0	7,193
1-230	Retirement	0	0	964
1-341	Clerk Telephone	750	1,724	850
1-342	Clerk State Fees	500	1,756	500
1-550	Clerk Printing	180	195	180
1-560	Clerk Dues & Conventions	600	684	600
1-610	Clerk Gen Supp/Safety	500	14	500
1-620 1-625	Clerk Office Supplies	400	348	400
1-625	Clerk Postage Clerk BMSI	300	590	600
1-810	Clerk Mileage	200 40	0	200
1-010	Olerk Willeage	40	40	75

	2006	2006	2007
	Budget	Expended	Requested
1-811 Clerk Computer	250	0	250
3-120 Other Election Employees	225	288	75
3-121 Ballot Clerks	1,125	1,545	335
3-130 Supervisors	1,260	840	420
3-550 Election Printing	200	676	550
3-551 Voter Reg. Printing	0	120	. 0
3-620 Election Supplies	300	323	170
3-621 Election Booths	500	0	0
4-626 Election BMSI	200	54	100
4-625 Eqt Repair/Maintenance	. 100	95	150
4-627 State setup for MAPP	0	0	0
4-628 PA System - Town Mtg.	425	425	450
Total	26,143	28,273	34,527
			1882
4150 Financial - Town Office			
1-110 Bookkeeper	31,075	31,075	34,272
2-301 Audit	11,000	8,950	11,000
3-312 Assessment	30,000	25,864	30,000
9-695 Bank Charges	50	383	100
Total	72,125	66,272	75,372
		81	
4150 Financial - Tax Collector			
4-120 Deputy Tax Collector	4,821	4,988	5,500
4-130 Tax Collector	28,266		29,106
4-190 Tax Fees County/State	1,500	268	1,500
4-210 Health, Dental, Life, STD,LTD	0	. 0	7,193
4-230 Retirement	0	0	2,263
4-341 TC Telephone	750	608	850
4-390 TC Recording Fees	0	0	50
4-391 Tax Lien	1,700	1,747	1,700
4-550 TC Printing	900	461	900
4-560 TC Dues/Conventions	600		600
4-580 TC Mileage	175	175	175
4-610 TC General Supplies	300	236	300
4-620 TC Supplies	400	295	
4-626 TC Postage	2,500	1,859	
4-626 Software Support	1,900	63	1,900
4-627 Computer Eqt	250		<del></del>
4-628 Repair/Maintenance	200		
Total	44,262	39,496	54,887

8	a .	2006 Budget	2006 Expended	2007 Requested
4150	Treasurer			•
5-130		2,625	2,878	5,500
5-900		0	0	2,000
	Total	2,625	2,878	7,500
4150	Total Financial	119,012	108,646	137,759
4153	Legal	5,000	8,345	6,000
4155	Personnel Administration			8 8
2-210	Health,LT-ST Disab, Life	27,237	31,320	36,779
2-230	Employee Retirement	8,100	11,454	12,320
2-235		15,500	17,310	19,056
2-236		4,000	3,609	4,457
2-237	Unemployment Comp	1,350	1,964	1,500
2-238		15,200	11,127	13,681
7	Total	71,387	76,784	87,793
1-391 1-392	PB Fees	6,210 0	19,987 0	5,000
1-390		2,675 6,210	2,119 19.987	
		0		
1-393		Magr. 100 Bridge (40)	0	393
1-394		0	0	720
1-395		0	0	375
1-396		0	0	200
1-397		0	0	2,480
1-398	PB Miscellaneous	600	614	50
3-625	Zoning Total	9,485	22,720	1,000 <b>10,218</b>
	General Gov't Buildings		V	8
1-110		7,740	8,086	8,127
1-410		7,800	7,494	10,000
1-411	Heat	10,600	9,260	13,000
1-412	Water	150	278	300
1-413	Sewer	300	441	450
1-430	Repairs & Maintenance	10,000	14,897	15,000
1-491		200	120	200
1-620	Office Supplies	3,000	2,898	4,000
1-630	Boiler Maintenance	700	1,382	1,500

		2006	2006	2007
		Budget	Expended	Requested
1-632	Alarm Maintenance	1,000	462	2,000
1-633		3,200	3,590	3,200
1-640	Custodial Suppies	600	707	850
1-641	Lease PD	0	0	8,400
	Total	45,290	49,615	67,027
4195	Cemetery			
1-120		2,994	1,742	2,994
1-630		500	10	500
1-650		150	528	150
1-651	Flowers	200	185	200
	Total	3,844	2,465	3,844
4106	Insurance			8
4130	Prop. Liability	35,000	30,332	33,000
4197	Regional Association	M		
	SWRPC	2,479	2,479	2,495
	5WI (1)	_,	_,	_,
4199	Timber Control			
	<b>Timber Control Officer</b>	1,000	1,000	1,000
	Police			
2-110		47,603	55,090	21,153
2-111		121,540	119,327	150,063
2-120		62,038	62,038	62,038
2-121		0)	0	22,901
2-140		8,240	4,099	8,240
2-210	T/G Health Insurance	42,324	43,120	54,812
2-211	Dental	0	0	1,950
2-212	STD, LTD, Life	0	0	2,290
2-220	T/G Fica	5,206	5,742	5,463
2-225	T/G Medi	3,347	3,322	3,834
2-230	T/G Retirement	13,851	14,143	18,969
2-240	T/G Tuition Reimbursement	500	0	500
2-290	T/G Uniforms	2,500	591	2,500
2-341	T/G Telephone	4,500	4,020	2,000
2-391	Professional Services	1,000	0	1,000
2-430	T/G Veh Maint - Repairs	3,500	4,877	5,000
2-440	T/G Equipment Rental	1,200	999	1,200
2-560	T/G Dues & Subscriptions	500	137	500

16	2006	2006	2007
	Budget	Expended	
2-611 T/G Cruiser Fuel	10,800	10,861	10,800
2-620 T/G Office Supplies	1,500	964	1,500
2-625 T/G Postage	200	128	150
2-670 T/G Books & Periodicals	150	152	200
2-680 T/G Dept. Supplies	1,200	652	1,200
2-740 T/G Equipment	3,000	2,234	3,000
2-741 T/G Equipment Repairs	500	443	500
2-900 T/G Training	2,000	0	2,000
2-904 T/G Dispatch Services	12,520	12,520	14,308
Total	349,719	345,459	398,071
Greenville's Share 62%	216,826	214,185	246,804
4215 Ambulance SVAS	14,728	14,728	15,687
4220 Fire			
1-680 Administration	3,500	2,395	3,500
1-690 Clothing Allowance	1,000	0	1,000
2-190 Salaries	16,000	16,000	17,500
3-610 Prevention	750	654	750
	1 7501	711	1,000
3-620 Inspections	750		
4-530 Training	4,200	4,964	
4-530 Training 5-630 Communications	4,200 2,800	4,964 2,922	3,000
4-530 Training 5-630 Communications 6-630 Apparatus	4,200 2,800 10,000	4,964 2,922 11,073	3,000 10,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment	4,200 2,800 10,000 10,000	4,964 2,922 11,073 7,336	3,000 10,000 10,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical	4,200 2,800 10,000 10,000 1,000	4,964 2,922 11,073 7,336 993	3,000 10,000 10,000 1,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs	4,200 2,800 10,000 10,000 1,000 6,000	4,964 2,922 11,073 7,336 993 7,370	3,000 10,000 10,000 1,000 7,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease	4,200 2,800 10,000 10,000 1,000 6,000 20,000	4,964 2,922 11,073 7,336 993 7,370 20,000	3,000 10,000 10,000 1,000 7,000 20,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease 8-621 Snow Removal	4,200 2,800 10,000 10,000 1,000 6,000 20,000 2,700	4,964 2,922 11,073 7,336 993 7,370 20,000	3,000 10,000 10,000 1,000 7,000 20,000 2,700
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease 8-621 Snow Removal 8-622 Matching Grant	4,200 2,800 10,000 10,000 1,000 6,000 20,000 2,700 4,000	4,964 2,922 11,073 7,336 993 7,370 20,000 0	4,200 3,000 10,000 10,000 7,000 20,000 2,700 4,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease 8-621 Snow Removal 8-622 Matching Grant Total	4,200 2,800 10,000 10,000 1,000 6,000 20,000 2,700	4,964 2,922 11,073 7,336 993 7,370 20,000	3,000 10,000 10,000 1,000 7,000 20,000 2,700 4,000
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease 8-621 Snow Removal 8-622 Matching Grant Total	4,200 2,800 10,000 10,000 1,000 6,000 20,000 2,700 4,000 <b>82,700</b>	4,964 2,922 11,073 7,336 993 7,370 20,000 0 74,418	3,000 10,000 10,000 1,000 7,000 20,000 2,700 4,000 <b>85,65</b> 0
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease 8-621 Snow Removal 8-622 Matching Grant Total  4240 Building Inspection 1-130 Inspector	4,200 2,800 10,000 10,000 1,000 6,000 20,000 2,700 4,000 82,700	4,964 2,922 11,073 7,336 993 7,370 20,000 0 74,418	3,000 10,000 10,000 1,000 7,000 20,000 2,700 4,000 85,650
4-530 Training 5-630 Communications 6-630 Apparatus 6-680 Equipment 7-810 Medical 8-610 Building Costs 8-620 Ladder Lease 8-621 Snow Removal 8-622 Matching Grant Total	4,200 2,800 10,000 10,000 1,000 6,000 20,000 2,700 4,000 <b>82,700</b>	4,964 2,922 11,073 7,336 993 7,370 20,000 0 74,418	3,000 10,000 10,000 1,000 7,000 20,000 2,700 4,000

2,500

**Emergency Management** 

2,459

2,500

	e <sub>a</sub>	2006 Budget	2006 Expended	2007 Requested
4290	Forest Fire		-	* .
1-191	Suppression	1,080	0	1,080
4-120	Investigations	200	0	200
4-190	Wages	100	0	100
4-530		640	278	640
4-630	Supplies	300	0	300
4-730	Vehicle Maintenance	750	0	750
	Total	3,070	278	3,070

4299	Other Public Safety			
2-828	County Dispatch	1,940	1,938	2,218
80	Total	1,940	1,938	2,218
4311	Highway Administration			
1-110	Salaries	67,665	70,202	109,688
1-120	Seasonal Salaries	5,000	1,661	5,000
1-121	Permanent Part Time	27,000	15,924	18,200
1-140	Overtime	5,000	2,922	9,000
1-341	Telephone	1,470	1,264	1,420
1-410	Electricity	1,500	518	1,500
1-411	Heat	4,200	2,711	4,200
1-412	Water	350	284	350
1-413	Sewer	560	505	560
1-430	Communications	1,000	396	1,000
1-480	Flood Insurance	1,000	996	1,000
1-620	Labor Administrations	800	1,381	1,600
1-680	Safety	2,500	1,777	2,500
1-900	Insurance Deductible	. 0	647	0
	Total	118,045	101,188	156,018

		2006	2006	2007
		Budget	Expended	Requested
4312	Highway & Streets		24 2X	
1-630	Paving	25,000	25,000	25,000
3-630	Storm Drains	1,000	828	1,000
5-630	Winter Maintenance	22,000	20,026	22,000
5-640	Fuel	8,000	7,061	8,000
7-660	Auto Supplies	6,700	8,695	6,700
8-660	Roadside Supplies	3,200	3,200	3,200
9-680	Shop Supplies	2,200	2,547	2,200
9-682	Roadside Mowing	2,000	200	2,000
	Total	70,100	67,557	70,100
4316	Street Lighting	13,500	14,355	13,500
4324	Wilton Recycling	83,715	83,715	79,129
		ä	36	
	Health Officers Health Officer	150	263	150
	nealth Officer	1100	203	
1-110		ام ا	44	50
1-620	Expenses	150	11 274	50 <b>200</b>
1-620 4414	Expenses Animal Control	150	274	200
1-620 4414 1-100	Expenses  Animal Control  AC Miscellaneous		<b>274</b>	<b>200</b> 500
4414 / 1-100 1-110	Animal Control AC Miscellaneous Wages	150	274	<b>200</b> 500 4,000
4414 / 1-100 1-110 1-111	Animal Control AC Miscellaneous Wages On call time	0 0 0	0 0 0	500 4,000 2,400
4414 / 1-100 1-110 1-111 1-112	Animal Control AC Miscellaneous Wages On call time Shelter	0 0	0 0	500 4,000 2,400 700
4414 / 1-100 1-110 1-111 1-112 1-390	Animal Control  AC Miscellaneous  Wages  On call time  Shelter  Veterinary Services	0 0 0	0 0 0 0	500 4,000 2,400 700 600
4414 / 1-100 1-110 1-111 1-112	Animal Control AC Miscellaneous Wages On call time Shelter	0 0 0 0	0 0 0 0	500 4,000 2,400 700 600 600
4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811	Animal Control  AC Miscellaneous  Wages  On call time  Shelter  Veterinary Services  Supplies - Equipment	0 0 0 0 0	0 0 0 0 0	500 4,000 2,400 700 600
1-620 4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV	0 0 0 0 0 0	0 0 0 0 0 0	500 4,000 2,400 700 600 600
4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	500 4,000 2,400 700 600 600 100 <b>8,900</b>
1-620 4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811 1-4415   1-350	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health	150 0 0 0 0 0 0 0 0 0	274 0 0 0 0 0 0 0 0 0	500 4,000 2,400 700 600 600 100 <b>8,900</b>
4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811 1-350 1-351	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health Monadnock Family	150 0 0 0 0 0 0 0 0 0 0 0	274 0 0 0 0 0 0 0 0 0 7,528 2,830	500 4,000 2,400 700 600 100 <b>8,900</b> 7,500 2,860
4414 / 1-100 1-110 1-111 1-112 1-390 1-811 1-350 1-351 1-352	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health Monadnock Family Milford Mediation	150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	274 0 0 0 0 0 0 0 0 0	500 4,000 2,400 700 600 100 <b>8,900</b> 7,500 2,860 500
4414 / 1-100 1-110 1-111 1-112 1-390 1-880 1-811 1-350 1-351 1-352 1-354	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health Monadnock Family	150 0 0 0 0 0 0 0 0 0 0 0	274 0 0 0 0 0 0 0 0 7,528 2,830 500	500 4,000 2,400 700 600 100 <b>8,900</b> 7,500 2,860
1-620 4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811 1-350 1-351 1-352 1-352 1-354	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health Monadnock Family Milford Mediation American Red Cross	150 0 0 0 0 0 0 0 0 0 0 0 0 0	7,528 2,830 500	500 4,000 2,400 700 600 100 <b>8,900</b> 7,500 2,860 500
1-620 4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811 1-350 1-351 1-352 1-354	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health Monadnock Family Milford Mediation American Red Cross Total	7,680 2,830 500 11,510	274  0 0 0 0 0 0 0 0 0 0 7,528 2,830 500 0 10,858	500 4,000 2,400 700 600 100 8,900 7,500 2,860 500 500 11,360
1-620 4414 / 1-100 1-110 1-111 1-112 1-390 1-680 1-811 1-350 1-351 1-352 1-352 1-354	Animal Control AC Miscellaneous Wages On call time Shelter Veterinary Services Supplies - Equipment To POV Total Health Agencies Home Health Monadnock Family Milford Mediation American Red Cross Total	150 0 0 0 0 0 0 0 0 0 0 0 0 0	7,528 2,830 500	500 4,000 2,400 700 600 100 <b>8,900</b> 7,500 2,860 500

		2006	2006	2007
	*	Budget	Expended	Requested
4520	Parks & Recreation			
1-120	Pool Salaries	14,000	16,373	19,079
1-411	Telephone	400	458	450
1-412	Electricity	1,700	2,175	2,000
1-530	Red Cross Training	550	340	750
1-690	Safety Equipment	250	179	250
2-431	Rec Equipment	1,900	1,088	1,200
2-433	Maintenance	6,350	3,495	6,350
2-620	Miscellaneous	0	58	0
2-621	Sanitation Supplies	300	314	400
5-620	Operating Supplies	5,000	4,780	5,600
5-621	Swim Team	2,000	2,254	2,000
6-400	Water	5,200	1,324	1,500
6-410	Sewer	8,500	2,086	2,200
6-630	Park Maintenance	0	670	0
6-630	Park Salaries	2,183	1,288	2,183
6-910	Fishing Derby	1,900	1,900	1,900
	Total	50,233	38,782	45,862
), <del>************************************</del>				***
4550	Library	81,521	81,521	91,332
4583	Patriotic Purposes			
1-390	Memorial Day	810	795	825
2-390	Fourth of July	5,000	5,000	5,000
	Total	5,810	5,795	5,825
Red				
4611	Conservation	100	100	200
	Debt Services			
4711	Princ & Interest LTNB	151,822	150,891	90,000
4723	TAN Interest	2,000	0	2,000
	Total	153,822	150,891	92,000
·				
4915	Capital Reserve			
1-962		5,000	5,000	5,000
1-963		10,000	10,000	10,000
	Sidewalk & Related Eqt	3,000	3,000	3,000
1-965	Town Hall	20,000	20,000	20,000
1-967	WWTP Upgrade/Repair	15,000	15,000	15,000
	Total	53,000	53,000	53,000
<u> </u>		1 ,,,,,,,	,	,

		Budget	Expended
4916	Expendable Trust	1000000 10000 A 1000 - 1000 A 100000	
1-960	Police Cruiser	3,000	3,000
1-962	Fire Equipment	10,000	10,000
1-963	Backhoe/Loader	6,000	6,000
1-966	Pool	10,000	10,000
1-967	Fire Station	4,000	4,000
1-969	Communication Eqt	4,000	4,000
1-970	Water Equipment	0	0
1-971	Sewer Equipment	0	0
	Total	37,000	37,000

**Grand Total** 

1,537,553 1,516,888

2006

2006

#### **GENERAL FUND REVENUE**

	2006 Anticipated	2006 Actual	2007 Anticipated
<b>T</b>			2.
Taxes Land Use Change Tax	25,000	49,850	25,000
	14,000	15,907	10,000
Timber Taxes	30,000	46,079	40,000
Interest & Penalties		31,808	
Payment in Lieu of Taxes Total Taxes	20,000 <b>89,000</b>	143,644	95,000
Licenses, Permits & Fees			
Motor Vehicle Permits	270,000	255,488	260,000
Building Permits	10,000	14,027	15,000
Dog Licenses	1,200	1,039	1,000
Filing Fees	5	4	5
Marriage Licenses	800	570	500
Certificates of Birth/Death	1,300	1,808	1,300
Municipal Agent Fees	7,500	7,048	7,000
Town Clerk Misc.	1,500	746	700
Cable Franchise Fees	7,000	6,736	6,000
Total License, Perm, Fees	299,305	287,466	291,505
From State & Federal			
Shared Revenue Grant	62,764	62,764	62,764
Meals & Room Tax	81,284	87,799	87,799
Highway Block Grant	39,074	39,074	37,688
Water Pollution Grant	192,310	26,685	26,685
State & Forest Grant	4	4	4
Other State	0	15,131	0
Other Federal	0	2,456	0
Total State & Federal	375,436	233,913	214,940
From Other Government			
Town of Temple	132,893	146,606	165,400
Total Other Government	132,893	146,606	165,400

	2006	2006	2007
	Anticipated	Actual	Anticipated
Income from Departments		5 S S S S S S S S S S S S S S S S S S S	- 100 Carrier 1
Planning	9,200	10,065	10,000
Zoning	200	795	200
Police	900	524	600
Burials	700	610	600
Courts	3,000	2,920	3,000
Parks & Recreation	2,000	2,171	2,000
Selectmen Office	3,500	43	100
Town Assistance	0	2,127	C
Library	8,000	0	C
Copies	200	115	100
Total from Departments	27,700	19,370	16,600
Sales of Municipal Property	n n	3 043	
Sale of Town Property	o	3,043	. 0
Lease Town Property	14,850	0	O
Sales of Deeded Property	o	0	C
Total Sale of Property	14,850	3,043	0
\$1 M W			a a
Other Misc Revenues	· · · · · · · · · · · · · · · · · · ·		
Interest on Deposits	7,000	10,379	8,000
Water CD Transfer	0	60,000	30,000
Miscellaneous	0	64	0
Total Miscellaneous	7,000	70,443	38,000
From Capital Reserve	0	0	0
From Trust & Agency			
Police Cruiser Fund	0	0	16,000
Cemetery Interest	1,600	854	1,000
Total Trust & Agency	1,600	854	17,000
Voted from Surplus	297,584	127,384	2,171
			*

## **SEWER DEPARTMENT BUDGET**

¥	2006 Budget	2006 Expended	2007 Requested
4326	2 300		#2 2
1-631 Sewer Labor	600	0	0
3-111 Secretary	1,415	1,445	1,458
3-130 Commissioners	1,200	1,200	1,200
3-131 Tax Collector	2,437	2,437	2,509
3-132 Treasurer	704	733	730
3-210 Health Insurance	1,226	1,226	1,226
3-220 FICA	375	356	375
3-225 Medicare	90	83	90
3-230 Retirement	150	150	150
3-301 Audit	500	500	500
3-480 Flood Insurance	700	744	750
3-625 Bills/Postage	450	160	200
3-644 Unanticipated	6,000	3,038	6,000
3-645 Chem Feed Pump	4,503	4,503	0
3-646 Chlorine Analyzer	5,750	5,750	0
3-647 Pump Station Agreement	0	0	3,168
3-648 Contract Operations	241,912	242,947	300,189
Total	\$268,012	265,272	318,545

## WATER DEPARTMENT BUDGET

	2006 Budget	2006 Expended	2007 Requested
4331			
1-110 Salaries	300	138.00	150
1-111 Secretary	1,476	1,536.00	1,586
1-130 Commissioners	1,200	1,200.00	1,200
1-131 Tax Collector	3,150	3,150.00	3,244
1-132 Treasurer	703	733.00	733
1-210 Health Insurance	1,300	1,300.00	1,300
1-220 FICA	423	410.00	423
1-225 Medicare	100	96.00	100
1-230 Retirement	250	250.00	250
1-301 Audit	500	500.00	500
1-625 Billing/Postage	500	259.00	500
4332			
3-632 Trust Fund	16,000	16,000.00	0,
3-633 Bond Payment	22,000	22,000.00	22,000
3-644 Unanticipated	4,000	3,725.00	4,000
3-645 Barrett Hill Tank	3,150	3,150.00	0
3-646 Filter Inspection	2,500	2,995.00	0
3-647 Chem. Feed Pump	6,171	5,865.00	0
3-648 Anthracite Media	0	0.00	1,784
4335			
1-332 Operations Fee	185,462	186,786.00	157,384
Total	249,185	250,093.00	195,154

#### WARRANT ARTICLE DETAIL 2006

No.	Purpose	Approp.	1	Expended	Balance	Status
11	Highway dump truck	106,000		104,135.00	1,865.00	GF
12	Lease/Purchase Bldg	11,300		11,300.00	0	
13	Street Lighting	45,300		0	45,300.00	GF
14	Town Hall Roof	29,500		29,500.00	0	
15	Hall Steps/Planter	14,500		13,500.00	1,000.00	GF
16	Clerks Office	11,000		11,000.00	0	18
17	Parks & Rec misc	10,000	ă	10,000.00	0	
18	Pool Pipes	15,000		7,527.92	7,472.08	GF
19	Playground Eqt.	10,000		10,000.00	0	*
20	Animal Control	6,600		2,595.50	4,004.50	Encum
21	Pool Exp Trust	2,384		2,384.00	0	
22	Road Work	39,074		39,074.00	0	
26	WWTP tanks	35,000		0	35,000.00	Encum

#### PAYMENT IN LIEU OF TAXES

Source		Amount Paid
Alden Greenwood Hydro Plants	\$1	\$ 11,293.69
Southern NH Services Mgmt. Corp.	21 18	\$ 20,514.52

# SUMMARY INVENTORY OF VALUATION APRIL 1, 2006

Value of Taxable Land Only:

a " a " a " a " a " a " a " a " a " a "	Current Use Residental Land Commercial/Industrial	430,370 36,793,300 7,346,600	*
Total Land			44,570,270
Value of Taxable Building	s Only:		10
Total Buildings	Residential Manufactured Housing Commercial/Industrial	56,995,100 14,886,900 19,689,100	91,571,100
Utilities		a.	4,663,600
Total Valuation Before Exe	emptions		140,804,970
Exemptions:	Blind	15,000	a
Total Exemptions	Elderly	500,000	515,000
Valuation less exemptions used for municipal, county		ii ii	140,289,970
Less Public Utilities	e a		4,663,600
Valuation used for State E	d tax		135,626,370

#### 2006 Tax Rate

Town	\$	5.90
County	3	0.94
Local School	y n <sup>3</sup>	4.96
State School	<b>1</b> 0	2.18
Total	\$	13.98

Equalization Rate: 100%

#### SCHEDULE OF TOWN OWNED PROPERTY

Property Description	Map / Lot	Assessment
Town Forest	1-44-13	143,400
Barrett Hill Road	2-13A	124,900
Pleasant Street	2-20A	90,200
Pleasant Street - Conservation	2-21A	45,400
Fitchburg Road (Doonan)	2-22A	12,800
Taft Field	2-34	213,500
Old Town Dump	2-44	58,500
Waste Water & Highway Facilities	3-1-1	1,005,200
Old Route 31	3-1-2	67,900
Wells	3-14-1	3,000
Nutting Hill Road	3-36A	18,700
Cemetery	4-35	107,500
River Street	5-28	19,000
River Street	5-30	60,600
Fire Station	5-31	202,100
High Street	5-39	6,100
High Street	5-40	7,400
High Street	5-41	6,600
High Street	5-42	7,600
Main Street	5-121	49,300
Town Hall	5-127	674,000
Bacon Street	7-41	119,300
Riverside Park	New Ipswich	
Water Treatment Plant	Temple	¥

#### SELECTMEN'S NARRATIVE

The Selectmen's office would like to recognize David Dow for his commitment to the Town of Greenville. David's dedication to the Town of Greenville and residents will be missed.

While in Office for one-year of his term, David implemented many changes with the Town offices to open the doors of better communication and a more comfortable work area and enhance staff safety. He was instrumental in looking for savings in the use of our utilities. Until his illness, David created and managed the Town web site at: www.greenvillenh.org.

The Town Clock has been repaired and is now keeping proper time. It requires an occasional tweak and cleaning as it is getting old. — This was David's grandest moment!

A heartfelt thank you goes to Marshall Buttrick for the coordination of the Souhegan River sign that was installed at the green bridge off Route 31 and Wilton Road

The doors to the Library and Town Clerk's Office have been repaired of cracks and refinished.

Panic buttons were installed into the Town Clerks Office, Selectmen's office and the Meeting room for use in an emergency.

The contract with Woodard & Curran, who manage the Water and Wastewater Treatment Plants have been renewed, with a pull out clause should our needs change.

The initial Town Hall Study has been completed. Mr. & Mrs. Monahon have met with the Selectmen and interested residents to review their findings and recommendations for use of the building. Drawings are available for review.

An Inflow and Infiltration (I & I) study has been conducted to pinpoint areas in town that have contributed to a higher than normal discharge of water into the Wastewater Treatment Plant. This high flow increases the costs of treatment. The first phase of the study told us what roads in town were contributing to the higher than normal flow. The second phase was to camera the sewer lines on the roads to detect any damages to the pipes. The third phase is to do individual home review for a proper tie-in to the

system. This phase has not been completed due to non-compliance with home owners.

We would like to thank Chief McTague and the Highway Staff for the cleanup and sale of the materials, vehicles and tires that cluttered the Highway property.

The Budget Committee was formed this year to assist with the budgeting process. We wish to thank each one of you for your time and dedication to review the town's finances and appreciate your recommendations.

A Hazardous Mitigation Committee was formed to review and create the Town's policy should we experience any form of potential disaster. We appreciate the hard work and effort this Committee continues to put forth.

Christine Lavery been hired as our Human Services Director to manage the town welfare needs and review of procedures. Chris's knowledge and contacts within various State and Government agencies will enable her to maintain the town's welfare budget and assist residents in finding solutions to their financial needs. Christine also works with Peterborough and Bennington.

The newest project – still on-going with working out problems, is the installation of a new phone service that could potentially save the town a substantial amount of money. Currently we are working out many bugs. This new system allows intercom interaction between the various departments. Thank you to all the employees for your patience while this system is worked out.

We would like to recognize Linda Langille who "manages" the Selectmen. Linda keeps us on track and grounded. We appreciate all her efforts and commitment.

We are in need of volunteers to serve on three committees:

- Fire Station Building Review A safety inspection revealed many problems with the building that needs to be addressed.
- Holiday Committee To coordinate holiday celebrations, parades, gatherings and the upcoming centennial celebration.
- 3) Street lighting to review total costs and whether more or less lights are necessary.

Selectmen's meetings are held in the meeting room the second and fourth Wednesday at 7:00 pm.

Respectfully submitted,

Michael Lamarre, Chairman Debbie Bouley

#### **TOWN HALL FEASIBILITY STUDY**

#### **Summary Report**

Below follows a summary report of the plan submitted by Richard Monahon Architects, AIA. A complete report is available at the Town Offices.

#### Proposed Renovation Changes to Basement

Handicap parking will be adjacent to the new weather entrance on the south side. The accessible route will lead to the elevator and new handicap bathrooms. There will be two egress exits linked by a corridor, one to the outside, the other up the stairs and exit at the first floor. A new fire stair will be constructed from the basement to the auditorium, providing two exits from the auditorium.

The Selectmen's Office, Town Administrator's Office, offices for the Treasurer, Building Inspector, Emergency Management, a small meeting room with a kitchenette, and a larger meeting room, new men's and women's rooms, the elevator, elevator machine room and boiler room will be accommodated at this level. There will be considerable demolition including the cells and the base of the vault. Windows and door openings will be restored.

#### Proposed Renovation Changes to First Floor

The north side entrance is the dominate view and entrance side of the Town Hall and Library. The 1990s renovations made the town offices and the library accessible from street parking and the sidewalk, by raising the grade to the floor level. The entrance doors were sensitively redesigned to make on leaf of each door 3'-0" and the leaf smaller. A handicap bathroom was added to the library and the existing bathroom in the front stair hall was made more accessible.

The Library is a strong presence and the Clerk's Office is a busy hub for the town. Keeping these icons of the town's identify and service at this level is important. In order to expand both the Library and to give more space to the Clerk's Office, it was decided to move the Selectmen's Office to the basement. The Library can expand into the Selectmen's Office. Removing the two vaults will give more space to the Clerk's Office.

The new Lulu lift in the Clerk's waiting space is at the entrance to the present Clerk's Office. The Clerk's counter and desk space will be

increased. A wall, 7'-0" height will be built with window, with divided lights, and roll down doors will separate and close the Clerk's Office from the public when not open.

#### Proposed Renovations to the Second Floor

There is consensus that something is missing in the town with the auditorium not functioning as the towns heart as people remember. People want this PLACE back. The new exit stairs, providing two exits, and a sprinkler system satisfies the code requirements. The space below the balcony will be used to accommodate the new elevator, accessible men's and women's lavatories, a catering kitchen and storage. New lighting will be provided for the auditorium ceiling and two light stations for stage productions. The windows are in good condition and are operable. New roof top (additional) heating and cooling systems are proposed for the auditorium. The storm windows will increase the energy efficiency.

#### Proposed Renovation to the Balcony Level

The balcony by code is part of the second floor. The visual connection between the balcony and the auditorium needs to be maintained. There should be no public access to this level. All lavatory facilities will be removed from this floor. The projection room will be reduced in size to accommodate the top of the elevator hoistway. It will function as stage manager space and for movie projection. Residual space will be for use by the Library and Historical Society.

#### Proposed Renovations and Maintenance to the Exterior

The roofing was recently repaired with a rubber membrane. Salt has deteriorated the mortar joints where the sidewalk meets the building on the west side. These need to be repointed and determine if original mortar was lime mortar or portland cement. Moisture is penetrating the west end of the basement level where a previous door was filled in. The existing windows on the north and west side are in good repair. New paint and storm windows and screens are needed for all the windows at the second floor and balcony level. Several of the basement windows on the south side need to be repaired, windows need to replace doors, doors need to be designed and built similar to those at the Library – one leaf large enough for handicap accessibility. Refer to the exterior elevation drawings.

Window openings and windows could be restored on the north elevation. Window openings and window wells could restore light to basement offices. Refer to the exterior elevation drawings.

The Proposed Budget

The approximate 1.2 million dollar budget reflects the demolition and proposed renovations, mechanical, electrical, emergency systems, sprinkler, exterior window and door repair, and the costs of an architect and contractor overhead. The cost is based on the complete project being executed at the same time. To phase the project would in the end cost more money for the town.

#### Recommendations

If the town decides to do the renovation, it is recommended that a building committee be created and construction drawings be completed, with an agreed upon plan. A construction management company should be hired to complete the project. The Historical Society should list he Town Hall on the State Inventory of Historic Places (See appendix to list a property), this could enable the town to apply for grant money through the State Moosehead grant program as well as grants from the New Hampshire Humanities and Arts Councils. This is a fine building and renovations should be sympathetic to the quality of the building (see appendix to see technical information briefs by the National Park Service).

# SUMMARY OF ALL ACCOUNTS IN HANDS OF THE TOWN TREASURER AS OF 12/31/06

#### Cash and Bank Accounts

General Fund	\$909,760.82
Sewer	\$30,896.23
Water	\$42,530.60
Civic Projects	\$11,495.43
Money Market	closed to Gen Fund
Payroll	closed to Gen Fund
Pillsbury Realty Trust Lot 2	closed to Gen Fund
Pillsbury Realty Trust Road Bond	closed to Gen Fund
Road Project	closed to Gen Fund
Russell Escrow Account	closed to Gen Fund
Water CD	\$196,358.69
Water Loan Art 2 1999	closed to Gen Fund
Water Project	closed to Gen Fund
Water Project SRF	closed to Gen Fund

Respectfully submitted, Zebadiah Kellogg-Roe, Treasurer

## **TAX COLLECTOR**

#### **Debits**

Uncollected Taxes		Prior Y	ears	
Beginning of Year:	2006	2005	2004	2003
Property Taxes		205,412.17	0.00	37 8
Land Use Change Tax		16,000.00		
Timber Yield Tax		1,205.75		
Utility Charges		105,255.84	4.27	
Tax Committed		· · · · · · · · · · · · · · · · · · ·	···	
This Year	474: 30			
Property Taxes	1,917,788.27			
Land Use Change Tax	27,665.00	13,960.00	4	
Timber Yield Tax	15,907.70		**	
Utility Charges	575,160.87	1 12 20 20 20		
Overpayments				N 122 X N
Remaining From				
Prior Year	4,575.18			
New This Fiscal Year	12,709.07			
Interest - Late Tax	3,128.84	22,558.71	0.52	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Debits	2,556,934.93		4.79	

#### **TAX COLLECTOR**

#### Credits

11/2/00 No. 10/2/10/20 10/20/20 10/20/20	70	Prior Y	ears	40
-	2006	2005	2004	2003
Remitted to Treasurer:	*			2. 2.
Property Tax	1,641,095.16	137,082.26		
Land Use Change Tax	11,785.00			
Timber Yield Tax	15,907.70			8
Interest & Penalties	3,128.84	22,558.71		
Utility Charges	427,648.86		4.27	
Converted to Liens				
(principal only)		81,115.73		200 00
Prior Year Overpayments				
Assigned	550.75			
Abatements:				
Property Tax	4,803.51			
Land Use Change Tax		131 XX 15 XX 1		26
Timber Yield Tax			95515	1
Utility Charges	13,066.36	17,402.15		W W 1000
Uncollected Taxes				
End of Year	41			
Property Tax	271,889.60	2,123.65		
Land Use Change Tax	15,880.00			- patrona se sea.
Timber Yield Tax	per produces strate on the section of	1,205.75		
Utility Charges	134,445.65	41.34		
Remaining Overpayment		60 1000		10 May 10
Prior Years	2,472.43	00 0000		
Remaining Overpayment				2000
This Year	22.64			
This Years' Overpayment				
Returned	12,686.43			
Prior Years' Overpayment		in mage		
Returned	1,552.00	1 An 1400A		
Total Credit	2,556,934.93	364,392.47	4.27	

#### **TAX COLLECTOR**

#### **Debits**

		Prior \	<b>rears</b>	
	2006	2005	2004	2003
Unredeemed &		*	-	N N
Executed Liens				
Unredeemed Liens	)			U (0)
Beginning of FY			82,394.94	111533.98
Liens Executed During FY	0.000 Page 1	94,595.06	-10	
Interest & Cost Collected		975.26	5,272.50	20965.17
Total Lien Debits	0.00	95,570.32	87,667.44	132,499.15

#### Credits

Remittance to			5.30	
Treasurer:		2		
Redemptions		19,989.81	26,789.18	29884.5
Interest & Cost After		975.26	5,272.52	20965.17
Abatements and		2		82 0
Unredeemed Liens	33		70	5562.03
Unredeemed Liens		74,605.25	55,605.76	76087.45
Total Credits	0.00	95,570.32	87,667.46	132,499.15

## **UNREDEEMED TAX LIENS**

TAX PAYER	ADDRESS	2005	2004	Prior Yr
Alford, Robert	Greenville Estates	677.41	746.51	1,254.16
Arute, Heidi	Rte 31	8,785.64	9,973.06	21,791.35
Arute, Heidi	Rte 31	1,540.05	1,641.52	v
Bachelder, Lee	Greenville Road	620.48	510.11	
Barney, Roger	Dunster Hill	112.57	50	
Bartecchi, Christopher	<b>Greenville Estates</b>	872.18	95	
Barthel, Brian	High Street	149.45		
Bendix, Robert	Krystin Lane	809.48	888.31	
Billings, Wiley	Greenville Estates	880.02	226.26	
Blackburn, Kathleen A.	Greenville Estates	1,159.95	98.96	
Blackington, Clifford A.	Greenville Estates	638.28	710.29	238.04
Booth, Kathleen L.	Greenville Estates	519.43	564.48	
Borrelli, Daniel C.	Pleasant Street	974.19	938.28	1,196.39
Boston and Maine RR	Adams Hill Rd	992.27	1,076.07	
Bresett, Michelle M.	Kimball Hgts	3,167.88	3,927.46	2,503.51
Byram, Jason	Temple Rd	310.42		
Card, Bruce	Ashton Place	3,718.94	1,602.01	
Carron, Tammie	Adams Ave	C W	366.78	99.76
Comtois, Derek	Adams Ave	340.14		3
Courtney, Michael	Chamberlin Street	1,419.79	1,522.40	26
Desrosiers, James L	Hubbard Hill Rd	2,519.84	1,530.00	
Deutsche Bank Nat.	Temple St	763.60		
Dow, David F.	Nutting Lane	2,648.65	3,027.89	
Esposito, Michele	Pleasant St. Park	535.16	587.67	1,280.60
Fisk Jr. Hazen	Mill Street	2,474.19	4,585.41	
Friant, Kenneth	Greenville Estates	1,343.56	1,508.06	3,087.31
Giniusz, Jacqueline	Baker Ave	1,057.55		
Hautala, Richard	Vaillancourt Park	97.40	410.89	\$5 Ma
Hodges, Patricia	Pleasant St Park	475.78		
Hollenback, Anthony	Temple St	2,010.07		
Houle, Gerard P.	Greenville Estates	736.68	812.75	
Huxley, Tennille	Greenville Estates	578.75	634.09	
Keech, Eileen M.	Frost Trailer Park	431.27	479.10	873.90
Kelley, Phyllis A. Est	Ice Street	414.28		
King, Joanne K.	Greenville Estates	661.95	729.53	
Landry, Maxine	Vaillancourt Park	369.18		
Lavoie, Charlene L.	Greenville Estates	798.27	871.85	190.71
Leclerc, Karl P.	Greenville Estates	401.83	431.43	699.39

TAX PAYER	ADDRESS	2005	2004	Prior Yr
Legere, Russell	Greenville Estates	219.23	202.58	
Mahan, Stephanie	Greenville Estates	699.73	767.08	
Marrotte, Eric C	Vaillancourt Park	397.37	427.82	104.37
Naro, Richard J	Fitchburg Rd	1,389.45		
Nash, Bruce E.	Fitchburg Road	3,851.10	4,287.39	1,596.64
Noonan, Sr. Donald	Frost Trailer Park	57.49		
Norstrom, Eric	Greenville Estates	538.48		
Olkkola, Aria A.	Merriam Hill	550.00	91.55	
O' Sullivan, Daryl	Pleasant St	1,834.06		
Paro, Mark W.	Greenville Estates	578.75		
Patten, Jean G.	Greenville Estates	403.89	646.53	641.66
Potter, Bronson	Adams Hill Rd	972.13	715.00	
Potter, Bronson	Adams Hill Rd	613.22	45.97	
Potter, Bronson	Adams Hill Rd	43.24	1,032.06	
Potter, Bronson	Adams Hill Rd	48.84	39.42	
Rathburn, Michael	Greenville Estates	458.88	705.95	1,470.40
Renshaw, Todd	Kimball Hgts	1,286.03		40 4
Rochette, Paul	Frost Trailer Park	432.41		
Russell, Elaine	Adams Hill Rd	1,774.02		
Sargent, Margaret T.	Greenville Estates	429.77	673.25	
Sherpardson David	Greenville Estates	555.30	599.92	
Smith, Theresa	Hubbard Hill Rd	821.91		
Stugard, Sylvia E.	Greenville Estates	683.22	756.44	1,414.88
Therrien, Roland	Fitchburg Rd.	597.02	51 N. 10	
Thibeau, Linda	Greenville Estates	553.73	589.31	1,259.26
Tolman Elizabeth	Adams Hill Rd	3,239.96	3,624.08	2,366.58
Tolman Elizabeth	Adams Hill Rd	3,654.72	4,144.50	6,390.34
Tolman Elizabeth	Adams Hill Rd	109.05	103.90	177.86
Vaillancourt, Roy G	Vaillancourt Park	630.28	472.07	

#### **TOWN CLERK**

Motor Vehicles	\$255,716.66
Dog Licenses	1,038.50
Marriages Licenses	570.00
Certified Copies	1,808.00
Filing fees	4.00
Municipal Agent	7,047.00
UCC, Checklist, Reprints	745.00
Remitted to Treasurer	\$266,929.16

On March 6, 2006 the Town of Greenville Motor Vehicles went on line. It proved to be a very difficult time for this office and our citizens, waiting for hours to register their vehicles. There were many glitches in both systems and all registrations had to match exactly withhe title on file with the State. After many months of frustrations the system is working very well and the office is back to normal.

Debra Reardon and Bernadette Desmarais have joined our staff as part time assistants. Deb is now the Deputy Town Clerk. Both girls alternate days each week and our both very knowledgeable and great assets to the Town.

Our Office is looking great with painting and a new floor. The lights were not changed pending the vote on the renovation of the Town Hall. It is very light and clean and I would like to thank the voters for passing the article at meeting.

We are now able to certify Divorce Decrees. They are \$12.00 a copy. This began on January 1, 2007

I want to thank all the citizens of Greenville for their support and patience.

Respectfully submitted Kathleen Valliere Town Clerk

#### WAR SERVICE CREDITS

Appleton, Robert C Armstrong, Richard J Armstrong, Thomas Baldinelli, Donald Barrett, Thomas Bergeron, Lionel R Bickford, L. Richard Blanchette, Edward J Blanchette, Edward L Bosley Jr., Carl J Bosse, Doris R Bradley, Mark F Brocksmith, David A Brown, Edward W Butcher, Robert C Caron, Richard C Cheney, Lucy I Colburn, Philip Comeau Sr., Edgar J Cook, Russell R Cook, Samuel Cote, Robert Davis, George H Delval, Michael T Depauw, Willard D Desrosiers, Francis E Desrosiers, Jeanne Desrosiers, Normand D Donaghy, Robert C Dow, David F Fav. Robert H Fisk Jr., Hazen I Flint, Peter J Frey, Kenneth L Frost, Marcells T Gauvin, Lucille Godfrey, Eric Goen, Bernadette Hamblen, Jason S Hautala, Richard Hegi, Ernest

Hilton, James C Jones, William Kelley, Phyllis Klatt, James B Krashan, Jacob E Lacroix, Roland R Lafreniere, Laurette Lavallee, Leo Lord, George A Mackey, Andrew F McCraw, Frank R McCreery, George R McCuddy, James C McDonald, John T Migneault, Raymond Morgan, Dorothy Patterson, Richard Phillips, Laura J Prisament, Howard A Proctor, Leon Rassier, Virgil Rathburn, Michael Reed. Dennis Robida, Elizabeth Robinson, Pauline Ross, Maurice K Santonoceto, Margaret Sargent, Margaret T Scripter, John A Sherberda, Victor P Sleeper, David E St. John. Elmer R Sullivan, Jeanne Sylvia, Wayne Thibault, Rose Thibodeau, Arnaud V Tremblay, Ronald Vaillancourt, Marcel Walsh, Arhur A Walsh, Michael Winslow, Mark E

# TRUSTEES OF TRUST FUNDS

CEMETERIES FUND Common Trust #1		1				
CEMETERIES FUND Common Trust #1	OF FUNDS	1/1/2006	CREATED	RECEIVED	DURING THE YEAR	DEC. 31, 2006
Common Trust #1						
Common Trust #1		60				
	Care of Cemeteries	\$15,542.28		\$683.21	\$654.15	\$15,571.74
Myrtle M. Marsh	Care of Cemeteries	4,576.23		201.27	192.60	4,584.90
Marsh/Curley	Care of Cemeteries	1,061.90		46.70		1,063.91
Land Acq Fund		10,757.80	\$800.00	499.56		12,057.36
	TOTALS	\$31,938.21	\$800.00	\$1,430.74	\$891.44	\$33,277.91
MISCELLANEOUS FUND	e es	10		To To		ā
Myrtle M. Marsh						
	Village Improvement	\$17,156.00		\$757.77		\$17,913.77
American Legion Fd	Care of Monuments	933.07		41.21		\$974.28
	TOTALS	\$18,089.07	80.00	8438.98	80.00	\$18,888.05
CAPITAL RESERVE FUNDS	100		er All			
Town of Greenville Sic	Side Rec/Rel Eq.	\$37,877.10	\$2,000.00	\$1,739,36		\$41.616.46
Town of Greenville W.	Water Expansion	17,429.83		769.89		18,199,72
Town of Greenville Se	Sewer Expansion	58,089.26		2,565.81		60,655.07
	Green Bridge Imp.	67,953.47	5,000.00	3,167.30		76,120.77
Town of Greenville Pu	Public Works Eq.	43,394.96	10,000.00	1655.63	32444	22,606.59
Town of Greenville To	Fown Hall	48,651.12	20,000.00	2785.56		71,436.68
Town of Greenville W.	Waste Water TR Plant	15079.21	15,000.00	1107.79	20000	31,187.00
Ţ	TOTALS	\$288,474.95	\$52,000.00	\$13,791.34	\$32,444.00	\$321,822.29

	PURPOSE	BALANCE	NEW FUNDS	INTEREST	EXPENDED	BAL. ON HAND
NAME OF FUND	OF FUNDS	1/1/2006	CREATED	RECEIVED	RECEIVED DURING THE YEAR	DEC. 31, 2006
EXPENDABLE TRUST FUNDS	NDS					
Town of Greenville	ADA	\$1,638.07		\$72.35		\$1,710.42
Town of Greenville	Fire Equip.	64,392.00	\$10,000.00	3,175.76		77,567.76
Town of Greenville	Police Cruiser	12,492.65	3,000.00	651.27		16,143.92
Town of Greenville	Parks/Rec Imp.	994.13		34.13	535	493.26
Town of Greenville	Fire Pond Maint.	34,482.46		1,523.10		36,005.56
Town of Greenville	Pool Repairs/Imp.	11,522.36	12,384.00	926.12		24,832.48
Town of Greenville	Sick/Vac Pay	9,587.97		423.49		10,011.46
Town of Greenville	Water Equip.	96,492.65		3,754.43	19,174.10	81,072.98
Town of Greenville	Sewer Equip.	30,753.97	895.39	1,358.41	3,567.00	29,440.77
Town of Greenville	Loader/Backhoe	63,797.16	6,000.00	3,016.87	100	72,814.03
Town of Greenville	Revaluation	1.07		0.09		1.16
Town of Greenville	Library	3,462.56		152.95		3,615.51
Town of Greenville	Safety Fund	2,253.01		99.52		2,352.53
Town of Greenville	Fire Station Rep.	6,946.48	4,000.00	439.46		11,385.94
Town of Greenville	125th Ann.	4,290.49		189.51		4,480.00
Town of Greenville	Town Roads	5,921.02		261.53		6,182.55
Town of Greenville	SewerEmer/Eng, Ser.	181.51		8.02		189.53
Town of Greenville	Water Syst Rep Emer.	5,534.43		244.46		5,778.89
Town of Greenville	Removing Trees	1,502.75		66.38		1,569.13
Town of Greenville	Monument Rest.	761.66		33.65		795.31
Town of Greenville	Guardrail	3,431.67		151.57		3,583.24
Town of Greenville	Town Bldg Study	10052.81		444.03	5731.83	4,765.01
Town of Greenville	Communication Eqt.	8083.19	4,000.00	489.66	200	12,572.85
Town of Greenville	Bath House	0		0.00		0.00
Town of Greenville	Rec Facility Imp.	00.00		0.00		0.00
10	TOTALS	\$378,576.07	\$40,279.39	\$17,516.76	\$29,007.93	\$407,364.29
	Total All Funds	\$717,078.30	\$93,079.39	\$33,538.22	\$62,343.37	\$781,352.54

Submitted by, Alina G. Alix, Marguerite Vaillancourt, Marshall Buttrick Trustees of Trust Funds

#### **BUILDING PERMITS**

NAME	MAP - LOT	PURPOSE
Claire Bourgault	5-69	remodel
GCR Realty	2-61	mobile home
Rural Housing for Eldery	6-43	electric
Richard Venuti	1-58	renewal
Richard Venuti	1-58	electric
John Prince	8-4	electric
Kato Homes	1-60-2	new home
GCR Realty	2-61	electric
Lisa Naro	6-78	electric
Hermel Pelletier	1-70-B	new building
Thomas Barrett	1-70-34	plumbing
Joel Jennings	6-13	electric
Roy Auger	1-35	demolition
John Korsman	1-62	deck
Genevieve Nolette	6-60	addition
James Thibodeau	6-53	electric
Greenville Estates	1-70	handi-ramp
Adam Mueller	8-9	alteration
Adam Mueller	8-9	electric
Zebadiah Kellogg-Roe	2-53-1	sign
Ronald Staple	4-16	shed
Greenville Christian Community	4-5	electric
Robert Boucher	1-70-59	shed
Kato Homes	1-60-2	new home
William Gordon	2-3-2-2	mobile home
Andrew Mackey	7-14	shed
Jerry Monaco	5-47	fence
Marcel Bernier	5-49	electric
Joyce Huots	2-3-2-18	deck
Christine Taylor	5-11	electric
Jeffrey Lacoss	2-3-2-25	demolition
Peter Gedenberg	1-13	roof
Joseph Hileman	1-69-A1	plumbing
Steven Gallant	1-60-1	shed
Gauvin Muriel Revoc Trust	5-33	electric
Tilton Realty Trust	1-38	electric
Dunster Ave, LLC	8-37-B	renewal
Kevin Burt	2-16	addition
Kato Homes	1-60-4	new home

	2	
James Martin	2-62	renewal
Mike Lamarre	6-89	wall
Dave Sartelle	6-28	gas install
Kevin Flanagan	2-6-MH	demolition
David Kushner	1-70-49	roof
Barrett Mountain	2-20-1	new home
Marcia Landry	1-70-31	shed
Martin Pelletier	2-37-1	tower
Greenville Estates	1-70-28	shed
MJ Prop NH, LLC	1-57-A	addition
Peter Gedenberg	1-13	electric
Hemlock Hills	2-1-1	sign
Joe Santonoceto	1-70-27	shed
William Gordon	2-3-2-2	plumbing
Charles Beaulieu	2-53-G	electric
Robert Taft	5-126	electric
Frost Park	2-3-2	electric
Frost Park	2-3-3	electric
George Wedge	2-39	demolition
George Wedge	2-39	new home
Thomas Higgins	5-110	deck
Albert Caron	1-70-98	deck
Guy Farrington	1-70-105	shed
Jean-Pierre Mouraux	5-36	fire escape
Jean-Pierre Mouraux	5-36	plumbing
Charles Stugard	1-70-11	electric
Hemlock Hills	2-1-66	new home
Michael Emberger	4-7	plumbing
Grinnell Wood	1-70-30	shed
GCR Realty, Inc	2-61	shed
Regional Urban Dev.	5-3	electric
Michael Roux	1-70-47	electric
David Orgaz	1-7	shed
Wilfred Hill	6-88	alteration
Al Greenwood	5-34	alteration
Christine Vaillancourt	2-61 <b>-</b> A	chair ramp
Trevor Breen		addition
Kato Homes	1-60-3	new home
Kato Homes	1-60-5	new home
Joyce Boucher	1-70-146	shed
Dennis Fleury	6-71	fence
Hemlock Hills	2-1-66	electric

Robert Gauthier	2-25-5	deck
Kim Belair	1-70-163	siding
William Lamarre	2-20-1	addition
Arnold Properties, LLC	5-17	electric
Glenn Woodward	6-30	electric
Robert Lavoie	1-70-168	addition
Tilton Realty Trust	1-38	deck
Bernard Robida	8-24	handi-ramp
Kenneth Leblanc	1-70-121	addition
Brookwood Ecology	2-55	demolition
Norman Brown III	1-50	new building

#### **BOSTON POST CANE RECIPIENTS**

Year	Presented to:
1911	Isaiah Wheeler
1920	Edwin L. Nutting
1941	Charles F. Davis
1946	George L. Nutting
1952	Joseph Bernier
199?	Clara Caron
1997	Yvonne Vaillancourt
2002	Jeanne Comolli
2006	Armand Morneau

Anyone with information regarding past recipients please contact the Town Office.

#### **TEMPLE-GREENVILLE POLICE**

It is hard to believe that we are almost two years into The Temple-Greenville Police Department merger. Overall the combined department is working very well. The officers have put a tremendous amount of effort into patrolling, along with a positive commitment to improve both towns. This is reflected in the crime rate going down in Temple and Greenville. I am pleased that O.H.R.V. and DWI cases have declined. One of the primary goals of our department is to attack the drug and alcohol issues in both towns. We have had numerous arrests, prosecutions, and convictions for drug and alcohol related crimes.

In May of 2006 I started the renovation of a new police station on Main Street in Greenville. This new station solves many of our safety issues, along with logistics problems. It allows us to properly book arrestees, keep juveniles separated, and provide security for our officers and the general public. By having the station on Main Street we are much more visible and easier to find. The renovations and improvements will be a continuing project as we do a little each year. I would like to thank the citizens of Temple and Greenville for attending our open house.

The Joint Board of Selectmen and I attend a monthly meeting to insure our budget stays on track. The cooperation between the board and the police department has been excellent. Thank you.

Respectfully Submitted, James H. McTague Chief of Police

# **GREENVILLE SHARE ONLY**

	2006	2006	2007
<b>5</b>	Budget	Actual	Requested
	<b></b>		
Part Time Wages	\$29,513.86	\$34,155.56	\$13,114.86
Full Time Wages	\$75,354.80	\$73,982.63	\$93,039.06
Chief's Wages	\$38,463.56	\$38,463.50	\$38,463.56
Administrative Wages	\$0.00	\$0.00	\$14,198.62
Overtime	\$5,108.80	\$2,541.13	\$5,108.80
Health Insurance	\$26,240.88	\$26,734.69	\$33,983.44
Dental	\$0.00	\$0.00	\$1,209.00
Other Insurance	\$0.00	\$0.00	\$1,419.80
FICA	\$3,227.72	\$3,559.75	\$3,387.06
Medicare	\$2,075.14	\$2,059.50	\$2,377.08
Retirement	\$8,587.62	\$8,768.62	\$11,760.78
Tuition Reimbursement	\$310.00	\$0.00	\$310.00
Uniforms	\$1,550.00	\$366.41	\$1,550.00
Telephone	\$2,790.00	\$2,428.96	\$1,240.00
Professional Services	\$620.00	\$0.00	\$620.00
Vehicle Maintenance	\$2,170.00	\$3,023.86	\$3,100.00
Equipment Rental	\$744.00	\$619.22	\$744.00
Dues	\$310.00	\$84.94	\$310.00
Cruiser Fuel	\$6,696.00	\$6,733.73	\$6,696.00
Office Supplies	\$930.00	\$597.90	\$930.00
Postage	\$124.00	\$79.35	\$93.00
Books	\$93.00	\$94.24	\$124.00
Departmental Supplies	\$744.00	\$404.00	\$744.00
Equipment	\$1,860.00	\$1,384.83	\$1,860.00
Equipment Repairs	\$310.00	\$274.60	\$310.00
Training	\$1,240.00	\$0.00	\$1,240.00
Dispatch Services	\$7,762.40	\$7,762.40	\$7,750.00
Total	\$216,825.78	\$214,119.82	\$245,683.06

# TEMPLE / GREENVILLE POLICE STATISTICS

	2005	2006
911 Hangups	11	32
Alarms	18	30
Ambulance Assistance	34	44
Animal Calls	54	46
Arrests	158	133
Assault	23	31
Assault - Sexual	3	6
Attempted Suicide	5	4
Burglary	7	6
Child Neglect	8	2
Civil Issue, incl standbys	21	55
Criminal Mischief	42	45
Criminal Threatening	4	7
Criminal Trespass	12	6
Deaths	0	6
Disorderly Conduct	10	4
Domestic Dispute	18	31
Drugs	11	15
Drunk & Disorderly	5	2
DWI	20	9
Fire Department Assist	10	5
Forgery, Fraud, Counterfeiting	5	17
Harrassment	14	15
Juvenile Issues	28	43
Juvenile Runaways	8	2
Missing Persons	12	11
MV Aband, Dis, Rep'd, Lockout	33	15
MV Accidents	49	50
MV Citations	367	378
MV Complaints	18	11
MV Defective Equipment	152	141
MV Parking	22	27
MV VIN Verifications	14	16
MV Warnings	400	572
Noise Disturbance	38	22
OHRV Issues	23	3

24	5
17	15
28	32
13	29
4	2
12	13
30	33
15	9
3	4
32	44
22	23
9	24
16	19
60	90
	17 28 13 4 12 30 15 3 32 22 9 16

2005 Statistics represent 9 months 2006 Statistics represent 12 months

#### ANIMAL CONTROL

Below is a list of some of the calls that Mike and I were called to handle. Dog owners please take note ALL dogs over the age of 4 months old MUST be licensed by April 30 each year, RSA 466:1. The dog tag should be placed around the dogs neck, not only will it help us return your pet if it gets lost, its also the law. I would also like to remind all dog owners to please keep their dogs on a leash or a lead when not on your property. This will promote respect and show consideration for your neighbors as well as keeping your pet safe.

Stray dogs	- 20
Dog complaints	13
Dogs taken to shelter or adopted	4
Animals killed by auto	2
Loose horse complaints	0
Other loose barnyard animals	4
Farm inspections	0
Wild animal complaints	7
Rabies incidents	3

For animal control responses please dial 878-3474 or 878-2324.

Respectfully submitted, Peter A. Clegg Animal Control Officer

#### HIGHWAY DEPARTMENT

The past winter was easier on the equipments and employees than the previous year. The residents were very helpful in the removal of their cars enabling our job to be done more efficiently. Thank you!

Thanks also to the Police Department for their assistance with the winter snow removal.

In our spare time the highway garage was insulated inside. This should help with the fuel costs.

This past spring a massive clean up of the highway yard and garage was accomplished. You may have seen the list of unneeded items for sale in the local paper. Special thanks to Chief McTague for helping organize the highway area on his days off.

The employees set-up the election booths and removed them for the town elections.

In the spring, many of the monuments were up-righted in the Pleasant Street. There is more needed work to be done to the stones.

Our department and town survived the spring deluge of rain with little damage. We prevented problems with employees checking roads and cleaning of drains to keep up with the rain. At time this had to be on a 24 hour basis. We helped the Fire Department with filling sand bags, distributing them and the removal after storms.

Memorial Day, we had the town put on it's best face with the streets swept, lawns mowed, and crosswalks repainted.

We helped with the opening of the swimming pool for all to enjoy this beautiful summer.

Time has been spent with the new developers to assure their projects are completed within the town regulations and desires. The new roads built in these projects must be according to town specs.

The following roads were upgraded:

- High Street was widened by paving the shoulder.
- School Street had the corner widened and the street was paved.
- Richardson Road was re-ditched.

- Nutting Hill Road had trees and brush removed, ledge was jackhammered to make the road safer.
- Adam Hill Road had new culverts and storm drains added. This will solve the problem where the road flooded in bad rains. Existing culverts were replaced with new ones. Cutting of trees and brush was done to open up the road for safety and let the sunshine in during the winter for the snow to melt sooner. The road was ditched and should be paved by this publication.
- Ditching was done at the ball field to prevent the flooding problem.
   Special thanks to Roland Vaillancourt for the removal of the "big" tree.

The mowing was a continuous job with the great weather. The grass just kept growing. Our parks, cemeteries, and common areas were well maintained. We were able to save money on the mowing by hiring a part-time person who offered to do the mowing at a low rate. This also made time available for regular highway personnel to accomplish other projects.

Within a few weeks, the new 6-wheeler dump truck with plow gear and sander should be delivered.

Thank you, Linda and Elisa "smiley" for all the help this year. Our department and town couldn't do it without you.

The Board of Selectmen are very understanding with the needs of the Highway Department and the town is fortunate to have their expertise.

Summer is almost over and the nice weather we have all enjoyed will soon be gone. We are all hoping for an easy winter.

The Highway Department assisted Wright & Pierce with the I & I study for the sewer system. Because Highway Department part-time personnel volunteered to switch their hours to accomplish this, the town was able to save considerable money on the study.

Respectfully submitted, Dennis Heywood Road Agent

#### FIRE DEPARTMENT

In 2006, the Greenville Fire Department responded to a total of 255 calls. This is up 49 calls from last year. These calls ranged from building fires, alarm activations, motor vehicle accidents, hazardous material incidents, medical emergencies, motor vehicle fires, brush fires, illegal burns and mutual aid responses.

I would like to thank the members of the community for their continued support and their efforts for fire prevention and fire education to make our community a better and safer place to live and work. The department and its members look forward to providing the best possible service to you in the upcoming year.

In closing, I would like to thank all of the <u>volunteer</u> members of the Greenville Fire and Rescue Department for their continued service and all of their extraordinary efforts and outstanding performance.

The following is a list of the current Greenville Fire Rescue Roster:

#### **Firefighters**

Larry Legere, FF/EMT-I
Edward White, FF/EMT-I
Linda Legere, FF/EMT-I
Peter Vaillancourt, FF
Marcel Bernier, FF
Michael Bergeron, FF
Candace Clements, FF/EMT
Helen Burke, FF/EMT-I
Timothy Johnson, FF/EMT
David Nichols, FF
Ken Spacht, FF
Ricky White, FF/EMT
William Watkinson, FF
Phil Lafreniere, FF

James Stimans, FF/EMT Charles Buttrick, FF Laura Pelletier, FF/EMT Ben Buttrick, FF Donnie Brazis, FF Mo Bergeron, FF Derick Fedders, FF/EMT Joey Fortier, FF Bob Mahan, FF John Peters, FF Aaron Stacy, FF Robert White, FF/EMT Brandi Stimans, FF/EMT

**Explorers** 

Monica Bouley James Macowen Nick Cormier

Respectfully submitted Larry Legere Fire Chief

# FOREST FIRE WARDEN and STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or <a href="https://www.des.state.nh.us">www.des.state.nh.us</a> for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

# **2006 FIRE STATISTICS**

(All fires reported as of November 8, 2006) (figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS				
County	Acres	# of Fires		
Belknap	39	76		
Carroll	27	44		
Cheshire	42	38		
Coos	104	30		
Grafton	53	24		
Hillsborough	75	114		
Merrimack	40	91		
Rockingham	74	49		
Strafford	10	26		
Sullivan	8	8		

CAUSES OF	F FIRES REP	ORTED	20	<u>Total F</u>	ires	Total Acres
Arson	15			2006	500	473
Campfire	24			2005	546	174
Children	13		9	2004	482	147
Smoking	50		N.	2003	374	100
Debris	284			V 5		8
Railroad	3			31	20	
Equipment	4		20	NE		100
Lightning	1	S				11
Misc.*	106 (*Misc.	powerl	ines, fire\	works, electi	ric ten	ces, etc.)

# ONLY YOU CAN PREVENT WILDLAND FIRE

# **EMERGENCY MANAGEMENT**

The Emergency Management office has been busy this year once again. The year started out with a lot of flooding in May and again in October in New Hampshire which opened the office sometimes about 4 days in a row to monitor the flood stages and assisting other town departments. This year the Highway and Fire Department had to sandbag numerous areas of the town to minimize damages. This office helped to apply to the State of New Hampshire for reimbursement funds, which came back over \$2,000. We continued being busy with meetings concerning Hazardous Mitigation, Department Head meetings, Souhegan River Watershed Flood control, Dam Emergency Action plan, Public Health Preparedness and Pandemic meetings at Monadnock Community Hospital and with the Safety Committee. The Office of Emergency Management is still without a command center to work out of because of the restrictions in the town hall, so most of the time personal cell phones are being used to keep in touch with other agencies and our town personnel.

We continue to work on the Emergency Management plan with the help of Jo Beaudoin from New Hampshire Office of Emergency Management.

I would like to thank the Selectmen for coming out in the October flood and working side by side with the Highway Department, Fire Department and Emergency Management. Even though they had problems at home with flooding themselves they took the time to come and help out as much as they could. I would also like to thank the Highway and Fire Department in doing a tremendous job this year in protecting our community in emergency situations. There is plenty that still could be done during these times but we have not volunteers that are available, so if anyone is interested in joining either the Emergency Management Office or Fire Department please do not hesitate. Any help would be greatly appreciated.

Respectfully submitted, Marcel Bernier Emergency Management Director

#### PLANNING BOARD

During 2006 the Planning Board received one application for Site Plan Review, and three applications for Subdivision.

Pitcherville Sand & Gravel had received conditional approval for a site plan for commercial development on Lots 1-50 and 1-50A in 2005, but the approval was revoked after NH DES denied a permit application. In March 2006, Pitcherville resubmitted their application, and were granted Planning Board approval for the site plan in April. The plan was signed in June, after all permits were granted and conditions of approval were met.

Charles and Linda Buttrick were granted approval in August for a residential subdivision to divide one new lot out of Lot 3-35 on Adams Hill Road.

Brown Development Corporation, owners of the former Greenville Wildlife Park property, submitted an application lot consolidation of Lots 1-44 and 1-44C and re-subdivision into four new lots. The application was granted conditional approval in July; after fulfilling all conditions, the plans were signed in October.

The Board held a design review in February for a proposed cluster subdivision by Landmark Development and Planning on Lot 1-16, owned by Alexander Taft, and Lots 1-17 and 1-20A owned by Hermel Pelletier. A formal application for subdivision was filed for this project in July. This was the Board's first proposal submitted under the Cluster Development Ordinance, and it proved to be quite a challenge. The Board spent a great deal of time discussing the ordinance and evaluating the proposal which was continued into 2007.

One benefit of the cluster development project was the recognition that the Cluster Development Ordinance was urgently in need of revision. The Board was fortunate to receive assistance from Mark Archambault of the Nashua River Watershed Association (NRWA) to write a new Open Space Residential Development Ordinance (OSRD) to replace the Cluster Ordinance. The NRWA was able to provide free assistance under a grant to towns within the watershed to develop ordinances to protect water resources. This new OSRD, if approved at Town elections in 2007, will provide an option for residential development of large properties that maximizes the preservation of open space within the town. Mr. Archambault will also be assisting in the development of a wetlands ordinance in 2007.

In addition to the OSRD, the Board spent many hours working on other new ordinances and zoning amendments. New ordinances regulating fences and swimming pools will be presented to the voters in 2007, as well as many "housekeeping" amendments to the existing ordinances.

The Board met with numerous residents, realtors, and other individuals for informal discussion concerning the town's ordinances and regulations.

The Board encourages the public to attend Planning Board business meetings on the second and fourth Thursday of each month, and working sessions on the first Thursday of each month (as needed). All meetings are held in the Town Hall Meeting Room on Chamberlin Street at 7:00 p.m. The agenda is posted in the Selectman's Office and the Post Office and on the community cable channel.

Three new alternate members were appointed in 2006, including an alternate for the ex-officio representative from the Board of Selectmen. One regular member, David Orgaz, resigned this year, and the Board thanks him for his years of service. Former alternate, Jonathan Bouley, was appointed as a full member to fill the vacancy. There is still an opening for one alternate, and vacancies can occur at any time. In addition, citizen participation is welcome for continuing work on projects such as the Capital Improvements Program, Master Plan, and zoning revisions. Any citizen interested in Planning Board work, either membership or project work, should contact the Board of Selectmen or a Planning Board member for more information.

Respectfully submitted,

Ted de Winter, Chairman
Greg Rillings, Vice Chairman
Mike Guay, Member
Jonathan Bouley, Member
Mike Lamarre, Ex-officio representative from the Board of Selectmen
Priscilla Gauvin, Alternate Member
Debbie Bouley, Alternate ex-officio representative from the Board of
Selectmen
Patricia Nelson, Planning Board Secretary and Administrator

# ZONING BOARD OF ADJUSATMENT

The Zoning Board of Adjustments had a busy summer and fall this year. We heard several cases involving the permitting of apartments and a few regarding fencing. We also heard a couple of cases regarding the interpretation of the Town's cluster development ordinance. We have tried to exercise our judicial mandate fairly and legally in hopes that we can balance the community's needs and the individual's private property rights. I appreciate the time and commitment of all who attended the zoning board's public hearings. Thank you especially to the few who showed much self-restraint in the face of very personal proceedings.

Respectfully, Zebadiah Kellogg-Roe, Chairman

#### PARKS AND RECREATION

Because the town passed warrant article 17, we brought the Ida F. Taft Memorial Park up to acceptable standards. It is now a Park we can be very proud of. Specifically, with regard to the tennis/basketball courts, we fixed the fencing, repaired the tennis net pole & holes and sealed all the cracks. We replaced the swings and put sand underneath them. Concerning the baseball field, we fixed the fencing, replaced the benches, raked, loamed & seeded the field, removed the brush behind the fence, fixed the drainage problem and replaced the scoreboard with a brand new sign. Warrant article 19 enabled us to remove the old school playground equipment and replace it with new equipment, making the area much safer.

We continued to improve our pool through articles 17 and 18. We installed a new water measurement meter, chemical bucket/chlorine feeder, hot water heater, locks, sensor lights and water shutoff valves. We also completely re-painted the pool house (with the help of Mascenic H.S. students and others), spread pea stone around the front, added two picnic tables, a ping-pong table, additional games, a bench and a bike rack. Thank you to all those who put in many volunteer hours to accomplish all of the above. Please stop by and see how great the pool house looks!

Our swim team continues to excel and represent our town admirably. Fifty-one children took swim lessons, we introduced an Adult Swim Night and we supported the Beautification Committee for its first Block Party in the Park. Finally, our pool usage continued to increase, with an estimated 21% increase in pool usage. We attribute this to expanded coverage and fewer rain days. We feel we can do more. We're looking at water aerobics, a jogging path and an ice rink. We have also instituted a repair & maintenance program to ensure we maintain the Park, now that it is in good shape. We are also working hard to squeeze additional years out of our pool, but it will need replacement before too long.

Thank you again for your financial support and a special thank you to the many volunteers who donated their time to accomplish our many improvements. A special thanks goes to Nancy Bartecchi, who served on the committee for the last four years. We miss you!

Respectfully submitted, Parks & Recreation Committee Sheri Fortier Ann McInnis Rick Miller Carol Russell

#### CONSERVATION COMMISSION

The Conservation Commission met on a regular basis during the past year. We had the annual roadside clean-up day in the spring with assistance from the Scouts and volunteers. Department of Environmental Services wetland permit applications were reviewed. We submitted comments when we thought it appropriate. We continue to monitor violations of wetland permits and investigate potential wetland violations. Markers identifying the town forest as conservation property were placed around the perimeter of the property.

We have included two warrant articles for the town's consideration this year. The first article allows for the creation of a conservation fund. The second article requests that a portion of the land use change tax be applied to the conservation fund.

We are working with the Nashua Watershed Association in the preparation of a proposed wetlands ordinance. Once drafted, it will be presented to the planning board for their review and possible consideration by the town next year.

Respectfully submitted, Marshall Buttrick Stacy Delval Barbara Guay

#### FOURTH OF JULY

To the following business, Lamarre Concrete, Sea Change, Approved Color, and Alden Engineer, your continued support of the Fourth of July is greatly appreciated. Your donations and the raffle sales help to offset the expenses associated with the event and to replace monies expended. This allows for a consistent balance in the account for us to work with.

Our thanks go to Chief Larry Legere and all Fire personnel for their assistance. Chief McTague and all Police Officers that participated in crowd control, and Souhegan Valley Ambulance for having their personnel on site for any emergencies.

Telstar once again provided the town with a beautiful fire display, and the children bike parade and the floats were enjoyed by all.

Respectfully submitted, Brenda Bergeron

Ending Balance:

Expense	Report
---------	--------

Beginning Balance	10 to	\$5,571.26
Receipts:	12	- 100 m
Town Appropriation Donations Petty Cash 50/50 Raffle Total	\$ 5,000.00 415.00 100.00 125.00	5,640.00
Expense:	9	e
Fireworks DJ Float Prizes Petty Cash Total	\$ 4,700.00 350.00 175.00 100.00	<u>(5,325.00)</u>

\$ 5.886.26

# BEAUTIFICATION COMMITTEE

The Greenville Beautification Committee's objective is to foster pride in our community by undertaking projects that make the town a pleasing place in which to live and work. The projects are supported through fund-raising events and many voluntary contributions from Greenville citizens and businesses. Between five and ten community members attend the regularly scheduled meetings on the second Tuesday of each month at 7:00 p.m. at Heart's Desire Café. New members, new ideas and new contributions are always welcome.

The most ambitious project for 2006 was the planting of perennials and annuals in the weed strewn pathways along Main Street and Old Wilton Road, at the intersection of Mill and Chamberlin Streets, at the intersection of Main and Pleasant Streets, and at the intersection of Temple Street and Dunster Avenue. The Beautification Committee was responsible for the plantings at the Town Hall and in the bridge boxes on Main Street as well. The project was most satisfying for several reasons: 1) the tremendous community support from nearly 100 individuals and businesses who contributed everything from money and plants to hours of planning, preparing, planting and tending, 2) the positive outpouring of encouragement and appreciation for the effort and 3) the "coming together" of people from all parts of town for the purpose of promoting Greenville's assets. We believe, too, that many people were encouraged to do things around their own homes as a result of the broader community effort. Thank you, one and all.

A second successful venture was the planting of a 12 foot tall nursery grown balsam tree on the Town Hall lawn. The Beautification Committee had been working towards its purchase for four years. We finally had enough money to purchase the tree, to have it properly installed and guaranteed for two years.

A third activity sponsored by the Beautification Committee was the September Block Party held at the Ida Taft Memorial Field. It was a fundraiser that attracted 100 or more townspeople on a beautiful Saturday afternoon, but, most importantly, it was an opportunity for people of all ages to meet and play. The committee hopes to have the energy to sponsor another Block Party in September 2007.

Our final activity for 2006 was the decorating of the Town Hall for the holiday season and the tree lighting ceremony whose success was contributed to by the Chamberlin Library, the Greenville Fire Department,

chorus members from Mascenic High School and volunteers who provided the refreshments.

Future plans include a 135<sup>th</sup> birthday celebration, planters, additional trash containers in the downtown area, graffiti removal, planning for a riverside park and, of course, continued efforts to maintain and enhance the plantings from this past year's efforts. Thanks to everyone who takes pride in our town.

Respectfully submitted,
Dick Bickford
Jim Lambert
Co-chairs of the Greenville Beautification Committee

#### CHAMBERLIN PUBLIC LIBRARY

In the past year, Chamberlin Free Public Library attained a level of service and technology that is unusual for a library of our size. The library circulated nearly 15,000 items and served 11,297 patrons representing a ratio of 45% children and young adults to 55% adults. Sixty-eight new patrons were issued library cards. The number of interlibrary loans processed increased to 1029. We added 669 items to our collection, broken down as follows:

222 Adult Fiction Books, 129 Adult Nonfiction Books, 49 Young Adult Fiction Books, 59 Young Adult Nonfiction Books, 87 Children's Books, 45 Audio Books, 47 Large Print Books, 31 Videos.

The library introduced a monthly adult reading group spearheaded by Brenda Cassidy, Diane Steele and Connie Cooke. We thank them for their outstanding efforts in this and other successful library programs.

2006 marked the establishment of our permanent web site at <a href="https://www.chamberlinlibrary.org">www.chamberlinlibrary.org</a>. The site provides information about library activities, contacts, new acquisitions, special projects, links to electronic resources offered by the library and online forms to request materials from our library or through an interlibrary loan. Most importantly, we now have our entire library catalog online. The catalog is linked in real time to our circulation system so patrons will immediately know if a particular item is available. Additionally, library materials can be renewed or reserved from within the online catalog. We are presently adding public domain electronic books in Adobe PDF format which can be downloaded directly from our catalog and read on your home computer. These electronic books have no expiration date and are not returned to the library.

In order to fulfill the increased demand for high-speed Internet access and office productivity (up 18% this year), we have added two fully wireless, wide screen laptop computers.

We have had to say farewell to one of our trustees this year. Leslie McGourty has moved on in her career and we wish her well. Thank you for your dedicated service to the library. In her place, we are very pleased to welcome Jean Lambert as a member of the board. She has a long association with the town, the library and the school district and will be an invaluable member.

Respectfully submitted, Board of Trustees

# **CHAMBERLIN FREE PUBLC LIBRARY**

Source of Funds	2006 Budget	2006 Actual		2007 Proposed
Town Appropriation	\$ 81,521.00	\$ 81,521.00	\$	91,332.11
Bank Interest	8	0.09	- 25	
Rebates/Refunds	40	100.00		*** ***
Final Balance 2005	304.99	304.99		8
Total Income	\$ 81,825.99	\$ 81,926.08	\$	91,332.11
Expenses				
Cleaning	1,980.00	1,980.00		2,060.00
Dues/Associations	350.00	350.00		500.00
Education	50.00	46.72		400.00
FICA Library	4,406.00	4,401.63		4,499.04
Media	12,920.00	12,914.12		13,500.00
PO Box	265.00	264.00		275.00
Postage	80.00	78.00		150.00
Programming	250.00	245.00		850.00
Safety	290.00	284.50		300.00
Salaries	57,540.00	57,536.39		58,549.95
Service Contr/Repairs	75.00	70.50		100.00
Supplies/Equipment	1,465.00	1,452.64		1,500.00
Technology	1,000.00	1,000.00		1,000.00
Telecommunications	850.00	846.76		1,000.00
Benefits	0.00	0.00		6,648.12
Town Appro Surplus	 304.99	0.00		0.00
Total	\$ 81,825.99	\$ 81,470.26	\$	91,332.11

Total Income	\$ 81,926.93
Total Expenses	\$ 81,470.26
Final Balance 2005	\$ 456 67

# CHAMBERLIN LIBRARY CD'S

RSA 202-A:4-d

	Principle	82	Interest		Total
6 Month	\$ 4,000.00	\$	165.40	\$	4,165.40
9 Month	\$ 5,000.00	\$	240.13	\$_	5,240.13
	\$ 9,000.00	\$	405.53	\$	9,405.53

# CHAMBERLIN LIBRARY SPECIAL ACCOUNTS

\$ 2,087.48
\$ 450.00
\$ 303.92
\$ 2,841.40
R. S.
78.55
\$ 2,762.85
\$ 2.768.30

#### SOUHEGAN VALLEY AMBULANCE SERVICE

SVAS has responded to over 481 emergency calls this year to make sure our area residents receive the highest level of quality care that we are able to deliver. Along with responding to emergency calls, our EMT's have provided many community services in 2006. We have volunteered time and expertise at the following events: Memorial Day parades, Greenville's 3<sup>rd</sup> of July celebration as well as the Bike Parade, the New Ipswich Children's Fair and the Praise Fest to name a few. In addition, we periodically offer CPR and First Aid courses at the SVAS building.

Due to increasing call volume and the ongoing burdens we face in this day and age it becomes more difficult to maintain volunteers. With the added procedures, trainings and health concerns it is a demanding job to be a volunteer. With this in mind the Board of Directors of Souhegan Valley Ambulance Service would like to take this opportunity to give a special thanks to all its members and their families and to all the people who assist us in providing emergency care to the community. The dedication of our attendants and the sacrifices of their families add much to the quality of lives here in New Ipswich and Greenville

Town Representatives to the Board of Directors

Greenville

New Ipswich

Daryl Fournier Anne McInnis Roland Vaillancourt

Bill Kivela Tom Liubakka Rhonda Traffie

A special thank you to Anne McInnis who recently stepped down from the Board of Directors after 10 valuable years of service.

# Souhegan Valley Ambulance Service Emergency Medical Technicians

Candace Clements
Kerstin Dilda
Catherine Dudley, EMT-I
Dennis Eastman
Gregg Eastman
Derick Fedders
Mary Fish, EMT-I
Randy Hall
Danny Heath
Donna Heath
Lucille Heikkila, EMT-I
Kathy Hughson
Claudeen Lampinen, EMT-I

Larry Legere, EMT-I

Linda Leger, EMT-I
Cindy Lussier, EMT-I
Lisa Milbert
Sharon Newton
Darel Oja, EMT-I
Heather Oja, EMT-I
Laura Pelletier
Karen Seeley
Gary Somero
Brandi Stimans
Rhonda Traffie, EMT-I
Toni Vaillancourt
Joe Walsh, EMT-P
Robert White

<sup>\*</sup>EMT-I designates an Advanced Life Saving provider who is able to start IV's and provide a higher level of medical care.

# MILFORD AREA MEDIATION PROGRAM

Milford Area Mediation Program, a service of the Town of Milford, has been providing conflict resolution services within western Hillsborough County since 1995. Family Mediation is a <u>free</u> service to residents living in contributing towns. Topics typically addressed at family mediation include: difficult/ challenging communication, family arguments & disagreements, and high-risk activities. Mediation empowers families to develop effective communication skills, while discovering peaceful resolution to disputes and providing individuals the opportunity to understand consequences for certain activities/ behaviors. Milford Area Mediation Program also provides <u>free</u> comprehensive referral services for families.

The Mediation Program has steadily increased the number of clients over the past several years. From January 1, 2006 through December 15, 2006, Milford Area Mediation Program provided mediation services to 113 families (an increase of approximately 65% from 2005). The following chart demonstrates the number of families assisted through the Mediation Program:

		Number of amilies
Contributing Towns:	2005	2006
Greenfield	0	1
Greenville	0	2
Milford	34	40
New Ipswich	1	4
Temple	2	3
Wilton	5	11
	42	61
Covered Towns:		
Antrim	3	3
Francestown	3	5

TOTALS:	69	113
	17	29
(unaccounted towns)	2	0
Nashua	5	9
Manchester	0	5
Hollis	5	5
Derry	0	2
Amherst	5	8
Other Towns:		
	10	23
Peterborough	2	4
New Boston	0	1
Mont Vernon	1	6
Mason	1	1
Hancock	0	3

#### Community Need:

The Mediation Program serves to reduce conflict within families and prevent behavioral risk factors that lead to juvenile court involvement. In 2003, there were 1,817 delinquency and 362 status offense petitions filed in Hillsborough County (New Hampshire Supreme Court, Administration Office, 2005) out of an approximate juvenile population of 94,500 (Office of Juvenile Justice and Delinquency Prevention, 2003). With limited availability for resources, families often utilize law enforcement as a means to resolve issues. The Mediation Program better assists families during phases of difficulty by offering a process that guides families through the communication of their values and expectations, as well as responsibility and consequences.

Status offenses and minor delinquency are concerns addressed in parentchild mediation. Typical status offenses and minor delinquency involving New Hampshire adolescents include: binge alcohol consumption (11%),

<sup>&</sup>lt;sup>1</sup> These towns are not within the geographical area served for family mediation. Families may be serviced because primary residency for a minor child is in a contributing or covered town.

recreational drug usage (14%), and high school dropout/ no GED (8%).\* Milford Area Mediation Program grants participating communities quality services at a reduced cost; free mediation and referral services for towns in western Hillsborough County are only available through Milford Area Mediation Program.

#### Highlights:

In 2006, Milford Area Mediation Program re-initiated additional community mediation services: Marital Mediation and Community Mediation Training. Marital Mediation is an alternative service to litigation (court involvement) regarding divorce and other legal issues affecting the dissolution of a relationship. This Mediation service is offered at minimal cost to participants (based on financial capability). This service produced revenues of approximately 7.5% for 2006. Community Mediation Training includes training area citizens as volunteer family mediators, and peer mediation training at schools. During 2006, the Mediation Program provided internship opportunities to 2 college students (New Hampshire Community Technical College and Woodbury College in Vermont).

The Mediation Program operates with one part-time staff. Milford Area Mediation Program is able to function productively due to the generous commitment of community volunteers. During 2006, the Mediation Program marketed and advertised training for volunteer family mediators (the first training offered since 1999). The training began in April 2006 and ended in May 2006 with Judge Martha Crocker (Milford District Court) presiding over the Oath of Confidentiality ceremony. Six new volunteer mediators were added to Milford Area Mediation Program; there are now over 20 community members who volunteer at the Mediation Program. In order to meet the increasing need for services within a large geographical area (14 towns), Milford Area Mediation Program continued to seek out

the assistance of community volunteers, and preparations have been made for another volunteer family mediation training (2007).

Milford Area Mediation Program engaged in an aggressive marketing campaign during 2006. Community outreach included displaying posters and brochures at schools, town offices, and libraries, as well as supplying law enforcement with informational cards to provide families. As a direct result of this marketing campaign, self-referrals to the Mediation Program increased by over 500% (21 self-referrals in 2006 compared to 3 self-referrals in 2005). Milford Area Mediation Program's website was completely refurbished during 2006, and now includes specific information about services and downloads for documents.

Milford Area Mediation Program has had a busy and productive year. The goal continues to be to serving more residents through mediation and referrals to secondary agencies. To learn more about Mediation or volunteer family mediators, contact Milford Area Mediation Program:

phone 672-2711

email: mdelanev@milford.nh.gov

web site: www.milfordnh.info/mediation/Mediation.htm.

Respectfully submitted, May Delaney, Program Manager

\* Statistics are specific to New Hampshire and derive from the Kids Count Databook, Office of Juvenile Justice and Delinquency Prevention, 2006.

# HOME HEALTHCARE, HOSPICE & COMMUNITY SERVICES

In 2006, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Greenville. The following information represents HCS's activities in your community over the past twelve months.

# Service Report

Services Offered	Services Provided
Nursing	105 visits
Physical Therapy	81 visits
Occupational Therapy	3 visits
Medical Social Work	5 visits
Home & Community Based Care*	704 visits
Home Health Aide	24 visits
Homemaker	704 hours
Child Health & Prenatal Care	40 hours
Health Promotion Clinics	12 clinics

Total unduplicated residents served: 68

\*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Prenatal and well child care, hospice services and regularly scheduled "Nurse Is In" clinics are also available to residents. Town funding partially supports these services.

# Financial Report

The actual cost of all services provided in 2006 with all funding sources is projected to be \$90,671. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2007, we recommend an appropriation of \$7,500 to continue to be available for home care services in Greenville. Thank you for your consideration.

#### WASTEWATER TREATMENT FACILITY

Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, two pump stations, the collection system and served as the Industrial Pretreatment Program Manager. The Treatment Facility has continued to achieve a 95+% removal for both BOD (biochemical oxygen demand) and TSS (total suspended solids) on the effluent discharge to the Souhegan River.

#### STAFFING & TRAINING

The Wastewater and Water systems are staffed jointly with 3 personnel. The system operators are fully licensed by the State and are current with EPA, NHDES and OSHA operating guidelines and regulatory reporting requirements.

**Note:** Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town. Such personnel include licensed electricians, pump and instrument experts, process control technical experts and computer technicians. Back-up, licensed operators are also provided for vacation, holiday and sick day coverage.

Woodard & Curran has taken a proactive approach for equipment repairs, both routine and capital and has implemented numerous operating procedures allowing for an optimized treatment process. Training was provided for all system operators on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

In February an internal safety inspection of the treatment facility was conducted by Woodard & Curran's Health & Safety Director. Woodard & Curran has an extensive and expansive health and safety program that is maintained to OSHA safety standards. Results of this inspection allowed minor deficiencies to be identified and were corrected within one week. Accordingly, we maintained 100 % compliance with OSHA, EPA and NH DES safety standards and guidelines.

#### SYSTEM OPERATIONS

The NH DES invited Woodard & Curran to give a presentation at their Franklin, NH Training Facility for other NH communities. The presentation highlighted emergency procedures we implemented in Greenville for the prevention of discharge violations during periods of abnormally high flows;

typically during periods of heavy rains and snow melt. Please contact the department for further details.

A NH DES compliance inspection was conducted by the State in October-2006 resulting in two minor items/deficiencies that were corrected by Woodard & Curran. Additionally, the site specific Hazardous Chemical Inventory and Spill Response (SPCC) and the Emergency Action (EAP) and Response Plans (ERP) were updated.

#### REPAIR & MAINTENANCE

#### Treatment Facility

- Overhauled both mechanical skimmer arms on the clarifiers
- Installed a chlorine analyzer on the final effluent as mandated by the NH DES. The unit initializes an immediate alarm that notifies system operators of a potential chemical feed problem on the effluent discharge. This allows for immediate corrective measures to be taken resulting in positive regulatory compliance.

# Collection system

- ➢ In the Spring-2006 a detailed I&I (inflow and infiltration) study was conducted to identify potential cracks, leaks and illegal tie-ins to the sewer system. The abnormally high flows encountered during periods of heavy rains and snow melt has a significant impact on the treatment facility and its ability and capacity to effectively meet treatment parameters. A detailed report has been provided to the Town of which problem areas have been highlighted according to streets and priority.
- In September-2006, with the assistance of Granite State Rural Wastewater, Woodard & Curran captured camera or video images of the high priority streets. No major structural problems were found with the collection system in those areas. Residential "In house surveys" are now underway and we thank everyone for their cooperation. These surveys and similar means of investigation will continue until all of the high impact areas have been surveyed. Any problem identified through this process will be evaluated and addressed as needed to reduce excessive flows to the Wastewater Treatment Facility. In performing this work ourselves Woodard & Curran has allowed for Greenville to save thousands of dollars.

#### WASTEWATER TREATED 2006 vs. 2005

Average, gallons/day	167,706	164,802	+2,904
Total	61,213,000	60,152,800	+1,060,200
<u>December</u>	4,187,700	6,003,800	-1,816,100
November	6,535,600	4,173,900	+2,361,700
October	4,341,000	5,005,500	-664,500
September	3,438,800	4,821,200	-1,382,400
August	3,349,300	4,185,700	-836,400
July	4,244,800	4,424,800	-180,000
June	7,511,300	4,246,600	+3,158,300
May	7,404,900	6,834,200	+570,700
April	4,207,400	8,063,100	-3,855,700
March	4,038,700	4,595,800	-557,100
February	5,659,500	3,180,300	+2,479,200
January	6,294,000	4,617,900	+1,676,100
	Gallons	Gallons	+/-
Month	2006	2005	Difference

Plant Design Capacity, GPD

233,000

# **WASTEWATER INFILTRATION / INFLOW STUDY**

Executive Summary - Wright-Pierce Engineering

The purpose of the Town of Greenville, New Hampshire Infiltration / Inflow (I/I) study is to determine the extent of clear water entering the sanitary sewer system. Rainwater and groundwater enters the sewer system by infiltration into deteriorating infrastructure. Inflow is from direct connections such as basement sump pumps and foundation or roof drains. Reducing the quantity of rain water treated at the Wastewater Treatment Facility saves the Town money in operational costs and increases the capacity of the Wastewater Treatment Facility (WWTF).

Initially, operational data compiled by the WWTF was reviewed as part of the study proposal. In general, flows were found to peak during the spring snowmelt/rainfall season and have periodically exceeded the current permitted flow (233,000 gpd), more frequently as of late. The study period began on April 13<sup>th</sup> when two continuously monitoring flow meters were installed in the sewer system to measure flows from the town side of the collection system and Pilgrim Foods was monitored until November 29<sup>th</sup>.

During the study period, rainfall data was collected from National Oceanic and Atmospheric Administration and compared to WWTF flows to determine two nights in which instantaneous flow monitoring would be conducted throughout the collection system. This data, in combination with potable water consumption data and pump station flow data, was used to calculate I/I rates existing in the collection system. Based on the results of this study, significant I/I was identified throughout the collection system. In addition, areas were identified and prioritized by street/area and recommendations for further study to pinpoint sources of extraneous flows have been made.

The two methods that are recommended to better pinpoint the sources are House-to-House surveys and Closed Circuit TV inspections (CCTV). House-to-House surveys will identify illicit sump pump, foundation drains, and roof leader connections to the sewer. CCTV inspection conducted during wet weather is effective in determining the condition of the sewer pipe and service connections and spotting leaks. In order to complete investigation of the system, access to a number of paved over manholes in necessary. Estimated costs to conduct further investigations have been included in Section 4.3 of this report.

The next phase should be conducting the recommended investigative work needed to better pinpoint the source of I/I followed by the recommended

remediation. It is important to note that more than 50% of the I/I sources can come from private sources, sump pumps, leaking sewer services, foundations and roof drains. Reduction of private I/I sources can be challenging and may require enforcement and/or modification of the Towns Sewer Use Ordinance and or development of policies to address how improvements on private properties can be funded. Developing a new strategy to manage and/or reduce flows from Pilgrim Foods is also recommended.

#### WATER TREATMENT FACILITY

Woodard & Curran provided complete Operations and Maintenance of the Water Treatment Facility, two storage tanks, the distribution system, water meter reading and repairs and hydrant flushing and winterization. The Water Treatment Facility has continued testing for over 90 possible contaminants with no violations for the year as regulated by the EPA and NH DES.

#### STAFFING & TRAINING

The Water and Wastewater systems are staffed jointly with 3 personnel. The system operators are fully licensed by the State and are current with EPA, NHDES and OSHA operating guidelines and regulatory reporting requirements.

**Note:** Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town. Such personnel include licensed electricians, pump and instrument experts, process control technical experts and computer technicians. Back-up, licensed operators are also provided for vacation, holiday and sick day coverage.

# **OPERATION & MAINTENANCE**

Woodard & Curran has been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

In February an internal safety inspection of the treatment facility was conducted by Woodard & Curran's Health & Safety Director. Woodard & Curran has an extensive and expansive health and safety program that is maintained to OSHA safety standards. Results of this inspection allowed minor deficiencies to be identified and were corrected within one week. Accordingly, we maintained 100 % compliance with OSHA, EPA and NH DES safety standards and guidelines.

#### SYSTEM OPERATIONS

The water department recorded some dirty water complaints that can be attributed to long residence time and periods of excessive draws within the

results met stringent EPA standards. However, higher than normal manganese residuals were discovered in the system during the summer months. The levels found were still below the EPA standard of 0.05 mg/l. In light of the findings we will now be flushing the fire hydrants 2 times a year with anticipated months being April and September. As required, proper notification will be provided to ensure all customers are notified of the exact dates. Additionally, polyphosphate (sequestering agent) addition is being reviewed for chemical injection at the treatment facility. This product is designed to sequester the manganese and not allow it to come out in particle form in the system.

#### REPAIR & MAINTENANCE

# Treatment Facility

Hardware and software upgrades were installed on the SCADA (Supervisory Control and Data Acquisition) system at the treatment facility. This computer system assists with the daily controls, process monitoring and data recording of the facility and its on-line instrumentation and automated control features. These upgrades replaced the original outdated and unserviceable equipment (8-years old). This upgraded system now allows for the effective monitoring of all alarms, flow data and water quality analysis.

A temporary caustic feed system was installed on the lagoon discharge for proper pH adjustment allowing for NH DES permit compliance.

#### Distribution maintenance

- Hydrant flushing and annual maintenance.
- Corrected the improper installation of 10 water meters
- Repaired 4 fire hydrants
- Performed 1 water service line tie in on Pleasant Street
- Replaced 5 expansion tanks and 3 PRV's, (pressure reducing valves)
- A 5-year inspection of the Barrett Hill water tank was conducted by Underwater Solutions, both internal and external and is in excellent condition.

# **FILTERED WATER REPORT**

Month	Gallons Filtered 2006	Gallons Filtered 2005
Jan.	4,023,700	3,476,500
Feb.	3,701,800	3,575,800
Mar.	4,368,800	4,175,900
Apr.	4,524,400	4,104,400
May	4,366,500	4,171,700
June	4,133,800	4,708,100
July	4,541,200	4,843,200
Aug.	5,120,262	5,100,400
Sep.	4,581,450	4,633,100
Oct.	4,516,250	4,148,400
Nov.	3,759,900	3,649,200
Dec	3,882,175	3,880,100
Total	51,520,237	50,466,800
Average, gallons/day	141,151	138,265 +2,886
Plant Design Capacity	GPD 450.000	

# MARRIAGES REGISTERED IN THE TOWN OF GREENVILLE 2006

Groom/Bride	Residence	Place	Date
Reilly, Bradford J Viana, Keila	Greenville Greenville	New Ipswich	Apr 22
McKenney, William Dutrisac, Ann M	Greenville Greenville	Hampton	July 14
McDonald, Kevin Chalke, Misty D	Greenville Greenville	Rindge	Aug 11
Bourgault, Jeremiah J Maguire, Kaja L	Greenville	Milford	Aug 13
Sullivan, Daniel J Murphy, Brenda A	Greenville Greenville	Greenville	Aug 19
Ordemann, Paul R Beck, Stephanie M	Greenville Greenville	Lincoln	Sept 3
Larocque, Eric S Blais, Elizabeth F	Greenville Greenville	Rindge	Sept 9
Vautour, Nicholas E Henault, Mindy E	Greenville New Ipswich	New Ipswich	Sept 9
Sipler, Robert C Saunders, Judi A	Greenville Greenville	Greenville	Sept 23
Jerszyk, David P Bowers, Cynthia A	Pepperell MA Greenville	Milford	Sept 30
White, Marcus F Oates, Nichole L	Greenville Greenville	Тгоу	Dec 8
Larouche, Jacob M Morris, Margaret C	Greenville Salem	Salem	Dec 22

# BIRTHS REGISTERED IN THE TOWN OF GREENVILLE 2006

	35			20
Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Coll, Hannah Jade	January 15	Peterborough NH	Coll, Brian	Coll, Allisha
Sousa, Aurora Jade	January 31	Peterborough NH	Sousa, Pedro	Sousa, Tara
Hamblen, Georgina Marie	February 6	Nashua, NH	Hamblen, Jason	Hamblen, Robin
James, Harley Jose	February 13	Peterborough NH	James, Adrian	James, Regina
Nelson, Ean David	April 13	Peterborough NH	Nelson, Eric	Nelson, Lauren
Johnson, Brooklyn Paige	April 17	Nashua, NH		Burns, Tracy
Caron, Alexis Rose	June 29	Nashua, NH	Caron, Kristopher	Caron, Katherine
Houle, Samantha Grace	July 20	Nashua, NH	Houle, Gerard	Houle, Diane
Duthie, Kailee Ann	July 31	Peterborough NH	Duthie, John	Larock, Lacy
Hileman, Gabriel Joseph	August 29	Nashua, NH	Hileman, Joseph	Hileman, Jennifer
Crawford, Jacob Michael	September 5	Milford, NH	Crawford, Charles	Crawford, Penney
Pierson, David Thomas	September 8	Nashua, NH	Pierson, David	Pierson, Rae
Sears, Chloe Elizabeth Julía	September 13	Manchester, NH	Sears, John	Sears, Holly
Nelson, Janelle Marie	September 18	Nashua, NH	Nelson, David	Johanson, Leeanne
Desmarais, Brodie James	October 12	Peterborough NH	Desmarais, Chad	Desmarais, Stephannie
Sprague, Brianna Claire	October 21	Peterborough NH	Martin, Robert	Sprague, Adrienne
Valliere, Steven Matthew	October 23	Peterborough NH	Valliere, Mark	Paradis, Amanda
Desrosiers, Madelyn Rose	November 6	Peterborough NH	Desrosiers, James	Desrosiers, Tammy
Cassidy, Ruth Evelyn	November 10	Nashua, NH	Cassidy, Tommy	Cassidy, Stephanie
Bourgault, Cortin Raymond	November 28	Lebanon, NH	Bourgault, Jeremiah	Bourgault, Kaja
Shippie, Lorelai Patricia	December 25	Peterborough NH	Shippee, Benjamin	Shippee, Jennifer

# DEATHS REGISTERED IN THE TOWN OF GREENVILLE 2006

Name	Date/Place of Death	Parents
Blood, Peter	January 4, 2006 Greenville, NH	Blood, Ralph Stearns, Annie
Lacroix Sr., Roland	January 29, 2006 Lebanon, NH	Lacroix, Napoleon Caron, Edith
	Lebanon, INT	Caron, Edith
Carini, Florence	March 24, 2006 Lebanon, NH	Belanger, Arthur Hughes, Alice
Liebermann, Douglas	April 2, 2006 Greenville, NH	Liebermann, Victor Lutz, L
Gagne, Roger	April 12, 2006 Greenville, NH	Gagne, Leonard Gallant, Elenaor
Ouellette Jr., Robert	April 18, 2006 Greenville, NH	Ouellette Sr., Robert Lebouef, Arline
Bulger, Fred	May 15, 2006 Greenville, NH	Buldger, John Lamoureaux, Dorothy
Chouinard, Rita	May 27, 2006 Greenville, NH	Neveu, Hubert Gagnan, Rose-Anna
Ober, William	May 27, 2006 Peterborough, NH	Ober, William Harrow, Doris
Bosley, John	August 14, 2006 Milford, NH	Bosley, Joseph Unknown
Matitis, Bernice	October 3, 2006 Milford, NH	Mills, Marshall Banta, Ellen
Depaz, Winifred	December 7, 2006 Greenville, NH	Crowell, John Crowell, Ethel
Caron, Edna	December 29, 2006 Milford, NH	Roots, Charles Dubrule, Eva

# TOWN OF GREENVILLE PHONE NUMBERS

# **Town Offices**

Emergency	911	Selectmen's Office	878-2084
Building Inspector	878-4155	Selectmen's Office (fax)	878-5038
Chamberlin Free Library	878-1105	Sewer Department	878-2800
Chamberlin Free Library (fax)	878-4092	Tax Collector	878-4155
Emergency Management Office	878-2084	Town Clerk	878-4155
Fire Dept. (non-emergency)	878-1242	Tax Collector/Clerk (fax)	878-4951
Highway Department	878-9981	Water Department	878-1338
Police Dept. (non-emergency)	878-2324	Wilton Recycling	654-6150

# **School Phone Numbers**

Greenville Elementary	878-3880
Boynton Middle School	878-4800
Mascenic High School	878-1113

#### Hours

Selectmen's Office	Chamberlin Library
Meetings Wednesday 7:00 p.m.	Monday 3 pm - 8 pm
	Tuesday 9 am - 8 pm
Public Office Hours:	Wednesday 3 pm - 8 pm
Tues/Thurs 10 am - 12 pm	Thursday 9 am - 8 pm
1 pm - 4 pm	Friday 9 am - 5 pm
	Saturday 9 am - 1 pm
Wednesday 10 am - 12 pm	****
1 pm - 3 pm	

Tax Collector Town Clerk	Wilton Recycling
Tues/Thurs 10 am - 12 pm	Tues. 7:30 am - 5 pm
1 pm - 4 pm	Thurs, 1 pm - 5 pm
	Sat 9 am - 5 pm
Wednesday 10 am - 12 pm	Sun 9 am - 2 pm
1 pm - 3 pm	•
7 nm - 9 nm	Permit Stickers availab

Permit Stickers available at Town Clerk's Office