

Annual Report  
*of the*  
Town of  
**GREENVILLE**  
New Hampshire  
2013



**In Memory of  
Constance Blanchette**

# TOWN OF GREENVILLE PHONE NUMBERS

## Town Offices

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

## School Phone Numbers

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

## Hours

### Selectmen's Office

|                      |                              |
|----------------------|------------------------------|
| Public Office Hours: |                              |
| Tuesday & Thursday   | 10 am – 12 pm<br>1 pm – 4 pm |
| Wednesday            | 10 am – 12 pm<br>1 pm – 3 pm |

### Chamberlin Library

|           |             |
|-----------|-------------|
| Monday    | 3 pm – 8 pm |
| Tuesday   | 9 am – 8 pm |
| Wednesday | 3 pm – 8 pm |
| Thursday  | 9 am – 8 pm |
| Friday    | 9 am – 5 pm |
| Saturday  | 9 am – 1 pm |

July & Aug: closed on Saturday

### Tax Collector & Town Clerk

|                       |                              |
|-----------------------|------------------------------|
| Tuesday & Thursday    | 10 am – 12 pm<br>1 pm – 4 pm |
| Wednesday             | 1 pm – 8 pm                  |
| Last Sat of the month | 10 am – 12 pm                |

### Wilton Recycling

|          |                |
|----------|----------------|
| Tuesday  | 7:30 am – 5 pm |
| Thursday | 1 pm – 5 pm    |
| Saturday | 9 am – 5 pm    |
| Sunday   | 9 am – 2 pm    |

Permit stickers available  
at Town Clerk's Office

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**TOWN OFFICIALS  
REPRESENTATIVES TO THE GENERAL COURT**

Senator District 12: Peggy Gilmour, Hollis

Representatives:

District 04: Stephen Spratt, Greenville  
Kermit Williams, Wilton

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

**Animal Control Officer - Appointed**

Doug Case

**Board of Selectmen – Elected**

***Also serve as: Water and Sewer Commissioners***

***Board of Health***

|                        |            |
|------------------------|------------|
| Brenda Bergeron, Chair | March 2014 |
| Douglas A. Reardon     | March 2015 |
| Anthony Ste. Marie     | March 2016 |

**Beautification Committee - Appointed**

|                  |            |
|------------------|------------|
| Paul Larrivee    | March 2014 |
| Deb Spratt       | March 2014 |
| Cookie Shahmehri | March 2014 |
| Richard Miller   | March 2014 |
| Robin Hamblen    | March 2014 |
| James Lambert    | March 2014 |
| Jean Lambert     | March 2014 |
| Linda Huszar     | March 2014 |

**Building Inspector – Appointed**

Scott Tenney

**Custodian**

Charles Langille, Sr.

**Cemetery Trustees – Elected**

|                |            |
|----------------|------------|
| Sarah Hartley  | March 2014 |
| James Hartley  | March 2015 |
| Janice Hartley | March 2016 |

**Conservation Commission – Appointed**

|                   |            |
|-------------------|------------|
| Marshall Buttrick | March 2014 |
| Barbara Guay      | March 2014 |
| Stacy Delval      | March 2015 |

**Emergency Management – Appointed**

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

**Fire Department - Appointed**

Charles Buttrick Feb 2014

**Forest Fire Wards**

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

**Fire Wards – Elected**

Charles Buttrick March 2014  
Gregg Eastman March 2015  
Edward White March 2016

**Librarian**

Charles Brault

**Library Trustees - Elected**

Paula Miller March 2015  
Stephen Spratt March 2015  
Marshall Buttrick March 2016  
Jean Lambert March 2016

**Moderator – Elected**

James Lambert **Term Expires**  
March 2014

**Planning Board – Appointed**

Ted deWinter, Chair March 2014  
Edward White March 2014  
Jonathan Bouley March 2014  
Scott Tenney March 2014  
Anthony Ste. Marie, ex-officio Selectmen

**Police Chief – Appointed**

James McTague

**Road Agent**

Thomas Plourde

**Supervisors of the Checklist - Elected**

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

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

|                   |          |
|-------------------|----------|
| Kathleen Valliere | resigned |
| Brandy Stimans    | Dec 2015 |
| Mark Kreamer      | Dec 2016 |

**Tax Collector – Elected**

|                   |            |
|-------------------|------------|
| Kathleen Valliere | March 2015 |
|-------------------|------------|

**Town Administrator  
*Also acts as Welfare Director***

Kelley Collins

**Town Clerk – Elected**

|                   |            |
|-------------------|------------|
| Kathleen Valliere | March 2015 |
|-------------------|------------|

**Treasurer - Elected**

|                          |            |
|--------------------------|------------|
| Deanne Case              | resigned   |
| Linda Huszar - Appointed | March 2014 |

**Trustees of Trust Funds – Elected**

|                   |            |
|-------------------|------------|
| William Broughton |            |
| Vacant            | March 2014 |
| Marshall Buttrick | March 2015 |

**Zoning Board of Adjustment – Appointed**

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

# TOWN MEETING SYNOPSIS 2013

James Lambert, moderator opened the meeting at exactly 9:00 AM. A moment of silence in honor of those we lost in 2012. After the recognition of the service men we pledged allegiance to the Flag. An invocation was given by Marshall Buttrick  
Mr. Lambert read the election results as follows

For Selectman:  
Leon Proctor 51 votes  
Anthony St. Marie 195 votes declared winner

For Treasurer:  
Deanne Case 196 votes declared winner

Library Trustee for Three years:  
Marshall Buttrick 225 votes declared winner

Library Trustee for Three Years:  
Jean Lambert 50 write-in votes declared winner

Fireward for three Years:  
Edward White 196 votes declared winner

Cemetery Trustee for Three years  
Janice Hartley 226 declared winner

**Article 2.** Motion made by Mr. James Hartley and Mrs. Janice Hartley if the town will vote to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

**Article 3.** Motion made by Mr. Hartley and seconded by Mr. Scott Blease and amended by Kathleen Valliere to amend Election and registration' budget for a printer and also the Tax Collators 'budget for a printer for a total of \$500 and **voted in the affirmative** as amended to raise and appropriate the sum \$633,138 for Part A.

|                          |            |
|--------------------------|------------|
| Executive office         | \$ 120,167 |
| Election & Registration  | 51,508     |
| Financial Administration | 70,354     |
| Tax Collector            | 65,498     |
| Treasurer                | 6,600      |
| Legal                    | 50,000     |
| Personnel Administration | 158,556    |

|                              |                   |
|------------------------------|-------------------|
| Planning & Zoning            | 4,500             |
| General Government Buildings | 69,608            |
| Cemetery                     | 700               |
| Insurance                    | 32,097            |
| Regional Association         | 2,300             |
| Timber Control               | 1,000             |
| Total Part A                 | <u>\$ 633,138</u> |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$726,022 for Part B

|                      |                   |
|----------------------|-------------------|
| Police               | \$ 547,464        |
| Ambulance            | 29,439            |
| Fire                 | 129,482           |
| Building Inspection  | 5,280             |
| Emergency Management | 6,600             |
| Forest Fire          | 4,390             |
| Other Public Safety  | 3,367             |
| Total Part B         | <u>\$ 726,022</u> |

Motion made by Mr. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$266,861 for Part C

|                        |                   |
|------------------------|-------------------|
| Highway Administration | \$ 171,861        |
| Highway & Streets      | 78,000            |
| Street Lighting        | <u>17,000</u>     |
| Total Part C           | <u>\$ 266,861</u> |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** the sum of \$74,202 for Part D

|                      |           |
|----------------------|-----------|
| Solid Waste – Part D | \$ 74,202 |
| Total Part D         | \$ 74,202 |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$18,060 for Part E

|                 |               |
|-----------------|---------------|
| Health Officers | \$ 500        |
| Animal Control  | 6,900         |
| Health Agencies | <u>10,660</u> |
| Total Part E    | \$ 18,060     |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of \$40,151 for Part F

|                          |           |
|--------------------------|-----------|
| Town Assistance – Part F | \$ 40,151 |
| Total for Part F         | \$ 40,151 |

Motion made by Mr. Hartley and **voted in the affirmative** to raise and appropriate to the sum of \$156,933 for Part G

|                    |                   |
|--------------------|-------------------|
| Parks & Recreation | 40,900            |
| Library            | 109,533           |
| Patriotic Purposes | 6,050             |
| Conservation       | 450               |
| Total Part G       | <u>\$ 156,933</u> |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$112,099 for Part H

|              |            |
|--------------|------------|
| Debt Service | \$ 112,099 |
| TAN Interest | <u>0</u>   |
| Total Part H | \$ 112,099 |

Total General Fund Operating Budget \$2,031,966

**Article 4.** Motion made by Mr. Hartley and seconded by Mr. Blease and **voted in the affirmative** to raise and appropriate the sum of Two hundred eighty-eight thousand sixty-nine dollars (\$288,069) for the Wastewater Department.

**Article 5.** Motion made by Mr. Hartley and seconded By Mrs. Janice Hartley and **voted in the affirmative** to vote to raise and appropriate the sum of Two hundred forty-nine thousand seven hundred sixty-five dollars (\$249,765) for the Water Department.

**Article 6.** Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the **affirmative by a vote of 43 Yes and 3 No** to enter into a three year inter-municipal agreement for the provision of police services pursuant to RSA 53-A between the towns of Greenville and Temple on such terms and conditions as specified in the contract

**Article 7.** Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Forty-five thousand dollars (\$45,000) to be placed in existing Capital Reserve Fund established for those purposes as listed:

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

**Article 8.** 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) to be placed in existing Expendable Trust Funds established for those purposes as listed:

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

**Article 9.** Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to change the purpose of the Town Hall Capital Reserve Fund (established in Article #19 from 1997 Warrant) from renovating town hall to repair, maintenance and renovating of town hall.

**Article 10.** Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Thirty-two thousand dollars (\$32,000) to pressure wash, scrape, wire brush, spot prime, repair and paint exterior of town hall and authorize the withdrawal of said funds from the Town Hall Capital Reserve Fund, previously established and purpose changed above, with no amount to come from taxation.

**Article 11.** Motion made by Mr. Hartley and seconded by MR Blease and **voted in the affirmative** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Waste Water Department Expendable Trust Fund.

**Article 12.** Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of One hundred ten thousand dollars (\$110,000) to be added to the Water Department Expendable Trust Fund. This sum to come from the water revenue fund and no amount to be raised by taxation.

**Article 13.** Motion made by Mr. James Hartley and seconded by Mr. Scott Blease and **voted in the affirmative** to raise and appropriate the sum of Twenty-four thousand seven hundred eight dollars (\$24,708) for the Livingston Road Culvert Upgrade project, and to authorize acceptance of Eighteen thousand five hundred thirty-one dollars (\$18,531) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R and to raise the town's 25% match in the amount of Six thousand one hundred seventy-seven dollars

(\$6,177). This is in addition to the funds raised and appropriated in Article #12 on the 2012 Warrant. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2014.

**Article 14** Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Thirty-seven thousand five hundred thirty-one dollars (\$37,531) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

**Article 15.** 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) to continue the planning, studying, design and operation necessary to bring the waste water treatment facility into compliance with the discharge permit. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2014.

**Article 16.** Motion made by Mr. Hartley and seconded by Mr. Blease and **voted in the affirmative** to raise and appropriate the sum of Thirty-four thousand six hundred ninety two dollars (\$34,692) to purchase and equip a police cruiser with Thirteen thousand five hundred thirty dollars (\$13,530) coming from the Town of Temple and Eight thousand dollars (\$8,000) coming from the Greenville Police Cruiser Expendable Trust Fund and the remaining Thirteen thousand one hundred sixty two dollars (\$13,162) coming from taxation.

**Article 17.** Motion made by Mr. Doug Reardon and seconded by Mr. Ed white and **voted in the affirmative** to raise and appropriate the sum of Seven thousand five hundred forty dollars (\$7,540) to purchase (10) handguns and related equipment, (2) TASERS and related equipment, and (2) bullet proof vests with Two thousand three hundred thirty-seven dollars (\$2,337) coming from the Town of Temple and Four thousand five hundred ninety-nine dollars (\$4,599) coming from the Town of Greenville.

Motion made to adjourn by Mr. Marshall Buttrick and seconded by the voters yes at the meeting. Adjourned 10:30 AM

Kathleen Valliere  
Town Clerk

**GREENVILLE SPECIAL TOWN MEETING WARRANT  
STATE OF NEW HAMPSHIRE  
07/10/2013**

Mr. Lambert brought the meeting to order at 7:00 PM and Marshall Buttrick said inspirational words.

**Article 1.** Motion made by Brenda Bergeron and second by Gregg Eastman and voted **in the affirmative** by voice vote to raise and appropriate the sum of Three hundred forty-seven thousand seven hundred sixteen dollars (\$347,716) for additional funding to complete the High Street slope stabilization project, and to authorize acceptance of up to Two hundred sixty thousand seven hundred eighty-seven dollars (\$260,787) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R and to raise the town's 25% match in the amount of Eighty-six thousand nine hundred twenty-nine dollars (\$86,929). This is in addition to the funds raised and appropriated in Article #17 on the 2012 Warrant. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2014.

Meeting adjourned at 7:12.

Kathleen Valliere  
Town Clerk  
Greenville

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*2014*  
*Town Warrant*  
*Town of Greenville*  
*State of New*  
*Hampshire*

\*\*\*\*\*

**GREENVILLE TOWN WARRANT  
STATE OF NEW HAMPSHIRE  
2014**

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

- Article 1.** To vote for:  
 Selectman for 3 years  
 Town Treasurer for 1 year  
 Fireward for 3 years  
 Cemetery Trustee for 3 years  
 Library Trustee for 3 years  
 Trustee of Trust Funds for 3 years  
 Trustee of Trust Funds for 1 year  
 Supervisor of the Checklist for 6 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 15<sup>th</sup> day of March, at the Greenville Elementary School, to act upon the following subjects:

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

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

|                              |                  |
|------------------------------|------------------|
| Executive office             | \$ 116,700       |
| Election & Registration      | 56,785           |
| Financial Administration     | 28,756           |
| Tax Collector                | 68,964           |
| Treasurer                    | 9,882            |
| Legal                        | 30,000           |
| Personnel Administration     | 165,682          |
| Planning & Zoning            | 7,750            |
| General Government Buildings | 60,734           |
| Cemetery                     | 700              |
| Insurance                    | 36,002           |
| Regional Association         | 2,292            |
| Timber Control               | 1,000            |
| <b>Total Part A</b>          | <b>\$585,247</b> |

|                                 |                   |
|---------------------------------|-------------------|
| Police                          | \$ 567,074        |
| Ambulance                       | 28,154            |
| Fire                            | 131,607           |
| Building Inspection             | 7,501             |
| Emergency Management            | 5,900             |
| Forest Fire                     | 4,000             |
| Other Public Safety             | <u>3,536</u>      |
| <b>Total Part B</b>             | <b>\$747,772</b>  |
| Highway Administration          | \$ 174,494        |
| Highway & Streets               | 79,500            |
| Street Lighting                 | <u>17,000</u>     |
| <b>Total Part C</b>             | <b>\$ 270,994</b> |
| <b>Solid Waste – Part D</b>     | <b>\$ 90,367</b>  |
| Health Officers                 | \$ 500            |
| Animal Control                  | 5,800             |
| Health Agencies                 | <u>9,660</u>      |
| <b>Total Part E</b>             | <b>\$ 15,960</b>  |
| <b>Town Assistance – Part F</b> | <b>\$ 40,001</b>  |
| Parks & Recreation              | 40,100            |
| Library                         | 113,447           |
| Patriotic Purposes              | 6,150             |
| Conservation                    | <u>450</u>        |
| <b>Total Part G</b>             | <b>\$ 160,147</b> |
| Debt Service                    | \$ 111,885        |
| TAN Interest                    | <u>0</u>          |
| <b>Total Part H</b>             | <b>\$ 111,885</b> |

**Total General Fund Operating Budget \$2,022,373**

Recommended by the Board of Selectmen

**Article 4.** To see if the town will vote to raise and appropriate the sum of Three hundred thirty-nine thousand one hundred ninety-one dollars (\$339,191) for the Wastewater Department.

Recommended by the Board of Selectmen

**Article 5.** To see if the town will vote to raise and appropriate the sum of Two hundred fifty thousand six hundred thirty-five dollars (\$250,635) for the Water Department.

Recommended by the Board of Selectmen

**Article 6.** To see if the town will vote to change the position of Town Treasurer from an elected official to an appointed position per RSA 41:26-e. Such appointment shall be made by the Board of Selectmen, in writing and shall include the compensation to be paid. If approved, the current elected Treasurer will continue to serve until the March 2015 annual town meeting, at which time the Treasurer shall be appointed.

Recommended by the Board of Selectmen

**Article 7.** To see if the town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be placed in existing Capital Reserve Fund established for the purpose listed below:

Green Bridge Improvement \$15,000

Recommended by the Board of Selectmen

**Article 8.** To see if the town will vote to raise and appropriate the sum of Fourteen thousand dollars (\$14,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed:

|                                 |          |
|---------------------------------|----------|
| New Fire Station                | \$ 5,000 |
| Fire Station Repairs            | \$ 5,000 |
| Pool Repair & Improvements      | \$ 2,000 |
| Parks & Recreation Improvements | \$ 2,000 |

Recommended by the Board of Selectmen

**Article 9.** To see if the town will vote to raise and appropriate the sum of Thirty-two thousand dollars (\$32,000) to be added to the Waste Water Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

**Article 10** To see if the town will vote to raise and appropriate the sum of Seventeen thousand three hundred ninety-two dollars and forty-five cents (\$17,392.45) to the Waste Water Department Expendable Trust Fund. This sum is to come from December 31, 2013 general fund balance and no amount to be raised by taxation.

Recommended by the Board of Selectmen

**Article 11.** To see if the town will vote to raise and appropriate the sum of One hundred thousand dollars (\$100,000)

to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

- Article 12.** To see if the town will vote to raise and appropriate the sum of Thirty-one thousand three hundred twenty-nine dollars (\$31,329) for the Livingston Road Culvert Upgrade project, and to authorize acceptance of Twenty-three thousand four hundred ninety-seven dollars (\$23,497) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R with the Town's match in the amount of Seven thousand eight hundred thirty-two dollars (\$7,832) to come from December 31, 2013 general fund balance. These are the same funds raised and appropriated in Article #12 on the 2012 Warrant (they lapsed on 12/31/2013 prior to completion of the project). This article will be non-lapsing and will not lapse until the project is complete or 12/31/2015.

Recommended by Board of Selectmen

- Article 13.** To see if the town will vote to raise and appropriate the sum of Thirty-seven thousand three hundred forty-eight dollars (\$37,348) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

Recommended by the Board of Selectmen

- Article 14.** To see if the town will vote to raise and appropriate the sum of One hundred seventy-four thousand five hundred dollars (\$174,500) to continue the planning, studying, design, operation and facility upgrades necessary to bring the waste water treatment facility into compliance with the discharge permit. One hundred thousand three hundred fifty-one dollars (\$100,351) is to come from December 31, 2013 general fund balance with Seventy-four thousand One hundred forty-nine (\$74,149) to come from taxation. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2016.

Recommended by the Board of Selectmen

- Article 15.** To see if the town will vote to raise and appropriate the sum of Three thousand eight hundred dollars (\$3,800) to be placed in the Greenville Police Cruiser

Expendable Trust Fund. This sum is to come from December 31, 2013 general fund balance and no amount to be raised by taxation.

Recommended by the Board of Selectmen

**Article 16.** To see if the town will vote to raise and appropriate the sum of Four thousand nine hundred ninety-five dollars (\$4,995) to be placed in the Public Works Equipment Capital Reserve Fund. This sum is to come from December 31, 2013 general fund balance and no amount to be raised by taxes.

Recommended by the Board of Selectmen

**Article 17.** To see if the Town will vote to raise and appropriate the sum of Thirty-five thousand dollars (\$35,000) to purchase a used plow motor vehicle with a gross vehicle weight between 19,500 and 36,000 pounds, for the Highway Department and to expend funds from the Public Works Equipment Capital Reserve Fund, established for that purpose.

Recommended by the Board of Selectmen

**Article 18** **By Petition** RESOLVED, the People of Greenville, NH, stand with the Move to Amend campaign and communities across the country to defend democracy from the corrupting effects of undue corporate power by amending the United States Constitution to establish that:

1. Only human beings, not corporations, are endowed with constitutional rights, and
2. Money is not speech, and therefore regulating political contributions and spending is not equivalent to limiting political speech.

BE IT FURTHER RESOLVED, that the People of Greenville, NH, hereby instruct our state and federal representatives to enact resolutions and legislation to advance this effort.

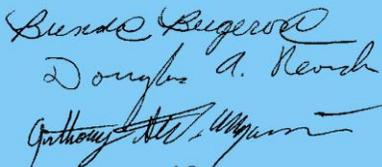
Given under our hands and seal this 12<sup>th</sup> day of February, 2014.

Board of Selectmen:

Brenda Bergeron

Douglas A. Reardon

Anthony Ste. Marie



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# *Financial Reports*

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## GENERAL FUND EXPENDITURES

|                         | 2013<br>Budget | 2013<br>Expended | 2014<br>Requested |
|-------------------------|----------------|------------------|-------------------|
| <b>Executive Office</b> |                |                  |                   |
| Selectmen Salaries      | 4,500          | 4,500            | 4,500             |
| Advertising             | 500            | 215              | 400               |
| Dues & Training         | 2,250          | 2,006            | 2,250             |
| Administrator           | 56,079         | 56,079           | 56,920            |
| Clerical                | 32,708         | 32,806           | 33,199            |
| Telephone               | 3,000          | 2,991            | 3,000             |
| Postage                 | 1,200          | 1,122            | 1,300             |
| Town Report             | 1,350          | 1,350            | 1,500             |
| Mapping                 | 2,000          | 1,600            | 2,000             |
| Office Machines         | 4,910          | 4,610            | 300               |
| PO Box Rent             | 120            | 130              | 150               |
| Office Supplies         | 1,500          | 722              | 1,300             |
| Miscellaneous           | 250            | 121              | 250               |
| Service Contracts       | 9,020          | 9,022            | 9,150             |
| 911 Update              | 300            | 0                | 1                 |
| Software Upgrade        | 360            | 312              | 360               |
| Web Page                | 120            | 108              | 120               |
| <b>Total</b>            | <b>120,167</b> | <b>117,694</b>   | <b>116,700</b>    |

### **Election & Registrations**

|                          |        |        |        |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk        | 14,000 | 11,432 | 14,210 |
| Town Clerk               | 14,400 | 13,186 | 14,400 |
| Benefits                 | 10,800 | 10,997 | 11,500 |
| Retirement               | 1,458  | 1,454  | 2,500  |
| Clerk Telephone          | 950    | 942    | 950    |
| Clerk State Fees         | 2,000  | 1,544  | 2,000  |
| Clerk Printing           | 300    | 179    | 300    |
| Clerk Dues & Conventions | 450    | 738    | 1,100  |
| Clerk Gen Supp/Safety    | 425    | 0      | 375    |
| Clerk Office Supplies    | 800    | 835    | 550    |
| Clerk Postage            | 1,300  | 1,215  | 1,600  |
| Clerk BMSI               | 400    | 300    | 300    |
| Clerk Mileage            | 150    | 321    | 200    |
| Clerk Computer           | 250    | 0      | 1,000  |

|                          |               |               |               |
|--------------------------|---------------|---------------|---------------|
| Other Election Employees | 75            | 125           | 225           |
| Ballot Clerks            | 500           | 375           | 1,350         |
| Supervisors              | 600           | 450           | 1,350         |
| Election Printing        | 150           | 41            | 150           |
| Voter Reg. Printing      | 100           | 0             | 100           |
| Election Supplies        | 100           | 80            | 240           |
| Eq't Repair/Maintenance  | 300           | 0             | 300           |
| Software Support         | 1,600         | 1,652         | 1,685         |
| PA System - Town Mtg.    | 400           | 400           | 400           |
| <b>Total</b>             | <b>51,508</b> | <b>46,266</b> | <b>56,785</b> |

### Financial - Town Office

|              |               |               |               |
|--------------|---------------|---------------|---------------|
| Audit        | 18,873        | 15,344        | 19,406        |
| Assessment   | 49,581        | 46,114        | 7,450         |
| Bank Charges | 1,900         | 1,720         | 1,900         |
| <b>Total</b> | <b>70,354</b> | <b>63,178</b> | <b>28,756</b> |

### Financial - Tax Collector

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector  | 9,984         | 10,019        | 10,134        |
| Tax Collector         | 31,379        | 32,625        | 31,850        |
| Tax Fees County/State | 600           | 913           | 600           |
| Benefits              | 10,800        | 10,997        | 11,500        |
| Retirement            | 3,185         | 3,346         | 3,500         |
| TC Telephone          | 900           | 942           | 900           |
| Tax Lien              | 2,800         | 3,281         | 3,000         |
| TC Printing           | 450           | 394           | 450           |
| TC Dues/Conventions   | 300           | 268           | 700           |
| TC Mileage            | 200           | 321           | 270           |
| TC General Supplies   | 500           | 407           | 500           |
| TC Postage            | 2,400         | 2,317         | 2,500         |
| Software Support      | 1,750         | 1,798         | 1,800         |
| Computer Eq't         | 250           | 0             | 1,000         |
| Repair/Maintenance    | 250           | 0             | 260           |
| <b>Total</b>          | <b>65,748</b> | <b>67,628</b> | <b>68,964</b> |

### Treasurer

|                    |              |              |              |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary   | 6,100        | 6,289        | 7,342        |
| Treasurer Supplies | 500          | 220          | 2,540        |
| <b>Total</b>       | <b>6,600</b> | <b>6,509</b> | <b>9,882</b> |

**Legal** **50,000** **29,772** **30,000**

**Personnel Administration**

|                          |                |                |                |
|--------------------------|----------------|----------------|----------------|
| Health,LT-ST Disab, Life | 88,000         | 89,450         | 94,952         |
| Employee Retirement      | 25,500         | 24,752         | 26,300         |
| FICA                     | 26,500         | 24,071         | 27,000         |
| Medicare                 | 6,000          | 5,626          | 6,100          |
| Unemployment Comp        | 2,006          | 2,006          | 1,516          |
| Workers Comp             | 10,050         | 3,329          | 9,314          |
| New Hire                 | 500            | 430            | 500            |
| <b>Total</b>             | <b>158,556</b> | <b>149,664</b> | <b>165,682</b> |

**Planning & Zoning**

|                       |              |              |              |
|-----------------------|--------------|--------------|--------------|
| PB Consulting         | 1,500        | 0            | 2,000        |
| PB Postage            | 100          | 203          | 100          |
| PB Public Hearings    | 1,000        | 761          | 1,000        |
| PB Supplies/Equipment | 1            | 186          | 250          |
| PB Publications       | 120          | 0            | 120          |
| PB Admin. Support     | 1,000        | 3,000        | 3,500        |
| PB Miscellaneous      | 29           | 0            | 30           |
| Zoning                | 750          | 72           | 750          |
| <b>Total</b>          | <b>4,500</b> | <b>4,222</b> | <b>7,750</b> |

**General Gov't Buildings**

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| Custodian              | 6,758         | 6,573         | 6,859         |
| Electricity            | 5,200         | 4,906         | 5,200         |
| Heat                   | 11,000        | 8,446         | 11,000        |
| Water                  | 150           | 130           | 150           |
| Sewer                  | 350           | 321           | 425           |
| Repairs & Maintenance  | 6,500         | 5,572         | 5,000         |
| Office Supplies        | 3,000         | 2,879         | 3,000         |
| Boiler Maintenance     | 500           | 611           | 750           |
| Alarm Maintenance      | 750           | 737           | 750           |
| Trash Removal          | 4,400         | 4,319         | 4,600         |
| Custodial Supplies     | 1,000         | 872           | 1,000         |
| Deeding Expenses (new) | 30,000        | 20,054        | 22,000        |
| <b>Total</b>           | <b>69,608</b> | <b>55,420</b> | <b>60,734</b> |



|                          |                |                |                |
|--------------------------|----------------|----------------|----------------|
| T/G Vhcle Maint & Repair | 4,000          | 3,143          | 4,000          |
| T/G Vhcle Insurance      | 1,795          | 1,794          | 1,795          |
| T/G Property Liab        | 12,321         | 12,321         | 14,173         |
| T/G Safety Equipment Rep | 0              | 0              | 1              |
| T/G Dues & Subcript.     | 150            | 125            | 150            |
| T/G Heating Oil          | 4,000          | 4,000          | 4,000          |
| T/G Cruiser Fuel         | 16,282         | 15,179         | 15,265         |
| T/G Office Supplies      | 1,350          | 1,412          | 1,000          |
| T/G Postage              | 225            | 183            | 225            |
| T/G Janitorial Supplies  | 400            | 216            | 300            |
| T/G Books & Periodicals  | 150            | 186            | 150            |
| T/G Dept. Supplies       | 800            | 1,147          | 600            |
| T/G Equipment            | 2,000          | 6,675          | 1,500          |
| T/G Equipment Repairs    | 500            | 470            | 500            |
| T/G Training             | 1,800          | 839            | 2,000          |
| T/G Prosecution          | 7,000          | 5,602          | 7,000          |
| T/G Dispatch Services    | 23,739         | 23,738         | 24,924         |
| <b>Total</b>             | <b>547,464</b> | <b>526,653</b> | <b>567,074</b> |

**Greenville's Share 61%**      **333,953**      **321,258**      **345,915**  
**Temple's Share 39%**      **213,511**      **205,395**      **221,159**

**Ambulance**

**SVAS**      **29,439**      **29,439**      **28,154**

**Fire**

|                    |        |        |        |
|--------------------|--------|--------|--------|
| Utilities          | 4,100  | 3,807  | 4,100  |
| Administration     | 4,475  | 3,168  | 4,850  |
| Clothing Allowance | 1,500  | 1,724  | 1,500  |
| Salaries           | 30,000 | 27,825 | 30,000 |
| Prevention         | 1,500  | 1,491  | 1,500  |
| Inspections        | 1,500  | 1,075  | 1,500  |
| Certifications     | 3,000  | 0      | 3,000  |
| Training           | 5,750  | 1,300  | 5,000  |
| EMS Training       | 4,500  | 3,175  | 4,500  |
| Communications     | 4,500  | 9,724  | 6,500  |
| Fuel               | 3,000  | 175    | 3,000  |
| Apparatus          | 10,000 | 5,967  | 10,000 |
| Equipment          | 15,000 | 11,462 | 12,000 |

|                |                |                |                |
|----------------|----------------|----------------|----------------|
| EMS Supplies   | 1,000          | 1,190          | 1,000          |
| Medical        | 1,500          | 290            | 5,000          |
| Building Costs | 8,000          | 6,691          | 8,000          |
| Matching Grant | 4,000          | 2,281          | 4,000          |
| Truck Lease    | 26,157         | 25,395         | 26,157         |
| <b>Total</b>   | <b>129,482</b> | <b>106,740</b> | <b>131,607</b> |

### Building Inspection

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Inspector           | 4,680        | 5,058        | 6,300        |
| Assistant Inspector | 500          | 0            | 1            |
| Supplies            | 100          | 863          | 1,200        |
| <b>Total</b>        | <b>5,280</b> | <b>5,921</b> | <b>7,501</b> |

### Emergency Management

**Emergency Management                      6,600                      2,612                      5,900**

### Forest Fire

|                     |              |            |              |
|---------------------|--------------|------------|--------------|
| Suppression         | 2,000        | 0          | 2,000        |
| Investigations      | 200          | 0          | 200          |
| Wages               | 100          | 165        | 200          |
| Training            | 640          | 38         | 450          |
| Supplies            | 500          | 0          | 400          |
| Vehicle Maintenance | 950          | 317        | 750          |
| <b>Total</b>        | <b>4,390</b> | <b>520</b> | <b>4,000</b> |

### Other Public Safety

County Dispatch                      3,367                      3,367                      3,536  
**Total                      3,367                      3,367                      3,536**

**Total Part B                      726,022                      675,252                      747,772**

### Highway Administration

|                   |         |         |         |
|-------------------|---------|---------|---------|
| Salaries          | 140,386 | 141,271 | 143,194 |
| Seasonal Salaries | 6,200   | 4,468   | 6,200   |
| Overtime          | 11,000  | 11,346  | 11,000  |
| Telephone         | 900     | 930     | 900     |
| Electricity       | 800     | 805     | 800     |
| Heat              | 5,000   | 3,754   | 5,000   |
| Water             | 400     | 327     | 400     |



**Health Agencies**

|                       |               |              |              |
|-----------------------|---------------|--------------|--------------|
| Home Health           | 4,000         | 2,224        | 3,000        |
| Monadnock Family      | 1,600         | 1,600        | 1,600        |
| St. Joseph Meals      | 2,460         | 2,460        | 2,460        |
| American Red Cross    | 500           | 500          | 500          |
| CVTC (transportation) | 500           | 500          | 500          |
| NAHC (health center)  | 600           | 600          | 600          |
| Food Pantry           | 1,000         | 1,000        | 1,000        |
| <b>Total</b>          | <b>10,660</b> | <b>8,884</b> | <b>9,660</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part E</b> | <b>18,060</b> | <b>13,389</b> | <b>15,960</b> |
|---------------------|---------------|---------------|---------------|

**Town Assistance**

|                         |               |               |               |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous           | 100           | 266           | 200           |
| Administrator           | 1             | 0             | 1             |
| Rent                    | 30,000        | 22,821        | 30,000        |
| Food                    | 600           | 824           | 600           |
| Electricity             | 4,000         | 1,405         | 3,800         |
| Heat                    | 4,500         | 2,364         | 4,500         |
| Medical                 | 750           | 0             | 750           |
| Supplies/Administration | 200           | 163           | 150           |
| <b>Total</b>            | <b>40,151</b> | <b>27,843</b> | <b>40,001</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part F</b> | <b>40,151</b> | <b>27,843</b> | <b>40,001</b> |
|---------------------|---------------|---------------|---------------|

**Parks & Recreation**

|                       |        |        |        |
|-----------------------|--------|--------|--------|
| Pool Salaries         | 20,500 | 13,934 | 18,500 |
| Telephone             | 400    | 279    | 300    |
| Electricity           | 2,400  | 2,197  | 2,400  |
| Red Cross Training    | 150    | 40     | 100    |
| Safety Equipment      | 350    | 0      | 350    |
| Rec Equipment         | 1,200  | 0      | 1,200  |
| Maintenance           | 5,500  | 9,902  | 5,500  |
| Miscellaneous         | 200    | 41     | 200    |
| Sanitation Supplies   | 150    | 276    | 200    |
| Operating Supplies    | 2,600  | 3,819  | 4,000  |
| Swim Team             | 1,700  | 0      | 1,000  |
| Concession/Fundraiser | 300    | 34     | 500    |
| Water                 | 1,750  | 1,146  | 1,750  |







## GENERAL FUND REVENUE

|                          | 2013<br>Anticipated | 2013<br>Actual | 2014<br>Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| <b>Taxes</b>             |                     |                |                     |
| Land Use Change Tax      | 1,920               | 10,320         | 2,500               |
| Timber Taxes             | 100                 | 552            | 500                 |
| Interest & Penalties     | 65,000              | 85,304         | 75,000              |
| Payment in Lieu of Taxes | 39,000              | 46,157         | 46,000              |
| <b>Total Taxes</b>       | <b>106,020</b>      | <b>142,333</b> | <b>124,000</b>      |

### Licenses, Permits & Fees

|                                  |                |                |                |
|----------------------------------|----------------|----------------|----------------|
| Motor Vehicle Permits            | 236,000        | 240,797        | 236,000        |
| Building Permits                 | 2,500          | 3,659          | 3,200          |
| Dog Licenses                     | 2,500          | 1,721          | 1,700          |
| Marriage Licenses                | 1,000          | 630            | 600            |
| Certificates of Birth/Death      | 1,000          | 935            | 900            |
| Municipal Agent Fees             | 7,000          | 8,644          | 8,000          |
| Town Clerk Misc.                 | 1,000          | 720            | 700            |
| Junk Yard                        | 500            | 500            | 500            |
| Cable Franchise Fees             | 7,500          | 8,303          | 8,000          |
| <b>Total License, Perm, Fees</b> | <b>259,000</b> | <b>265,909</b> | <b>259,600</b> |

### From State & Federal

|                                  |                |                |                |
|----------------------------------|----------------|----------------|----------------|
| Shared Revenue Grant             | 0              | 0              | 0              |
| Meals & Room Tax                 | 93,279         | 92,755         | 92,000         |
| Highway Block Grant              | 37,319         | 37,319         | 37,348         |
| Water Pollution Grant            | 66,532         | 66,532         | 25,000         |
| State & Forest Grant             | 3              | 3              | 3              |
| Other State (CDBG/HSEM)          | 0              | 0              | 0              |
| Other Federal (FEMA WA 12        | 279,318        | 279,318        | 23,497         |
| <b>Total State &amp; Federal</b> | <b>476,451</b> | <b>475,927</b> | <b>177,848</b> |

### From Other Government

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| Town of Temple                | 229,378        | 229,257        | 221,159        |
| <b>Total Other Government</b> | <b>189,900</b> | <b>229,257</b> | <b>221,159</b> |

### Income from Departments

|                               |              |              |              |
|-------------------------------|--------------|--------------|--------------|
| Zoning                        | 100          | 252          | 100          |
| Police                        | 1,450        | 677          | 500          |
| Burials                       | 400          | 500          | 400          |
| Courts                        | 1,000        | 0            | 0            |
| Forest Fire                   | 500          | 601          | 500          |
| Parks & Recreation            | 1,100        | 928          | 900          |
| Town Assistance               | 2,200        | 0            | 0            |
| Civil Forfeiture Dogs         | 0            | 0            | 0            |
| Copies                        | 300          | 282          | 300          |
| Other                         | 950          | 2,629        | 4,100        |
| <b>Total from Departments</b> | <b>8,000</b> | <b>5,869</b> | <b>6,800</b> |

### Sales of Municipal Property

|                               |               |               |              |
|-------------------------------|---------------|---------------|--------------|
| Sale of Town Property         | 3,800         | 8,795         | 3,000        |
| Lease Town Property           | 0             | 0             | 0            |
| Sales of Deeded Property      | 20,000        | 18,424        | 5,000        |
| <b>Total Sale of Property</b> | <b>23,800</b> | <b>27,219</b> | <b>8,000</b> |

### Other Misc Revenues

|                            |            |              |              |
|----------------------------|------------|--------------|--------------|
| Interest on Deposits       | 500        | 1,012        | 1,000        |
| NSF Check                  | 0          | 80           | 0            |
| Insurance Reimbursement    | 0          | 0            | 0            |
| Miscellaneous              | 0          | 0            | 0            |
| <b>Total Miscellaneous</b> | <b>500</b> | <b>1,092</b> | <b>1,000</b> |

### Interfund Operat. Transfers

|                         |                |                |                |
|-------------------------|----------------|----------------|----------------|
| From Spec Rev Fund WA 9 | 115,000        | 115,000        | 132,000        |
| From Wastewater         | 288,069        | 288,069        | 339,191        |
| From Water              | 249,764        | 249,764        | 250,635        |
| <b>Total Interfund</b>  | <b>652,833</b> | <b>652,833</b> | <b>721,826</b> |

**From Capital Reserve WA 1      40,000      39,860      35,000**

### From Trust & Agency

|                                 |          |          |          |
|---------------------------------|----------|----------|----------|
| From Expendable TF              | 0        | 0        | 0        |
| Cemetery Interest               | 0        | 0        | 0        |
| <b>Total Trust &amp; Agency</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**Voted from Surplus WA 10,      0      0      178,000**  
**Grand Total Revenues      1,756,504      1,840,299      1,733,233**

## WATER AND SEWER REVENUES

### WATER

|                               |                          |                      |                            |
|-------------------------------|--------------------------|----------------------|----------------------------|
| Warrants 2013<br>\$322,394.56 | Revenues<br>\$282,233.13 | Interest<br>\$388.84 | Uncollected<br>\$37,871.42 |
|-------------------------------|--------------------------|----------------------|----------------------------|

|                                 |                         |                        |                  |
|---------------------------------|-------------------------|------------------------|------------------|
| Uncollected 2012<br>\$44,802.04 | Revenues<br>\$44,802.04 | Interest<br>\$4,206.77 | Uncollected<br>0 |
|---------------------------------|-------------------------|------------------------|------------------|

### SEWER

|                               |                          |                      |                            |
|-------------------------------|--------------------------|----------------------|----------------------------|
| Warrants 2013<br>\$353,509.77 | Revenues<br>\$271,571.05 | Interest<br>\$836.24 | Uncollected<br>\$75,397.64 |
|-------------------------------|--------------------------|----------------------|----------------------------|

|                                 |                        |                        |                  |
|---------------------------------|------------------------|------------------------|------------------|
| Uncollected 2012<br>\$87,600.95 | Revenue<br>\$87,600.95 | Interest<br>\$8,091.59 | Uncollected<br>0 |
|---------------------------------|------------------------|------------------------|------------------|

Total Abatements Water: \$2,194.98

Total Abatements Sewer: \$6,541.08

Total Revenues Water: **\$331,677.60**

Total Revenues Sewer: **\$368,150.14**

Respectfully Submitted,  
Kathleen Valliere, Tax Collector

## INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen  
Town of Greenville, New Hampshire

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, New Hampshire as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### *Management's Responsibility for the Financial Statements*

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

### *Auditor's Responsibility*

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

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

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

### *Opinions*

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate

remaining fund information of the Town of Greenville, New Hampshire, as of December 31, 2012, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### *Other Matters*

##### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and the schedule of funding progress for other post-employment benefits on pages i-vii and 23-28 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

##### *Other Information*

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

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



Manchester, New Hampshire  
September 11, 2013

**SUMMARY OF ALL ACCOUNTS  
CONTROLLED BY THE TOWN TREASURER  
AS OF DECEMBER 31, 2013**

|                             |                 |
|-----------------------------|-----------------|
| General Fund                | \$ 1,450,761.97 |
| St. Mary's Money Market     | \$ 245,847.08   |
| Water                       | \$ 200,576.58   |
| Wastewater                  | \$ 181,211.59   |
| Owed General Fund           | \$ 35,837       |
| Conservation CD, St. Mary's | \$ 2,539.61     |
| Conservation CD, St. Mary's | \$ 2,625.18     |
| Conservation CD, TDBank     | \$ 2,580.12     |
| Secondary Clarifier Upgrade | \$ closed to GF |
| High Street Project         | \$ 30.65        |
| Police Revolving            | \$ 23,631.91    |
| Police Forfeiture           | \$ 529.15       |
| Civic Projects              |                 |
| Beautification              | \$ 649.00       |
| Bicentennial                | \$ 3,241.85     |
| Fire Department             | \$ 1,425.46     |
| Fishing Derby               | \$ .30          |
| Holiday                     | \$ 6,418.32     |
| Parks & Rec.                | \$ 954.48       |

Respectfully,  
Linda Huszar, Treasurer

## **DEBT SERVICES**

|   | <b>Balance</b> | <b>Payment Due<br/>in 2014</b> |
|---|----------------|--------------------------------|
| \$205,450 Refinanced to NHMBB<br>interest at 1.2529% through<br>February 15, 2020   | \$180,000      | \$32,720                       |
| 577,450 Refinanced to NHMBB<br>interest at 2.7282% through<br>February 15, 2029   | \$551,000      | \$48,340                       |
| \$437,500 ARRA Sewer Clarifier Bond<br>payable in an annual installments<br>including interest at 3.104%<br>through April 1, 2031 | \$420,244      | \$30,825                       |
| \$62,276 ARRA Water meter Loan in an<br>annual installment of \$6,979 including<br>interest at 1.79% through July 1, 2020         | \$45,533       | \$6,979                        |
| \$255,200 Equipment lease due<br>annual installments \$25,395<br>including interest at 4.620%<br>through April 1, 2017            | \$90,852       | \$25,395                       |

## **PAYMENT IN LIEU OF TAXES**

|                               |          |
|-------------------------------|----------|
| Rural Housing for the Elderly | \$46,157 |
|-------------------------------|----------|

## TRUSTEES OF TRUST FUNDS

| NAME OF FUND                        | BALANCE<br>1/1/2013 | NEW FUNDS<br>CREATED | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2013 |
|-------------------------------------|---------------------|----------------------|----------------------|--------------------------|----------------------------|
| <b><u>CEMETERIES FUND</u></b>       |                     |                      |                      |                          |                            |
| Common Trust #1                     | 15,532.99           |                      | 20.22                | 20.22                    | 15,532.99                  |
| Myrtle M. Marsh                     | 4,573.49            |                      | 5.95                 | 5.95                     | 4,573.49                   |
| Marsh/Curley                        | 1,061.26            |                      | 1.40                 | 1.40                     | 1,061.26                   |
| Land Acq Fund                       | 18,020.09           |                      | 23.44                |                          | 18,043.53                  |
|                                     | <b>39,187.83</b>    | <b>0.00</b>          | <b>51.01</b>         | <b>27.57</b>             | <b>39,211.27</b>           |
| <b><u>MISCELLANEOUS FUND</u></b>    |                     |                      |                      |                          |                            |
| Myrtle M. Marsh Village Imp         | 20,089.29           |                      | 26.14                |                          | 20,115.43                  |
| American Legion Mon.                | 1,093.34            |                      | 1.43                 |                          | 1,094.77                   |
|                                     | <b>21,182.63</b>    | <b>0.00</b>          | <b>27.57</b>         | <b>0.00</b>              | <b>21,210.20</b>           |
| <b><u>CAPITAL RESERVE FUNDS</u></b> |                     |                      |                      |                          |                            |
| Side Rec/Rel Eq.                    | 53,143.33           |                      | 69.18                |                          | 53,212.51                  |
| Water Expansion                     | 20,412.32           |                      | 26.56                |                          | 20,438.88                  |
| Green Bridge Imp.                   | 151,899.17          | 15,000.00            | 211.66               |                          | 167,110.83                 |
| Public Works Eq.                    | 12,370.90           | 30,000.00            | 44.03                |                          | 42,414.93                  |
| Town Hall                           | 143,463.34          |                      | 167.79               | 31,860.00                | 111,771.13                 |
| New Fire Station                    | 121,200.59          | 5,000.00             | 162.42               |                          | 126,363.01                 |
|                                     | <b>502,489.65</b>   | <b>50,000.00</b>     | <b>681.64</b>        | <b>31,860.00</b>         | <b>521,311.29</b>          |

| <b>NAME OF FUND</b>           | <b>BALANCE</b>    | <b>NEW FUNDS</b>  | <b>INTEREST</b> | <b>EXPENDED</b>     | <b>BAL. ON HAND</b> |
|-------------------------------|-------------------|-------------------|-----------------|---------------------|---------------------|
| <b>EXPENDABLE TRUST FUNDS</b> | <b>1/1/2013</b>   | <b>CREATED</b>    | <b>RECEIVED</b> | <b>FOR THE YEAR</b> | <b>12/31/2013</b>   |
| Communication Eqt.            | 2.09              |                   |                 |                     | 2.09                |
| Fire Equip.                   | 64,960.33         | 10,000.00         | 93.86           |                     | 75,054.19           |
| Fire Pond Maint.              | 40,379.41         |                   | 52.59           |                     | 40,432.00           |
| Fire Station Rep.             | 20,762.51         |                   | 27.03           |                     | 20,789.54           |
| Guardrail                     | 4,019.06          |                   | 5.23            |                     | 4,024.29            |
| Library                       | 4,055.23          |                   | 5.27            |                     | 4,060.50            |
| Loader/Backhoe                | 14,254.28         |                   | 18.54           |                     | 14,272.82           |
| Monument Restore              | 892.21            |                   | 1.15            |                     | 893.36              |
| Parks/Rec Improvement         | 553.53            |                   | 0.71            |                     | 554.24              |
| Police Cruiser                | 8,140.94          |                   | 8.70            | 8,000.00            | 149.64              |
| Pool Repair/Impr              | 28,997.67         |                   | 37.49           | 619.50              | 28,415.66           |
| Safety                        | 2,638.58          |                   | 3.45            |                     | 2,642.03            |
| Tree Removal                  | 7,913.93          |                   | 10.05           | 750.00              | 7,173.98            |
| Wastewater Dept               | 30,916.87         | 20,000.00         | 40.92           | 27,053.87           | 23,903.92           |
| WW Treat Upgrade Replacm      | 14.66             |                   |                 |                     | 14.66               |
| Water Dept                    | 133,247.85        | 110,000.00        | 253.39          | 38,357.08           | 205,144.16          |
|                               | <b>361,749.15</b> | <b>140,000.00</b> | <b>558.38</b>   | <b>74,780.45</b>    | <b>427,527.08</b>   |
| Total of all funds            | <b>924,609.26</b> | <b>190,000.00</b> | <b>1,318.60</b> | <b>106,668.02</b>   | <b>1,009,259.84</b> |

| <b>EXPENDABLE TRUST FUNDS</b>     |                                     |           |
|-----------------------------------|-------------------------------------|-----------|
| <b>WITHDRAWALS</b>                |                                     |           |
| <b>Police Cruiser Fund</b>        |                                     |           |
|                                   | New Cruiser                         |           |
| <b>Pool Repair Fund</b>           |                                     |           |
|                                   | Valve replacement                   |           |
| <b>Tree Removal</b>               |                                     |           |
|                                   | Tree at Town Forest/Livingston Road |           |
| <b>Wastewater Department Fund</b> |                                     |           |
|                                   | Pumps & pump repairs                | 13,374.95 |
|                                   | Diffusers                           | 2,237.01  |
|                                   | Grit removal                        | 1,293.75  |
|                                   | Repair to step screen               | 4,217.61  |
|                                   | Sludge & scum disposal              | 2,203.96  |
|                                   | Flappers                            | 3,526.59  |
|                                   | Coring                              | 200.00    |
| <b>Water Department Fund</b>      |                                     |           |
|                                   | Barret Hill Tank (repairs & fence)  | 14,701.22 |
|                                   | Pump Station repairs                | 1,376.22  |
|                                   | Meters                              | 4,089.06  |
|                                   | Generator repairs                   | 77.65     |
|                                   | Electrical cabinet replacement      | 1,983.60  |
|                                   | ARRA loan payment for meters        | 6,978.43  |
|                                   | Panel view machine interface        | 2,974.00  |
|                                   | Card for SCADA system               | 2,197.00  |
|                                   | Hydrant repairs                     | 2,588.55  |
|                                   | Turbidimeter                        | 1,191.35  |
|                                   | Cut & cor                           | 200.00    |
|                                   |                                     |           |
|                                   |                                     |           |

**TAX COLLECTOR'S REPORT**

For the Municipality of GREENVILLE Year Ending 12/31/2013

**DEBITS**

| UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR* |       | LEVY FOR YEAR 2013 | PRIOR LEVIES  |          |           |
|---|-------|--------------------|---------------|----------|-----------|
|   |       |                    | 2012          | 2011     | 2010+     |
| Property Taxes                                  | #3110 | XXXXXX             | \$ 346,370.53 | \$ 0.00  | \$ 926.41 |
| Resident Taxes                                  | #3180 | XXXXXX             | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Land Use Change Taxes                           | #3120 | XXXXXX             | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Timber Yield Taxes                              | #3185 | XXXXXX             | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Excavation Tax @ \$.02/yd                       | #3187 | XXXXXX             | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Utility Charges                                 | #3189 | XXXXXX             | \$ 131,772.99 | \$ 43.24 | \$ 15.64  |
| Betterment Taxes                                |       | XXXXXX             | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Prior Years' Credits Balance**                  |       | ( \$ 19,372.36 )   |               |          |           |
| This Year's New Credits                         |       | ( \$ 8,225.90 )    |               |          |           |

**TAXES COMMITTED THIS FISCAL YEAR**

|                           |       |                 |           |
|---------------------------|-------|-----------------|-----------|
| Property Taxes            | #3110 | \$ 2,742,180.00 | \$ 0.00   |
| Resident Taxes            | #3180 | \$ 0.00         | \$ 0.00   |
| Land Use Change Taxes     | #3120 | \$ 12,900.00    | \$ 0.00   |
| Timber Yield Taxes        | #3185 | \$ 551.76       | \$ 0.00   |
| Excavation Tax @ \$.02/yd | #3187 | \$ 0.00         | \$ 0.00   |
| Utility Charges           | #3189 | \$ 675,904.33   | \$ 630.00 |
| Betterment Taxes          |       | \$ 0.00         | \$ 0.00   |

**FOR DRA USE ONLY**

**OVERPAYMENT REFUNDS**

|                           |       |                        |                      |                 |                  |
|---------------------------|-------|------------------------|----------------------|-----------------|------------------|
| Property Taxes            | #3110 |                        |                      |                 |                  |
| Resident Taxes            | #3180 |                        |                      |                 |                  |
| Land Use Change           | #3120 |                        |                      |                 |                  |
| Yield Taxes               | #3185 |                        |                      |                 |                  |
| Excavation Tax @ \$.02/yd | #3187 |                        |                      |                 |                  |
| Credits Refunded          |       | \$ 7,839.15            | \$ 0.00              | \$ 0.00         | \$ 0.00          |
| Interest - Late Tax       | #3190 | \$ 2,976.27            | \$ 39,143.08         | \$ 53.55        | \$ 0.00          |
| Resident Tax Penalty      | #3190 | \$ 0.00                | \$ 0.00              | \$ 0.00         | \$ 0.00          |
| <b>TOTAL DEBITS</b>       |       | <b>\$ 3,414,753.25</b> | <b>\$ 517,916.60</b> | <b>\$ 96.79</b> | <b>\$ 942.05</b> |

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

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

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

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

**TAX COLLECTOR'S REPORT**For the Municipality of GREENVILLE Year Ending 12/31/2013**CREDITS**

| REMITTED TO TREASURER               | LEVY FOR YEAR   | PRIOR LEVIES  |          |         |
|-------------------------------------|-----------------|---------------|----------|---------|
|                                     | 2013            | 2012          | 2011     | 2010+   |
| Property Taxes                      | \$ 2,429,144.65 | \$ 165,606.26 | \$ 0.00  | \$ 0.00 |
| Resident Taxes                      | \$ 0.00         | \$ 0.00       | \$ 0.00  | \$ 0.00 |
| Land Use Change Taxes               | \$ 12,900.00    | \$ 0.00       | \$ 0.00  | \$ 0.00 |
| Timber Yield Taxes                  | \$ 0.00         | \$ 0.00       | \$ 0.00  | \$ 0.00 |
| Interest & Penalties                | \$ 2,976.27     | \$ 39,143.08  | \$ 53.55 | \$ 0.00 |
| Excavation Tax @ \$.02/yd           | \$ 0.00         | \$ 0.00       | \$ 0.00  | \$ 0.00 |
| Utility Charges                     | \$ 553,899.21   | \$ 71,720.12  | \$ 42.85 | \$ 0.00 |
| Converted To Liens (Principal only) | \$ 0.00         | \$ 232,592.77 | \$ 0.31  | \$ 0.00 |
| Betterment Taxes                    | \$ 0.00         | \$ 0.00       | \$ 0.00  | \$ 0.00 |
| Discounts Allowed                   | \$ 0.00         | \$ 0.00       | \$ 0.00  | \$ 0.00 |
| Prior Year Overpayments Assigned    | ( \$ 5,011.50 ) |               |          |         |

**ABATEMENTS MADE**

|                            |             |             |         |         |
|----------------------------|-------------|-------------|---------|---------|
| Property Taxes             | \$ 0.00     | \$ 8,234.37 | \$ 0.00 | \$ 0.00 |
| Resident Taxes             | \$ 0.00     | \$ 0.00     | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes      | \$ 0.00     | \$ 0.00     | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes         | \$ 0.00     | \$ 0.00     | \$ 0.00 | \$ 0.00 |
| Excavation Tax @ \$.02/yd  | \$ 0.00     | \$ 0.00     | \$ 0.00 | \$ 0.00 |
| Utility Charges            | \$ 8,736.06 | \$ 0.00     | \$ 0.00 | \$ 0.00 |
| Betterment Taxes           | \$ 0.00     | \$ 0.00     | \$ 0.00 | \$ 0.00 |
|                            |             |             |         |         |
| <b>CURRENT LEVY DEEDED</b> | \$ 4,272.00 | \$ 0.00     | \$ 0.00 | \$ 0.00 |

**UNCOLLECTED TAXES – END OF YEAR #1080**

|                              |                  |               |          |           |
|------------------------------|------------------|---------------|----------|-----------|
| Property Taxes               | \$ 308,763.35    | \$ 620.00     | \$ 0.00  | \$ 926.41 |
| Resident Taxes               | \$ 0.00          | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Land Use Change Taxes        | \$ 0.00          | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Timber Yield Taxes           | \$ 551.76        | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Excavation Tax @ \$.02/yd    | \$ 0.00          | \$ 0.00       | \$ 0.00  | \$ 0.00   |
| Utility Charges              | \$ 113,269.06    | \$ 0.00       | \$ 0.08  | \$ 15.64  |
| Betterment Taxes             | \$ 0.00          | \$ 0.00       | \$ 0.00  | \$ 0.00   |
|                              |                  |               |          |           |
| Property Tax Credit Balance* | ( \$ 14,747.61 ) | XXXXXX        | XXXXXX   | XXXXXX    |
| <b>TOTAL CREDITS</b>         | \$ 3,414,753.25  | \$ 517,916.60 | \$ 96.79 | \$ 942.05 |

\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.  
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

**TAX COLLECTOR'S REPORT**For the Municipality of GREENVILLE Year Ending 12/31/2013**DEBITS**

| UNREDEEMED & EXECUTED<br>LIENS      | 2013           | PRIOR LEVIES         |                      |                      |
|-------------------------------------|----------------|----------------------|----------------------|----------------------|
|                                     |                | 2012                 | 2011                 | 2010+                |
| Unredeemed Liens Beginning of FY    |                | \$ 0.00              | \$ 174,478.54        | \$ 148,855.91        |
| Liens Executed During FY            | \$ 0.00        | \$ 259,297.36        | \$ 0.00              | \$ 0.00              |
| Unredeemed Elderly Liens Beg. of FY |                | \$ 0.00              | \$ 0.00              | \$ 0.00              |
| Elderly Liens Executed During FY    | \$ 0.00        | \$ 0.00              | \$ 0.00              | \$ 0.00              |
| Interest & Costs Collected          | \$ 0.00        | \$ 4,226.93          | \$ 8,369.82          | \$ 44,035.79         |
|                                     |                |                      |                      |                      |
|                                     |                |                      |                      |                      |
| <b>TOTAL LIEN DEBITS</b>            | <b>\$ 0.00</b> | <b>\$ 263,524.29</b> | <b>\$ 182,848.36</b> | <b>\$ 192,891.70</b> |

**CREDITS**

| REMITTED TO TREASURER              | 2013           | PRIOR LEVIES         |                      |                      |
|------------------------------------|----------------|----------------------|----------------------|----------------------|
|                                    |                | 2012                 | 2011                 | 2010+                |
| Redemptions                        | \$ 0.00        | \$ 75,876.16         | \$ 43,655.37         | \$ 84,551.83         |
| Interest & Costs Collected #3190   | \$ 0.00        | \$ 4,226.93          | \$ 8,369.82          | \$ 44,035.79         |
| Abatements of Unredeemed Liens     | \$ 0.00        | \$ 17.59             | \$ 1,007.33          | \$ 4,852.00          |
| Liens Deeded to Municipality       | \$ 0.00        | \$ 4,776.18          | \$ 5,062.10          | \$ 7,472.32          |
|                                    |                |                      |                      |                      |
| Unredeemed Liens End of FY #1110   | \$ 0.00        | \$ 178,627.43        | \$ 124,753.74        | \$ 51,979.76         |
| Unredeemed Elderly Liens End of FY | \$ 0.00        | \$ 0.00              | \$ 0.00              | \$ 0.00              |
| <b>TOTAL LIEN CREDITS</b>          | <b>\$ 0.00</b> | <b>\$ 263,524.29</b> | <b>\$ 182,848.36</b> | <b>\$ 192,891.70</b> |

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

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

TAX COLLECTOR'S SIGNATURE \_\_\_\_\_


  
KATHLEEN VALLIERE

DATE \_\_\_\_\_

**UNREDEEMED TAXES**

| Taxpayer                  | 2012        | 2011         | 2010         | 2009      | 2008      | 2007      | 2006      | 2005      |
|---------------------------|-------------|--------------|--------------|-----------|-----------|-----------|-----------|-----------|
| ADAMS, BRITTANY           | \$ 988.93   |              |              |           |           |           |           |           |
| AHO, BRUCE                | \$ 4,771.72 |              |              |           |           |           |           |           |
| AURA REAL ESTATE DEVEL    | \$17,225.38 | \$ 9,614.76  |              |           |           |           |           |           |
| GRIFFIN, LESLIE           | \$ 111.00   | \$ 208.07    | \$ 377.09    | \$ 462.45 | \$ 624.48 | \$ 625.65 | \$ 708.91 | \$ 367.21 |
| BARANOWSKI, MICHEAL       | \$ 377.32   |              |              |           |           |           |           |           |
| BARRETT, THOMAS           | \$ 1,469.19 |              |              |           |           |           |           |           |
| BARTECCHI, CHRISTOPHER    | \$ 1,081.12 | \$ 1,157.16  | \$ 1,165.79  |           |           |           |           |           |
| BLEASE SCOTT              | \$ 400.18   |              |              |           |           |           |           |           |
| BORRELLI, DANIEL          | \$ 358.68   |              |              |           |           |           |           |           |
| BRADLEY, MARK             | \$ 3,143.54 | \$ 3,168.33  |              |           |           |           |           |           |
| BROWN DEVELOPMENT         | \$ 3,212.26 | \$ 3,381.64  |              |           |           |           |           |           |
| BROWN DEVELOPMENT         | \$ 2,884.44 | \$ 3,022.87  |              |           |           |           |           |           |
| BUTCHER ONE FAMILY TRUST  | \$ 1,329.30 | \$ 1,413.08  | \$ 462.32    |           |           |           |           |           |
| CARON KRISTOPHER          |             | \$ 528.09    |              |           |           |           |           |           |
| CASE BRYAN                | \$ 1,202.22 |              |              |           |           |           |           |           |
| CASTLE, ROBERT            | \$ 1,362.20 | \$ 1,447.42  | \$ 212.58    |           |           |           |           |           |
| COLSIA BRIAN              | \$ 3,851.27 | \$ 1,428.65  |              |           |           |           |           |           |
| DEGNAN, ROBERT            |             | \$ 97.48     |              |           |           |           |           |           |
| DESAUTELS, EDWARD         | \$ 1,212.03 |              |              |           |           |           |           |           |
| DOUCETTE, JULIE           | \$ 548.19   |              |              |           |           |           |           |           |
| ESCABI MELISSA            | \$ 939.48   | \$ 1,004.81  | \$ 861.32    |           |           |           |           |           |
| FRATURELLI, CAROLYN       | \$ 207.40   |              |              |           |           |           |           |           |
| FROST, ALLEN              | \$ 993.31   | \$ 1,062.34  | \$ 256.44    |           |           |           |           |           |
| FRYE, MAUREEN             | \$ 2,397.89 |              |              |           |           |           |           |           |
| GAUVIN, ALAN              | \$ 1,287.56 | \$ 1,369.95  | \$ 1,169.10  |           |           |           |           |           |
| GAUVIN, ALAN              | \$ 4,634.73 | \$ 5,075.26  | \$ 4,106.27  |           |           |           |           |           |
| GAUVIN, LUCILLE ESTATE OF | \$ 29.86    |              |              |           |           |           |           |           |
| GAUVIN, GERARD            | \$ 4,753.12 |              |              |           |           |           |           |           |
| GIDLEY, GLENN             |             | \$ 24,692.89 | \$ 10,856.65 |           |           |           |           |           |
| GINIUSZ, JAQUELINE        | \$ 3,828.70 |              |              |           |           |           |           |           |
| GOLDSBY CLIFTON           | \$ 1,028.47 |              |              |           |           |           |           |           |
| GRAYKO, JOHN              | \$ 762.52   |              |              |           |           |           |           |           |
| GREGORY, MARGARET         | \$ 292.08   |              |              |           |           |           |           |           |
| GREENER EARTH PROPERTY'S  | \$ 2,008.90 | \$ 1,548.97  |              |           |           |           |           |           |
| GREENER EARTH PROPERTY'S  | \$ 1,474.64 | \$ 2,123.52  |              |           |           |           |           |           |
| GREENER EARTH PROPERTY'S  | \$ 1,385.72 | \$ 1,454.92  |              |           |           |           |           |           |
| GREENER EARTH PROPERTY'S  | \$ 1,291.32 | \$ 1,357.52  |              |           |           |           |           |           |
| GREENER EARTH PROPERTY'S  | \$ 182.36   | \$ 197.85    |              |           |           |           |           |           |
| GREENER EARTH PROPERTY'S  | \$ 1,426.38 | \$ 1,498.05  | \$ 1,393.16  |           |           |           |           |           |
| HINES, CRAIG              | \$ 915.58   |              |              |           |           |           |           |           |
| HUXLEY, TENNILLE          | \$ 764.93   | \$ 823.32    |              |           |           |           |           |           |
| JAMADA PROPERTIES, LLC    | \$ 6,346.11 |              |              |           |           |           |           |           |
| JP MORGAN CHASE BANK      | \$ 1,899.85 |              |              |           |           |           |           |           |
| KNOWLES, ADOLPH           | \$ 476.34   | \$ 404.08    |              |           |           |           |           |           |
| KRASHAN, JACOB            | \$ 3,616.77 | \$ 4,113.41  | \$ 3,410.81  |           |           |           |           |           |
| KREAMER, MARK             | \$ 2,761.02 | \$ 2,910.26  | \$ 2,470.69  |           |           |           |           |           |
| KUSHNER, DAVID            | \$ 781.43   |              |              |           |           |           |           |           |
| KRUGER, KEITH             | \$ 1,002.09 | \$ 334.63    |              |           |           |           |           |           |
| LACROIX, RUTH             | \$ 2,346.97 |              |              |           |           |           |           |           |

|                         |             |             |             |             |  |  |  |  |
|-------------------------|-------------|-------------|-------------|-------------|--|--|--|--|
| LAFRANCE, BEVERLY       | \$ 516.81   | \$ 708.97   |             |             |  |  |  |  |
| LAGASSE, JEFFREY        | \$ 930.71   | \$ 995.93   |             |             |  |  |  |  |
| LAVOIE, ROBERT          | \$ 3,004.45 |             |             |             |  |  |  |  |
| LEE, HELEN              |             | \$ 784.59   | \$ 674.43   |             |  |  |  |  |
| LEGERE, MICHAEL         | \$ 1,063.57 | \$ 1,135.32 | \$ 969.00   | \$ 1,197.37 |  |  |  |  |
| LEGERE, RUSSELL         | \$ 684.76   |             |             |             |  |  |  |  |
| LEWIS, ELIZABETH        | \$ 9,013.96 | \$ 6,885.98 |             |             |  |  |  |  |
| LORD, DAVID             | \$ 703.37   |             |             |             |  |  |  |  |
| LORD, JENNIFER          | \$ 676.01   | \$ 729.27   | \$ 748.89   | \$ 1,138.65 |  |  |  |  |
| LUND, BURTON            | \$ 3,535.21 |             |             |             |  |  |  |  |
| MACDONALD, ROBERT       | \$ 1,081.03 |             |             |             |  |  |  |  |
| MAK INVESTMENTS         | \$ 260.13   |             |             |             |  |  |  |  |
| MELANSON, NORMA         | \$ 528.62   |             |             |             |  |  |  |  |
| MCCREERY, GEORGE        | \$ 3,055.27 | \$ 3,155.94 | \$ 2,649.45 |             |  |  |  |  |
| MCKINNON, PAMELA        | \$ 1,032.85 | \$ 1,105.97 | \$ 1,061.35 |             |  |  |  |  |
| MINER, ALAN             |             | \$ 454.82   |             |             |  |  |  |  |
| MURPHY, BRENDA          | \$ 926.31   |             |             |             |  |  |  |  |
| MILL STREET 78 LLC      | \$ 4,270.08 |             |             |             |  |  |  |  |
| MURPHY, STEVEN          | \$ 1,052.59 | \$ 1,189.60 | \$ 1,082.29 | \$ 1,326.75 |  |  |  |  |
| NORSTROM, ERIC          | \$ 719.68   |             |             |             |  |  |  |  |
| NORTHERN NE TELEPHONE   |             |             |             | \$ 4,046.56 |  |  |  |  |
| PARE, KEVIN M           | \$ 5,379.81 | \$ 5,229.60 |             |             |  |  |  |  |
| PHILLIPS, JOSEPH        | \$ 935.82   |             |             |             |  |  |  |  |
| PHIL, GANTZ             | \$ 828.29   |             |             |             |  |  |  |  |
| RATHBUN, MICHAEL        | \$ 590.84   | \$ 659.66   | \$ 482.28   |             |  |  |  |  |
| RAICHE, ROLAND          | \$ 106.13   |             |             |             |  |  |  |  |
| REYNOLDS, RICHARD       | \$ 1,024.07 | \$ 283.85   |             |             |  |  |  |  |
| ROBINSON, PAULINE       | \$ 3,291.91 | \$ 3,118.70 | \$ 328.32   |             |  |  |  |  |
| ROCHETTE, PAUL          | \$ 667.23   | \$ 720.79   | \$ 638.11   |             |  |  |  |  |
| SAUNDERS, CHAD          | \$ 787.93   |             |             |             |  |  |  |  |
| SAUNDERS, JOEL          | \$ 1,114.08 |             |             |             |  |  |  |  |
| SAUNDERS, JOEL          | \$ 1,796.22 |             |             |             |  |  |  |  |
| SARGENT, MARGARET       | \$ 501.91   |             |             |             |  |  |  |  |
| SEVERANCE, JUSTIN       | \$ 2,325.21 |             |             |             |  |  |  |  |
| SMITH, THERESA          | \$ 7,396.30 | \$ 7,054.75 | \$ 5,219.10 |             |  |  |  |  |
| ST JOHN, NICHELLE       | \$ 976.83   |             |             |             |  |  |  |  |
| SULLIVAN, JEANNE        | \$ 1,256.08 |             |             |             |  |  |  |  |
| TAYLOR, JOHN            | \$ 968.05   |             |             |             |  |  |  |  |
| THE NATURE SCHOOL       | \$ 2,983.02 |             |             |             |  |  |  |  |
| THOMPSON, ALFRED        | \$ 703.60   |             |             |             |  |  |  |  |
| TOLMAN REVOC TRUST, ELI | \$ 2,464.54 |             |             |             |  |  |  |  |
| TOLMAN REVOC TRUST, ELI | \$ 2,759.64 |             |             |             |  |  |  |  |
| TOLMAN REVOC TRUST, ELI | \$ 50.40    |             |             |             |  |  |  |  |
| TORRES, WILLIAM         | \$ 4,501.77 | \$ 4,341.32 | \$ 186.32   |             |  |  |  |  |
| TREMBLAY, RONALD        | \$ 633.15   |             |             |             |  |  |  |  |
| TREMBLAY, WILLIAM       | \$ 410.32   |             |             |             |  |  |  |  |
| TUCKER, CHRISTOPHER     | \$ 1,141.53 | \$ 1,217.23 | \$ 699.97   |             |  |  |  |  |
| VIVAS, MAURICIO         |             | \$ 3,709.29 |             |             |  |  |  |  |
| WEDGE, GEORGE           | \$ 3,297.89 | \$ 3,469.46 |             |             |  |  |  |  |
| WHITTEMORE, SR., LEE    | \$ 486.59   |             |             |             |  |  |  |  |
| WOOD, GRINNELL          | \$ 642.26   |             |             |             |  |  |  |  |
| abatements needed       | \$ 186.10   | \$ 2,363.37 |             |             |  |  |  |  |

## SUMMARY INVENTORY OF VALUATION

### Value of Taxable Land Only:

|                   |                  |                   |  |
|-------------------|------------------|-------------------|--|
|                   | Current Use      | 292,438           |  |
|                   | Residential Land | 21,216,600        |  |
|                   | Comm/Ind         | 4,157,200         |  |
| <b>Total Land</b> |                  | <b>25,666,238</b> |  |

### Value of Taxable Buildings Only:

|                        |                  |                   |  |
|------------------------|------------------|-------------------|--|
|                        | Residential      | 43,156,800        |  |
|                        | Manufact Housing | 9,122,000         |  |
|                        | Comm/Ind         | 15,927,900        |  |
| <b>Total Buildings</b> |                  | <b>68,206,700</b> |  |
| <b>Utilities</b>       |                  | <b>3,856,500</b>  |  |

**Total Valuation Before Exemptions** **97,729,438**

### Exemptions:

|                         |         |                |  |
|-------------------------|---------|----------------|--|
|                         | Blind   | 45,000         |  |
|                         | Elderly | 414,400        |  |
| <b>Total Exemptions</b> |         | <b>459,400</b> |  |

**Valuation less exemptions = tax rate used for municipal, county & local school** **97,270,038**

**Less Public Utilities** **3,856,500**

**Valuation used for State Ed tax** **93,413,538**

### 2013 Tax Rate

|              |           |           |              |
|--------------|-----------|-----------|--------------|
| Town         | \$        |           | 14.47        |
| County       |           |           | 1.12         |
| Local School |           |           | 10.50        |
| State School |           |           | 2.64         |
| <b>Total</b> | <b>\$</b> | <b>\$</b> | <b>28.73</b> |

**Equalization Rate: 100%**

## SCHEDULE OF TOWN OWNED PROPERTY

| Property Description               | Map / Lot   | Assessment |
|------------------------------------|-------------|------------|
| Town Forest - Livingston Road      | 1-44-B      | 74,400     |
| Barrett Hill Road - water tower    | 2-13A       | 139,200    |
| Pleasant Street - cemetery         | 2-20A       | 50,200     |
| Pleasant Street - conservation     | 2-21A       | 23,000     |
| Fitchburg Rd (Doonan) - consrvtion | 2-22A       | 4,100      |
| Taft Field -Town Pool              | 2-34        | 68,500     |
| Former Potter Land - conservation  | 2-41-B      | 40,200     |
| Former Potter Land - conservation  | 2-42        | 34,700     |
| Old Town Dump - Old Mason Road     | 2-44        | 38,400     |
| Former Potter Land - conservation  | 2-48        | 1,200      |
| Former Potter Land - conservation  | 2-49        | 1,400      |
| Waste Water & Highway Facilities   | 3-1-1       | 899,400    |
| Old Route 31 - Old Town Well       | 3-1-2       | 600        |
| Wells                              | 3-14-1      | 1,300      |
| Former Potter Land - conservation  | 3-27        | 5,100      |
| Nutting Hill Road - intersection   | 3-36A       | 3,700      |
| Cemetery - Pleasant Street         | 4-35        | 59,200     |
| River Street - Old Ice House       | 5-28        | 26,700     |
| River Street - Old Ice House       | 5-30        | 71,900     |
| River Street - Fire Station        | 5-31        | 158,500    |
| High Street - conservation         | 5-39        | 2,200      |
| High Street - conservation         | 5-40        | 2,200      |
| High Street - conservation         | 5-41        | 2,200      |
| High Street - conservation         | 5-42        | 2,500      |
| Main Street - parking lot          | 5-121       | 23,500     |
| Main Street - Police Department    | 5-125       | 125,500    |
| Main Street - Town Hall            | 5-127       | 750,600    |
| Bacon St - Adams water tower       | 7-41        | 215,100    |
| Riverside Park                     | New Ipswich |            |
| Water Treatment Plant              | Temple      |            |

## CHAMBERLIN FREE PUBLIC LIBRARY

|                               | <b>2013</b>       | <b>2013</b>       | <b>2014</b>       |
|-------------------------------|-------------------|-------------------|-------------------|
| <b>Source of Funds</b>        | <b>Budget</b>     | <b>Actual</b>     | <b>Proposed</b>   |
| Town Appropriation            | 109,533.00        | 106,519.72        | 113,447.00        |
| LGC Health Trust Refund       |                   | 826.09            |                   |
| Grants                        |                   | 937.00            |                   |
| <b>Expenses</b>               |                   |                   |                   |
| Cleaning                      | 1,950.00          | 1,950.00          | 2,010.00          |
| Dues & Association            | 100.00            | 125.00            | 110.00            |
| Education                     | 100.00            | 0.00              | 100.00            |
| Wages & Salaries              | 74,290.00         | 72,048.54         | 75,990.00         |
| Payroll Taxes                 | 5,833.00          | 5,661.13          | 5,967.00          |
| Health Insurance              | 11,050.00         | 10,759.50         | 11,880.00         |
| Media                         | 12,000.00         | 11,756.52         | 12,500.00         |
| PO Box                        | 110.00            | 130.00            | 150.00            |
| Postage                       | 300.00            | 273.45            | 300.00            |
| Programs                      | 1,500.00          | 1,242.00          | 1,500.00          |
| Safety                        | 100.00            | 8.98              | 100.00            |
| Service Contracts/Repairs     | 150.00            | 120.50            | 150.00            |
| Supplies/Equipment            | 600.00            | 1,128.09          | 1,000.00          |
| Technology                    | 500.00            | 339.87            | 500.00            |
| Telecommunications            | 950.00            | 976.14            | 1,200.00          |
| <b>Total</b>                  | <b>109,533.00</b> | <b>106,519.72</b> | <b>113,447.00</b> |
| Grants                        |                   | 937.00            |                   |
|                               | 109,533.00        | 107,456.72        | 113,447.00        |
| 2013 surplus returned to town |                   | 3,839.37          |                   |

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

Income

|                              |                 |
|------------------------------|-----------------|
| Checkbook balance 12/31/2012 | 4,092.42        |
| Fees, fines, donations, etc  | 2,065.48        |
|                              | <u>6,157.90</u> |

Expenses

|             |                 |
|-------------|-----------------|
| Shelving    | 1,566.28        |
| Storage bin | 48.46           |
|             | <u>1,614.74</u> |

|                              |                  |
|------------------------------|------------------|
| Checkbook balance 12/31/2013 | 4,543.16         |
| Certificate of Deposit       | 3,799.17         |
| Certificate of Deposit       | 4,636.95         |
|                              | <u>12,979.28</u> |

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

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## **BOARD OF SELECTMEN**

The Board of Selectmen is pleased to report the progress of High Street. All critical work necessary to secure the slope has been completed with no compromise to our water and sewer utilities. T Buck Construction closed the job site after Christmas as the weather conditions impaired the progress of their work. They will return in the Spring to complete permanent fencing, curb, drainage, seeding and planting along the road side of the affected area. March 31<sup>st</sup> , 2014 will be the fourth anniversary since the landslide occurred. The magnitude of a disaster such as this required numerous town staff and government agencies, and a multitude of resources for funding to interact together for the best result, while following the guidelines and staying within the allotted funding that was received for the project. It also required a tremendous amount of time and patience. The residents of High Street will finally have security and piece of mind, and the Board of Selectmen will be overjoyed to close the chapter on High Street.

Painting of the Town Hall was finished this summer. Hope you are pleased with the new look.

The five year State required revaluation was completed this summer. Overall all properties were brought to current market values.

Linda Huszar graciously accepted the Board request to return as the Treasurer for the town. She will complete all work necessary to close the year ending 2013. Linda is a tremendous asset to Town and the Board hopes that she continues to serve in this capacity. Our legal matters for 2013 have not been as numerous as previous years.

Our efforts to collect un-redeemed taxes has been successful and we will continue this process.

The Town lost a long time resident, Constance Blanchette this Spring. Connie served for many years as the Supervisor of Check List. She will truly be missed by the community.

In closing, we thank all department heads, town employees, volunteers, for their continued work and support of the town throughout the year.

Respectfully submitted,  
Board of Selectmen

## **BEAUTIFICATION COMMITTEE**

The Beautification Committee is made up of a group of volunteer residents who work together to foster a sense of pride in community by maintaining numerous planting beds and completing related improvement projects around the town of Greenville.

During 2013, the committee began work with a spring clean-up by cutting back old perennials and raking out beds by the Laundromat, along Main Street, and at the intersection of Chamberlin and Mill Streets. Flowers were planted in the boxes on Main Street bridge in time for the town's Memorial Day celebration. During the summer, volunteers maintained and watered these boxes. Throughout the summer, general weeding was performed in the beds and in the fall the perennials were cut back.

The Beautification Committee assisted the Holiday Committee by removing the dying dwarf blue spruce in front of the library in December. It was replaced with a cut tree and lights were strung up. Members also filled the bed in front of the town hall with cut greens and sprigs of winterberry.

An appeal letter was sent out in the spring to local businesses and individuals seeking donations for the committee's general fund. There were a few responses and the committee raised several hundred dollars. Some new volunteers joined the committee and a local Girl Scout troop helped to clean out some of the beds in the spring.

The committee has already planned goals to complete in 2014 including repairing the damaged and weathered welcome signs on Routes 31 and 45. Our volunteers will install window boxes, donated by a resident, at the police station and fill them with annuals in the spring. There are also plans to reclaim the bed along the side of the police station. Another appeal letter will be mailed out to businesses and residents at the start of the season.

As with any small organization, the biggest problems that plague us are lack of funds and man-power. In addition to the appeal letter, the committee will brainstorm other means of fundraising that can be implemented in the future. We are also seeking new members to join us in our efforts to maintain, enhance, and expand our current projects so that we may all feel proud of our town. Please consider joining us this spring.

Committee meetings will resume in the spring and details will be posted as they are available. Please contact Paul Larrivee for more information at [paullarrivee@hotmail.com](mailto:paullarrivee@hotmail.com) or 603-897-5158.

Respectfully submitted,  
Paul Larrivee  
Chairman  
Beautification Committee

## **CONSERVATION COMMISSION**

The annual roadside clean-up was held in the spring with volunteers removing trash from the sides of roads throughout town.

The plans for the High Street landslide stabilization project were reviewed. Plans for remediation of a drainage problem at the Elderly Housing project were also reviewed.

Brush and trash were removed from Riverside Park. Trails in the Potter Woods were pruned and maintained. Dead trees along the boundary of the Town Forest were removed.

## CHAMBERLIN FREE PUBLIC LIBRARY

2013 was a very busy year for our library. We circulated 17,176 items to 13,626 patrons. One hundred-twelve new library cards were issued to patrons this year. Our new web site tallied over 20,000 visits, a 330% increase. We processed a record 1075 incoming interlibrary loans and 785 outgoing interlibrary loans. We added 743 new items to our collection, broken down as follows:

|                          |                          |
|--------------------------|--------------------------|
| Adult Fiction - 212      | Adult Nonfiction - 67    |
| Young Adult Fiction - 72 | Juvenile Fiction - 114   |
| Children's Books - 68    | Juvenile Nonfiction - 34 |
| Audio Books - 28         | DVDs - 94                |

This past year, Chamberlin Free Public Library increased the number of programs presented by 30%. One hundred fifty-six programs were enjoyed by 1250 Greenville residents. These programs included adult, young adult and children's events covering a wide range of interests.

In keeping with our goal of making the library a center of community activity, we were pleased to become the host for the local Chess Club. This very successful program meets weekly and is headed by Edward Rogers, a New Ipswich resident. This club reaches all ages and provides a stimulating and educational outlet for our residents. The average weekly attendance was fourteen children, young adults, and adults.

Our AARP-staffed income tax preparation assistance program continued to offer elderly and low-income taxpayers free help in filing income tax forms. This year, one hundred Greenville residents were served by this program, an increase of 15% over last year.

Our summer reading program was expanded this year to include both adult and young adult events as well as the traditional children's programming. These events were attended by 106 Greenville residents, highlighted by an appearance of musician and storyteller Tom Sieling.

The library received four programming grants from the State of New Hampshire this year. The NH Council for the Humanities funded three programs in the Humanities-to-Go series. These three programs were attended by over one hundred residents. An additional grant funded our summer reading program performer.

Chamberlin Free Public Library organized and hosted the annual Christmas Tree Lighting this year. Thanks to the cooperation of the Greenville Fire Department and to the efforts of some of our citizens, we were able to continue this important holiday tradition.

This year, Chamberlin Free Public Library completed a major upgrade to our library circulation system. Our old system served us for nearly fifteen years, but new technologies were adopted to better serve our community. A number of libraries in New Hampshire have converted their older circulation systems to an open source software solution, Koha. We have migrated to the same system, but to keep costs down, we are hosting the program and database locally rather than contracting this service to a third party and we performed all necessary data conversion in-house. These measures have saved the library \$5,600 this year plus an additional \$2,500 per year in hosting costs. Our new system has features which allow patrons to access their individual accounts securely via the Internet. Patrons can create individualized reading lists, reserve and renew library materials, view the status of their materials, find links to book reviews and, of course, search our catalog.

We would like to welcome our newest part-time librarian, Michele Ricca. We must also say farewell to two of our valued part-time librarians, Courtney and Allison Steele, who have moved on to full-time librarian positions elsewhere.

Respectfully submitted,  
Chamberlin Free Public Library Board of Trustees

# FOURTH OF JULY

**Beginning balance:** **\$6,382.20**

## RECEIPTS

Vendor fees: \$250.00  
Donations: \$250, \$200, \$50, \$25 = \$525.00  
Total donations and vendor fees: \$775.00

Return petty cash: \$100.00  
50/50 split: \$272.00; Return to the town: \$136.00

**TOTAL RECEIPTS: \$1011.00**

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## EXPENSES

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

**TOTAL EXPENSES: \$625.00**

**Ending balance:** **\$6,768.20**

Fireworks display for \$5,250 is appropriated through 2013 annual budget.



In Memory of:  
Rhonda Traffie A13)  
July 30, 1956 – January 3, 2013

## **SOUHEGAN VALLEY AMBULANCE SERVICE, INC**

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

SVAS responded to approximately 445 calls in 2013 and also provided a stand-by ambulance for many community events. Our membership spends countless hours on training and is dedicated to providing the community with the highest quality of care possible. These hours are spent on emergency calls, maintaining equipment, administrative tasks, and training, which includes the new national standards of transitioning from EMT-Intermediate level providers to EMT-Advanced level providers.

Our year started with tragedy, with the loss of one of our longest standing and most dedicated members, Rhonda Traffie. Rhonda fought a hard battle against cancer but succumbed to the disease in early January. She is greatly missed, but her legacy here lives on. This new year (2014) will begin differently as we replace our oldest ambulance with a new one. This new ambulance will assist us in continuing to provide the highest quality of care to our community members.

We would like to thank the New Ipswich and Greenville Fire Departments, as well and the New Ipswich and Temple/Greenville Police Departments, for their continued support and assistance. This support is greatly appreciated.

Respectfully submitted,  
The Board of Directors

## **ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustment has not been busy for the past few years. Some years we did not have any case at all.

In calendar year 2013 the Board of Adjustment only had one case. A request for a variance to move a lot line between two properties. This request was granted.

As always, we are pleased to serve as members of the Zoning Board of Adjustment, and we thank the Town of Greenville for the opportunity to serve.

If you have any questions, concerns or suggestions for the Zoning Board of Adjustment, or if you would like to participate by filling one of the available positions, please contact 603-878-2084.

Respectfully submitted  
David Orgaz, Chairman

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*Reports:*  
*Departments*

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## ANIMAL CONTROL

Dog owners please take note: **ALL DOGS OVER THE AGE OF FOUR (4) MONTHS OF AGE MUST BE LICENSED BY APRIL 30<sup>TH</sup> OF EACH AND EVERY YEAR.**

(RSA 466:1) The dog tag need to be placed around the dog's neck. Not only will this help me return your pet if it gets lost, but **IT IS THE LAW!!!** Your animals must have current rabies vaccine as **IT IS THE LAW!!!**

|                        |   |
|------------------------|---|
| Stray dogs             | 9 |
| Lost dogs              | 2 |
| Dog complaints         | 6 |
| Dog bites              | 2 |
| Dogs taken to shelters | 1 |
| Loose horse complaints | 0 |
| Other barnyard animals | 2 |
| Farm inspection        | 0 |
| Wild animal complaints | 4 |
| Court cases            | 0 |
| Cat calls              | 3 |

For animal control response, please dial (603) 878-2324

Sincerely yours,  
Douglas Case, Animal Control Officer

## **BOSTON POST CANE RECIPIENTS**

| <b><u>Year</u></b> | <b><u>Presented to:</u></b> |
|--------------------|-----------------------------|
| 1911               | Isaiah Wheeler              |
| 1920               | Edwin L. Nutting            |
| 1941               | Charles F. Davis            |
| 1946               | George L. Nutting           |
| 1952               | Joseph Bernier              |
| 199?               | Clara Caron                 |
| 1997               | Yvonne Vaillancourt         |
| 2002               | Jeanne Comolli              |
| 2006               | Armand Morneau              |
| 2008               | Aime Rousseau               |
| 2012               | Edward L. Blanchette        |

## **BUILDING INSPECTOR CODE ENFORCEMENT OFFICER**

This has been a very exciting year. I was appointed as the new Building Inspector/ Code Enforcement Officer and the Deputy Health Officer and had taken over the Building Department for our previous Inspector, Mr. Jim Schultz, in June of this year.

Reviewing 2013, construction activity remained slow again and was very comparable to 2012. There were only a total of 3 new homes built this year as well as our new Dunkin Donuts being built. But the majority of permits that were approved were for additions and renovations of buildings, with a large number of decks being built.

I would very much like to thank everyone at Town Hall for all of their help and assistance with the day to day operations, issuance of permits, accepting applications and most of all helping me get settled in.

| <b>Type</b>                                  | <b>Quantity</b> | <b>Revenue</b>    |
|--|-----------------|-------------------|
| <b>Building Permits</b>                      | 21              | \$3,035.20        |
| <b>Mechanical<br/>&amp; Plumbing Permits</b> | 9               | \$525.00          |
| <b>Electrical Permits</b>                    | 6               | \$415.00          |
| <b>GRAND TOTAL:</b>                          |                 | <b>\$3,975.20</b> |

Respectfully submitted,  
Scott P Tenney  
Building Inspector/Code Enforcement Officer/ Deputy Health Officer

## **EMERGENCY MANAGEMENT**

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

In 2013, we have continued to work on upgrading our interoperability within our town departments. Members of the department continued to receive training in the Incident Command System (ICS), and Emergency Operation Center Operations. We continued to work on a more efficient and effective Emergency Operation Center.

We have continued to update the Emergency Operations Plan for the town, which will continue into 2014.

I encourage all to visit the departments' facebook page. We will use this as a tool to keep the public up to date with weather warning, announcements and updates. We can be found at Greenville NH Emergency Management.

I would like to thank all those that have worked to keep the town of Greenville a safe place to live and visit during 2013.

Respectfully Submitted,  
Timothy Johnson II  
Director

## **FOREST FIRE WARDEN & STATE FOREST RANGER**

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdfl.org](http://www.nhdfl.org).

This past fire season started in late March with the first reported fire on March 26<sup>th</sup>, 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months' of April and May. The largest fire was 51 acres on April 29<sup>th</sup>. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rain began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The tower fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface. Which is the area where home and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org).

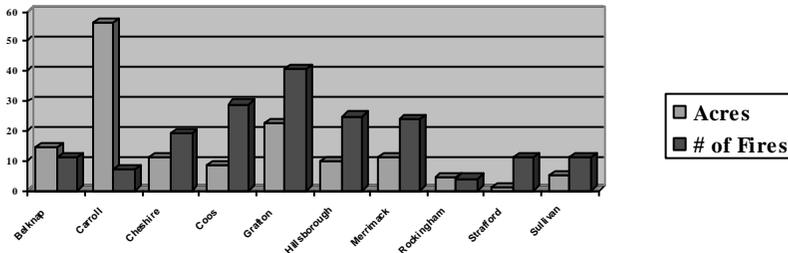
Please help Smoke Bear, our local Fire Department, and the State's Forest Rangers by being fire wise and fire safe!

## 2013 FIRE STATISTICS

(All fires reported as of November 2013)

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

| <b>COUNTY STATISTICS</b> |              |                   |
|--------------------------|--------------|-------------------|
| <b>County</b>            | <b>Acres</b> | <b># of Fires</b> |
| Belknap                  | 14.5         | 11                |
| Carroll                  | 56.5         | 7                 |
| Cheshire                 | 11           | 19                |
| Coos                     | 8.5          | 29                |
| Grafton                  | 22.3         | 41                |
| Hillsborough             | 9.5          | 25                |
| Merrimack                | 11.2         | 24                |
| Rockingham               | 4.3          | 4                 |
| Strafford                | 1            | 11                |
| Sullivan                 | 5.2          | 11                |



### CAUSES OF FIRES REPORTED

|           |    |   | <b>Total Fires</b> | <b>Total Acres</b> |
|-----------|----|---|--------------------|--------------------|
| Arson     | 1  | <b>2013</b>   | <b>182</b>         | <b>144</b>         |
| Debris    | 69 | <b>2012</b>   | <b>318</b>         | <b>206</b>         |
| Campfire  | 12 | <b>2011</b>   | <b>125</b>         | <b>42</b>          |
| Children  | 1  | <b>2010</b>   | <b>360</b>         | <b>145</b>         |
| Smoking   | 10 | <b>2009</b>   | <b>334</b>         | <b>173</b>         |
| Railroad  | 0  |   |                    |                    |
| Equipment | 4  |   |                    |                    |
| Lightning | 0  |   |                    |                    |
| Misc.*    | 85 | (*Misc.: power lines, fireworks, electric fences, etc.) |                    |                    |

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## **FIRE DEPARTMENT**

In 2013 the Greenville Fire Department responded to over 250 calls. These calls ranged from fires, alarm activations, motor vehicle accidents, medical emergencies, brush fires, illegal burns, and mutual aide responses.

The department helped with running the fishing derby, getting the pool ready, Memorial Day, and 3<sup>rd</sup> and 4<sup>th</sup> of July celebrations. Also the department opened its doors for the annual rabbies clinic for cats and dogs.

Several members have left the department which has created openings. If you have a little time and would like to serve your community, contact the Greenville Fire Department at 603-878-1242.

Thank you tax payers, elected town officials, and all town departments for helping us keep Greenville a safe place to live, work, and enjoy life.

Respectfully submitted,  
Charles Buttrick

## **HIGHWAY DEPARTMENT**

2013 was a very interesting year. The High Street stabilization was started. The Livingston Road culvert replacement project was pushed ahead. A lot of hard work. Kelley Collins and Elisa FitzGerald deserve a lot of credit and a big thank you.

The Highway Department bought a 2001 International 6 wheeler. This truck replaced a 188 International. Mike Bergeron and Gregg Eastman stripped the sander and all related items. From the old truck and fitted them to the new one. Not an easy task but was excellently done. This saved the department a lot of money. A big thank you to both of you.

Kenneth McCuddy continues to be a big help during snow storm. Thank you Ken! I also would like to thank the Board of Selectmen and the girls in the office. They make life so simple.

Respectfully submitted,  
Thomas Plourde, Road Agent

## **TEMPLE-GREENVILLE POLICE DEPARTMENT**

The Temple-Greenville Police Department responded to over 1000 calls for service during 2013. Officers responded to calls ranging from general advice to felony level crimes. It is the combination of call response and training that produces an experienced officer. In our small communities, it can take years to train officers for every situation they may encounter. An advantage to a small department, however, is that regular communication allows each officer to learn from the experiences of the others.

We regularly review our policies to insure sound police practices. During 2013, we carefully reviewed and updated our Field Training Program. This is the guided on-the-job training that generally takes place following police academy training. The overall goal is to insure we have well-trained officers for improved service to our citizens, increased officer safety, and reduced liability for our towns.

In 2013 we upgraded much of our safety equipment thanks to your support. We upgraded a portion of our bullet proof vests and Tasers, and replaced our entire inventory of handguns. The transition to the new firearms was completed in November and December. I know that the Police Department is much safer going into 2014.

We had several personnel changes. Sgt. Rich D'Auria and Officer Rick Sprankle left the Department due to new state restrictions on the amount of hours they were allowed to work. As well as being a financial loss, the loss of their combined experience was great. We thank them for their years of service and wish them the best. During this past year Officer Michael Needham was promoted to the rank of Sergeant, Officer CJ Rousseau received his Master Patrolman's stripes, and Officer Jen Weston of Temple was hired and graduated the 162nd Police Academy. Congratulations!

Part time officers Kevin Maxwell, Don Valente, Kay Lamarre, and Matt Tousignant are critical to the success of the Temple-Greenville Police Department. Their service continues to be greatly appreciated.

A special thanks to Elizabeth Maxcy-Humphrey and Vicki Moylan for their work dispatching and handling over 1800 phone calls to the Police station, and performing a variety of administrative tasks. For the past several years The Temple-Greenville Police Department has participated in Conval's internship program. This allows a senior student to shadow an on-duty officer. This year we had the privilege of working with Nicholas Pillips, formerly of Temple. After graduation, Nick will be pursuing a career with the U.S. Army.

Respectfully Submitted,  
Chief James H. McTague

| <b>TEMPLE-GREENVILLE POLICE DEPARTMENT</b> |      |      |      |
|--|------|------|------|
| <b>STATISTICS</b>                          |      |      |      |
|  | 2011 | 2012 | 2013 |
| 911 Hangups                                | 17   | 8    | 10   |
| Alarms                                     | 49   | 52   | 44   |
| Ambulance Assistance                       | 30   | 28   | 46   |
| Animal Calls                               | 66   | 21   | 32   |
| Arrests                                    | 43   | 70   | 63   |
| Assault                                    | 9    | 18   | 12   |
| Assault - Sexual                           | 4    | 6    | 10   |
| Attempted Suicide                          | 3    | 1    | 3    |
| Burglary                                   | 13   | 17   | 12   |
| Child Neglect                              | 0    | 1    | 0    |
| Civil Issue, incl standbys                 | 50   | 64   | 43   |
| Criminal Mischief                          | 20   | 44   | 33   |
| Criminal Threatening                       | 4    | 4    | 11   |
| Criminal Trespass                          | 4    | 13   | 8    |
| Deaths                                     | 6    | 3    | 2    |
| Disorderly Conduct                         | 8    | 5    | 6    |
| Domestic Dispute                           | 41   | 47   | 36   |
| Drugs                                      | 8    | 7    | 5    |
| Drunk & Disorderly                         | 4    | 8    | 4    |
| DWI  | 7    | 7    | 7    |
| Fire Department Assist                     | 45   | 61   | 39   |
| Forgery, Fraud, Counterfeiting             | 8    | 22   | 13   |
| Harrasment                                 | 18   | 29   | 17   |
| Juvenile Issues                            | 25   | 27   | 21   |
| Juvenile Runaways                          | 8    | 7    | 5    |
| Missing Persons                            | 12   | 6    | 3    |
| MV Aband., Dis., Repo'd, Lockout           | 35   | 15   | 11   |
| MV Accidents                               | 67   | 86   | 85   |
| MV Complaints                              | 35   | 20   | 45   |
| Motor Vehicle Stops                        | 109  | 438  | 593  |
| MV Parking                                 | 6    | 3    | 3    |
| MV VIN Verifications                       | 20   | 18   | 17   |
| Noise Disturbance                          | 48   | 59   | 45   |
| OHRV Issues                                | 0    | 5    | 0    |
| Open Container Violations                  | 0    | 0    | 2    |
| Operating After Suspension                 | 1    | 4    | 2    |
| Property Check Requests                    | 32   | 44   | 41   |
| Property Lost, Found, Returned             | 20   | 18   | 44   |
| Reckless Driving                           | 1    | 1    | 4    |
| Road Hazards                               | 12   | 6    | 3    |
| Service of Paperwork                       | 42   | 51   | 22   |
| Sex Offender Registrations                 | 14   | 13   | 16   |
| Shoplifting                                | 1    | 0    | 0    |
| Suspicious Person/Vehicle/inciden          | 35   | 41   | 47   |
| Theft                                      | 36   | 58   | 32   |
| Warrants                                   | 21   | 29   | 23   |
| Welfare Checks                             | 27   | 26   | 28   |
| Miscellaneous calls for service            | 261  | 260  | 236  |

## TOWN POOL

We had a great Summer 2013 with the families of Greenville. We were lucky to have a warm summer and even on rainy days the kids chose to come swimming. We had a successful three sessions of lessons and the members of the swim team kept coming to practice until the end of Summer.

We had increased numbers of kids in the lessons and got great feedback from the parents. We had families coming from multiple towns because they enjoy the teaching style and the class size. This year there was an increased interest in continuing lessons until the day that the pool closed. With the new teaching supplies we were allowed to purchase, the lessons moved faster and the kids got more out of it. The kids made huge strides in overcoming their fears, improving their swimming abilities, and formed friendships.

The Swim Team rose over \$500 thanks to the sponsors from around town. They also participated in the swim-a-thon and raised money from their families and friends who support the Gators. The kids stepped up and helped us stay a self-sufficient swim team and we will be able to afford swim suits for all the kids at a very low cost this summer. The parents were more involved than in previous years and showed their support at the meets.

This year we would like to start holding birthday parties for the kids that have summer birthdays. There have been parents who inquired and we think it is a definite possibility. By holding the parties before the pool opens on weekends, we will be able to ensure that the parties do not intervene with the pools open hours. On the weekends 11-1 we could have private parties with two guards on duty. It would bring in more money for the pool and town and gives an opportunity for a safe, fun place for parties.

We look forward to continuing to hold events like Water Wars and Beach Day and getting the families around town involved. The Gator Swim Team will have new and returning members as some of our younger kids have advanced through lessons and are ready to compete. We are ready for another fun and productive Summer.

Thank you and regards,  
The Greenville Town Pool  
Mary Anderson

## TOWN CLERK

|                       |               |
|-----------------------|---------------|
| Motor Vehicle         | \$242,283.78  |
| Dog Licenses          | 1,720.75      |
| Marriages Licenses    | 630.00        |
| Certified Copies      | 935.00        |
| Municipal Agent       | 8,659.00      |
| <u>UCC, Dog Fines</u> | <u>720.00</u> |
| Remitted to Treasurer | \$254,948.53  |

The Town Election was the only voting we had this year. Our Town Meeting again broke a record and lasted about two hours. Next year there will be three elections, Town and the other two for the primary and general election for our Governor, Senate Members and the House of Representatives.

Our revenues were increased by \$6500, so again we are gaining every year. We are still in the process of beginning to use credit & debit cards. There is a lot of debate concerning the fees that the servicers of the cards charge. The problem is charging the town for the fees and passing the cost onto the residents who do not use cards to pay their registrations.

In 2014 the bill for processing absentee ballots is expected to pass both in the NH House and the NH Senate and will allow voting polls to begin processing absentee ballots at an earlier time. The law that was passed on needing a Voter ID or School ID in order to vote is also being revisited to make changes and written so it can be understood.

You can renew your registration and register your dogs at **[greenvillnh.org](http://greenvillnh.org)**. Just a reminder that when renewing or transferring a vehicle it is mandatory to bring your registration or renewal letter.

As always, I want to thank Bernadette Desmarais and Debra Reardon for a great job in 2013.

Thank you to the residents for your patience and understanding.

Kathleen Valliere  
Town Clerk

## VETERAN SERVICE CREDITS

|                       |           |                      |          |
|-----------------------|-----------|----------------------|----------|
| Amico, Joseph         | 1-70-21   | Goen, Bernadette     | 6-67     |
| Armstrong, Richard J  | 1-23      | Hamblen, Jason S     | 5-100    |
| Bagley, Burtchell L   | 5-105     | Hautala, Richard     | 2-3-2-3  |
| Baldinelli, Donald    | 1-70-204  | Hegi, Ernest A       | 5-101    |
| Barrett, Thomas       | 1-70-34   | Hilton, James C      | 2-3-2-21 |
| Bergeron, Rita        | 8-27      | Jones, William       | 2-15-MH  |
| Bickford, L. Richard  | 8-3       | Klatt, James B       | 1-70-138 |
| Blanchette, Edward J  | 5-5       | Krashan, Jacob E     | 3-36-B   |
| Blanchette, Edward L  | 6-54      | Lacroix, Ruth M      | 5-59     |
| Bosley Jr., Carl J    | 1.32      | Lavallee, Leo        | 1-21-A   |
| Bradley, Mark F       | 1-53-1    | Lawson, Warren       | 1-70-8   |
| Brocksmith, David A   | 1-70-175  | Mackey, Andrew F     | 7-14     |
| Brown, Edward W.      | 7-33      | Mary, Carla          | 5-102    |
| Burt, Kevin W         | 1-70-142A | McCreery, George R   | 5-24     |
| Buttrick, Charles W   | 3-25      | McDonald, John T     | 1-20     |
| Calderon, Patrick A   | 1-41-1    | McGraw, Frank R      | 1-70-2   |
| Caron, Richard C      | 5-23      | O'Reilly, Raymond    | 1-70-220 |
| Champagne, Robert     | 1-70-92   | Patterson, Richard   | 4-3-5    |
| Clark, Richard A      | 8-31      | Pelletier, Mary      | 7-44     |
| Colburn, Philip       | 6-42      | Phillips, Laura J    | 1-39     |
| Collins, Robert C     | 1-70-109  | Prisament, Roxanne   | 4-29     |
| Comeau Sr., Edgar J   | 6-40      | Proctor, Leon        | 1-70-221 |
| Cook, Russell R       | 1-56      | Rathburn, Michael    | 1-70-55  |
| Cook, Samuel          | 1-70-94   | Reed, Dennis         | 1-70-193 |
| Cote, Joshua D        | 1-61      | Robinson, Pauline J  | 6-41     |
| Cote, Robert          | 1-70-149  | Ross, Maurice K      | 1-70-100 |
| Cox, Normand D        | 5-113     | Sadowski, Michael J  | 1-31     |
| Crawford, Charles J   | 4-15      | Sargent, Margaret T  | 1-70-65  |
| Davis, George H       | 1-70-3    | Scripter, John A     | 5-111    |
| Davis, Paul           | 4-26      | Sherburda, Victor P  | 1-30     |
| Degnan, Robert        | 1-70-167  | St.John, Elmer R     | 1-70-93  |
| Delval, Michael T     | 4-9       | St.Pierre, Theresa   | 6-23     |
| Depauw, Willard D     | 6-3       | Sullivan, Jeanne     | 2-30     |
| Desautels, Edward J   | 7-18      | Sylvia, Wayne        | 1-10     |
| Desrosiers, Francis E | 5-106     | Therrien, Roland J   | 2-3-2-16 |
| Desrosiers, Jeanne    | 5-46      | Thibault, Rose       | 8-6      |
| Desrosiers, Jeanne M  | 6-59      | Thibodeau, Arnaud V  | 1-43     |
| Dignard, Paul C       | 1-70-32   | Tremblay, Ronald     | 1-70-7   |
| Fisk Jr., Hazen I     | 6-72      | Vaillancourt, Marcel | 6-82     |
| Flint, Peter J        | 1-70-38   | Walsh, Arthur A      | 5-74     |
| Fortin, Donald        | 5-13      | Walsh, Michael       | 1-70-74  |
| Frost, Marcells T     | 2-3-1     | Washburn, Ryan M     | 5-92     |

## WELFARE DEPARTMENT

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

Statistically, we had 52 appointments for welfare in 2013, which is down 10.3% from the 58 appointments for assistance in 2012. Of the 52 appointments, 26 were new clients in 2013, four applicants were denied assistance. Nine clients asked for assistance more than once in 2013. The Town paid rent , or part of a month's rent, 36 times. We provided food vouchers to 4 families. We assisted 11 families with their electric bill. We also provided some limited fuel assistance.

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

I am happy to report that by referring applicants and clients to other sources of assistance, when qualified, we finished up the year with 30.7% of our budget left. I am optimistic that we will be able to continue to "...relieve and maintain the poor..." while being fiscally responsible to the taxpayers of the community.

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

Kelley Collins  
Welfare Director

# WATER AND WASTEWATER DEPARTMENT

Operated by Utility Partners

Utility Partners has continued into its second year of the Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire which started on January 1, 2012. Maintenance was performed based on scheduling within software program for tracking preventative & corrective maintenance for all aspects of the water & wastewater treatment systems and conveyance systems.

## WATER TREATMENT AND DISTRIBUTION

**Spring Hydrant Flushing** was completed with no upsets to the distribution system and with minimal user inconvenience. One hydrant was repaired. **Fall Hydrant Flushing** was completed with no upsets to the distribution system and with minimal user inconvenience. No fire hydrants were found to be damaged or inoperable during the Fall flushing process.

A security fence was installed around the **Barrett Hill storage tank** in an attempt to eliminate continued graffiti vandalism.

There were two significant leaks found in 2013. With thanks to Highway Department staff these were remedied with minimal inconveniences to our users. Thank you to the users for your cooperation during these issues.

| <b>Greenville Water Treatment Plant Filtered Water Report</b> |                              |                              |
|---|------------------------------|------------------------------|
| <b>Month</b>  | <b>2013 Gallons Filtered</b> | <b>2012 Gallons Filtered</b> |
| January   | 4,310,800                    | 3,953,800                    |
| February  | 3,822,900                    | 3,875,300                    |
| March   | 4,577,500                    | 4,579,300                    |
| April   | 4,792,400                    | 4,742,600                    |
| May   | 4,989,700                    | 4,714,700                    |
| June  | 4,900,200                    | 5,158,800                    |
| July  | 5,454,800                    | 6,005,600                    |
| August  | 4,909,600                    | 5,384,100                    |
| September   | 4,735,100                    | 4,595,800                    |
| October   | 4,664,300                    | 5,254,200                    |
| November  | 4,625,600                    | 4,384,500                    |
| December  | 4,665,800                    | 4,343,700                    |
| <b>Total</b>  | <b>56,448,700</b>            | <b>56,992,400</b>            |
| <b>Average</b>  | <b>4,704,100</b>             | <b>4,469,400</b>             |

## WASTEWATER COLLECTION AND TREATMENT

Testing of chemicals was done under a trial basis to increase treatment capabilities for the Administrative Order and to project the needs for potential upgrades to the treatment facility. With consulting engineers oversight this included verifying the effectiveness of a number of other types of chemicals to find the best applicable and cost effective version suited for reducing phosphorous, copper, lead and aluminum to acceptable levels below the limits within of the National Pollution Discharge Elimination Permit (NPDES) issued by the U.S. Environmental Protection Agency (EPA). The results of this testing will be reviewed by the EPA and the New Hampshire Department of Environmental Services (NHDES) with the intent of approving & issuing a new 5-year NPDES permit in 2014. The existing NPDES permit was issued by the Environmental Protection Agency (EPA) in 2009. The goal of re-establishing & accomplishing enhanced biological nutrient removal through advanced physical and various aspects of the above mentioned chemical processes within the pilot study proved to be rather successful.

There was one major sewer clog in 2013. This was resolved with the help of the Highway Department staff (again; Thank you). Minor inconveniences were reported. We'd like to also thank those individuals and families for their patients while this problem was serviced.

| <b>Greenville Wastewater Treatment Plant Effluent Discharge Flows</b> |                     |                     |                   |
|---|---------------------|---------------------|-------------------|
| <b>Month</b>  | <b>2013 Gallons</b> | <b>2012 Gallons</b> | <b>Difference</b> |
| January   | 3,903,000           | 4,244,000           | (341,000)         |
| February  | 3,493,000           | 4,329,000           | (836,000)         |
| March   | 5,604,000           | 5,011,000           | 593,000           |
| April   | 6,346,000           | 4,026,000           | 2,320,000         |
| May   | 4,072,000           | 4,810,000           | (738,000)         |
| June  | 5,593,000           | 4,548,000           | 1,045,000         |
| July  | 3,930,000           | 3,205,000           | 725,000           |
| August  | 3,413,000           | 3,389,000           | (24,000)          |
| September   | 3,055,000           | 3,134,000           | (79,000)          |
| October   | 3,258,000           | 3,767,000           | (509,000)         |
| November  | 2,868,000           | 4,605,000           | (1,737,000)       |
| December  | 3,377,000           | 4,365,000           | (988,000)         |
| <b>Total/Year</b>   | 48,912,000          | 49,433,000          | (569,000)         |
| <b>Average/Month</b>  | 4,076,000           | 4,119,600           | N/A               |
| <b>Annual Precipitation</b>   | 40.61 inches        | 39.96 inches        | N/A               |

### Notes

- Wastewater Treatment Plant Design Capacity: 0.233 million gallons per day (MGD)
- Highest Recorded Daily Flow: April 2, 2013 – 0.326 million gallons



# *Vital Statistics*



**BIRTHS REGISTERED IN TOWN OF GREENVILLE**

| <b>Child's Name</b>          | <b>DOB</b> | <b>Place of Birth</b> | <b>Father's/Partner's Name</b> | <b>Mother's Name</b> |
|------------------------------|------------|-----------------------|--------------------------------|----------------------|
| Campos, Joseph Kevin         | 01/18/2013 | Nashua, NH            |                                | Winn, Kerry          |
| Drew, Aiden Victor           | 01/18/2013 | Nashua, NH            |                                | Mochrie, Amber       |
| Falter, Declan Russell       | 02/13/2013 | Peterborough, NH      | Falter, Stephen                | Falter, Amy-Jo       |
| Gilbert, Michael Anthony     | 03/19/2013 | Peterborough, NH      | Gilbert Jr, William            | Perrault, Britney    |
| Taylor, Hailey Christine     | 05/22/2013 | Milford, NH           | Taylor, Eric                   | Taylor, Samantha     |
| Lawyer, Kelsey Marie         | 06/13/2013 | Peterborough, NH      | Lawler, Douglas                | Hill, Colleen        |
| Bowen, Leah Rose             | 08/28/2013 | Nashua, NH            |                                | Dion-Bowen, Jasmine  |
| Mulhern, Natalie Christine   | 09/17/2013 | Nashua, NH            | Mulhern, Kevin                 | Mulhern, Amy         |
| Stamp, Evelyn Marie          | 09/23/2013 | Nashua, NH            | Stamp, Kevin                   | Stamp, Victoria      |
| McLain, Johathan Kermit Farr | 11/12/2013 | Nashua, NH            |                                | McLain, Elizabeth    |
| Tenney, McKayla Jane         | 12/03/2013 | Peterborough, NH      | Tenney, Scott                  | Tenney, Jennifer     |

## DEATHS REGISTERED IN TOWN OF GREENVILLE

| <b>Name</b>           | <b>Date</b> | <b>Place</b>     | <b>Parents</b>                              | <b>Military</b> |
|-----------------------|-------------|------------------|---|-----------------|
| Cook Sr, Russell      | 01/04/2013  | Greenville, NH   | Cook, Hiram<br>Ricker, Madalene             | Y               |
| Pelletier, Paul       | 01/27/2013  | Manchester, NH   | Pelletier, Hozanna<br>Morneau, Hermine      | N               |
| Coll, Steven          | 02/10/2013  | New Ipswich, NH  | Coll, Thomas<br>Gibson, Emma                | N               |
| Combs, Mary           | 02/21/2013  | Peterborough, NH | Crump, George<br>Gibson, Emma               | N               |
| Lystila, John         | 02/23/2013  | Greenville, NH   | Lystila, Soini<br>Williams, Doris           | N               |
| Davis, Paul           | 03/03/2013  | Greenville, NH   | Davis, George<br>Potter, Ruby               | Y               |
| McDougal Jr, David    | 03/03/2013  | Nashua, NH       | McDougal Sr, David<br>Williams, Ruby        | N               |
| Huot, Joyce           | 03/14/2013  | Greenville, NH   | Leavitt, William<br>Stearns, Henrietta      | N               |
| Morton, Dora          | 03/21/2013  | Concord, NH      | Jubinville Sr, Victor<br>Levesque, Marianne | N               |
| Cote, Robert          | 03/25/2013  | Greenville, NH   | Cote, Norman<br>Watson, Barara              | Y               |
| Blanchette, Constance | 07/05/2013  | Jaffrey, NH      | Lizotte, Telesphore<br>Leclerc, Marie       | N               |
| Tolman, Alan          | 11/28/2013  | Greenville, NH   | Tolman, Paul<br>Gills, Elizabeth            | Y               |
| Sherwood, William     | 12/16/2013  | Greenville, NH   | Sherwood, Elmer<br>Marks, Lenora            | Y               |
| Mitchell, Thomas      | 12/20/2013  | Greenville, NH   | Mitchell Jr, Elmer<br>Baker Elsie           | N               |

## MARRIAGES REGISTERED IN THE TOWN OF GREENVILLE

| <b>Person A's Name &amp; Residence</b> | <b>Person B's Name &amp; Residence</b> | <b>Town of Issuance<br/>Place of Marriage</b> | <b>Date</b> |
|--|--|---|-------------|
| Gilbody Sr, Daniel<br>Greenville, NH   | Brosque, Tracy A<br>Greenville, NH     | Milford, NH<br>Greenville, NH                 | 01/05/2013  |
| Allison, Beth A<br>Greenville, NH      | White, Robert J<br>Greenville, NH      | Greenville, NH<br>Greenville, NH              | 01/26/2013  |
| Kelley, Charles D<br>Greenville, NH    | Gauthier, Paulette M<br>Greenville, NH | Greenville, NH<br>Greenville, NH              | 04/27/2013  |
| Ferguson, Bert J<br>Greenville, NH     | Lanctot, Susan M<br>Greenville, NH     | Greenville, NH<br>Greenville, NH              | 06/22/2013  |
| Patterson, Charles M<br>Greenville, NH | Galdwin, Diane R<br>Greenville, NH     | Greenville, NH<br>Greenville, NH              | 09/15/2013  |
| Comeau, Michele A<br>Greenville, NH    | Pelletier, Laura<br>Greenville, NH     | Greenville, NH<br>Greenville, NH              | 09/27/2013  |
| St. John, Michelle C<br>Greenville, NH | Gagnon, Jason J<br>Greenville, NH      | Greenville, NH<br>Hudson, NH                  | 10/05/2013  |
| McDonough, William R<br>Greenville, NH | McCarthy, Kathleen S<br>Manchester, NH | Merrimack, NH<br>Pelham, NH                   | 10/05/2013  |
| Lizotte, Kenneth<br>Greenville, NH     | Moreau, Sandra<br>Greenville, NH       | Greenville, NH<br>Greenville, NH              | 11/08/2013  |
| Thibault, Amy C<br>Greenville, NH      | Billings, Wiley E<br>Greenville, NH    | Greenville, NH<br>Rindge, NH                  | 11/23/2013  |
| Mims, Joshua J<br>Greenville, NH       | Ard, Carrie L<br>Greenville, NH        | Greenville, NH<br>Greenville, NH              | 11/23/2013  |

## NOTICE

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

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

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

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

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

**Once restored:**

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

This notice must be:

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

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



Town Hall Painting – Summer 2013



Temple-Greenville Police Department – 2013 Cruiser

# High Street Landslide – March 31, 2010

