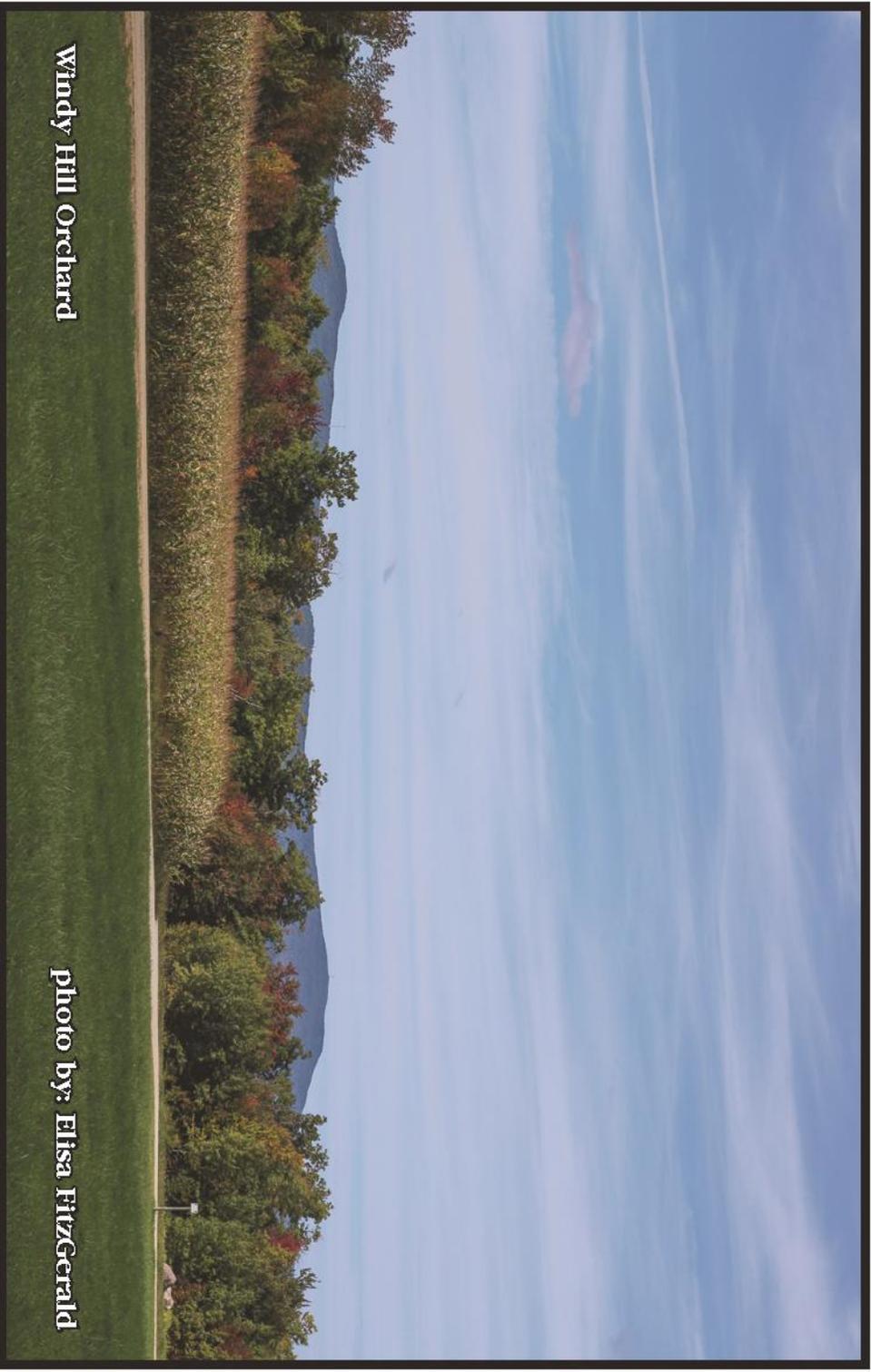


**TOWN of GREENVILLE  
NEW HAMPSHIRE  
2015 ANNUAL REPORT**



**Windy Hill Orchard**

**photo by: Elisa Fitzgerald**

# TOWN OF GREENVILLE PHONE NUMBERS

## Town Offices

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

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

## School Phone Numbers

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

## Hours

### Selectmen's Office

Tuesday & Thursday	10 am – 12 pm 1 pm – 4 pm
Wednesday	10 am – 12 pm 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 1 pm – 4 pm
Wednesday	1 pm – 8 pm

### Wilton Recycling

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

Last Saturday  
of the month: 10 am – 12 pm

Permit stickers available  
at Town Clerk's Office

Website:  
[www.greenvillenh.org](http://www.greenvillenh.org)

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*Report compiled by: Kelley Collins & Elisa FitzGerald  
Cover photo by: Elisa FitzGerald*

# TOWN OFFICIALS

## Representatives to the General Court

Senator District 12: Kevin A. Avard

House Members:

District 04: Carol R. Robert, Wilton, NH  
Kermit Williams, Wilton, NH

District 38: Frank Edelblut, Wilton, NH  
Richard D. McNamara, Hillsborough, NH

## Term Expires

### Animal Control Officer - Appointed

Katherine Newton

### Board of Selectmen – Elected

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

Vacant	March 2016
Carla C. Mary, Chairperson	March 2017
Douglas A. Reardon	March 2018

### Beautification Committee – Appointed

Linda Huszar	April 2016
Deb Spratt	April 2016
Richard Miller	April 2017
James Lambert	April 2017
Cookie Shahmehri	April 2018
Jane Peters	April 2018
Kara Fossey	April 2018
Chris Johnson	April 2018
Darryl Markaverich	April 2018
Marion Munsch	April 2018
Deb Walsh	April 2018

### Building Inspector/Code Enforcement Officer - Appointed

Scott Tenney

### Cemetery Trustees – Elected

Janice Hartley	March 2016
Sarah Hartley	March 2017
James Hartley	March 2018

### Conservation Commission – Appointed

Barbara Guay	April 2016
Marshall Buttrick	April 2017
Stacy Delval	April 2018

**Emergency Management – Appointed**

Edward White, Director

April 2017

**Fire Chief**

Charles Buttrick

Sept 2017

**Forest Fire Wardens**

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

**Fire Wards – Elected**

Edward White

March 2016

Charles Buttrick

March 2017

Gregg Eastman

March 2018

**Health Officer - Appointed**

Brenda Bergeron

Scott Tenney, Deputy

**Highway Safety Committee - Appointed**

Thomas Plourde

April 2016

James McTague

April 2016

**Independence Day Festivities Coordinator – Appointed**

Brenda Bergeron

June 2016

**Library Director**

Charles Brault

**Library Trustees - Elected**

Marshall Buttrick

March 2016

Jean Lambert

March 2016

Vacant

March 2017

Paula Miller

March 2018

Jessie Hilton

March 2018

**Moderator – Elected**

James Lambert

March 2016

**Planning Board – Appointed**

Jonathan Bouley	April 2016
Scott Tenney	April 2017
Ted deWinter, Chair	April 2018
Edward White	April 2018
Douglas A. Reardon, ex-officio Selectmen	

**Police Chief – Appointed**

James McTague

**Road Agent**

Thomas Plourde

**Supervisors of the Checklist - Elected**

Candace Fedders	March 2016
Nellie Huard	March 2018
Vacant	March 2020

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

Brandy Stimans

**Tax Collector – Elected**

Kathleen Valliere	March 2018
-------------------	------------

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

Kelley Collins

**Town Clerk – Elected**

Kathleen Valliere	March 2018
-------------------	------------

**Treasurer - Elected**

Tara Sousa	March 2016
------------	------------

**Trustees of Trust Funds – Elected**

Vacant	March 2016
William Broughton	March 2017
Marshall Buttrick	March 2018

**Zoning Board of Adjustment – Appointed**

David Orgaz, Chair	April 2017
Michael Washburn	April 2016
Debbie Reardon – Alternate	April 2016
Annette Gallagher	April 2018

# TOWN MEETING SYNOPSIS 2015

James Lambert opened the meeting at 9:00 AM. He then recognized the veterans and thanked them for their service. All pledged allegiance to the flag. Mr. Marshall Buttrick gave the invocation and a moment of silence for the remembrance of the deceased in 2014 was directed by Mr. Lambert

The moderator read the results of the election

Selectman for 3 years  
Douglas Reardon 321 declared winner  
Tax Collector for 3 years  
Kathleen Valliere 208 declared winner  
Debra Reardon 172  
Town Clerk for 3 years  
Kathleen Valliere 193 declared  
Debra Reardon 187  
Fireward for 3 years  
Gregg Eastman 342 declared winner  
Cemetery Trustee for 3 years  
James Hartley 339 declared winner  
Library Trustee for 3 years  
Jesse Hilton 335 declared winner  
Library Trustee for 3 years  
Paula Miller 331 declared winner  
Trustee of Trust Funds for 3 years  
Marshall Buttrick 19 write-in votes declared winner  
Supervisor of the Checklist for 6 years no winner

**Article 2.** James Hartley and seconded by Janice Hartley and voted **in the affirmative** to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

**Article 3.** Motion made by Steve Spratt and seconded by Doug Reardon and voted **in the affirmative** 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	\$122,429
Election & Registration	52,452
Financial Administration	40,308
Tax Collector	71,999

Treasurer	6,100
Legal	28,000
Personnel Administration	167,343
Planning & Zoning	12,750
General Government Buildings	53,975
Cemetery	700
Insurance	37,861
Regional Association	2,287
Timber Control	<u>1,000</u>
<b>Total Part A</b>	<b>\$597,204</b>

Motion made James Hartley and seconded by Janice Hartley and voted **in the affirmative** to raise and appropriate the sum of \$781,015.

Police	\$596,984
Ambulance	35,537
Fire	128,758
Building Inspection	7,701
Emergency Management	5,000
Forest Fire	3,500
Other Public Safety	<u>3,535</u>
<b>Total Part B</b>	<b>\$781,015</b>

Motion made by James Hartley and seconded by Janice Hartley and voted **in the affirmative** to raise and appropriate the sum of \$285,889 for Part C

Highway Administration	\$182,889
Highway & Streets	86,000
Street Lighting	<u>17,000</u>
<b>Total Part C</b>	<b>\$285,889</b>

Motion made by James Hartley and seconded by Doug Reardon and voted **in the affirmative** to raise and appropriate the sum of \$74,831 for Part D

**Solid Waste – Part D** **\$74,831**

Motion made by Carla Mary and seconded by Doug Reardon and voted **in the affirmative** to raise and appropriate the sum of \$15,710 for Part E

Health Officers	\$850
Animal Control	5,200
Health Agencies	<u>9,660</u>
<b>Total Part E</b>	<b>\$15,710</b>

Motion made by James Hartley and seconded by Janice Hartley and voted **in the affirmative** to raise and appropriate the sum of \$35,000 for Part F

**Town Assistance – Part F** **\$35,000**

Motion made by Steve Spratt and seconded by Doug Reardon and voted **in the affirmative** to raise an appropriate the sum of \$169,336 for Part G

Parks & Recreation	\$38,700
Library	124,036
Patriotic Purposes	6,150
Conservation	<u>450</u>
<b>Total Part G</b>	<b>\$169,336</b>

Motion made by James Hartley and seconded by Janice Hartley and voted in the affirmative to raise and appropriate the sum of \$112,345 for Part H

Debt Service	\$112,345
TAN Interest	<u>0</u>
<b>Total Part H</b>	<b>\$112,345</b>

**Total General Operating Budget** **\$2,071,331**

**Article 4.** Motion made by James and seconded by Carla Mary and voted **in the affirmative** to raise and appropriate the sum of Three hundred forty-four thousand nine hundred nineteen dollars (\$344,919) for the Wastewater Department

**Article 5.** Motion was made by Carla Mary and seconded by James Hartley and voted **in the affirmative** to raise and appropriate the sum of Two hundred fifty – two thousand nine hundred ninety-five dollars (\$252,995) for the Water Department.

**Article 6.** Motion made by Doug Reardon and seconded by Carla Mary and voted **in the affirmative** to raise and appropriate the sum of Twenty-five thousand five hundred dollars (\$25,500) to be placed in existing Capital Reserve Fund established for the purpose listed below:

Public Works Equipment	\$25,500
------------------------	----------

**Article 7.** Motion made by Dug Reardon and seconded by Carla Mary and voted **in the affirmative** 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

**Article 8.** Motion made by James Hartley and seconded by Carla Mary and voted **in the affirmative** to discontinue the following Expendable Trust fund with said funds, with accumulated interest to date of withdrawal, to be transferred to the town's general fund.  
Communications Equipment (Article 9, 2004)

**Article 9.** Motion made by Carla Mary and seconded by Doug Reardon and **voted in the affirmative** to raise and appropriate the sum of Thirty-two thousand dollars (\$32,000) to be added to the Wastewater Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount to be raised by taxation.

**Article 10.** Motion made by Carla Mary and seconded by Doug Reardon and voted **in the affirmative** to raise and appropriate the sum of Seventy-five thousand dollars (\$75,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount to be raised by taxation.

**Article 11.** Motion made by Carla Mary and seconded by Doug Reardon and voted **in the affirmative** to raise and appropriate the sum of Thirty-seven thousand six hundred sixty dollars (\$37,660) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

**Article 12.** Motion made by Carla Mary and seconded by Doug Reardon and **voted in the affirmative** to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000) to purchase thirty (30) new Self Contained Breathing Apparatus bottles and the necessary fittings and labor to place them in service for the Greenville Fire Department.

**Article 13.** Motion made by James Hartley and seconded by Janice Hartley and **voted in the affirmative** to raise and appropriate the sum of Forty-two thousand eight hundred eighty-four dollars (\$42,884) to purchase and equip a police cruiser with Five thousand dollars (\$5,000) to come from the Police Detail Revolving Fund; Fourteen thousand seven hundred seventy-five dollars (\$14,775) to come from the Town of Temple and the remaining Twenty-three thousand one hundred nine dollars (\$23,109) to come from taxation.

**Article 14.** Motion made by Mark Winslow and seconded by Janice Hartley and **voted in the affirmative** to discontinue as a Class V public highway the "old" portion of Adams Hill Road which is the driveway to the former Bertrand and Mary Pelletier home at 142 Adams Hill Road. (This warrant article was requested by current landowner)

**Article 15.** Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** , pursuant to NH RSA 35:9-a,II, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article.

**Article 16. By Petition.** Motion made by James Giddings and seconded by Debra Spratt and voted **in the affirmative** to request that the Town of Greenville, NH, stand with communities across the country to defend democracy from the corrupting influence of big money in our political system, by calling upon our legislators to amend the United States Constitution to establish that:

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

And that the People of Greenville, NH hereby instruct our state and federal representatives to enact resolutions and legislation to advance this effort, and to reduce the influence of big money and increase transparency and voter participation in our electoral system.

And that the record of the vote approving this article shall be transmitted by written notice to Greenville's

Congressional delegation, and to Greenville's State Legislators, and to the Governor of New Hampshire, and to the President of the United States, informing them of the instructions from their constituents, by the Town Administrator's office within 30 days of the vote

**Article 17. By Petition.** Motion made by Steve Spratt and seconded by Deb Spratt and **voted in the affirmative**, Whereas the proposed Northeast Energy Direct (NED) high-pressure natural gas pipeline project is inconsistent with the basic principle of individual property rights, in that, if approved, Tennessee Gas Pipeline Company, LLC – a for-profit corporation – would have the power to force private property owners to give up rights under eminent domain proceedings in order to create a new corridor for the installation of the pipeline project,

and whereas the proposal is inconsistent with the Town's goal of protecting and preserving its aquifers and drinking water, including community and private wells, wetlands, streams, and other bodies of water, in that local water would be extracted, polluted, and reintroduced during drilling or other operations, and in that blasting would affect rock formations essential to maintaining groundwater and wells.

and whereas the town's emergency and maintenance services would be grossly inadequate to cope with the effects of a catastrophic accident involving the pipeline.

The Town of Greenville resolves to oppose approval by the NH Energy Facility Site Evaluation Committee of the construction and installation of a natural gas pipeline by Tennessee Gas Pipeline Company, LLC (a Kinder Morgan Company) as part of the Northeast Energy Direct Project.

Motion made by Douglas Reardon second by Steve Spratt and vote to adjourn.

Meeting adjourned 10:25

Respectfully submitted,  
Kathleen Valliere, Town Clerk

~~~~~*Φ*~~~~~

**2016**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~*Φ*~~~~~

**GREENVILLE TOWN WARRANT  
STATE OF NEW HAMPSHIRE  
2016**

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

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

You are hereby notified to meet at the lower level of the Mascenic SAU Building (formerly the Greenville Elementary School) in said Greenville on Tuesday, the 8<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
- Moderator for 2 years
- Town Treasurer for 1 year
- Fireward for 3 years
- Cemetery Trustee for 3 years
- Library Trustee for 3 years
- Library Trustee for 3 years
- Library Trustee for 1 year
- Trustee of Trust Funds for 3 years
- Supervisor of the Checklist for 6 years
- Supervisor of the Checklist unexpired term 5 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 12<sup>th</sup> day of March, at the former Greenville Elementary School, to act upon the following subjects:

**Article 2.** To see if the Town of Greenville will vote to raise and appropriate a sum of Two Hundred Twenty Thousand (\$220,000) for the purpose of designing and constructing improvements to the pumping equipment and facilities at the Water Treatment Plant and Raw Water Station, which are more particularly described in an engineering report dated November 2015 prepared by Underwood Engineers, to restore design pumping capacity and reliability. Seventy-five thousand dollars (\$75,000) of said sum to come from December 31, 2015 Water unassigned fund balance and up to One hundred forty-five thousand dollars (\$145,000) to be raised by the issuance of bonds or serial notes, in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; to additionally participate in the

Drinking Water State Revolving Fund (SRF) RSA 486:14 administered by the Department of Environmental Services at the discretion of the Board of Selectmen. The Board of Selectmen are also authorized to apply for and accept gifts, grants or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above. (The Town has applied for low interest NHDES SRF funding and this project has been ranked in the funded project priority list. The project will be eligible for Principal Forgiveness, the amount of which at this time has not been finalized). (2/3 ballot vote required)

Recommended by the Board of Selectmen

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

**Article 4.** To see if the Town will enter into a two year Intermunicipal Agreement for the provision of police services pursuant to RSA 53-A between the Towns of Greenville and Temple and to authorize the Selectmen to negotiate the terms and conditions of said agreement and to raise and appropriate the sum of Five hundred ninety-four thousand eight hundred eighty-seven dollars (\$594,887) with 61% coming from the Town of Greenville (\$362,881) and 39% coming from the Town of Temple (\$232,006). The sum of Five hundred ninety-four thousand eight hundred eighty-seven dollars (\$594,887) shall be raised and appropriated for the provision of a new stand-alone Greenville Police Department even if the Town cannot successfully negotiate the terms and conditions of a new Intermunicipal Agreement or the Town of Temple fails to appropriate its share of the funds due under the Intermunicipal Agreement. This is a special warrant article.

Not recommended by the Board of Selectmen

**Article 5** To see if the Town will vote to raise and appropriate the sum of Five hundred eighty thousand dollars (\$580,000), which covers 2016 operating budget of Five hundred thirty thousand dollars (\$530,000) and Fifty thousand dollars (\$50,000) for start-up costs to reestablish a stand-alone Greenville Police Department, with Fifty Thousand dollars (\$50,000) to come from unassigned fund balance. This anticipates the expiration on March 31, 2016 of the Intermunicipal

Agreement between the Towns of Greenville and Temple for the provision of Police Services.

Recommended by the Board of Selectmen

**Article 6.** 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             | \$140,992        |
| Election & Registration      | 57,068           |
| Financial Administration     | 36,240           |
| Tax Collector                | 72,197           |
| Treasurer                    | 5,900            |
| Legal                        | 22,000           |
| Personnel Administration     | 161,783          |
| Planning & Zoning            | 14,400           |
| General Government Buildings | 49,375           |
| Cemetery                     | 4,200            |
| Insurance                    | 11,930           |
| Regional Association         | 2,281            |
| Timber Control               | <u>1,000</u>     |
| <b>Total Part A</b>          | <b>\$579,366</b> |

|                      |                  |
|----------------------|------------------|
| Police               | see WA4 or WA5   |
| Ambulance            | 34,889           |
| Fire                 | 130,258          |
| Building Inspection  | 7,001            |
| Emergency Management | 8,500            |
| Forest Fire          | 3,700            |
| Other Public Safety  | <u>3,691</u>     |
| <b>Total Part B</b>  | <b>\$188,039</b> |

|                        |                  |
|------------------------|------------------|
| Highway Administration | \$178,674        |
| Highway & Streets      | 86,000           |
| Street Lighting        | <u>19,000</u>    |
| <b>Total Part C</b>    | <b>\$283,674</b> |

**Solid Waste – Part D \$101,243**

|                     |                 |
|---------------------|-----------------|
| Health Officers     | \$850           |
| Animal Control      | 4,200           |
| Health Agencies     | <u>11,700</u>   |
| <b>Total Part E</b> | <b>\$16,750</b> |

**Town Assistance – Part F \$35,000**

|                     |                  |
|---------------------|------------------|
| Parks & Recreation  | \$42,220         |
| Library             | 128,831          |
| Patriotic Purposes  | 8,000            |
| Conservation        | <u>450</u>       |
| <b>Total Part G</b> | <b>\$179,501</b> |

|                     |                 |
|---------------------|-----------------|
| Debt Service        | \$90,225        |
| TAN Interest        | <u>0</u>        |
| <b>Total Part H</b> | <b>\$90,225</b> |

**Total General Fund Operating Budget \$1,473,798**

*(does not include PD)*

Recommended by the Board of Selectmen

**Article 7.** To see if the town will vote to raise and appropriate the sum of Three hundred eighty-eight thousand three hundred seventy-eight dollars (\$388,378) for the Wastewater Department.

Recommended by the Board of Selectmen

**Article 8.** To see if the town will vote to raise and appropriate the sum of Two hundred sixty-two thousand four hundred sixty dollars (\$262,460) for the Water Department.

Recommended by the Board of Selectmen

**Article 9.** To see if the town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in existing Capital Reserve Fund established for the purpose listed below:

|                          |          |
|--------------------------|----------|
| Green Bridge Improvement | \$10,000 |
|--------------------------|----------|

Recommended by the Board of Selectmen

**Article 10.** To see if the town will vote to raise and appropriate the sum of Sixty-five thousand dollars (\$65,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed:

|                            |          |
|----------------------------|----------|
| Fire Station Repairs       | \$10,000 |
| Pool Repair & Improvements | \$15,000 |
| Fire Equipment             | \$10,000 |
| Police Cruiser             | \$15,000 |
| Loader/Backhoe             | \$15,000 |

Recommended by the Board of Selectmen

**Article 11.** To see if the town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Wastewater 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 12.** To see if the town will vote to raise and appropriate the sum of Forty-one thousand nine hundred sixty-nine dollars (\$41,969) for the purpose of reconstructing, repairing and paving town roads with \$41,969 to come from the Highway Block Grant. This is a special warrant article.

Recommended by the Board of Selectmen

**Article 13.** To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to reconfigure, remodel and update the Selectmen's Office and Town Clerk/Tax Collector's offices in Town Hall to meet current needs and to address NH State Labor Board's safety requirements and to authorize the withdrawal of Twenty thousand dollars (\$20,000) from the Town Hall Capital Reserve Fund, for this purpose. This will be a non-lapsing article and will not lapse until December 31, 2018.

Recommended by the Board of Selectmen

**Article 14.** To see if the Town will vote to raise and appropriate the sum of Twelve thousand six dollars (\$12,006) which represents the first year's lease payment to purchase a new truck (equivalent to a Ford F-550) with plow and dump body for the Town's Highway Department, to be paid in a five year lease (with a total cost of Fifty-three thousand five hundred ninety dollars \$53,590). This payment will be included in the Highway Department's operating budget beginning in 2017. This lease contains a non-appropriation clause.

Recommended by the Board of Selectmen

**Article 15. Petition.** To see if the Town will vote to raise and appropriate the sum of \$20,000 to be expended at the discretion of the Select Board in opposition to the proposed Northeast Energy Direct high pressure gas pipeline and/or to minimize the impact thereof on the land and people of the Town, including, but not limited to, expenditures for legal representation and consultants, land use planning and consultation, public information purposes, administrative and court filing fees, participation in multi-town coalitions, and any and all other expenses reasonably related to opposing said pipeline project and/or mitigating the effects thereof. This will be a non lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2020.

Not recommended by the Board of Selectmen

Given under our hands and seal this 17<sup>th</sup> day of February, 2016.

**Board of Selectmen:**

Carla C. Mary/Chair

Douglas A. Reardon

~~~~~*Φ*~~~~~

# *Financial Reports*

~~~~~*Φ*~~~~~

## GENERAL FUND EXPENDITURES

|                         | 2015<br>Budget | 2015<br>Expended | 2016<br>Requested |
|-------------------------|----------------|------------------|-------------------|
| <b>Executive Office</b> |                |                  |                   |
| Selectmen Salaries      | 4,500          | 3,750            | 5,500             |
| Advertising             | 400            | 244              | 400               |
| Dues & Training         | 2,250          | 2,096            | 2,250             |
| Administrator           | 59,765         | 57,510           | 58,367            |
| Clerical                | 34,533         | 33,623           | 37,769            |
| Office Clerk            | 0              | 0                | 12,480            |
| Telephone               | 2,200          | 1,943            | 2,200             |
| Postage                 | 1,200          | 1,191            | 1,200             |
| Town Report             | 1,500          | 1,500            | 1,500             |
| Mapping                 | 1,800          | 1,779            | 1,600             |
| Office Machines         | 300            | 300              | 2,075             |
| PO Box Rent             | 150            | 140              | 150               |
| Office Supplies         | 1,300          | 1,251            | 1,300             |
| Miscellaneous           | 350            | 660              | 750               |
| Service Contracts       | 12,030         | 10,258           | 13,200            |
| 911 Update              | 1              | 0                | 1                 |
| Software Upgrade        | 0              | 0                | 0                 |
| Web Page                | 150            | 144              | 250               |
| <b>Total</b>            | <b>122,429</b> | <b>116,389</b>   | <b>140,992</b>    |

### **Election & Registrations**

|                          |        |        |        |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk        | 12,000 | 9,959  | 12,240 |
| Town Clerk               | 14,400 | 13,301 | 14,400 |
| Benefits                 | 11,360 | 11,365 | 11,500 |
| Retirement               | 2,600  | 1,512  | 2,600  |
| Clerk Telephone          | 750    | 476    | 750    |
| Clerk State Fees         | 2,000  | 1,507  | 2,000  |
| Clerk Printing           | 400    | 434    | 400    |
| Clerk Dues & Conventions | 750    | 594    | 750    |
| Clerk Gen Equipment      | 375    | 100    | 375    |
| Clerk Office Supplies    | 700    | 463    | 700    |
| Clerk Postage            | 1,300  | 1,296  | 1,300  |
| Clerk Interware          | 300    | 450    | 450    |
| Clerk Mileage            | 200    | 301    | 300    |
| Clerk Computer           | 1,825  | 0      | 1,525  |

|                          |               |               |               |
|--------------------------|---------------|---------------|---------------|
| Clerk Moderator          | 120           | 150           | 800           |
| Other Election Employees | 85            | 80            | 340           |
| Ballot Clerks            | 350           | 475           | 1,600         |
| Supervisors              | 450           | 300           | 1,850         |
| Election Printing        | 150           | 0             | 150           |
| Voter Reg. Printing      | 100           | 0             | 100           |
| Election Supplies        | 100           | 106           | 500           |
| Bank Fees                | 1             | 0             | 250           |
| Software Support         | 1,736         | 1,736         | 1,788         |
| PA System - Town Mtg.    | 400           | 0             | 400           |
| <b>Total</b>             | <b>52,452</b> | <b>44,605</b> | <b>57,068</b> |

### Financial - Town Office

|              |               |               |               |
|--------------|---------------|---------------|---------------|
| Audit        | 20,600        | 16,100        | 16,478        |
| Assessment   | 19,008        | 15,704        | 19,062        |
| Bank Charges | 700           | 112           | 700           |
| <b>Total</b> | <b>40,308</b> | <b>31,916</b> | <b>36,240</b> |

### Financial - Tax Collector

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector  | 12,000        | 9,959         | 12,240        |
| Tax Collector         | 32,485        | 31,259        | 33,122        |
| Tax Fees County/State | 800           | 604           | 800           |
| Benefits              | 11,360        | 11,366        | 11,360        |
| Retirement            | 3,600         | 4,229         | 3,600         |
| TC Telephone          | 750           | 476           | 750           |
| Tax Lien              | 4,000         | 3,453         | 3,000         |
| TC Printing           | 800           | 497           | 500           |
| TC Dues/Conventions   | 300           | 263           | 300           |
| TC Mileage            | 270           | 301           | 300           |
| TC General Supplies   | 300           | 38            | 300           |
| TC Postage            | 2,500         | 3,123         | 2,500         |
| Software Support      | 1,833         | 1,857         | 1,900         |
| Computer Eq           | 1,000         | 0             | 1,525         |
| Repair/Maintenance    | 1             | 0             | 0             |
| <b>Total</b>          | <b>71,999</b> | <b>67,425</b> | <b>72,197</b> |

### Treasurer

|                    |              |              |              |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary   | 5,900        | 5,386        | 5,700        |
| Treasurer Supplies | 200          | 151          | 200          |
| <b>Total</b>       | <b>6,100</b> | <b>5,537</b> | <b>5,900</b> |



**Insurance**

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| <b>Prop. Liability</b> | <b>37,861</b> | <b>36,592</b> | <b>11,930</b> |
|------------------------|---------------|---------------|---------------|

**Regional Association**

|              |              |              |              |
|--------------|--------------|--------------|--------------|
| <b>SWRPC</b> | <b>2,287</b> | <b>2,287</b> | <b>2,281</b> |
|--------------|--------------|--------------|--------------|

**Timber Control**

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

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part A</b> | <b>597,204</b> | <b>527,184</b> | <b>579,366</b> |
|---------------------|----------------|----------------|----------------|

**Police**

|                          |         |         |         |
|--------------------------|---------|---------|---------|
| T/G PT Wages             | 54,626  | 27,933  | 54,653  |
| T/G FT Wages             | 158,988 | 152,217 | 159,226 |
| T/G Chief's Wages        | 73,778  | 71,600  | 75,253  |
| Admin Assistant          | 34,722  | 31,319  | 34,748  |
| T/G Overtime             | 12,240  | 23,929  | 12,607  |
| T/G Janitorial Payroll   | 2,920   | 2,903   | 2,950   |
| T/G Health Insurance     | 77,375  | 75,672  | 86,034  |
| Dental                   | 1,967   | 1,967   | 1,967   |
| STD, LTD, Life           | 3,435   | 3,413   | 3,435   |
| T/G Fica                 | 5,721   | 4,192   | 5,778   |
| T/G Medi                 | 4,891   | 4,851   | 4,968   |
| T/G Retirement           | 63,309  | 65,724  | 65,801  |
| T/G Unemployment         | 818     | 818     | 547     |
| T/G Worker Comp          | 7,725   | 7,725   | 7,887   |
| T/G Tuition Reimb.       | 0       | 0       | 0       |
| T/G Uniforms             | 2,000   | 1,400   | 2,000   |
| T/G Telephone            | 2,850   | 2,751   | 2,850   |
| T/G Electricity          | 3,000   | 2,131   | 3,000   |
| T/G Water                | 200     | 130     | 200     |
| T/G Sewer                | 300     | 340     | 300     |
| T/G Building Maint       | 600     | 1,644   | 2,500   |
| T/G Vhcle Maint & Repair | 4,500   | 5,800   | 4,500   |
| T/G Vhcle Insurance      | 2,640   | 2,801   | 1,184   |
| T/G Property Liab        | 20,499  | 20,499  | 5,507   |
| T/G Safety Equipment Rep | 3,030   | 2,199   | 3,500   |
| T/G Dues & Subscript.    | 150     | 225     | 150     |
| T/G Heating Oil          | 3,500   | 1,323   | 3,000   |
| T/G Cruiser Fuel         | 13,000  | 8,310   | 9,000   |
| T/G Office Supplies      | 1,000   | 898     | 1,000   |
| T/G Postage              | 225     | 152     | 225     |
| T/G Janitorial Supplies  | 300     | 347     | 400     |
| T/G Books & Periodicals  | 150     | 0       | 150     |
| T/G Dept. Supplies       | 600     | 611     | 600     |



**Forest Fire**

|                     |              |            |              |
|---------------------|--------------|------------|--------------|
| Suppression         | 2,000        | 194        | 2,000        |
| Investigations      | 200          | 0          | 200          |
| Wages               | 200          | 0          | 200          |
| Training            | 400          | 0          | 400          |
| Supplies            | 200          | 0          | 400          |
| Vehicle Maintenance | 500          | 385        | 500          |
| <b>Total</b>        | <b>3,500</b> | <b>579</b> | <b>3,700</b> |

**Other Public Safety**

|                 |              |              |              |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 3,535        | 3,535        | 3,691        |
| <b>Total</b>    | <b>3,535</b> | <b>3,535</b> | <b>3,691</b> |

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part B</b> | <b>781,015</b> | <b>723,993</b> | <b>782,926</b> |
|---------------------|----------------|----------------|----------------|

**Highway Administration**

|                       |                |                |                |
|-----------------------|----------------|----------------|----------------|
| Salaries              | 152,369        | 143,028        | 148,779        |
| Seasonal Salaries     | 5,500          | 3,974          | 5,500          |
| Overtime              | 11,000         | 8,176          | 10,000         |
| Telephone             | 820            | 741            | 820            |
| Electricity           | 850            | 894            | 850            |
| Heat                  | 5,200          | 5,588          | 5,200          |
| Water                 | 400            | 382            | 400            |
| Sewer                 | 900            | 918            | 975            |
| Communications        | 500            | 95             | 500            |
| Flood Insurance       | 2,150          | 1,928          | 2,150          |
| Labor Administrations | 2,200          | 1,747          | 2,500          |
| Safety                | 1,000          | 3,040          | 1,000          |
| <b>Total</b>          | <b>182,889</b> | <b>170,511</b> | <b>178,674</b> |

**Highway & Streets**

|                    |               |                |               |
|--------------------|---------------|----------------|---------------|
| Paving             | 32,000        | 52,000         | 33,000        |
| Winter Maintenance | 19,500        | 21,468         | 23,000        |
| Fuel               | 13,000        | 12,435         | 13,000        |
| Auto Supplies      | 15,500        | 13,519         | 11,000        |
| Roadside Supplies  | 1,000         | 16             | 1,000         |
| Shop Supplies      | 3,000         | 2,030          | 3,000         |
| Roadside Mowing    | 2,000         | 1,980          | 2,000         |
| <b>Total</b>       | <b>86,000</b> | <b>103,448</b> | <b>86,000</b> |

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| <b>Street Lighting</b> | <b>17,000</b> | <b>13,828</b> | <b>19,000</b> |
|------------------------|---------------|---------------|---------------|

|                     |                |                |                |
|---------------------|----------------|----------------|----------------|
| <b>Total Part C</b> | <b>285,889</b> | <b>287,787</b> | <b>283,674</b> |
|---------------------|----------------|----------------|----------------|

|                         |               |               |                |
|-------------------------|---------------|---------------|----------------|
| <b>Wilton Recycling</b> | <b>74,831</b> | <b>74,830</b> | <b>101,243</b> |
| <b>Total Part D</b>     | <b>74,831</b> | <b>74,830</b> | <b>101,243</b> |

**Health Officers**

|                    |            |            |            |
|--------------------|------------|------------|------------|
| Health Officer     | 500        | 500        | 500        |
| Dep Health Officer | 250        | 250        | 250        |
| Health Supplies    | 100        | 35         | 100        |
| <b>Total</b>       | <b>850</b> | <b>785</b> | <b>850</b> |

**Animal Control**

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Wages               | 3,200        | 1,882        | 2,200        |
| Shelter             | 500          | 0            | 500          |
| Administration      | 500          | 0            | 500          |
| Supplies/Equipment  | 400          | 1,042        | 400          |
| Contract Services   | 100          | 0            | 100          |
| Veterinary Services | 500          | 0            | 500          |
| <b>Total</b>        | <b>5,200</b> | <b>2,924</b> | <b>4,200</b> |

**Health Agencies**

|                       |              |               |               |
|-----------------------|--------------|---------------|---------------|
| Home Health           | 3,000        | 4,028         | 4,200         |
| Monadnock Family      | 2,100        | 2,100         | 2,300         |
| St. Joseph Meals      | 2,460        | 2,460         | 2,600         |
| American Red Cross    | 0            | 0             | 0             |
| CVTC (transportation) | 500          | 500           | 500           |
| NAHC (health center)  | 600          | 600           | 600           |
| Food Pantry           | 1,000        | 1,000         | 1,000         |
| River Center          |              |               | 500           |
| <b>Total</b>          | <b>9,660</b> | <b>10,688</b> | <b>11,700</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part E</b> | <b>15,710</b> | <b>14,397</b> | <b>16,750</b> |
|---------------------|---------------|---------------|---------------|

**Town Assistance**

|                         |               |               |               |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous           | 200           | 413           | 200           |
| Administrator           | 1             | 0             | 1             |
| Rent                    | 25,000        | 19,832        | 25,000        |
| Food                    | 500           | 298           | 500           |
| Electricity             | 4,000         | 997           | 3,625         |
| Heat                    | 4,399         | 0             | 4,024         |
| Medical                 | 750           | 1,500         | 1,500         |
| Supplies/Administration | 150           | 184           | 150           |
| <b>Total</b>            | <b>35,000</b> | <b>23,224</b> | <b>35,000</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part F</b> | <b>35,000</b> | <b>23,224</b> | <b>35,000</b> |
|---------------------|---------------|---------------|---------------|

**Parks & Recreation**

|                           |               |               |               |
|---------------------------|---------------|---------------|---------------|
| Pool Salaries             | 18,500        | 5,691         | 23,000        |
| Telephone                 | 500           | 424           | 470           |
| Electricity               | 2,400         | 1,542         | 2,200         |
| Red Cross Training        | 150           | 206           | 300           |
| Safety Equipment          | 300           | 0             | 200           |
| Rec Equipment             | 1,200         | 0             | 1,000         |
| Maintenance               | 5,500         | 8,072         | 5,500         |
| Miscellaneous             | 300           | 62            | 200           |
| Custodian/Office Supplies | 200           | 205           | 200           |
| Operating Supplies        | 4,000         | 251           | 4,000         |
| Swim Team                 | 1,000         |               | 500           |
| Concession/Fundraiser     | 300           |               | 300           |
| Water                     | 1,850         | 3,133         | 1,850         |
| Sewer                     | 1,000         | 891           | 1,000         |
| Fishing Derby             | 1,500         | 1,018         | 1,500         |
| <b>Total</b>              | <b>38,700</b> | <b>21,495</b> | <b>42,220</b> |

**Library** **124,037**    **124,036**    **128,831**

**Patriotic Purposes**

|                |              |              |              |
|----------------|--------------|--------------|--------------|
| Memorial Day   | 900          | 890          | 1,000        |
| Fourth of July | 5,250        | 5,250        | 5,500        |
| Beautification |              |              | 1,500        |
| <b>Total</b>   | <b>6,150</b> | <b>6,140</b> | <b>8,000</b> |

**Conservation** **450**    **100**    **450**

**Total Part G** **169,337**    **151,771**    **179,501**

**Debt Services**

|                       |                |               |               |
|-----------------------|----------------|---------------|---------------|
| Princ & Interest LTNB | 112,345        | 90,345        | 90,225        |
| <b>Total</b>          | <b>112,345</b> | <b>90,345</b> | <b>90,225</b> |

**Total Part H** **112,345**    **90,345**    **90,225**

**Grand Total** **2,071,331**    **1,893,531**    **2,068,685**

Note: 2,068,685 - 594,887 (PD) = 1,473,798

## WASTEWATER DEPARTMENT

|                           | 2015<br>Budget | 2015<br>Expended | 2016<br>Requested |
|---------------------------|----------------|------------------|-------------------|
| Labor                     | 3,000          | 2,077            | 2,000             |
| Administrator             | 1,908          | 1,872            | 3,243             |
| Admin Assistant           | 1,400          | 1,382            | 1,532             |
| Commissioners             | 1,200          | 1,000            | 1,788             |
| Tax Collector             | 3,094          | 3,038            | 3,156             |
| Treasurer                 | 673            | 673              | 687               |
| Health Insurance          | 1,500          | 1,500            | 1,820             |
| FICA                      | 600            | 629              | 900               |
| Medicare                  | 150            | 209              | 250               |
| Retirement                | 750            | 750              | 1,200             |
| Audit                     | 500            | 500              | 916               |
| Legal                     |                |                  | 5,000             |
| Flood Insurance           | 1,368          | 1,255            | 4,168             |
| Bills/Postage             | 500            | 639              | 700               |
| Software Support          | 425            | 410              | 422               |
| Unanticipated             | 7,000          | 4,543            | 9,000             |
| Drying Bed Cleaning       | 0              | 0                | 0                 |
| Contract Operations       | 270,676        | 270,711          | 270,676           |
| Pump Stat Maint Agreement | 1,700          | 1,700            | 4,070             |
| Contract RFP Bids         | 0              | 0                | 2,750             |
| Chemical Treatment        | 40,000         | 30,557           | 30,000            |
| Grease Removal            | 975            | 1,325            | 1,400             |
| Mandatory Qtrly Reports   | 7,500          | 0                | 0                 |
| I & I Repairs & maint     |                |                  | 42,700            |
| <b>Total</b>              | <b>344,919</b> | <b>324,770</b>   | <b>388,378</b>    |

## WATER DEPARTMENT

|                        | <b>2015<br/>Budget</b> | <b>2015<br/>Expended</b> | <b>2016<br/>Requested</b> |
|------------------------|------------------------|--------------------------|---------------------------|
| Labor                  | 1,000                  | 1,259                    | 1,000                     |
| Administrator          | 1,907                  | 1,873                    | 3,243                     |
| Admin Assistant        | 1,400                  | 1,382                    | 1,532                     |
| Commissioners          | 1,200                  | 1,000                    | 1,788                     |
| Tax Collector          | 3,094                  | 3,038                    | 3,156                     |
| Treasurer              | 673                    | 673                      | 687                       |
| Health Insurance       | 1,500                  | 1,500                    | 1,820                     |
| FICA                   | 600                    | 432                      | 800                       |
| Medicare               | 150                    | 140                      | 200                       |
| Retirement             | 750                    | 750                      | 900                       |
| Audit                  | 500                    | 500                      | 916                       |
| Legal                  |                        |                          | 2,000                     |
| Billing/Postage        | 600                    | 600                      | 700                       |
| Software Support       | 425                    | 410                      | 422                       |
| Property Insurance     |                        |                          | 1,301                     |
| Unanticipated          | 1,000                  | 465                      | 1,000                     |
| Operation Fees         | 212,737                | 212,702                  | 212,737                   |
| WMtr Maint Agremnt     | 3,458                  | 3,458                    | 3,508                     |
| Contract RFP Bids      | 0                      | 0                        | 2,750                     |
| Barrett Hill Twr Cntrc | 0                      | 0                        | 0                         |
|                        |                        |                          |                           |
| Water Bond Payment     | 22,000                 | 22,000                   | 22,000                    |
| <b>Total</b>           | <b>252,994</b>         | <b>252,182</b>           | <b>262,460</b>            |

## GENERAL FUND REVENUE

|                          | 2015<br>Anticipated | 2015<br>Actual | 2016<br>Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| <b>Taxes</b>             |                     |                |                     |
| Land Use Change Tax      | 2,000               | 1,520          | 1,000               |
| Timber Taxes             | 178                 | 178            | 200                 |
| Interest & Penalties     | 90,000              | 85,562         | 85,000              |
| Payment in Lieu of Taxes | 39,000              | 32,183         | 32,500              |
| <b>Total Taxes</b>       | <b>131,178</b>      | <b>119,443</b> | <b>118,700</b>      |

### Licenses, Permits & Fees

|                                  |                |                |                |
|----------------------------------|----------------|----------------|----------------|
| Motor Vehicle Permits            | 260,000        | 299,827        | 295,000        |
| Building Permits                 | 1,500          | 3,204          | 3,000          |
| Dog Licenses                     | 1,000          | 1,237          | 1,250          |
| Marriage Licenses                | 500            | 520            | 500            |
| Certificates of Birth/Death      | 500            | 880            | 800            |
| Municipal Agent Fees             | 4,500          | 9,214          | 9,000          |
| Town Clerk Misc.                 | 1,000          | 1,184          | 1,100          |
| Junk Yard                        | 500            | 500            | 500            |
| Cable Franchise Fees             | 7,500          | 8,180          | 8,200          |
| <b>Total License, Perm, Fees</b> | <b>277,000</b> | <b>324,746</b> | <b>319,350</b> |

### From State & Federal

|                                  |                |                |                |
|----------------------------------|----------------|----------------|----------------|
| Shared Revenue Grant             | 0              | 0              | 0              |
| Meals & Room Tax                 | 100,000        | 99,737         | 100,000        |
| Highway Block Grant              | 40,594         | 40,593         | 41,969         |
| Water Pollution Grant            | 24,768         | 24,768         | 24,744         |
| State & Forest Grant             | 2              | 2              | 2              |
| Other State (CDBG/HSEM)          | 0              | 0              | 2,500          |
| Other Federal (FEMA storm)       |                | 9,653          |                |
| <b>Total State &amp; Federal</b> | <b>165,364</b> | <b>174,753</b> | <b>169,215</b> |

### From Other Government

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| Town of Temple WA5            | 242,926        | 242,924        | * 232,006      |
| <b>Total Other Government</b> | <b>242,926</b> | <b>242,924</b> | <b>232,006</b> |

\* This includes PD for WA 5



## WATER AND SEWER REVENUES

### WATER

|               |              |          |             |
|---------------|--------------|----------|-------------|
| Warrants 2015 | Revenues     | Interest | Uncollected |
| \$305,556.32  | \$276,041.22 | \$345.04 | \$35,593.21 |

|                  |             |            |             |
|------------------|-------------|------------|-------------|
| Uncollected 2014 | Revenues    | Interest   | Uncollected |
| \$32,309.14      | \$32,176.47 | \$3,420.48 | \$0         |

### SEWER

|               |              |          |             |
|---------------|--------------|----------|-------------|
| Warrants 2015 | Revenues     | Interest | Uncollected |
| \$349,953.97  | \$264,623.13 | \$362.84 | \$74,422.31 |

|                  |             |            |             |
|------------------|-------------|------------|-------------|
| Uncollected 2014 | Revenue     | Interest   | Uncollected |
| \$63,239.46      | \$62,902.26 | \$6,794.18 | \$0         |

Total Abatements Water 2015: **\$410.89**

Total Abatements Sewer 2015: **\$10,348.60**

Total Deeded Amounts Sewer 2015: **\$330.00**

Total Deeded Amounts Water 2015: **\$130.00**

Total Deeded Amounts Sewer 2014: **\$336.80**

Total Deeded Amounts Water 2014: **\$132.67**

Total Revenues Water: **\$311,983.21**

Total Revenues Sewer: **\$334,682.41**

Respectfully Submitted,  
Kathleen Valliere, Tax Collector

**SUMMARY OF ALL ACCOUNTS  
CONTROLLED BY THE TOWN TREASURER  
AS OF DECEMBER 31, 2015**

|  |    |                   |
|--|----|-------------------|
| General Fund                               | \$ | 1,878,225.98      |
| St. Mary's Money Market                    | \$ | 247,326.40        |
| Water                                      | \$ | 181,858.73        |
| Wastewater (sewer)                         | \$ | 135,965.18        |
| High Street Project                        |    | Closed 10/21/2015 |
| Police Revolving                           | \$ | 25,332.49         |
| Police Forfeiture                          | \$ | 389.15            |
| Conservation CD, St. Mary's                | \$ | 2,615.14          |
| Conservation CD, St. Mary's                | \$ | 2,703.22          |
| Conservation CD, TDBank                    | \$ | 3,024.77          |
| Escrow Direct (formerly Civic Projects)    | \$ | 23,848.77         |
| Beautification                             | \$ | 716.07            |
| Bicentennial                               | \$ | 3,251.48          |
| Fire Department                            | \$ | 1,429.71          |
| Fishing Derby                              |    | Closed            |
| Holiday                                    | \$ | 7,378.76          |
| Parks & Rec.                               | \$ | 1,158.66          |
| GPB-Hemlock Hills (opened 2/5/2015)        | \$ | 4,196.15          |
| GPB-GV Recycling, LLC<br>(opened 2/5/2015) | \$ | 5,717.94          |

Respectfully,  
Tara Sousa, Treasurer



**INDEPENDENT AUDITOR'S REPORT**

To the Members of the Board of Selectmen  
Town of Greenville  
Greenville, NH

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, 2014, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

***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 and for the year ended December 31, 2014, 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.

47 Hall Street • Concord, NH 03301  
603-856-8005 • 603-856-8431 (fax)  
info@roberts-green.com

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the schedule of funding progress on page 30 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 and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquires, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

### *Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenville's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They 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. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

May 12, 2015

*Roberts & Stearns, PLLC*

## **DEBT SERVICES**

|   | <b>Balance</b> | <b>Payment Due<br/>in 2016</b> |
|---|----------------|--------------------------------|
| \$205,450 refinanced to NHMBB<br>interest at 1.2529% through<br>February 15, 2020   | 127,000        | 32,820                         |
| \$577,450 refinanced to NHMBB<br>interest at 2.7282% through<br>February 15, 2029   | 502,000        | 48,580                         |
| \$437,500 ARRA Sewer Clarifier Bond<br>payable in an annual installments<br>including interest at 3.104% through<br>April 1, 2031 | 384,132        | 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         | 33,095         | 6,978                          |
| \$255,200 equipment lease due<br>annual installments \$25,395<br>including interest at 4.620%<br>through April 1, 2017            | 47,476         | 25,395                         |

## **PAYMENT IN LIEU OF TAXES**

|                               |           |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 32,182.80 |
|-------------------------------|-----------|

**EXPENDABLE TRUST FUNDS  
WITHDRAWALS**

**Communication Equipment**

|                    |      |      |
|--------------------|------|------|
| Closure of account | 2.09 | 2.09 |
|--------------------|------|------|

**Wastewater Department**

|                           |           |           |
|---------------------------|-----------|-----------|
| Dunster Avenue repairs    | 6,491.60  |           |
| Chain hoist repairs       | 1,877.32  |           |
| Clean wet well            | 950.00    |           |
| JetVac cleaning           | 6,631.25  |           |
| Pipe repairs              | 16,800.00 |           |
| Electrical Ind Controller | 1,556.72  |           |
| Pipe repairs              | 12,300.00 |           |
|                           |           | 46,606.89 |

**Water Department**

|                      |          |           |
|----------------------|----------|-----------|
| Blower meter         | 1,075.00 |           |
| Water meters         | 2,916.40 |           |
| Snowmobile           | 2,495.00 |           |
| ARRA loan            | 6,978.71 |           |
| Generator repairs    | 1,968.42 |           |
| Facilities review    | 1,783.72 |           |
| Snow removal roof    | 2,441.00 |           |
| Engineering fees     | 2,098.74 |           |
| Insurance deductible | 1,000.00 |           |
| Radio/antenna        | 6,222.00 |           |
| Backflow device      | 3,737.00 |           |
| Backflow preventer   | 455.00   |           |
| Meters               | 3,564.43 |           |
| Frozen pipe          | 1,290.00 |           |
| Water meters         | 2,361.00 |           |
|                      |          | 40,386.42 |

## TRUSTEES OF TRUST FUNDS

| NAME OF FUND                        | BALANCE<br>1/1/2015 | NEW FUNDS<br>CREATED | TRANSFER<br>IN   | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2015 |
|-------------------------------------|---------------------|----------------------|------------------|----------------------|--------------------------|----------------------------|
| <b><u>CEMETERIES FUND</u></b>       |                     |                      |                  |                      |                          |                            |
| Common Trust #1                     | 15,532.99           |                      |                  | 18.26                | 18.26                    | 15,532.99                  |
| Myrtle M. Marsh                     | 4,573.49            |                      |                  | 5.38                 | 5.38                     | 4,573.49                   |
| Marsh/Curley                        | 1,061.26            |                      |                  | 1.25                 | 1.25                     | 1,061.26                   |
| Land Acq Fund                       | 18,310.13           |                      | 1,200.00         | 21.99                |                          | 19,532.12                  |
|                                     | <b>39,477.87</b>    | <b>0.00</b>          | <b>1,200.00</b>  | <b>46.88</b>         | <b>24.89</b>             | <b>40,699.86</b>           |
| <b><u>MISCELLANEOUS FUND</u></b>    |                     |                      |                  |                      |                          |                            |
| Myrtle M. Marsh Village Imp.        | 20,133.75           |                      |                  | 23.67                |                          | 20,157.42                  |
| American Legion Mon.                | 1,095.74            |                      |                  | 1.28                 |                          | 1,097.02                   |
|                                     | <b>21,229.49</b>    | <b>0.00</b>          | <b>0.00</b>      | <b>24.95</b>         | <b>0.00</b>              | <b>21,254.44</b>           |
| <b><u>CAPITAL RESERVE FUNDS</u></b> |                     |                      |                  |                      |                          |                            |
| Side Rec/Rel Eq.                    | 53,260.94           |                      |                  | 62.62                |                          | 53,323.56                  |
| Water Expansion                     | 20,457.47           |                      |                  | 24.05                |                          | 20,481.52                  |
| Green Bridge Imp.                   | 182,273.16          |                      |                  | 214.32               |                          | 182,487.48                 |
| Public Works Eq.                    | 21,104.93           |                      | 25,500.00        | 48.74                |                          | 46,653.67                  |
| Town Hall                           | 111,872.86          |                      |                  | 131.54               |                          | 112,004.40                 |
| New Fire Station                    | 131,481.36          |                      | 5,000.00         | 159.30               |                          | 136,640.66                 |
|                                     | <b>520,450.72</b>   | <b>0.00</b>          | <b>30,500.00</b> | <b>640.57</b>        | <b>0.00</b>              | <b>551,591.29</b>          |

## TRUSTEES OF TRUST FUNDS

| NAME OF FUND                         | BALANCE<br>1/1/2015 | NEW FUNDS<br>CREATED | TRANSFER<br>IN    | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2015 |
|--------------------------------------|---------------------|----------------------|-------------------|----------------------|--------------------------|----------------------------|
| <b><u>EXPENDABLE TRUST FUNDS</u></b> |                     |                      |                   |                      |                          |                            |
| Communication Eq.                    | 2.09                |                      |                   |                      | 2.09                     | 0.00                       |
| Fire Equip.                          | 75,122.49           |                      |                   | 88.34                |                          | 75,210.83                  |
| Fire Pond Maint.                     | 40,468.79           |                      |                   | 47.57                |                          | 40,516.36                  |
| Fire Station Rep.                    | 7,520.76            |                      | 5,000.00          | 13.53                |                          | 12,534.29                  |
| Guardrail                            | 4,027.97            |                      |                   | 4.73                 |                          | 4,032.70                   |
| Library                              | 4,064.18            |                      |                   | 4.78                 |                          | 4,068.96                   |
| Loader/Backhoe                       | 14,285.81           |                      |                   | 16.81                |                          | 14,302.62                  |
| Monument Restore                     | 894.19              |                      |                   | 1.07                 |                          | 895.26                     |
| Parks/Rec Improvement                | 2,556.12            |                      | 2,000.00          | 4.90                 |                          | 4,561.02                   |
| Police Cruiser                       | 3,952.33            |                      |                   | 4.65                 |                          | 3,956.98                   |
| Pool Repair/Impr                     | 30,442.90           |                      | 2,000.00          | 37.68                |                          | 32,480.58                  |
| Safety                               | 2,644.43            |                      |                   | 3.11                 |                          | 2,647.54                   |
| Tree Removal                         | 7,180.50            |                      |                   | 8.44                 |                          | 7,188.94                   |
| Wastewater Dept                      | 43,094.17           |                      | 32,000.00         | 70.11                | 46,606.89                | 28,557.39                  |
| WW Treat. Upgrade Replacm            | 14.66               |                      |                   | 0.01                 |                          | 14.67                      |
| Water Dept                           | 250,213.73          |                      | 75,000.00         | 346.71               | 40,386.42                | 285,174.02                 |
|                                      | <b>486,485.12</b>   | <b>0.00</b>          | <b>116,000.00</b> | <b>652.44</b>        | <b>86,995.40</b>         | <b>516,142.16</b>          |
| <b>Total of all funds</b>            | <b>1,067,643.20</b> | <b>0.00</b>          | <b>147,700.00</b> | <b>1,364.84</b>      | <b>87,020.29</b>         | <b>1,129,687.75</b>        |



### Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

|  |
|--|
| <b>Instructions</b>  |
| <p><b>Cover Page</b> Select the entity name from the pull down menu (County will automatically populate) Enter the year of the report Enter the preparer's information</p>   |
| <p><b>For Assistance Please Contact:</b></p> <p style="text-align: center;"><b>NH DRA Municipal and Property Division</b><br/>         Phone: (603) 230-5090<br/>         Fax: (603) 230-5947<br/> <a href="http://www.revenue.nh.gov/mun-prop/">http://www.revenue.nh.gov/mun-prop/</a></p> |

|   |   |  |
|---|---|--|
| <b>ENTITY'S INFORMATION</b>                           |   |  |
| Municipality: <input type="text" value="GREENVILLE"/> | County: <input type="text" value="HILLSBOROUGH"/> | Report Year: <input type="text" value="2015"/> |

|  |   |   |
|--|---|---|
| <b>PREPARER'S INFORMATION</b>  |   |   |
| First Name<br><input type="text" value="Kathleen"/>                          | Last Name<br><input type="text" value="Valliere"/>      |   |
| Street No.<br><input type="text" value="46"/>                                | Street Name<br><input type="text" value="Main Street"/> | Phone Number<br><input type="text" value="878-4155"/> |
| Email (optional)<br><input type="text" value="clerk-collector@comcast.net"/> |   |   |



| Debits                              |         |                              |                                     |            |            |  |
|-------------------------------------|---------|------------------------------|-------------------------------------|------------|------------|--|
| Uncollected Taxes Beginning of Year | Account | Levy for Year of this Report | Prior Levies (Please Specify Years) |            |            |  |
|                                     |         |                              | Year: 2014                          | Year: 2013 | Year: 2012 |  |
| Property Taxes                      | 3110    |                              | \$268,506.85                        | \$255.43   | \$1,546.41 |  |
| Resident Taxes                      | 3180    |                              |                                     |            |            |  |
| Land Use Change Taxes               | 3120    |                              |                                     |            |            |  |
| Yield Taxes                         | 3185    |                              | \$3,904.73                          |            |            |  |
| Excavation Tax                      | 3187    |                              |                                     |            |            |  |
| Other Taxes                         | 3189    |                              | \$95,548.60                         | \$12.45    | \$15.64    |  |
| Property Tax Credit Balance         |         | (\$18,412.50)                |                                     |            |            |  |
| Other Tax or Charges Credit Balance |         |                              |                                     |            |            |  |

| Taxes Committed This Year | Account | Levy for Year of this Report | Prior Levies |  |  |
|---------------------------|---------|------------------------------|--------------|--|--|
|                           |         |                              | 2014         |  |  |
| Property Taxes            | 3110    | \$2,459,724.00               |              |  |  |
| Resident Taxes            | 3180    |                              |              |  |  |
| Land Use Change Taxes     | 3120    | \$1,900.00                   |              |  |  |
| Yield Taxes               | 3185    | \$177.95                     |              |  |  |
| Excavation Tax            | 3187    |                              |              |  |  |
| Other Taxes               | 3189    | \$662,263.08                 |              |  |  |
| -                         |         |                              |              |  |  |
| Add Line                  |         |                              |              |  |  |

| Overpayment Refunds                        | Account | Levy for Year of this Report | Prior Levies |          |      |
|--|---------|------------------------------|--------------|----------|------|
|  |         |                              | 2014         | 2013     | 2012 |
| Property Taxes                             | 3110    | \$10,556.00                  |              |          |      |
| Resident Taxes                             | 3180    |                              |              |          |      |
| Land Use Change Taxes                      | 3120    |                              |              |          |      |
| Yield Taxes                                | 3185    |                              |              |          |      |
| Excavation Tax                             | 3187    |                              |              |          |      |
| -  |         |                              |              |          |      |
| Add Line                                   |         |                              |              |          |      |
| Interest and Penalties on Delinquent Taxes | 3190    | \$3,261.07                   | \$34,772.41  | (\$9.31) |      |
| Interest and Penalties on Resident Taxes   | 3190    |                              |              |          |      |

|                     |                       |                     |                 |                   |
|---------------------|-----------------------|---------------------|-----------------|-------------------|
| <b>Total Debits</b> | <b>\$3,119,469.60</b> | <b>\$402,732.59</b> | <b>\$258.57</b> | <b>\$1,562.05</b> |
|---------------------|-----------------------|---------------------|-----------------|-------------------|



| Credits                             |                              |              |            |          |
|-------------------------------------|------------------------------|--------------|------------|----------|
| Remitted to Treasurer               | Levy for Year of this Report | Prior Levies |            |          |
|                                     |                              | 2014         | 2013       | 2012     |
| Property Taxes                      | \$2,222,962.85               | \$107,518.44 | \$251.37   | \$170.00 |
| Resident Taxes                      |                              |              |            |          |
| Land Use Change Taxes               |                              |              |            |          |
| Yield Taxes                         | \$177.95                     | \$3,904.73   |            |          |
| Interest (Include Lien Conversion)  | \$3,261.07                   | \$29,949.91  | (\$9.31)   |          |
| Penalties                           |                              | \$4,822.50   |            |          |
| Excavation Tax                      |                              |              |            |          |
| Other Taxes                         | \$541,028.07                 | \$51,071.24  | (\$687.10) |          |
| Conversion to Lien (Principal Only) |                              | \$193,542.30 |            |          |
| -                                   |                              |              |            |          |
| Add Line                            |                              |              |            |          |
| Discounts Allowed                   |                              |              |            |          |

| Abatements Made       | Levy for Year of this Report | Prior Levies |      |      |
|-----------------------|------------------------------|--------------|------|------|
|                       |                              | 2014         | 2013 | 2012 |
| Property Taxes        | \$4,570.00                   | \$2,509.00   |      |      |
| Resident Taxes        |                              |              |      |      |
| Land Use Change Taxes |                              |              |      |      |
| Yield Taxes           |                              |              |      |      |
| Excavation Tax        |                              |              |      |      |
| Other Taxes           | \$10,759.49                  |              |      |      |
| -                     |                              |              |      |      |
| Add Line              |                              |              |      |      |
| Current Levy Deeded   | \$4,612.00                   | \$9,015.47   |      |      |

| Uncollected Taxes - End of Year # 1080 | Levy for Year of this Report | Prior Levies |          |            |
|--|------------------------------|--------------|----------|------------|
|  |                              | 2014         | 2013     | 2012       |
| Property Taxes                         | \$232,429.85                 | \$399.00     | \$4.06   | \$1,376.41 |
| Resident Taxes                         |                              |              |          |            |
| Land Use Change Taxes                  | \$1,900.00                   |              |          |            |
| Yield Taxes                            |                              |              |          |            |
| Excavation Tax                         |                              |              |          |            |
| Other Taxes                            | \$110,015.52                 |              | \$699.55 | \$15.64    |
| Property Tax Credit Balance            | (\$12,247.20)                |              |          |            |
| Other Tax or Charges Credit Balance    |                              |              |          |            |

|                      |                       |                     |                 |                   |
|----------------------|-----------------------|---------------------|-----------------|-------------------|
| <b>Total Credits</b> | <b>\$3,119,469.60</b> | <b>\$402,732.59</b> | <b>\$258.57</b> | <b>\$1,562.05</b> |
|----------------------|-----------------------|---------------------|-----------------|-------------------|



| Summary of Debits                                 |                                     |                     |                     |      |       |                     |
|---|-------------------------------------|---------------------|---------------------|------|-------|---------------------|
| Last Year's Levy                                  | Prior Levies (Please Specify Years) |                     |                     |      |       |                     |
|   | Year:                               | 2014                | Year:               | 2013 | Year: | 2012                |
| Unredeemed Liens Balance - Beginning of Year      |                                     |                     | \$179,155.23        |      |       | \$197,020.02        |
| Liens Executed During Fiscal Year                 |                                     | \$216,667.54        |                     |      |       |                     |
| Interest & Costs Collected (After Lien Execution) |                                     | \$3,623.13          | \$12,117.69         |      |       | \$43,962.25         |
| -   |                                     |                     |                     |      |       |                     |
| Add Line  |                                     |                     |                     |      |       |                     |
| <b>Total Debits</b>                               |                                     | <b>\$220,290.67</b> | <b>\$191,272.92</b> |      |       | <b>\$240,982.27</b> |

| Summary of Credits                                      |              |                     |                     |                     |
|---|--------------|---------------------|---------------------|---------------------|
| Last Year's Levy  | Prior Levies |                     |                     |                     |
|   | 2014         | 2013                | 2012                |                     |
| Redemptions   |              | \$50,069.41         | \$55,475.35         | \$134,518.24        |
| -   |              |                     |                     |                     |
| Add Line  |              |                     |                     |                     |
| Interest & Costs Collected (After Lien Execution) #3190 |              | \$3,623.13          | \$12,117.69         | \$43,962.25         |
| -   |              |                     |                     |                     |
| Add Line  |              |                     |                     |                     |
| Abatements of Unredeemed Liens                          |              |                     | \$2,645.25          | \$7,662.26          |
| Liens Deeded to Municipality                            |              | \$5,259.67          | \$16,572.34         | \$35,514.61         |
| Unredeemed Liens Balance - End of Year #1110            |              | \$161,338.46        | \$104,462.29        | \$19,324.91         |
| <b>Total Credits</b>                                    |              | <b>\$220,290.67</b> | <b>\$191,272.92</b> | <b>\$240,982.27</b> |



**GREENVILLE (191)**

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

|                       |                      |            |
|-----------------------|----------------------|------------|
| Preparer's First Name | Preparer's Last Name | Date       |
| Kathleen              | Valliere             | 01/08/2016 |

**2. SAVE AND EMAIL THIS FORM**  
 Please save and e-mail the completed PDF form to your Municipal Services Advisor: Michelle Clark: michelle.clark@dra.nh.gov Jamie Dow: jamie.dow@dra.nh.gov Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov Stephanie Derosier: stephanie.derosier@dra.nh.gov

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

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

  
 \_\_\_\_\_  
 Preparer's Signature and Title

## UNREDEEMED TAXES

|              |                           | 2014         | 2013         | 2012      | 2011 |
|--------------|---------------------------|--------------|--------------|-----------|------|
| 05-124       | 505 REALTY ASSOCIATES     | \$ 779.98    | \$ 805.92    |           |      |
| 01-070-144   | ADAMS, BRITTANY           | \$ 1,061.03  | \$ 1,140.84  |           |      |
| 002-004-     | ARUTE HEIDI               | \$ 14,004.86 | \$ 15,089.91 |           |      |
| 002-004-1    | ARUTE HEIDI               | \$ 1,933.37  | \$ 2,087.05  |           |      |
| 005-007      | AURA REAL ESTATE DEVEL    | \$ 11,996.64 | \$ 18,789.72 |           |      |
| 07-021       | BARANOWSKI, MICHEAL       | \$ 383.22    |              |           |      |
| 05-098       | BARNEY, ROGER             |              | \$ 49.00     |           |      |
| 01-70-124    | BARTECCHI, CHRISTOPHER    | \$ 925.25    | \$ 999.80    |           |      |
| 04-023       | BORRELLI, DANIEL          | \$ 585.41    | \$ 681.25    |           |      |
| 01-070-124   | BOISSE, FRANCIS           | \$ 1,753.78  |              |           |      |
| 02-025-1     | BOULEY, JEAN              | \$ 4,488.52  |              |           |      |
| 01-070-200   | CASTLE, ROBERT            | \$ 1,256.49  | \$ 1,356.13  |           |      |
| 01-041-3     | CLARK, SHARON             | \$ 3,199.74  |              |           |      |
| 02-020-2     | CO-AD REALTY LLC          | \$ 555.44    |              |           |      |
| 02-02-2-24   | COOK, TANYA               | \$ 510.09    | \$ 552.59    |           |      |
| 02-03-002-17 | CORMIER, LEO              | \$ 426.17    | \$ 225.02    |           |      |
| 01-07-167    | COTE, ROBERT              | \$ 365.60    |              |           |      |
| 01070-120    | COX, RONALD               | \$ 2,047.05  |              |           |      |
| 05-054       | DAVIS, JR. JOHN           | \$ 4,183.11  |              |           |      |
| 06-003       | DEPAUW, WILLARD           | \$ 1,419.42  | \$ 1,735.12  |           |      |
| 05-046       | DESROSNIERS, JEANNE       | \$ 2,918.49  |              |           |      |
| 01-070-164   | DOUCETTE, JULIE           | \$ 953.95    | \$ 1,031.55  |           |      |
| 01-070-064   | FERGUSON, LISA A          | \$ 719.37    | \$ 221.89    |           |      |
| 06-072-1     | FISK, JR HAZEN            | \$ 505.76    |              |           |      |
| 01-70-051    | FROST, ALLEN              | \$ 1,032.33  | \$ 1,107.85  |           |      |
| 01-070-022   | FRATURELLI, CAROLYN       |              |              | \$ 104.74 |      |
| 01-033       | FRYE, MAUREEN             | \$ 4,537.96  | \$ 4,965.48  |           |      |
| 01-070-056   | GAGNON, MICHELLE          | \$ 226.52    | \$ 885.04    | \$ 976.83 |      |
| 05-073       | GAUVIN, ALAN              | \$ 1,150.48  | \$ 1,242.03  |           |      |
| 08-034       | GAUVIN, ALAN              | \$ 5,957.96  | \$ 4,129.43  |           |      |
| 05-072       | GAUVIN, LUCILLE ESTATE OF | \$ 876.31    |              |           |      |
| 04-004       | GIADINA, JOHN             | \$ 79.90     | \$ 4,836.99  |           |      |

|              |                          |    |          |    |          |    |          |
|--------------|--------------------------|----|----------|----|----------|----|----------|
| 06-065       | GINIUSZ, JAQUELINE       | \$ | 126.50   |    |          |    |          |
| 01-070-014   | GOLDSBY, CLIFTON         | \$ | 769.55   | \$ | 101.60   |    |          |
| NEWIPS       | GRIFFIN, LESLIE          | \$ | 401.84   |    |          | \$ | 3,373.86 |
| 01-070-136   | HINES, CRAIG             |    |          | \$ | 899.63   | \$ | 915.58   |
| 01-70-108    | HUXLEY, TENNILLE         | \$ | 654.73   | \$ | 717.97   |    |          |
| 01-070-049   | KUSHNER, DAVID           | \$ | 366.84   |    |          |    |          |
| 02-03-2-13   | KRUGER, KEITH            | \$ | 966.09   | \$ | 1,040.38 | \$ | 628.90   |
| 05-059       | LACROIX, RUTH            | \$ | 836.15   |    |          |    |          |
| 01-070-166   | LAFRANCE, BEVERLY        |    |          | \$ | 61.65    | \$ | 516.81   |
| 02-014       | LASHUA FAMILY 2005 REVOC | \$ | 5,327.44 | \$ | 5,754.58 |    |          |
| 01-070-168   | LAVOIE, ROBERT           | \$ | 2,796.72 | \$ | 3,020.50 |    |          |
| 01-070-042   | LEGERE, RUSSELL          | \$ | 1,093.05 | \$ | 453.03   |    |          |
| 06-013       | LEWIS, ELIZABETH         | \$ | 6,775.35 |    |          |    |          |
| 08-016       | LORD, DAVID              | \$ | 1,868.82 |    |          |    |          |
| 06-085       | LUND, BURTON             | \$ | 4,303.98 | \$ | 3,471.71 | \$ | 3,535.21 |
| 06-009       | MACDONALD, ROBERT        | \$ | 537.01   |    |          |    |          |
| 01-003       | MAHONEY, WILLIAM         | \$ | 6,408.40 | \$ | 4,687.25 |    |          |
| 05-076       | MARTIN, DANIEL           | \$ | 1,898.99 |    |          |    |          |
| 01-070-111   | MELANSON, NORMA          | \$ | 977.15   |    |          |    |          |
| 05-024A-001  | MCCREERY, GEORGE         | \$ | 2,222.58 | \$ | 2,452.42 |    |          |
| 01-070-074   | MCKINNON, PAMELA         | \$ | 1,136.09 | \$ | 1,221.32 |    |          |
| 02-03-002-19 | MERCHANT, PATRICIA       | \$ | 850.15   | \$ | 889.72   |    |          |
| 06-070       | MURPHY, BRENDA           | \$ | 1,453.44 | \$ | 271.57   |    |          |
| 06-073       | MILL STREET 78 LLC       | \$ | 3,878.04 |    |          |    |          |
| 07-028       | PARE, KEVIN              | \$ | 745.02   |    |          |    |          |
| 03-003       | PARISE, JOSEPH           | \$ | 84.86    |    |          |    |          |
| 01-070-203   | PHH MORTGAGE CORP        | \$ | 37.93    |    |          |    |          |
| 01-070-123   | PRIEST, MELISSA ANNE     | \$ | 390.13   | \$ | 1,029.42 | \$ | 939.48   |
| 02-03-02-28  | RATHBUN, MICHAEL         | \$ | 694.63   | \$ | 796.61   |    |          |
| 05-071       | REED III, JOHN           | \$ | 280.93   |    |          |    |          |
| 01-070-012   | REEL, DENISE             | \$ | 948.41   | \$ | 481.80   |    |          |
| 01-070-203   | REYNOLDS, RICHARD        | \$ | 942.88   |    |          |    |          |
| 02-003-2-7   | RICE, MELLISSA           | \$ | 645.87   |    |          |    |          |
| 05-016       | RILEY, JANE              | \$ | 1,309.98 |    |          |    |          |
| 07-031       | ROBINSIN, HEIDI          | \$ | 210.02   |    |          |    |          |

|            |                     |    |            |    |            |    |                      |
|------------|---------------------|----|------------|----|------------|----|----------------------|
| 06-041     | ROBINSON, PAULINE   | \$ | 1,215.13   |    |            |    |                      |
| 01-070-146 | ROCHETTE, PAUL      | \$ | 158.46     | \$ | 621.34     | \$ | 298.97               |
| 01070-140  | RUSSEL, WAYNE       | \$ | 833.95     |    |            |    |                      |
| 01-070-184 | SAUNDERS, CHAD      | \$ | 1,034.54   | \$ | 25.05      |    |                      |
| 01-070-056 | SEVERANCE, JUSTIN   | \$ | 1,737.89   |    |            |    |                      |
| 06-068     | SHAFFER, PAULINE    | \$ | 1,520.78   |    |            |    |                      |
| 05-088     | STEAD, MICHAEL      | \$ | 4,532.54   |    |            |    |                      |
| 01-070-126 | THE NATURE SCHOOL   | \$ | 8,496.29   | \$ | 4,113.01   |    |                      |
| 07-039     | THOLEN, DANIELLE    | \$ | 1,657.58   |    |            |    |                      |
| 01-057-001 | THOMPSON, ALFRED    | \$ | 1,312.91   | \$ | 1,183.77   |    |                      |
| 06-032     | THERRIEN, ROLAND    | \$ | 76.94      | \$ | 113.74     |    |                      |
| 03-032     | TORRES, WILLIAM     | \$ | 1,008.19   | \$ | 1,866.46   | \$ | 2,501.77 \$ 954.51   |
| 04-117     | TREMBLAY, RONALD    | \$ | 562.13     | \$ | 657.89     |    |                      |
| 05-034     | TUCKER, CHRISTOPHER | \$ | 656.87     | \$ | 1,001.21   | \$ | 294.61               |
| 01-070-091 | VICKERS III, FANT   | \$ | 1,444.29   |    |            |    |                      |
| 07-027     | VIVAS, MAURICIO     | \$ | 2,638.32   |    |            |    |                      |
| 05-037     | WATERWAY REALTY     | \$ | 7,812.70   | \$ | 4,124.43   |    |                      |
| 04-011     | WELLS FARGO BANK    | \$ | 667.85     |    |            |    |                      |
| 01-070-133 | WHITMORE, MICHAEL   | \$ | 521.82     |    |            |    |                      |
| 06-062     | WOOD, GRINNELL      | \$ | 542.09     | \$ | 732.46     | \$ | 237.08               |
|            | abatements needed   | \$ | 69.81      |    |            | \$ | 4,046.56             |
|            | abatements needed   | \$ | 18.64      |    | 739.16     |    |                      |
|            | abatements needed   | \$ | 44.97      |    | .          |    |                      |
|            |                     | \$ | 161,338.46 |    | 104,462.29 | \$ | 10,949.98 \$8,374.93 |

## SUMMARY INVENTORY OF VALUATION

### Value of Taxable Land Only:

|                   |                  |                   |
|-------------------|------------------|-------------------|
|                   | Current Use      | 279,453           |
|                   | Residential Land | 21,088,000        |
|                   | Comm/Ind         | <u>4,107,500</u>  |
| <b>Total Land</b> |                  | <b>25,474,953</b> |

### Value of Taxable Buildings Only:

|                        |                  |                   |
|------------------------|------------------|-------------------|
|                        | Residential      | 43,216,200        |
|                        | Manufact Housing | 9,215,000         |
|                        | Comm/Ind         | <u>16,071,600</u> |
| <b>Total Buildings</b> |                  | <b>68,502,800</b> |

**Utilities** 3,665,100

**Total Valuation Before Exemptions** **97,642,853**

### Exemptions:

|                         |         |                       |
|-------------------------|---------|-----------------------|
|                         | Blind   | 45,000                |
|                         | Elderly | <u>447,500</u>        |
| <b>Total Exemptions</b> |         | <b><u>492,500</u></b> |

**Valuation less exemptions = tax rate used for municipal, county & local school** **97,150,353**

**Less Public Utilities** 3,665,100

**Valuation used for State Ed tax** **93,485,253**

### 2015 Tax Rate

|              |           |              |
|--------------|-----------|--------------|
| Town         | \$        | 9.53         |
| County       |           | 1.34         |
| Local School |           | 12.54        |
| State School |           | <u>2.47</u>  |
| <b>Total</b> | <b>\$</b> | <b>25.88</b> |

**Equalization Rate: 95.1%**

## 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) - conservation | 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        |
| Old Wilton Road/tax deeded           | 3-2-2       | 56,400     |
| Old Wilton Road/tax deeded           | 3-2-3       | 38,500     |
| Old Wilton Road/tax deeded           | 3-2-4       | 36,600     |
| Old Wilton Road/tax deeded           | 3-2-5       | 34,400     |
| Nutting Lane/tax deeded              | 3-2-6       | 4,200      |
| Old Wilton Road/tax deeded           | 3-2-A       | 36,500     |
| Wells                                | 3-14-1      | 1,300      |
| Former Potter Land - conservation    | 3-27        | 5,100      |
| Nutting Hill Road - intersection     | 3-36A       | 3,700      |
| Cemetery - Pleasant Street           | 4-35        | 59,200     |
| River Street - Old Ice House         | 5-28        | 26,700     |
| River Street - Old Ice House         | 5-30        | 71,900     |
| River Street - Fire Station          | 5-31        | 158,500    |
| High Street - conservation           | 5-39        | 2,200      |
| High Street - conservation           | 5-40        | 2,200      |
| High Street - conservation           | 5-41        | 2,200      |
| High Street - conservation           | 5-42        | 2,500      |
| 23 Main Street/tax deeded            | 5-58        | 152,000    |
| 18/20 Main Street/tax deeded         | 5-118       | 36,400     |
| 11 Hubbard Hill/tax deeded           | 6-11        | 157,200    |
| Main Street - parking lot            | 5-121       | 23,500     |
| Main Street - Police Department      | 5-125       | 125,500    |
| Main Street - Town Hall              | 5-127       | 750,600    |
| Fitchburg Rd/tax deeded              | 6-91        | 31,000     |
| Bacon St - Adams water tower         | 7-41        | 215,100    |
| Riverside Park                       | New Ipswich |            |
| Water Treatment Plant                | Temple      |            |

## CHAMBERLIN FREE PUBLIC LIBRARY

| <b>Income</b>                 | <b>2015<br/>Budget</b> | <b>2015<br/>Actual</b> | <b>2016<br/>Proposed</b> |
|-------------------------------|------------------------|------------------------|--------------------------|
| Town Appropriation            | 124,036.00             | 124,036.40             | 128,830.00               |
| Rebates & Refunds             |                        | 970.63                 |                          |
| Grants                        |                        | 784.50                 |                          |
|                               | <b>124,036.00</b>      | <b>125,791.53</b>      | <b>128,830.00</b>        |
| <b>Expenses</b>               |                        |                        |                          |
| Cleaning                      | 2,350.00               | 1,786.50               | 2,350.00                 |
| Dues/Associations             | 100.00                 | 50.00                  | 50.00                    |
| Education                     | 110.00                 | 0.00                   | 110.00                   |
| FICA/Payroll Taxes            | 6,701.40               | 6,507.39               | 6,973.00                 |
| Media                         | 12,500.00              | 12,392.53              | 13,500.00                |
| PO Box                        | 150.00                 | 144.00                 | 175.00                   |
| Postage                       | 300.00                 | 245.71                 | 150.00                   |
| Programs                      | 1,500.00               | 1,576.69               | 1,750.00                 |
| Safety                        | 100.00                 | 17.10                  | 100.00                   |
| Salaries/Wages                | 85,250.00              | 82,847.60              | 88,810.00                |
| Health Insurance              | 11,775.00              | 11,774.52              | 12,112.00                |
| Service Contracts & Repair    | 150.00                 | 92.73                  | 150.00                   |
| Supplies/Equipment            | 1,200.00               | 954.95                 | 700.00                   |
| Technology                    | 500.00                 | 466.46                 | 500.00                   |
| Telecommunications            | 1,350.00               | 1,249.41               | 1,400.00                 |
| <b>Total</b>                  | <b>124,036.40</b>      | <b>120,105.59</b>      | <b>128,830.00</b>        |
| Grants                        |                        | 784.50                 |                          |
|                               | 124,036.40             | 120,890.09             | 128,830.00               |
| 2015 surplus returned to town |                        | 3,930.81               |                          |

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

Income

|                              |          |
|------------------------------|----------|
| Checkbook balance 12/31/2014 | 4,668.58 |
| Fines/Fees/Donations etc     | 1,677.95 |
|                              | 6,346.53 |

Expenses

|                  |        |
|------------------|--------|
| Air Conditioner  | 319.00 |
| Shelving casters | 61.13  |
| Copier supplies  | 152.99 |
| Flowers          | 100.00 |
| Program          | 131.88 |
|                  | 765.00 |

|                              |           |
|------------------------------|-----------|
| Checkbook balance 12/31/2015 | 5,581.53  |
| Certificate of Deposit       | 3,825.85  |
| Certificate of Deposit       | 4,669.47  |
| Certificate of Deposit       | 11,393.68 |
|                              | 25,470.53 |

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

~~~~~*Φ*~~~~~

## **BEAUTIFICATION COMMITTEE**

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

In 2015 the members focused on the maintenance of the many established perennial gardens located throughout the town. Some of the projects included the spring cleanup of the garden beds, the planting of colorful annual flowers, the watering and deadheading of the plants during the summer months, and finally the fall cleanup of the gardens.

The committee met in June with the Board of Selectmen who agreed to work with the committee on future projects. Committee members sought and received assistance from the Board of Selectmen for the purchase of new Welcome to Greenville signs which were installed in November. The welcome signs, purchased originally by the Beautification Committee 8 years ago, were in dire need of replacement due to age and delamination.

The Beautification Committee resumed the organization and management of the annual Holiday Tree Lighting and the decorating of town hall, tasks originally started by the Committee and later assumed by the now defunct Holiday Committee.

In the fall we sent letters of solicitation to area businesses; we received over \$400 in monetary and in-kind donations including 250 tulip and daffodil bulbs. The bulbs were planted in the fall on the corner of Main and Temple Streets. Additional projects we hope to address in 2016 include the mulching of all flower beds and the placement of new flower boxes throughout town.

In 2015 we welcomed a few new members to the committee. This next year we are seeking additional new members to help keep the committee going. For the past few years the work has been done by a handful of the original members and, like all volunteer committees, we need new members to help us thrive, grow and prosper. We welcome and appreciate for your feedback.

Meetings should resume in April - the date, time and location will be posted in the local newspaper, on the Greenville Community Cable and Facebook pages, as well as, at town hall. Please contact Deb Spratt (801-5824) or Jim Lambert (878-2441) for additional information.

Respectfully submitted,  
Deb Spratt on behalf of the Beautification Committee

## BOARD OF SELECTMEN

2015 was a very busy and productive year for the Board of Selectmen. In August, Selectman Tony St. Marie had to step down as he and his family relocated to Merrimack, NH. Despite the challenges of only two selectmen, we worked together with the best interests of the Town in mind to resolve many issues.

We would like to thank all Departments and their employees, for a successful year with many accomplishments in their day to day operations.

### **Below highlights some of the items we worked on and approved funding for:**

- **Collection system repairs:** This project will be ongoing over the next few years, as damage is identified and prioritized through extensive videoing of the collection system.
- **Emergency Management communication:** The old outdated and out of service antenna system on the Town Hall roof was removed and replaced, to ensure that if needed we were prepared.
- **Town Master Plan:** We approved funding and met with Southwest Regional Planning to start updating the plan, through the Planning Board. The plan hasn't been updated since 1985.
- We spent a good part of 2015 to negotiating a new contract with the Town of Temple for joint police services. The current contract expires March 31, 2016. Temple would like Greenville to pay a larger percentage (65/35 split), based on call volume. The numbers they provided did not match up with Town Report numbers and could not be substantiated at this time. We also feel that other factors should be considered when making percentage of pay adjustment, such as call duration and mileage covered. We would like to see more police presence in Greenville and we would like Temple to pay their fair share for the administration (payroll, benefits administration, etc.) for the joint department. Temple refused to negotiate the administrative costs and said that the \$3,100 estimated for the year was an exaggerated number. Early on in the process we contacted Municipal Resources, Inc., (MRI) to prepare a study to help us determine if going back to a Greenville only Police Department was feasible, as many residents have brought this option forward to address. With the contract

negotiations breaking down, that while the costs will be greater, the Board has decided to give the voters the option of a Greenville Police Department (Warrant Article #5) or continuing to try to negotiate a contract with Temple (Warrant Article #4)

- We met with the Board of Greenville Estates to negotiate the terms of the current sewer billing formula. We have made progress on this matter and the Greenville Estates board has worked with us to make adjustments to that agreement. Though we have not completed the negotiations, we would like to thank GVED for their willingness to work with us, to work out a compromise on this issue.
- The State Labor Board was in Town to conduct a Safety Audit of all Town Departments. One of the major findings was the lack of security gated office spaces. Due to the cost and limited options for the reconfiguration at the Town Hall, we have addressed this matter with warrant article #13 for approval.

**We welcomed four (4) New Employees to the Town. Please join us in welcoming:**

Animal Control Officer: Katherine Newton  
Town Emergency Management Director: Edward White  
Planning Board Secretary: Debra Butcher  
Office Clerk in the Selectman's Office: Janet Caswell  
Part Time Police Officer: Eric MacDuff

As most of you are aware, we had some setbacks this past year with the opening of the Town Pool. The biggest issue was the lack of qualified life guards. In hopes of heading off that issue for 2016, we have increased the hourly life guard wages to stay competitive with surrounding towns and will advertise early in the season, to secure the necessary staffing. We are also planning to do major repairs to the facility in the Spring.

We would like to thank all of the residents that came out last year to vote and attend Town Meeting. A special thank you also goes out to all of the volunteers who dedicate their time for the betterment of the Town, as community involvement is paramount to a small Town's success. If anyone would like to get involved, please contact the Town Hall.

Respectfully Submitted  
The Greenville Board of Selectmen

## **CONSERVATION COMMISSION**

The Conservation Commission reviewed one shoreland protection violation (along the Souhegan River) and one wetland violation. Residents are reminded that permits from the DES are required before alteration activities may occur in shoreland or wetland areas.

We hosted an invasive plant program. Douglas Cygan of the New Hampshire Department of Agriculture presented the program. Japanese Knotweed, Autumn Olive, Oriental Bittersweet, Bush Honeysuckle, Multiflora Rose, and Purple Loosestrife are some of the invasive plants that can be found in this area.

We joined with other area conservation commissions in a letter to Governor Hassan, federal representatives and senators and the Federal Energy Regulatory Commission expressing our opposition to the proposed Northeast Energy Direct natural gas pipeline. Marshall Buttrick has recused himself from pipeline issues, as he owns property that is in the proposed pipeline route. Stacy Delval and Barbara Larabee Guay have attended various meetings regarding the proposed pipeline.

The annual roadside clean-up was held in the spring. We thank all who participated. Trail maintenance was done in the Potter Woods and a dead tree was removed along the boundary of the Town Forest.

Respectfully submitted,  
Barbara Larrabee Guay  
Marshall A. Buttrick  
Stacy Delval

## FOURTH OF JULY

**Beginning balance:** **\$6,760.28**

### RECEIPTS

Donations: \$250, \$200, \$100, \$50 \$600.00  
Vendor fees \$200.00  
Total donations and vendor fees: \$800.00

Petty cash: return to the town \$100.00  
Float prizes: return to the town \$175.00  
50/50 split: \$316; Return to the town: \$158.00  
\$433.00

Interest 2015 \$ 9.94

**TOTAL RECEIPTS: \$1,233.00**

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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:** **\$7,378.76**

Fireworks display for \$5,250 is appropriated through 2015 annual budget.

## CHAMBERLIN FREE PUBLIC LIBRARY

2015 was another excellent year for our library. We circulated 14,973 items to 11,177 patrons.

One hundred-fifteen library cards were issued to new patrons this year.

Our web site tallied over 25,000 visits. We have seen a sizeable increase in the use of downloadable audio books, e-books and electronic databases, including nearly 4,000 visits to our genealogy services websites Ancestry.com and Heritage Quest.

We processed 864 incoming interlibrary loans and 758 outgoing interlibrary loans.

We added 907 new items to our collection, broken down as follows:

|                        |                          |
|------------------------|--------------------------|
| Adult Fiction - 294    | Adult Nonfiction - 88    |
| Juvenile Fiction - 76  | Juvenile Nonfiction - 34 |
| Children's Books - 103 | Young Adult Fiction - 86 |
| Audio Books - 84       | DVDs - 122               |
| Music CD - 20          |                          |

In 2015, we offered 153 programs that were attended by nearly 900 Greenville residents. These programs included adult, young adult and children's events covering a wide range of interests. In addition to our regular weekly programs, we have added an adult coloring group that meets every Thursday.

We are pleased to announce that in addition to our downloadable e-books, we are now offering e-magazines through Nook Periodicals. At present, there are forty popular magazines available and patrons may download up to three magazines per week. These magazines are readable on many electronic devices including IOS, Mac, Windows, Nook, and more.

Thanks to a generous donation of CDs by one of our patrons, we have started a collection of music CDs. We will continue to build upon this collection based upon patron suggestions and needs.

We have replaced our main network server after a long, ten-year life. The new server has greatly increased the speed of our library circulation and online catalog systems. We are also planning to

move our hosted web site to our new server, which will be more cost-effective and will speed up access to our web site.

The library received three programming grants from the State of New Hampshire this year. The NH Council for the Humanities funded two programs in the Humanities-to-Go series – “Digging Into Native New Hampshire” and “Liberty is Our Motto”. An additional grant funded our summer reading program performers, Steve Blunt and Marty Kelly. These grants have enabled us to provide exceptional cultural events to the residents of Greenville and the surrounding area that would otherwise not be possible.

The Greenville Beautification Committee and Chamberlin Free Public Library hosted this year’s Christmas Tree Lighting and visit from Santa. Thanks to the cooperation of the Greenville Fire Department and to the efforts of some of our civic-minded townspeople, the event was very well attended, despite the lack of snow and warm temperatures.

We would like to welcome our newest part-time librarian assistant, Stacey Norton. Her experience in public library operation has made for a very smooth transition into a challenging position.

Respectfully submitted,  
Chamberlin Free Public Library Board of Trustees

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*Reports:*  
*Departments*

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## **EMERGENCY MANAGEMENT**

It is the mission of the Office of Emergency Management to identify, evaluate, plan and prepare for emergencies that may occur in the Town of Greenville.

In 2015 Emergency Management updated the Hazard Mitigation Plan and will be working on the Emergency Operations Plan in the coming year. This will be a collaborative effort which will include all Greenville agencies.

The radio communication system was tested and found to need major repairs to be operational in an emergency. A new antenna system and cabling was installed. There are radios that will be needed to be replaced in the near future due to their age and parts availability status.

In the storm at the end of January 2015 the Town received approximately \$9000.00 reimbursement due to the extensive work of Kelley Collins, Town Administrator.

I would like to thank all the people that have put many hours into The Office of Emergency Management to help keep everything running smoothly.

Respectively submitted,  
Edward White, Emergency Management Director

## **FIRE DEPARTMENT**

The Fire Department has been kept very busy this past year. We were given a house to train with, which allowed us valuable training opportunities.

Statistically, we had 206 calls for service, which is broken down as follows:

|                         |     |
|-------------------------|-----|
| Medical Emergencies     | 120 |
| Motor Vehicle Accidents | 15  |
| Mutual Aid Calls        | 26  |
| Fire                    | 45  |

(Building, Smoke in Building, Alarm Activation, etc.)

We are thankful to the community for the support they give us.

Volunteers are still needed and welcomed.

Respectfully submitted,  
Charles Buttrick, Chief

## 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 ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit [www.NHfirepermit.com](http://www.NHfirepermit.com). 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 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) 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.nhdf.org](http://www.nhdf.org).

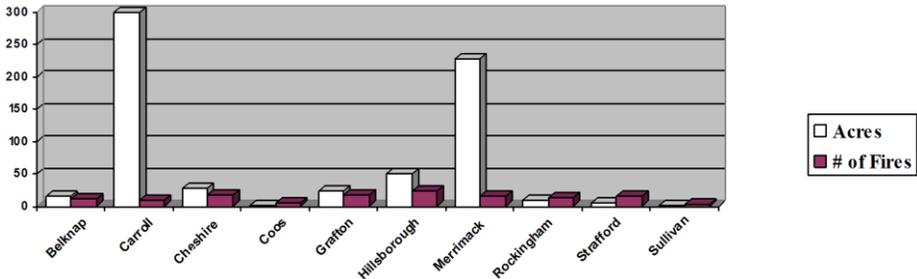
This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5<sup>th</sup> and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. 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 towers fire spotting capability 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 homes and flammable wildland fuels intermix. Several of the fires during the 2015 season threatened structures, and a few structures were burned, 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 Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

## 2015 FIRE STATISTICS

(All fires reported as of November 2015)

**(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> |
| <b>Belknap</b>           | 15.3         | 11                |
| <b>Carroll</b>           | 299.5        | 10                |
| <b>Cheshire</b>          | 27.6         | 18                |
| <b>Coos</b>              | 1.6          | 6                 |
| <b>Grafton</b>           | 22.6         | 17                |
| <b>Hillsborough</b>      | 50.6         | 23                |
| <b>Merrimack</b>         | 228          | 16                |
| <b>Rockingham</b>        | 9.2          | 14                |
| <b>Strafford</b>         | 5.5          | 15                |
| <b>Sullivan</b>          | 1.1          | 4                 |



| <b>CAUSES OF FIRES REPORTED</b> |    | <b>Total</b>  | <b>Fires</b> | <b>Total Acres</b> |
|---------------------------------|----|---|--------------|--------------------|
| Arson                           | 7  | <b>2015</b>   | <b>134</b>   | <b>661</b>         |
| Debris                          | 17 | <b>2014</b>   | <b>112</b>   | <b>72</b>          |
| Campfire                        | 13 | <b>2013</b>   | <b>182</b>   | <b>144</b>         |
| Children                        | 3  | <b>2012</b>   | <b>318</b>   | <b>206</b>         |
| Smoking                         | 12 | <b>2011</b>   | <b>125</b>   | <b>42</b>          |
| Railroad                        | 0  |   |              |                    |
| Equipment                       | 6  |   |              |                    |
| Lightning                       | 5  |   |              |                    |
| Misc.*                          | 71 | (*Misc.: power lines, fireworks, electric fences, etc.) |              |                    |

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## **HIGHWAY DEPARTMENT**

2015 was a good year for the Highway Department. We were able to pave approximately one mile of road. The paving included Rousseau Hill, Rousseau Heights and Adams Avenue. We also built a small pole barn to hold our sand and salt mix. Thanks Mike and Gregg! Nice job.

We stayed busy doing shoulder work this year. It seemed like they would wash out as fast as we could repair them.

This year we replaced a 25 year old lawn tractor. The old tractor had 11,000 hours on it.

Kenneth McCuddy will help us again this year. Thank you Kenney.

Kelley Collins and Elisa Fitzgerald deserve a big thank you for the help and guidance throughout the year.

I would also like to thank the Selectmen for their continual support.

Respectfully Submitted,  
Thomas Plourde, Road Agent

## TOWN CLERK

|                                  |                 |
|----------------------------------|-----------------|
| Motor Vehicle                    | \$299,826.96    |
| Dog Licenses                     | 1,236.65        |
| Marriages Licenses               | 520.00          |
| Certified Copies                 | 880.00          |
| Municipal Agent                  | 9,214.00        |
| <u>UCC, Dog Fines, Checklist</u> | <u>1,183.50</u> |
| Remitted to Treasurer            | \$312,861.11    |

This past year we increased our revenues by \$46,000. This may be a sign that the economy is better and more new vehicles are being purchased.

We did start the one-check system and our customers are very pleased writing a single check.

I want to remind everyone that vehicles renewals can be registered on line at **greenvillenh.org** and also dog registrations. All vehicles year 2000 and up need a title and please bring the letter or your registration for renewals.

There will be 4 Elections in 2016:

**Presidential Primary Tuesday, February 9, 2016**

**Town Election Tuesday, March 8, 2016**

**and Town Meeting, Saturday, March 12, 2016**

**State Primary Tuesday, September 13, 2016**

**Presidential Election Tuesday, November 8, 2016**

You can register to vote at the Town Clerks Office, during regular hours, meetings of the Supervisor of the Checklist, and on the day of the election.

The State of New Hampshire is celebrating the **100<sup>th</sup> Anniversary of the First in the Nation** Primary. Our Secretary of State, William Gardner has worked hard to keep this status. Some states have come forward and have tried to have the first primary. New Hampshire must continue and make sure that the Presidential Primary will always be **First in the Nation in New Hampshire**

Bernadette Desmarais has retired, and I want to thank her for the eleven years that she was with us. I wish her the best of luck. She contributed so much to our office. We will miss her.

As always, I want to thank Deb and Bernadette for a terrific job in the year 2015.

Kathleen Valliere  
Town Clerk

# TEMPLE-GREENVILLE POLICE DEPARTMENT

The Temple-Greenville Police Department has been in existence for eleven years. Throughout that time we have worked hard to make both towns a safer place in which to live. I am very proud of the men and women who have made this a reality. However, as you are aware, there is a heroin addiction issue in our country, state, and towns. The majority of our court cases involve drugs and/or alcohol in some form. We, as a department, are working to prosecute these cases in order to get the help that these people need.

This upcoming year the Towns will be asked whether or not to renew the combined Police Department contract. Citizens from both towns have asked me, "Should we continue the merger?" As with many hard questions the answer is, "it depends". The merger was put in place to solve Greenville's and Temple's police issues. The Town of Greenville sent out a letter asking neighboring towns for assistance with their lack of a Police Department. The Town of Temple was facing the issue of an inadequate police station. Both towns were looking for a way to reduce their costs, reduce crime, and improve their coverage. The merger has done that.

If the towns were to breakup, these issues would return. The towns, however, may be in a better position to address their individual issues. I know that every town is different in what it wants from its Police Department. The officers, administrative assistants, and I all wish to stay neutral on this. We want the towns to do what is in their best interest.

Respectfully submitted,  
Chief James H. McTague

| <b>TEMPLE-GREENVILLE POLICE DEPARTMENT</b> |      |      |      |
|--|------|------|------|
| <b>Statistics 2015</b>                     |      |      |      |
|  | 2013 | 2014 | 2015 |
| 911 Hangups                                | 10   | 10   | 19   |
| Alarms                                     | 44   | 31   | 29   |
| Ambulance Assistance                       | 46   | 51   | 65   |
| Animal Calls                               | 32   | 22   | 25   |
| Arrests                                    | 63   | 74   | 66   |
| Assault                                    | 12   | 13   | 13   |
| Assault - Sexual                           | 10   | 5    | 4    |
| Attempted Suicide                          | 3    | 5    | 0    |

|                                    |     |     |     |
|------------------------------------|-----|-----|-----|
| Burglary                           | 12  | 7   | 5   |
| Child Neglect                      | 0   | 0   | 2   |
| Civil Issue, incl standbys         | 43  | 37  | 45  |
| Criminal Mischief                  | 33  | 22  | 9   |
| Criminal Threatening               | 11  | 5   | 9   |
| Criminal Trespass                  | 8   | 12  | 1   |
| Deaths                             | 2   | 6   | 5   |
| Disorderly Conduct                 | 6   | 2   | 1   |
| Domestic Dispute                   | 36  | 30  | 32  |
| Drugs                              | 5   | 6   | 5   |
| Drunk & Disorderly                 | 4   | 4   | 2   |
| DWI                                | 7   | 4   | 5   |
| Fire Department Assist             | 39  | 56  | 23  |
| Forgery, Fraud, Counterfeiting     | 13  | 18  | 13  |
| Harrassment                        | 17  | 18  | 2   |
| Juvenile Issues                    | 21  | 22  | 10  |
| Juvenile Runaways                  | 5   | 1   | 1   |
| Missing Persons                    | 3   | 3   | 4   |
| MV Aband., Dis., Repo'd, Lockout   | 11  | 43  | 22  |
| MV Accidents                       | 85  | 59  | 63  |
| MV Complaints                      | 45  | 33  | 41  |
| Motor Vehicle Stops                | 593 | 554 | 364 |
| MV Parking                         | 3   | 0   | 0   |
| MV VIN Verifications               | 17  | 12  | 14  |
| Noise Disturbance                  | 45  | 34  | 16  |
| OHRV Issues                        | 0   | 5   | 0   |
| Open Container Violations          | 2   | 1   | 1   |
| Operating After Suspension         | 2   | 6   | 7   |
| Property Check Requests            | 41  | 24  | 4   |
| Property Lost, Found, Returned     | 44  | 17  | 14  |
| Reckless Driving                   | 4   | 4   | 12  |
| Road Hazards                       | 3   | 5   | 10  |
| Service of Paperwork               | 22  | 24  | 27  |
| Sex Offender Registrations         | 16  | 14  | 11  |
| Shoplifting                        | 0   | 0   | 0   |
| Suspicious Person/Vehicle/incident | 47  | 38  | 47  |
| Theft                              | 32  | 38  | 32  |
| Warrants                           | 23  | 25  | 19  |
| Welfare Checks                     | 28  | 23  | 21  |
| Miscellaneous calls for service    | 236 | 251 | 241 |

# WATER AND WASTEWATER DEPARTMENT

Operated by Utility Partners

Utility Partners had continued into its fourth year of the Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire, which started on January 1, 2012.

## Water Treatment and Distribution

Two water main breaks were repaired with the help of the Highway Department staff. Our thanks to them. Two hydrants in need of repair, found during the annual flushing events, were completed. The Spring and Fall hydrant flushing events were accomplished with minimal inconvenience to the users. Numerous curb boxes that needed repair were found during an inspection prior to a NHDES granted leak detection survey. No major leaks were found during the survey. Prior to scheduled paving on Adams Avenue, Rousseau Heights Rousseau Hill Road, 8 Gate boxes were raised to match the height of the new asphalt. A power surge during a lightning storm in August destroyed an electrical transformer next to Adams Hill Tank (AHT). Subsequently, radio telemetry communication failures between the storage tanks and the water treatment plant SCADA system resulted from this event. Electrical Installation, Inc. was called in to evaluate the overall condition of the radio/communication system and found damaged radios at AHT. Because of obsolescence/compatibility/industry evolution of the existing apparatus, all of the water system communication devices needed to be replaced.

| <b>Greenville Water Plant Finished Water Report</b> |                     |                     |                   |
|---|---------------------|---------------------|-------------------|
| <b>Month</b>  | <b>2015 Gallons</b> | <b>2014 Gallons</b> | <b>Difference</b> |
| January   | 5,064,000           | 4,986,200           | 77,800            |
| February  | 5,015,500           | 4,608,700           | 406,800           |
| March   | 5,448,800           | 5,412,300           | 36,500            |
| April   | 5,004,000           | 5,410,900           | (406,900)         |
| May   | 5,882,400           | 5,721,800           | 160,600           |
| June  | 5,489,000           | 5,486,300           | 2,700             |
| July  | 5,651,300           | 5,928,900           | (277,600)         |
| August  | 5,724,500           | 5,835,600           | (111,100)         |
| September   | 5,381,700           | 5,370,000           | 11,700            |
| October   | 5,462,700           | 5,137,900           | 324,800           |
| November  | 4,980,900           | 5,048,700           | (67,800)          |
| December  | 5,015,400           | 5,100,100           | (84,700)          |
| <b>Total</b>  | <b>64,120,200</b>   | <b>64,047,400</b>   | <b>72,800</b>     |
| <b>Average Monthly</b>                              | <b>5,373,164</b>    | <b>5,337,283</b>    | <b>35,880</b>     |

## Wastewater Collection and Treatment

In 2015 extensive sampling and analysis was done at the wastewater treatment plant to identify and determine the proper chemical addition for treatment process enhancement and reduce discharge violations. A comprehensive report is due in 2016 from the engineering firm overseeing these developments. Thirty manholes were surveyed and inspected in an ongoing effort by the town to identify and repair those in need. With that, 3520 feet of sewerage was cleaned by high pressure water jetting and then immediately videographed to categorize breaks in the sewer pipe as well as those breaks that leak. Within this inspection, extensive cracking was found in approximately 480 feet of pipe on Pleasant Street. Repairs for this damaged section of the collection system was acted on quickly in an effort to reduce inflow & infiltration (I&I) of ground water. The pipe was slip-lined with formed in place plastic to eliminate I&I and enhance the integrity of the existing pipe. Six other cured in place pipe spot repairs were made in various location found in the collection system during the 2014 inspection process.

| <b>Greenville Wastewater Plant Effluent Discharge Report</b> |                     |                     |                    |
|--|---------------------|---------------------|--------------------|
| <b>Month</b>   | <b>2015 Gallons</b> | <b>2104 Gallons</b> | <b>Difference</b>  |
| January  | 4,213,000           | 4,698,300           | (485,300)          |
| February   | 2,802,900           | 3,096,600           | (293,700)          |
| March  | 4,033,300           | 4,632,300           | (599,000)          |
| April  | 6,426,000           | 7,315,400           | (889,400)          |
| May  | 3,570,500           | 5,160,700           | (1,590,200)        |
| June   | 3,535,800           | 3,809,800           | (274,000)          |
| July   | 3,972,700           | 3,866,600           | 106,100            |
| August   | 2,974,400           | 3,506,300           | (531,900)          |
| September  | 2,731,100           | 2,731,700           | (600)              |
| October  | 3,489,100           | 3,849,700           | (360,600)          |
| November   | 3,210,000           | 3,774,500           | (564,500)          |
| December   | 3,475,000           | 7,079,500           | (3,604,500)        |
| <b>Total/Year</b>  | <b>44,433,800</b>   | <b>53,521,400</b>   | <b>(9,087,600)</b> |
| <b>Average/Monthly</b>                                       | <b>3,702,817</b>    | <b>4,460,117</b>    | <b>(757,300)</b>   |
| <b>Annual Precipitation</b>                                  | <b>34.81 inches</b> | <b>40.61 inches</b> | <b>N/A</b>         |

**Notes:**

The wastewater treatment plant design capacity: 0.023 million gallons per day. Highest daily flow recorded at the wastewater plant was 0.279 million gallons on 4/22/15. The link below states the total rainfall for this area was 34.81 inches.

<http://www.ncdc.noaa.gov/sotc/national/2015/13/supplemental/page-2>

## WELFARE DEPARTMENT

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

Statistically, we had 28 appointments for welfare in 2015, which is down 12.5% from the 32 appointments for assistance in 2014. Of the 28 appointments, 17 were new clients in 2015, one applicant was denied assistance. Two clients asked for assistance more than once in 2015. The Town paid rent, or part of a month's rent, 21 times. We provided food vouchers to 2 families. We assisted 5 families with their electric bill and we provided burial assistance to two individuals. 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 33.64% 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

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*Reports:  
Others*

~~~~~*Φ*~~~~~

## **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        |

# **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.

It was a busy year for Souhegan Valley Ambulance Service as we responded to approximately 466 calls for aid in 2015 as well as providing stand-by ambulance coverage for community events.

SVAS is seeking members in our community who wish to join the ambulance service and become members to contact us. Our members spend countless hours completing training to the latest changes in training and protocols and are always dedicated to providing the community with the highest quality of care possible.

Our members also spend many hours on emergency calls, maintaining equipment, administrative tasks. With recent changes to the Nationally Registry requirements, all of the EMT-Intermediates have successfully completed testing and transitioned to the new national standards to Advanced EMT level care providers.

In an effort to keep the newest equipment and provide safety for our crew and our patients, SVAS recently purchased new power stretchers, which will help our EMT's from raising and lowering the patients on the stretchers.

If you are already an EMT and live in our towns, contact us for info on joining and helping your community.

Any members of the community who wish to learn more about the ambulance service or have any questions, visit us on [www.souheganvalleyambulance.com](http://www.souheganvalleyambulance.com) for contact information.

We would like to thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments, and our own members for their continued support and assistance.

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

## VETERAN SERVICE CREDITS

|                        |           |                       |          |
|------------------------|-----------|-----------------------|----------|
| Amico, Joseph          | 1-70-21   | Hautala, Richard      | 2-3-2-3  |
| Armstrong, Richard J   | 1-23      | Hegi, Ernest A        | 5-101    |
| Bagley, Burtchell L    | 5-105     | Higgins, Paul R       | 1-70-191 |
| Baldinelli, Donald     | 1-70-204  | Hilton, James C       | 2-3-2-21 |
| Barrett, Thomas        | 1-70-34   | Jones, William        | 2-15-MH  |
| Barton, Jack M         | 4-3-5     | Klatt, James B        | 1-70-138 |
| Bergeron, Rita         | 8-27      | Krashan, Jacob E      | 3-36-B   |
| Bickford, L. Richard   | 8-3       | Lacroix, Ruth M       | 5-59     |
| Blanchette, Edward L   | 6-54      | Lavallee, Leo         | 1-21-A   |
| Bosley Jr., Carl J     | 1.32      | Lawson, Warren        | 1-70-8   |
| Bradley, Mark F        | 1-53-1    | Mackey Family Revoc T | 7-14     |
| 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     |
| Caron, Richard C       | 5-23      | McGraw, Frank R       | 1-70-2   |
| Champagne, Robert      | 1-70-92   | McMahon, Robert F     | 4-29     |
| Clark, Richard A       | 8-31      | Nicarry, Steven       | 3-38-A   |
| Colburn, Philip        | 6-42      | Nelson, Carl M        | 1-70-53  |
| Collins, Robert C      | 1-70-109  | O'Reilly, Raymond     | 1-70-220 |
| Comeau Sr., Edgar J    | 6-40      | Phillips, Laura J     | 1-39     |
| Comeau, Susan M        | 6-23      | 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  | R Davis Revoc Trust   | 4-26     |
| Cox, Normand D         | 5-113     | Ross, Maurice K       | 1-70-100 |
| Crawford, Charles J    | 4-15      | Sadowski, Michael J   | 1-31     |
| Davis, Rosemarie Trust | 4-26      | Sargent, Margaret T   | 1-70-65  |
| Degnan, Robert         | 1-70-167  | Scripter, John A      | 5-111    |
| Delval, Michael T      | 4-9       | Sherburda, Victor P   | 1-30     |
| Depauw, Willard D      | 6-3       | St.John, Elmer R      | 1-70-93  |
| Desautels, Edward J    | 7-18      | Sullivan, Jeanne      | 2-30     |
| Desrosiers, Francis E  | 5-106     | Sylvia, Wayne         | 1-10     |
| Desrosiers, Jeanne     | 5-46      | Therrien, Roland J    | 2-3-2-16 |
| Desrosiers, Jeanne M   | 6-59      | Thibault, Rose        | 8-6      |
| Dignard, Paul C        | 1-70-32   | Thibodeau, Arnaud V   | 1-43     |
| Fisk Jr., Hazen I      | 6-72      | Tremblay, Ronald      | 1-70-7   |
| Flint, Peter J         | 1-70-38   | Vaillancourt, Marcel  | 6-82     |
| Fortin, Donald         | 5-13      | Walsh, Arthur A       | 5-74     |
| Frost, Marcells T      | 2-3-1     | Walsh, Michael        | 1-70-74  |
| Goen, Bernadette       | 6-67      | Washburn, Ryan M      | 5-92     |
| Hamblen, Jason S       | 5-100     |                       |          |

~~~~~*Φ*~~~~~

*Vital  
Statistics*

~~~~~*Φ*~~~~~

## 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> |
|--------------------------------|------------|-----------------------|--------------------------------|----------------------|
| Saunders, James Patrick        | 01/13/2015 | Nashua, NH            | Saunders, Jacob                | Stark, Paula         |
| Bennett, Skyler Avery          | 01/14/2015 | Peterborough, NH      | Bennett Jr, Keith              | Sargent, Leanne      |
| Gravell, Mattie Lynn-Danielle  | 03/01/2015 | Peterborough, NH      | Gravell, Matthew               | Bowman, Sage         |
| Fraser, Charlotte Gail         | 03/04/2015 | Peterborough, NH      | Fraser, Jacob                  | Lake, Kailah         |
| Kenney, Vea Lee                | 03/06/2015 | Peterborough, NH      | Kenney, Brandon                | Chase, Misty         |
| Cloutier, Jaxson Ryan          | 04/14/2015 | Peterborough, NH      | Cloutier, Justin               | Norstrom, Heather    |
| Hebert, Amelia Rose            | 04/15/2015 | Peterborough, NH      | Hebert, Daniel                 | Hebert, Amber        |
| Brunelle, Lily Marie           | 05/01/2015 | Nashua, NH            | Brunelle, Michael              | Brunelle, Karen      |
| Luter, Brendan Delano          | 05/23/2015 | Nashua, NH            | Luter, Daryl                   | Luter, Amanda        |
| Biron, Aubrey Lynn             | 05/23/2015 | Peterborough, NH      | Biron, Christopher             | Biron, Sarah         |
| Yusuf, Muhammed                | 06/04/2015 | Nashua, NH            | Anwar, Shahzad                 | Anwar, Sanam         |
| Mayfield, Nicholas Bradley     | 07/17/2015 | Nashua, NH            | Mayfield, Bradley              | Mayfield, Julie      |
| Edwards, Matthew David         | 07/20/2015 | Nashua, NH            | Edwards, Andrew                | Edwards, Valerie     |
| Laprade, Owen Emery            | 07/23/2015 | Peterborough, NH      | Laprade, Emery                 | Laprade, Sara        |
| Overka, Connor Isaac           | 08/14/2015 | Nashua, NH            | Overka, Shane                  | Overka, Jennifer     |
| Alix, Henry Ronald             | 09/30/2015 | Peterborough, NH      | Alix Sr, Marcel                | Alix, Jennifer       |
| Driscoll, Hailey Grace Pamilaq | 10/21/2015 | Manchester, NH        | Driscoll, William              | Driscoll, Cassandra  |
| Hutchinson V. Robert Edward    | 11/10/2015 | Peterborough, NH      | Cooley-Hutchinson IV, Robert   | Pasquilli, Ashley    |

**DEATHS REGISTERED IN TOWN OF GREENVILLE**

| <b>Decedent's Name</b>  | <b>Death Date</b> | <b>Death Place</b> | <b>Father's/Parent's Name</b> | <b>Mother's/Parent's Name Prior to First Marriage/<br/>Civil Union</b> | <b>Military</b> |
|-------------------------|-------------------|--------------------|-------------------------------|--|-----------------|
| Alix, Philip            | 02/03/2015        | Peterborough, NH   | Alix, Adrien                  | Thibault, Angelina   | N               |
| Robinson, Pauline       | 02/04/2015        | Peterborough, NH   | Vaillancourt, Emanuel         | Sorell, Rose   | N               |
| Coulson, Peter          | 02/28/2015        | Merrimack, NH      | Coulson, Robert               | Mallinger, Unknown   | N               |
| Murphy, Marion          | 04/23/2015        | Greenville, NH     | Coughlin, Edward              | McOsker, Irene   | N               |
| Robinson, Ernest        | 05/12/2015        | Jaffrey, NH        | Robinson, Lindwood            | Lorry, Elsie   | Y               |
| Lizotte, Alice          | 06/01/2015        | Greenville, NH     | Derosier, Delphis             | Valliere, Emma   | N               |
| Cook, Samuel            | 06/16/2015        | Keene, NH          | Cook, Fred                    | Stanley, Wilma   | Y               |
| Zemaitis Jr. John       | 07/15/2015        | Greenville, NH     | Zemaitis Sr, John             | Murphy, Barbara  | N               |
| King III, Walter        | 07/20/2015        | Greenville, NH     | King II, Walter               | Menzies, Alice   | N               |
| Flanagan, Maureen       | 08/26/2015        | Greenville, NH     | Flanagan, John                | YPYA, Vieno  | N               |
| Cox-Bazzle, Diana       | 09/11/2015        | Greenville, NH     | Cox Sr, Ronald                | Parker, Beverly  | N               |
| Heywood, Dennis         | 09/28/2015        | Greenville, NH     | Heywood, Roy                  | Leblanc, Emily   | N               |
| Robida, Elizabeth       | 09/30/2015        | Peterborough, NH   | Hale, Charles                 | Ronskavitz, Mary   | N               |
| Klatt, James            | 10/10/2015        | Greenville, NH     | Klatt, Joseph                 | Seibold, Maria   | Y               |
| Smith, Stephen          | 11/09/2015        | Greenville, NH     | Smith, Shirley                | Mennella, Phyllis  | N               |
| Ross, Maurice           | 12/11/2015        | Peterborough, NH   | Ross, Duncan                  | Ingraham, Dalphine   | Y               |
| Van Valkenburgh, Sharon | 12/18/2015        | Manchester, NH     | Lehr, Donald                  | Tracy, Ardith  | N               |
| Robichaud Jr, leo       | 12/22/2015        | New Ipswich, NH    | Robichaud Sr, Leo             | Dombrowski, Gerda  | N               |

**BURIED IN GREENVILLE PLEASANT STREET CEMETERY**

| <b>Name</b>       | <b>Date of Death</b> | <b>Residence</b> |
|-------------------|----------------------|------------------|
| Robert Butcher    | 12/12/2014           | Milford, MA      |
| Patricia Corthell | 02/21/2015           |                  |
| John R Prince     | 03/18/2015           | Greenville, NH   |
| Jean Arnold       | 07/20/2015           | Burlington, MA   |
| Jean Lamairre     | 10/10/2015           | Greenville, NH   |
| Lucille Barrett   | 10/23/2015           | Nashua, NH       |
| Alexis Driscoll   | 02/14/2015           | Greenville, NH   |
| Maurice Ross      | 12/11/2015           | Greenville, NH   |

## RESIDENT MARRIAGE REPORT

| Person A's Name & Residence            | Person B's Name & Residence           | Town of Issuance | Place of Marriage | Date of Marriage |
|--|---------------------------------------|------------------|-------------------|------------------|
| Huard Jr, William J<br>Greenville, NH  | Perla, Sue G<br>Greenville, NH        | Greenville, NH   | Greenville, NH    | 08/08/2015       |
| Despres Jr, George R<br>Greenville, NH | Spears, Doreen J<br>Greenville NH, NH | Wilton           | Greenville        | 08/22/2015       |
| Steele, Allison A<br>Greenville, NH    | Spencer, Ryan F<br>Greenville, NH     | Greenville       | Rindge            | 08/29/2015       |
| Russell, Jonathan P<br>Greenville, NH  | Lacroix, Nicole M<br>Greenville, NH   | Jaffrey          | Jaffrey           | 08/29/2015       |
| Krook, Brycen R<br>Wilton, NH          | Gray, Samantha J<br>Greenville, NH    | Greenville       | Greenville        | 08/29/2015       |
| Schoff, Glenn D<br>Greenville, NH      | Hinkel, Heather M<br>Greenville, NH   | Greenville       | Temple            | 09/12/2015       |
| Landry, Maxine E<br>Greenville, NH     | Connolly Jr, James E                  | Greenville       | Greenville        | 9/19/2015        |
| Smith, Roger S<br>Greenville, NH       | Capetanelis, Nicholas                 | Greenville       | Greenville        | 12/18/2015       |

# NOTICE

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

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

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

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

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

**Once restored:**

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

This notice must be:

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

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

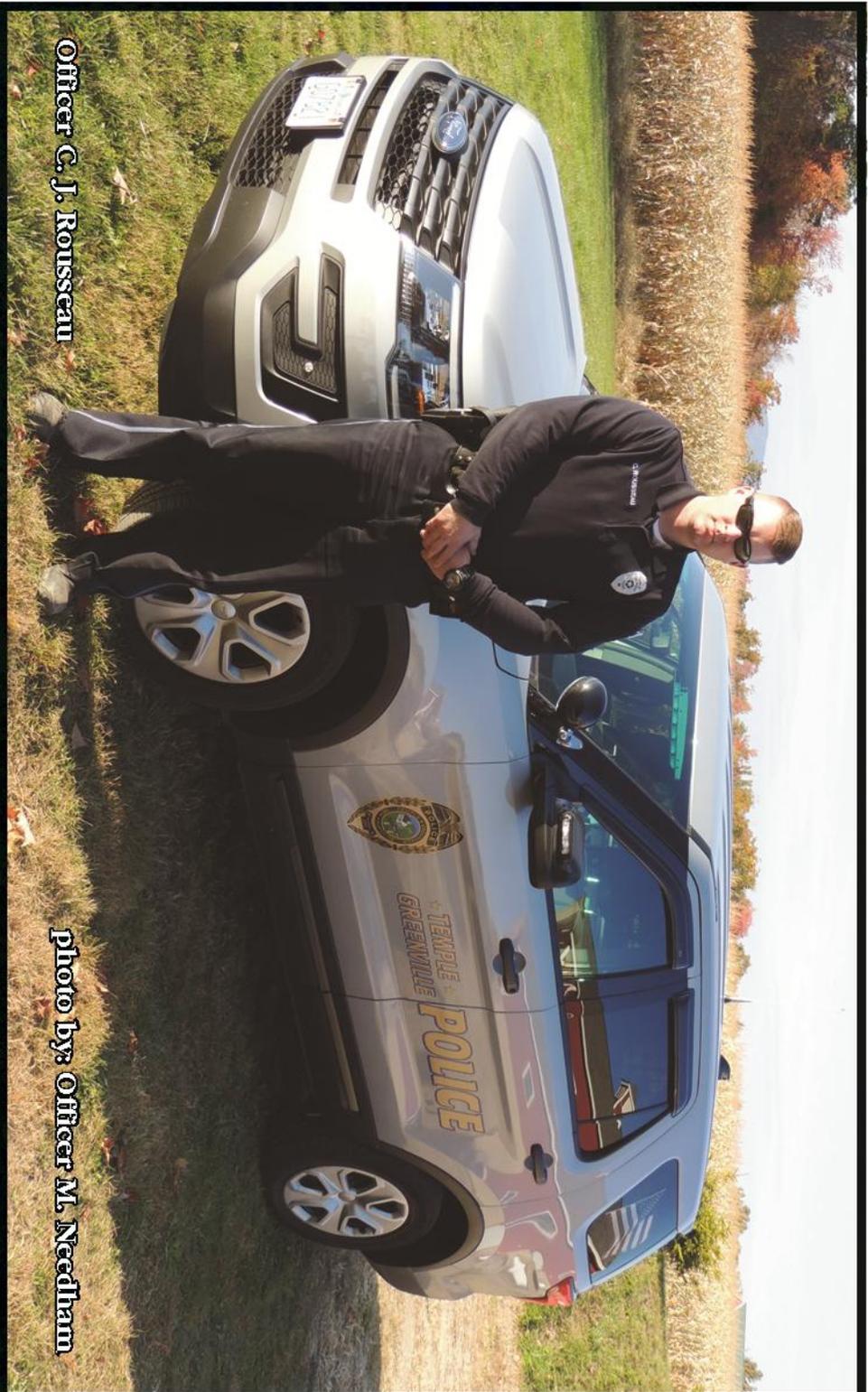
# NOTES



Slip-lining Pleasant Street



Sewer cleaning River Street



**Officer C. J. Rousseau**

**photo by: Officer M. Needham**