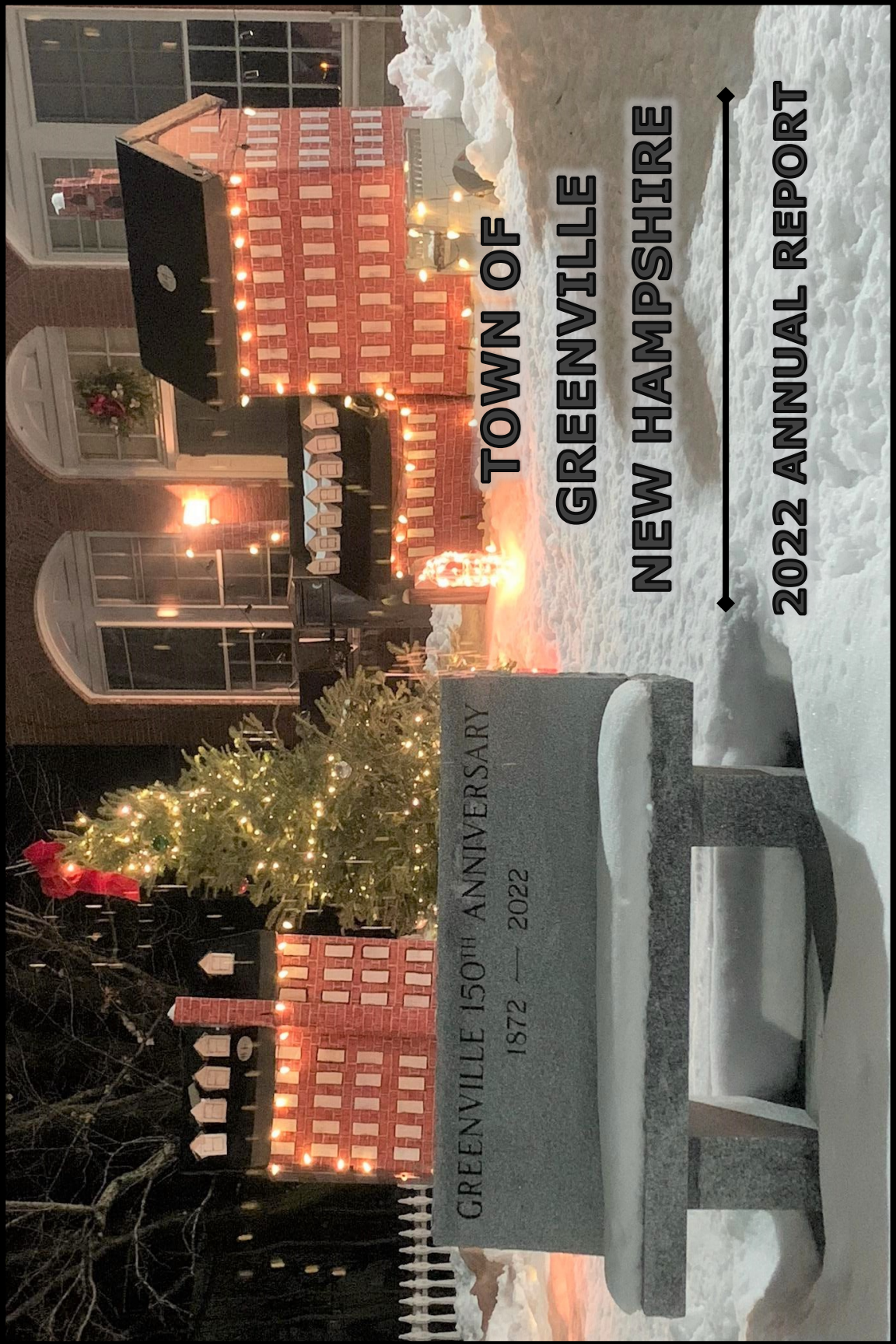


GREENVILLE 150TH ANNIVERSARY
1872 — 2022

**TOWN OF
GREENVILLE
NEW HAMPSHIRE**

2022 ANNUAL REPORT





**In memory of the Honorable Robert Taft
1930-2022**

Front cover image by: Tara Sousa

Inside front cover image by: Shirley Winslow

TOWN OF GREENVILLE PHONE NUMBERS

Town Offices

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

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

School Phone Numbers

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

Hours

Selectmen's Office

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

Chamberlin Library

Monday	3:00 PM - 7:00 PM
Tuesday	9:00 AM - 5:00 PM
Wednesday	3:00 PM - 7:00 PM
Thursday	9:00 AM - 8:00 PM
Friday	9:00 AM - 5:00 PM
Saturday	9:00 AM - 1:00 PM

July & Aug: closed on Saturday

Tax Collector & Town Clerk

Tuesday	10:00 AM - 12:00 PM
& Thursday	1:00 PM - 4:00 PM
Wednesday	1:00PM - 7:00 PM

Wilton Recycling

Tuesday	7:00 AM - 5:00 PM
Thursday	10:00 AM - 7:00 PM
Friday	8:00 AM - 11:00 AM
Saturday	8:00 AM - 5:00 PM

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TOWN OFFICIALS

Representatives to the General Court

Senator District 12: Kevin Avar
House Members:
District 36: John Lewicke, Mason, NH
Diane Pauer, Brookline, NH
District 45: Karen E. Calabro, Hollis,

Term Expires

Animal Control Officer – Appointed

Katherine Newton

Board of Selectmen – Elected

Also serve as: Water and Sewer Commissioners

Carla C. Mary, Chairperson	March 2023
Douglas A. Reardon	March 2024
Margaret Bickford	March 2025

Beautification Committee – Appointed

James Lambert	April 2023
Deb Spratt	April 2025
Richard Miller	April 2023
Muriel Pelletier	April 2023
Heather Schoff	April 2024
George Bachelder	April 2025
Denise Ginzler	April 2025
Becky Krashan	April 2025
Jacob Krashan	April 2025
Deb Walsh	April 2025
Judith Wilkins	April 2025
Kristine Zina	April 2025

Building Inspector/Code Enforcement Officer – Appointed

Douglas Reardon

Cemetery Trustees – Elected

Sarah Hartley	March 2023
James Hartley	March 2024
Janice Hartley	March 2025

Conservation Commission – Appointed

Marshall Buttrick	April 2023
Stacy Delval	April 2024
Barbara Guay	April 2025

Emergency Management – Appointed

Edward White, Director	April 2023
Helen Burke, Assistant Director	April 2023
Bernard LeBlanc	April 2024

Fire Chief

Benjamin Buttrick	June 2025
-------------------	-----------

Forest Fire Wardens – Appointed by the State

Peter Vaillancourt, Warden
Charles Buttrick, Deputy
Gregg Eastman, Deputy
Edward White, Jr, Deputy
Mike Washburn, Deputy
Benjamin Buttrick, Deputy
Laura Pelletier, Deputy
Jeff Lacroix, Deputy
Joseph Fortier, Deputy

Fire Wards – Elected

Gregg Eastman	March 2024
Mark Winslow	March 2025

Health Officer – Appointed

Kelle O’Keefe	April 2024
Edward White, Deputy	April 2024

Highway Safety Committee – Appointed

Scott Leard
James McTague

Library Director - Appointed

Charles Brault

Library Trustees – Elected

Judith Wilkins	March 2023
Deb Spratt	March 2023
Janice Mueller	March 2024
Paula Miller	March 2024
Lauren Pashayan	March 2025

Moderator – Elected

Marshall Buttrick	March 2024
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Planning Board – Appointed

Miles Horsley (Resigned December 2022)	April 2023
Kelle O’Keefe	April 2023
Mike Sadowski, Chair	April 2024
Margaret Bickford, Selectmen’s Ex-officio Member	April 2024
Scott Tenney	April 2025
Tim Kearney	April 2025

Police Chief – Appointed

James McTague

Road Agent – Appointed

Scott Leard

Supervisors of the Checklist – Elected

Janice Mueller

March 2024

Elaine Bourgault

March 2026

Diana Leblanc

March 2027

Souhegan Valley Ambulance Directors

Greenville Representative – Appointed

Brandi Stimans

Gregg Eastman

Heather Rathbun Schoff

Tax Collector – Elected

Kathleen Valliere

March 2024

Town Administrator

Tara Sousa

Town Clerk

Kathleen Valliere

March 2024

Treasurer – Elected

Elisa Fitzgerald

March 2023

Trustee of Trust Funds – Elected

William Broughton

March 2023

Barbara Eaton

March 2024

Courtney Caisse

March 2025

Welfare Director

Carrie Traffie

Until Rescinded

Zoning Board of Adjustment – Appointed

Debbie Reardon – Alternate

April 2022

Michael Rathbun

April 2023

Kelly Fitzwater – Alternate

April 2023

Tracy Sadowski

April 2024

Pedro Sousa, Chair

April 2025

Kristie Murphy

April 2025

TOWN MEETING SYNOPSIS 2022

Moderator, Marshall Buttrick opened the meeting at 9:01 with the pledge of alliance to the flag. Mr. Buttrick asked all men and women who served in the military to please stand. They were given a round of applause. All bowed their heads as Mr. Richard Eaton prayed for all present. Mr. Buttrick read the results of the meeting.

Article 1. Selectman for 3 years Margaret Bickford 134 votes declared winner
Town Treasurer for 1 year Elisa Fitzgerald 138 votes declared winner
Moderator for 2 years Marshall Buttrick 145 votes declared winner
Fireward for 3 years Mark Winslow 140 votes declared winner
Fireward for 1 year Benjamin Buttrick 5 votes declared winner
Cemetery Trustee for 3 years Janice Hartley 138 votes declared winner
Library Trustee for 3 years Lauren Pashayan 18 votes declared winner
Trustee of Trust Funds for 3 years Courtney Caisse 137 votes declared winner

Article 2. Are you in favor of the adoption of amendments to the Town Zoning Ordinance to define, in Section 1.4, Accessory Dwelling Unit, and to create a new Section 4.7 – Special Regulations: Accessory Dwelling Units, to regulate such units as proposed by the Planning Board?

Yes 92

No 38

Article 3. Motion made by Mrs. Margaret Bickford and seconded by Mr. Douglas Reardon and **vote in the affirmative** by a ballot voted of 56 YES 1 NO, which needed a 3/5 vote to raise and appropriate the sum of Six-hundred thousand dollars (\$600,000) for the purchase and equipping of a fire truck, with One hundred thousand dollars (\$100,000) to come from the Fire Equipment Expendable Trust Fund; Two Hundred thousand dollars (\$200,000) to come from the December 31,

2021 unassigned fund balance; and to authorize the issuance of Three hundred thousand dollars (\$300,000) of bonds or notes in accordance with the Municipal Finance Act (RSA 33); to authorize the Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to take any other action or to pass any other vote relative thereto; and further to raise and appropriate Forty thousand dollars (\$40,000) for the first year payment on the bonds.

This article being a bond issue, the polls had to remain open for 1 hour. Only one ballot box was used. Polls opened at 9:15 am and the poles were declared closed at 10:20 am. The Supervisors then counted the ballots.

Motion was made by Mr. Mark Winslow and seconded by Mr. C. Buttrick to restrict reconsideration of Article 3. **Voted in the affirmative** with a unanimous voice vote.

Article 4. Motion made by Mr. Charles Buttrick and seconded by Mr. James Hartley and **voted in the affirmative** to accept the reports of Auditors, Agents, and Committees as submitted in the Annual Town Report.

Article 5. Motion made by Mr. James Hartley and **voted in the affirmative** to raise and appropriate the sum of \$2,385,254 as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Motion made by Mr. James Hartley and seconded by Mr. Reardon and **voted in the affirmative** to raise and appropriate the sum of \$661,714 for Part A.

Executive Office	\$ 152,334
Election & Registration	66,537
Financial Administration	32,332
Tax Collector	82,495
Treasurer	6,908
Legal	15,000
Personnel Administration	201,824
Planning & Zoning	17,300
General Government Buildings	52,750
Cemetery	5,300
Insurance	25,512
Regional Association	2,172
Timber Control	1,250
Total Part A	\$ 661,714

Motion made by Mr. Reardon and seconded by Mr. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$930,793 for Part B

Police	\$ 722,439
Ambulance	48,900
Fire	134,253
Building Inspection	11,501
Emergency Management	6,000
Forest Fire	3,700
Other Public Safety	4,000
Total Part B	\$ 930,793

Motion made by Mr. Reardon and seconded by Mr. Hartley and **voted in the affirmative** for the sum of \$339,678 for Part C

Highway Administration	\$ 214,978
Highway & Streets	107,700
Street Lighting	17,000
Total Part C	\$ 339,678

Motion made by Mr. Reardon and seconded by Mr. Hartley and **voted in the affirmative** \$111,478 for Part D

Solid Waste – Part D **\$ 111,478**

Motion made by Mr. Reardon and seconded by Mr. Hartley and **voted in the affirmative** \$23,131 for Part E.

Health Officers	\$ 900
Animal Control	6,800
Health Agencies	15,431
Total Part E	\$ 23,131

Motion made by Mr. Reardon and seconded by Mr. Hartley and **voted in the affirmative** \$26,912 for Part F.

Town Assistance – Part F	\$ 26,912
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Motion made by Mr. Reardon and seconded by Mr. Hartley and **voted in the affirmative** \$217,985 Part G.

Parks & Recreation	\$ 52,151
Library	152,734
Patriotic Purposes	11,500
Conservation	600
Economic Development	1,000
Total Part G	\$ 217,985

Motion made by Mr. Reardon and seconded by MR. Hartley and **voted in the affirmative** \$73,563 for Part H

Debt Service	\$ 73,563
TAN Interest	0__
Total Part H	\$ 73,563

Total General Fund Operating Budget	\$ 2,385,254
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Article 6. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of Four hundred thirty thousand six hundred thirty-three dollars (\$430,633) for the Wastewater Department. This sum is to come from wastewater user revenues, with no amount to be raised by taxation.

Article 7. Motion made by MR. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of Three hundred seventeen thousand four hundred seven dollars (\$317,407) for the Water Department. This sum is to come from water user revenues, with no amount to be raised by taxation.

Article 8. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of Thirty thousand (\$30,000) to be added to the following Capital Reserve Funds as previously established, and further that Ten thousand dollars (\$10,000) for the Green Bridge Improvement Fund shall come from December 31, 2021 unassigned fund balance:

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

Article 9. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of Forty thousand dollars (\$40,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Five thousand dollars (\$5,000) for the Police Cruiser fund shall come from December 31, 2021 unassigned fund balance:

Pool Repair & Improvements	\$10,000
Fire Equipment	\$25,000
Police Cruiser	\$ 5,000

Article 10. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000) to be added to the Wastewater Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount is to be raised by taxation.

Article 11. Motion made by Mr. Reardon and seconded by Mrs. Bickford 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 is to be raised by taxation.

- Article 12.** Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of Forty-two thousand three hundred dollars (\$42,300) for the purpose of reconstructing, repairing, and paving town roads with \$42,300 estimated to come from the Highway Block Grant.
- Article 13.** Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to enter into a three-year inter-municipal agreement for the provision of police services pursuant to RSA 53-A between the towns of Greenville and Temple on such terms and conditions as specified in the contract.
- Article 14.** Motion made by Mr. Reardon and seconded by Mrs. Bickford and amended by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** as amended to raise and appropriate the sum of Nine Hundred Thousand dollars (\$900,000) for the purpose of designing and constructing chemical feed improvements to the Wastewater Treatment Facility, with Seven Hundred fifty thousand (\$750,000) to come from a congressionally directed spending request (pending approval of its inclusion in the FY2022 Department of the Interior Federal Budget), One hundred fifty thousand (\$150,000) to come from an American Rescue Plan Act (ARPA) grant through the New Hampshire Clean Water State Revolving Fund (CWSRF) administered by the New Hampshire Department of Environmental Services (NHDES), and no amount to be raised by taxation. This will be a non-lapsing warrant article, and will not lapse until December 31. 2025
- Article 15.** Motion made by Mr. Reardon and seconded by C. Buttrick and **voted in the affirmative** to raise and appropriate the sum of One Hundred Sixty thousand dollars (\$160,000) to purchase and equip a six-wheel truck equipped with a plow and sander for use by the Highway Department in support of all Public Works activities, with Sixty thousand dollars (\$60,000) to

come from the Public Works Equipment Capital Reserve Fund, and One hundred thousand dollars (\$100,000) to come from the December 31, 2021 unassigned fund balance, and no amount to be raised from taxation. (Prior year Highway Block Grant Funds will be used to complete the estimated \$200,000 purchase). This will be a non-lapsing warrant article, and will not lapse until December 31, 2023.

Article 16. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate the sum of sixty thousand dollars (\$60,000) to purchase 2 vacant lots known as 24 Main Street and 28 Main Street and to fund associated engineering costs for survey and/or design services, with sixty thousand dollars (\$60,000) to come from the December 31, 2021 unassigned fund balance, and no amount to be raised from taxation. This will be a non-lapsing warrant article, and will not lapse until December 31, 2023.

Article 17. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate Sixty thousand dollars (\$60,000) for the purchase of a multi-passenger all-terrain vehicle and related safety equipment to facilitate access to emergency communications equipment, as well as other emergency management, Fire Department, Police Department, and Water Department purposes, training, and additional town-wide emergency response equipment, to include, but not limited to Automated External Defibrillators (AEDs), with Fifty thousand to come from a State Governor's Office for Emergency Relief and Recovery grant, and Ten thousand (\$10,000) to come from the December 31, 2021 unassigned fund balance, and no amount to be raised from taxation. This will be a non-lapsing warrant article, and will not lapse until December 31, 2023.

Article 18. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to raise and appropriate Twenty thousand dollars (\$20,000) for the celebration of the Town's 150th anniversary, to include, but not limited to, one-time community

events, augmentation of existing Town-sponsored events/activities, and commemorative items and/or facility improvements, with Twenty thousand dollars (\$20,000) to come from the December 31, 2021 unassigned fund balance, and no amount to be raised from taxation.

Article 19. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to authorize the Select Board to dispose of liens or tax deeded properties, pursuant to RSA 80:80, I, until such authority is rescinded.

Article 20. Motion made by Mr. Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to authorize the Select Board to dispose of liens or tax deeded properties, as justice may require pursuant to RSA 80:80, III until such authority is rescinded.

Article 21. Motion made by MR Reardon and seconded by Mrs. Bickford and **voted in the affirmative** to adopt RSA 41:14-a, to allow the Select Board to acquire or sell land, buildings or both; provided, however, they shall first submit any such proposed acquisition or sale to the Planning Board and to the Conservation Commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote.

Other items to come before the voters:

Mrs. Debra Spratt announced that the Beautification Committee will have to close due to the lack of volunteers. Deb asked that the younger adults join the Beautification Committee.

Mr. James Hartley made the motion to adjourn. All were in favor.

Meeting adjourned at 11:00 am.

Respectfully Submitted,

Kathleen Valliere, Town Clerk

TOWN MEETING PROCEDURE

Moderator: Marshall A. Buttrick

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

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

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

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

~~~~~*Φ*~~~~~

**2023**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~*Φ*~~~~~

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2023**

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

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

You are hereby notified to meet at the lower level of the Mascenic Education Center (formerly the Greenville Elementary School), 16 Adams Street, in said Greenville on Tuesday, the 14th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:

Selectman for 3 years
Town Treasurer for 1 year
Fireward for 3 years
Cemetery Trustee for 3 years
Library Trustee for 3 years
Library Trustee for 3 years
Library Trustee for 1 year
Library Trustee for 1 year
Trustee of Trust Funds for 3 years

Article 2. Are you in favor of the adoption of amendment No. 1 as proposed by the Planning Board to the Town Zoning Ordinance as follows: By adding definitions of the terms "Conversion", "Driveway", "Frontage", and "Open Space" to Section 1.4.

Yes No

Article 3. Are you in favor of the adoption of amendment No. 2 as proposed by the Planning Board to the Town Zoning Ordinance as follows: Deleting section 2.7.4, a, 1 of the Downtown District which exempts residential uses from the minimum area provisions of Appendix A, Minimum Lot Size Ordinance and Appendix B, Open Space Residential Development Ordinance.

Yes No

Article 4. Are you in favor of the adoption of amendment No. 3 as proposed by the Planning Board to the Town Zoning Ordinance as follows: Amending section 2.7.4, c, 1 of the Downtown District by adding the term "existing" so that it will read "All existing residential and non-residential uses are exempt from the provisions of Section 4.3 of this Zoning Ordinance, Off-Street Parking."

Yes No

And at nine (9:00 a.m.) of the clock in the forenoon on the 18th day of March, at the Mascenic Education Center (formerly Greenville Elementary School), to act upon the following subjects:

Article 5. To see if the town will vote to accept the reports of Auditors, Agents, and Committees as submitted in the Annual Town Report.

Article 6. To see if the town will vote to raise and appropriate the sum of \$2,586,400 as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

| | |
|------------------------------|-------------------|
| Executive Office | \$ 158,572 |
| Election & Registration | 63,813 |
| Financial Administration | 60,400 |
| Tax Collector | 85,332 |
| Treasurer | 7,192 |
| Legal | 15,000 |
| Personnel Administration | 227,039 |
| Planning & Zoning | 19,650 |
| General Government Buildings | 53,450 |
| Cemetery | 5,300 |
| Insurance | 22,230 |
| Regional Association | 2,187 |
| Timber Control | 1,250 |
| Total Part A | \$ 721,415 |

| | |
|----------------------|------------|
| Police | \$ 759,986 |
| Ambulance | 76,000 |
| Fire | 142,403 |
| Building Inspection | 16,501 |
| Emergency Management | 6,000 |
| Forest Fire | 3,700 |

| | |
|---------------------|---------------------|
| Other Public Safety | 4,000 |
| Total Part B | \$ 1,008,590 |

| | |
|------------------------|-------------------|
| Highway Administration | \$ 230,075 |
| Highway & Streets | 116,600 |
| Street Lighting | 15,000 |
| Total Part C | \$ 361,675 |

| | |
|-----------------------------|-------------------|
| Solid Waste – Part D | \$ 105,102 |
|-----------------------------|-------------------|

| | |
|---------------------|------------------|
| Health Officers | \$ 900 |
| Animal Control | 6,800 |
| Health Agencies | 16,750 |
| Total Part E | \$ 24,450 |

| | |
|---------------------------------|------------------|
| Town Assistance – Part F | \$ 27,600 |
|---------------------------------|------------------|

| | |
|----------------------|-------------------|
| Parks & Recreation | \$ 51,951 |
| Library | 159,685 |
| Patriotic Purposes | 12,200 |
| Conservation | 600 |
| Economic Development | 1,000 |
| Total Part G | \$ 225,436 |

| | |
|---------------------|-------------------|
| Debt Service | \$ 112,132 |
| TAN Interest | 0 |
| Total Part H | \$ 112,132 |

| | |
|--|---------------------|
| Total General Fund Operating Budget | \$ 2,586,400 |
|--|---------------------|

Recommended by the Board of Selectmen

Article 7. To see if the town will vote to raise and appropriate the sum of Four hundred ninety-four thousand nine hundred forty-seven dollars (\$494,947) for the Wastewater Department. This sum is to come from wastewater user revenues, with no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to raise and appropriate the sum of Three hundred sixty-two thousand one hundred thirty-five dollars (\$362,135) for the Water Department. This sum is to come from water user revenues, with no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 9. To see if the town will vote to raise and appropriate the sum of Thirty thousand (\$30,000) to be added to the following Capital Reserve Funds as previously established, and further that Ten thousand dollars (\$10,000) for the Green Bridge Improvement Fund shall come from December 31, 2022 unassigned fund balance:

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

Recommended by the Board of Selectmen

Article 10. To see if the town will vote to raise and appropriate the sum of Forty thousand dollars (\$40,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Five thousand dollars (\$5,000) for the Police Cruiser fund shall come from December 31, 2022 unassigned fund balance:

| | |
|----------------------------|----------|
| Pool Repair & Improvements | \$10,000 |
| Fire Equipment | \$25,000 |
| Police Cruiser | \$ 5,000 |

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 is 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 Ten thousand dollars (\$10,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount is to be raised by taxation.

Recommended by the Board of Selectmen

Article 13. To see if the town will vote to raise and appropriate the sum of Forty-three thousand eight hundred dollars (\$43,800) for the purpose of reconstructing, repairing, and paving town roads with \$43,800 estimated to come from the Highway Block Grant.

Recommended by the Board of Selectmen

Article 14. To see if the town will vote to establish a Highway Maintenance Expendable Trust Fund per RSA 31:19-a, for the purpose of maintaining and improving town roads, and to raise and appropriate Thirty thousand dollars (\$30,000) to be placed in the fund, with this amount to come from December 31, 2022 unassigned fund balance; further, to name the Board of Selectmen as agents to expend from said fund.
Recommended by the Board of Selectmen

Article 15. To see if the town will vote to raise and appropriate the sum of Twenty-six thousand dollars (\$26,000) for the purpose of purchasing 3 Scott X3 Pro 4.5 air packs, 6 air cylinders, and related equipment, to be used by the Fire Department, with Twenty-six thousand dollars (\$26,000) to come from the December 31, 2022 unassigned fund balance; and no amount to be raised by taxation.
Recommended by the Board of Selectmen

Article 16. To see if the town will vote to raise and appropriate the sum of Forty thousand dollars (\$40,000) for the purpose of funding the conversion of town streetlights to LEDs by Affinity LED, with Forty thousand dollars (\$40,000) to come from the December 31, 2022 unassigned fund balance; and no amount to be raised by taxation.
Recommended by the Board of Selectmen

Article 17. To see if the town will vote to raise and appropriate the sum of Sixty thousand dollars (\$60,000) to make building security and cyber security improvements at Town buildings/facilities, including but not limited to Town Hall, Highway Department, and the Town Pool, with sixty thousand dollars (\$60,000) to come from the December 31, 2022 unassigned fund balance, and no amount to be raised from taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2024.
Recommended by the Board of Selectmen

Article 18. To see if the town will vote to raise and appropriate the sum Fifty thousand dollars (\$50,000) for the purpose of repairing and improving the exterior of Town Hall, to include but not limited to, repointing of

brick and repainting of doors and trim, with fifty thousand dollars (\$50,000) to come from the December 31, 2022 unassigned fund balance, and no amount to be raised from taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2024.

Recommended by the Board of Selectmen

- Article 19.** To see if the town will vote to accept a portion of Blanch Farm Road, as shown on a plan titled "Lot Line Revision & Subdivision Plan Tax Map Parcels 1-44 & 1-44-C Prepared for Blanch Farm Subdivision – Greenville, New Hampshire" Dated June 22, 2006, Last Revised October 3, 2006, approved by the Greenville Planning Board July 27, 2006 as a public street.

Recommended by the Board of Selectmen

- Article 20.** To see if the town will vote to readopt the provisions of RSA 72:28, II, in accordance with RSA 72:27-a, previously adopted, for an Optional Veterans' Tax Credit [*2006 Adopted RSA 72:28,II Optional Veteran Credit \$500 (Article 23)*] at \$750.00 per year. If readopted and approved, this article shall take effect for the 2023 property tax year.

Recommended by the Board of Selectmen

- Article 21.** To see if the town will vote to readopt the provisions of 72:28-b, in accordance with RSA 72:27-a, previously adopted, for an All Veterans' Tax Credit [*2017 Adopted RSA 72:28-b All Veterans' Tax Credit \$500 (Article 14)*], at \$750.00 per year. If readopted and approved, this article shall take effect for the 2023 property tax year.

Recommended by the Board of Selectmen

- Article 22.** To see if the town will vote to modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Greenville, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$40,000; for a person 75 years of age up to 80 years, \$60,000; for a person 80 years of age or older \$80,000. To qualify, the person must have been a New Hampshire resident for

at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$20,000 or, if married, a combined net income of less than \$27,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence.

Recommended by the Board of Selectmen

Article 23. To see if the Town will vote to change the organization of the Fire Department, eliminating the elected position of Fireward, and adopting operations under RSA 154:1, (b), wherein a fire chief is appointed by the local governing body, or by the town manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief. If adopted, this change would take effect one year from the date of adoption.

Recommended by the Board of Selectmen

Article 24. To see if the Town will vote to allow the operation of Keno games within the Town of Greenville NH.
By Petition (Ballot Vote Majority Required)

Given under our hands and seal this 22nd day of February, 2023.

Board of Selectmen:

Carla C. Mary/Chair

Douglas A. Reardon

Margaret Bickford

~~~~~*Φ*~~~~~

# *Financial Reports*

~~~~~*Φ*~~~~~

GENERAL FUND EXPENDITURES

| | 2022
Budget | 2022
Expended | 2023
Requested |
|-------------------------|----------------|------------------|-------------------|
| Executive Office | | | |
| Selectmen Salaries | 7,500 | 7,500 | 9,000 |
| Advertising | 650 | 656 | 750 |
| Dues & Training | 3,000 | 2,392 | 3,000 |
| Administrator | 68,623 | 68,433 | 71,368 |
| Bookkeeper/AA | 44,584 | 44,484 | 46,367 |
| Office Clerk | 1 | 0 | 1 |
| Telephone | 1,500 | 1,427 | 1,500 |
| Postage | 1,000 | 793 | 900 |
| Town Report | 1,300 | 1,227 | 1,200 |
| Mapping | 1,300 | 1,444 | 1,500 |
| Office Machines | 2,200 | 2,180 | 2,400 |
| PO Box Rent | 150 | 160 | 160 |
| Office Supplies | 1,200 | 1,031 | 1,000 |
| Miscellaneous | 1,000 | 323 | 1,000 |
| Service Contracts | 16,025 | 16,463 | 16,025 |
| 911 Update | 1 | 0 | 1 |
| Web Page | 2,300 | 2,338 | 2,400 |
| Total | 152,334 | 150,851 | 158,572 |

Election & Registrations

| | | | |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk | 14,892 | 13,171 | 15,570 |
| Town Clerk | 18,000 | 11,208 | 18,000 |
| Benefits | 12,000 | 11,885 | 13,233 |
| Retirement | 2,600 | 1,977 | 2,600 |
| Clerk Telephone | 500 | 395 | 700 |
| Clerk State Fees | 1,900 | 675 | 1,800 |
| Clerk Printing | 1,200 | 138 | 500 |
| Clerk Dues & Conventions | 800 | 650 | 800 |
| Clerk Gen Equipment | 450 | 352 | 450 |
| Clerk Office Supplies | 800 | 294 | 800 |
| Clerk Postage | 1,500 | 1,376 | 1,500 |
| Clerk Interware | 450 | 0 | 500 |
| Clerk Mileage | 400 | 125 | 300 |
| Clerk Computer | 1,800 | 905 | 1,500 |
| Clerk Moderator | 900 | 900 | 450 |
| Other Election Employees | 320 | 425 | 150 |
| Ballot Clerks | 1,575 | 1,650 | 800 |
| Supervisors | 2,700 | 2,870 | 900 |
| Election Printing | 150 | 0 | 150 |
| Voter Reg. Printing | 100 | 0 | 100 |
| Election Supplies | 600 | 639 | 150 |
| Software Support | 2,500 | 2,460 | 2,460 |
| PA System - Town Mtg. | 400 | 0 | 400 |

| | | | |
|--------------|---------------|---------------|---------------|
| Total | 66,537 | 52,095 | 63,813 |
|--------------|---------------|---------------|---------------|

Financial - Town Office

| | | | |
|--------------|---------------|---------------|---------------|
| Audit | 16,500 | 13,017 | 16,500 |
| Assessment | 15,732 | 16,825 | 43,800 |
| Bank Charges | 100 | 15 | 100 |
| Total | 32,332 | 29,857 | 60,400 |

Financial - Tax Collector

| | | | |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector | 14,942 | 12,965 | 15,570 |
| Tax Collector | 37,370 | 37,487 | 37,370 |
| Tax Fees County/State | 800 | 87 | 800 |
| Benefits | 12,000 | 11,885 | 13,232 |
| Retirement | 5,283 | 6,256 | 6,260 |
| TC Telephone | 600 | 319 | 600 |
| Tax Lien | 3,200 | 4,518 | 3,200 |
| TC Printing | 800 | 480 | 800 |
| TC Dues/Conventions | 400 | 463 | 400 |
| TC Mileage | 300 | 0 | 300 |
| TC General Supplies | 500 | 508 | 500 |
| TC Postage | 2,200 | 2,330 | 2,200 |
| Software Support | 2,200 | 2,200 | 2,200 |
| Computer Equipment | 1,500 | 905 | 1,500 |
| Repair/Maintenance | 400 | 0 | 400 |
| Total | 82,495 | 80,403 | 85,332 |

Treasurer

| | | | |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary | 6,708 | 6,723 | 6,992 |
| Treasurer Supplies | 200 | 0 | 200 |
| Total | 6,908 | 6,723 | 7,192 |

Legal **15,000** **14,098** **15,000**

Personnel Administration

| | | | |
|--------------------------|----------------|----------------|----------------|
| Health,LT-ST Disab, Life | 111,516 | 119,591 | 137,484 |
| Employee Retirement | 40,500 | 40,571 | 42,500 |
| FICA | 31,000 | 29,030 | 32,250 |
| Medicare | 7,000 | 6,891 | 7,300 |
| Unemployment Comp | 375 | 375 | 250 |
| Workers Comp | 10,933 | 10,933 | 6,755 |
| New Hire | 500 | 170 | 500 |
| Total | 201,824 | 207,561 | 227,039 |

Planning & Zoning

| | | | |
|-----------------------|---------------|--------------|---------------|
| PB Consulting | 7,500 | 5,216 | 9,000 |
| PB Postage | 400 | 559 | 250 |
| PB Public Hearings | 500 | 338 | 1,000 |
| PB Supplies/Equipment | 250 | 50 | 250 |
| PB Publications | 120 | 0 | 120 |
| PB Admin. Support | 3,500 | 1,396 | 4,500 |
| PB Miscellaneous | 30 | 0 | 30 |
| PB Training | 1,000 | 0 | 500 |
| Zoning | 4,000 | 155 | 4,000 |
| Total | 17,300 | 7,714 | 19,650 |

General Gov't Buildings

| | | | |
|-----------------------|---------------|---------------|---------------|
| Custodian | 5,500 | 2,662 | 4,000 |
| Electricity | 5,000 | 4,198 | 5,000 |
| Heat | 12,500 | 3,829 | 15,000 |
| Water | 200 | 150 | 200 |
| Sewer | 600 | 400 | 600 |
| Repairs & Maintenance | 12,500 | 9,117 | 12,500 |
| Office Supplies | 2,200 | 1,047 | 2,000 |
| Boiler Maintenance | 1,000 | 1000 | 1,000 |
| Alarm Maintenance | 750 | 400 | 750 |
| Trash Removal | 2,000 | 1,800 | 2,000 |
| Custodial Supplies | 500 | 203 | 400 |
| Deeding Expenses | 10,000 | 495 | 10,000 |
| Total | 52,750 | 25,301 | 53,450 |

Cemetery

| | | | |
|---------------|--------------|--------------|--------------|
| Maintenance | 5,000 | 1,300 | 5,000 |
| Lawn Supplies | 300 | 27 | 300 |
| Total | 5,300 | 1,327 | 5,300 |

Insurance

| | | | |
|------------------------|---------------|---------------|---------------|
| Prop. Liability | 25,512 | 26,293 | 22,230 |
|------------------------|---------------|---------------|---------------|

Regional Association

| | | | |
|--------------|--------------|--------------|--------------|
| SWRPC | 2,172 | 2,172 | 2,187 |
|--------------|--------------|--------------|--------------|

Timber Control

| | | | |
|-------------------------------|--------------|--------------|--------------|
| Timber Control Officer | 1,250 | 1,250 | 1,250 |
|-------------------------------|--------------|--------------|--------------|

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part A | 661,714 | 605,645 | 721,415 |
|---------------------|----------------|----------------|----------------|

Police

| | | | |
|----------------------------|----------------|----------------|----------------|
| T/G PT Wages | 57,277 | 58,377 | 64,443 |
| T/G FT Wages | 193,720 | 155,359 | 200,720 |
| T/G Chief's Wages | 95,680 | 98,992 | 98,800 |
| Admin Assistant | 41,184 | 41,187 | 42,871 |
| T/G Overtime/Holidays | 23,522 | 22,159 | 33,362 |
| T/G Janitorial Payroll | 3,237 | 2,132 | 3,471 |
| T/G Health Insurance | 94,770 | 64,495 | 97,284 |
| Dental | 2,139 | 1,580 | 2,139 |
| STD, LTD, Life | 3,169 | 2,284 | 3,169 |
| T/G Fica | 6,305 | 6,542 | 6,305 |
| T/G Medi | 5,916 | 5,559 | 5,916 |
| T/G Retirement | 87,576 | 93,988 | 87,576 |
| T/G Unemployment | 210 | 210 | 216 |
| T/G Worker Comp | 7,962 | 7,962 | 8,089 |
| T/G Uniforms | 3,000 | 2,906 | 3,000 |
| T/G Telephone | 2,850 | 3,705 | 2,850 |
| T/G Electricity | 2,500 | 2,298 | 2,500 |
| T/G Water | 200 | 150 | 200 |
| T/G Sewer | 300 | 400 | 300 |
| T/G Building Maint | 2,500 | 990 | 2,500 |
| T/G Vhcle Maint & Repair | 5,000 | 6,293 | 6,000 |
| T/G Vhcle Insurance | 2,578 | 2,578 | 2,578 |
| T/G Property Liab | 14,369 | 14,369 | 15,622 |
| T/G Dues & Subscript. | 200 | 599 | 300 |
| T/G Heating Oil | 2,765 | 1,291 | 2,765 |
| T/G Cruiser Fuel | 11,000 | 15,753 | 13,000 |
| T/G Office Supplies | 1,000 | 1,370 | 1,000 |
| T/G Postage | 225 | 209 | 225 |
| T/G Janitorial Supplies | 525 | 511 | 525 |
| T/G Books & Periodicals | 150 | 93 | 150 |
| T/G Dept. Supplies | 600 | 1,184 | 600 |
| T/G Equipment | 1,500 | 373 | 1,500 |
| T/G Equipment Repairs | 1,050 | 270 | 1,050 |
| T/G Safety Equipment Repl | 3,500 | 0 | 3,500 |
| T/G Information Technology | 4,000 | 2,209 | 4,000 |
| T/G Training | 2,500 | 3,088 | 4,000 |
| T/G Prosecution | 12,035 | 6,061 | 12,035 |
| T/G Dispatch Services | 24,925 | 24,925 | 24,925 |
| T/G Community Relations | 500 | 151 | 500 |
| Total | 722,439 | 652,602 | 759,986 |

Greenville's Share 60%
Temple's Share 40%

433,463 **391,561** **455,992**
288,976 **261,041** **303,994**

| | | | |
|---------------------------|---------------|---------------|---------------|
| Ambulance
SVAS | 48,900 | 48,900 | 76,000 |
|---------------------------|---------------|---------------|---------------|

Fire

| | | | |
|--------------------|----------------|---------------|----------------|
| Utilities | 6,000 | 6,593 | 7,800 |
| Administration | 4,000 | 3,501 | 5,000 |
| Clothing Allowance | 1,500 | 1,500 | 1,600 |
| Salaries | 45,000 | 43,450 | 47,000 |
| Prevention | 1 | 0 | 1 |
| Inspections | 3,000 | 1,155 | 250 |
| Certifications | 6,500 | 3,102 | 6,500 |
| Training | 4,000 | 579 | 4,000 |
| EMS Training | 2,750 | 85 | 2,750 |
| Communications | 9,000 | 1,376 | 12,000 |
| Fuel | 3,000 | 1,817 | 3,000 |
| Apparatus | 17,000 | 10,123 | 17,000 |
| Equipment | 19,000 | 19,101 | 19,000 |
| EMS Supplies | 1,500 | 1,083 | 1,500 |
| Medical | 1 | 0 | 1 |
| Building Costs | 12,000 | 5,874 | 15,000 |
| Matching Grant | 1 | 0 | 1 |
| Total | 134,253 | 99,339 | 142,403 |

Building Inspection

| | | | |
|---------------------|---------------|---------------|---------------|
| Inspector | 10,000 | 9,679 | 15,000 |
| Assistant Inspector | 1 | 0 | 1 |
| Supplies | 1,500 | 1,191 | 1,500 |
| Total | 11,501 | 10,870 | 16,501 |

| | | | |
|--|--------------|--------------|--------------|
| Emergency Management
Emergency Management | 6,000 | 5,822 | 6,000 |
|--|--------------|--------------|--------------|

Forest Fire

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

Other Public Safety

| | | | |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 4,000 | 3,535 | 4,000 |
| Total | 4,000 | 3,535 | 4,000 |

| | | | |
|---------------------|----------------|----------------|------------------|
| Total Part B | 930,793 | 821,468 | 1,008,590 |
|---------------------|----------------|----------------|------------------|

Highway Administration

| | | | |
|-----------------------|----------------|----------------|----------------|
| F/T Salaries | 106,928 | 103,001 | 112,123 |
| Road Agent | 66,300 | 66,300 | 68,952 |
| Seasonal Salaries | 15,000 | 13,906 | 20,000 |
| Overtime | 12,700 | 11,690 | 13,000 |
| Telephone | 950 | 1,044 | 1,100 |
| Electricity | 900 | 1,117 | 1,150 |
| Heat | 7,000 | 6,625 | 8,400 |
| Water | 400 | 375 | 450 |
| Sewer | 1,000 | 972 | 1,100 |
| Communications | 500 | 500 | 500 |
| Labor Administrations | 2,500 | 2,013 | 2,500 |
| Safety | 800 | 348 | 800 |
| Total | 214,978 | 207,891 | 230,075 |

Highway & Streets

| | | | |
|--------------------|----------------|----------------|----------------|
| Paving | 40,000 | 37,339 | 40,000 |
| Winter Maintenance | 35,000 | 34,847 | 35,000 |
| Fuel | 14,000 | 19,732 | 21,000 |
| Auto Supplies | 12,000 | 15,123 | 13,000 |
| Roadside Supplies | 700 | 634 | 900 |
| Shop Supplies | 3,500 | 3,494 | 4,000 |
| Roadside Mowing | 2,500 | 2,500 | 2,700 |
| Total | 107,700 | 113,669 | 116,600 |

| | | | |
|-----------------|--------|--------|--------|
| Street Lighting | 17,000 | 14,526 | 15,000 |
|-----------------|--------|--------|--------|

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part C | 339,678 | 336,086 | 361,675 |
|---------------------|----------------|----------------|----------------|

| | | | |
|-------------------------|----------------|----------------|----------------|
| Wilton Recycling | 111,478 | 111,480 | 105,102 |
|-------------------------|----------------|----------------|----------------|

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part D | 111,478 | 111,480 | 105,102 |
|---------------------|----------------|----------------|----------------|

Health Officers

| | | | |
|--------------------|------------|------------|------------|
| Health Officer | 500 | 500 | 500 |
| Dep Health Officer | 250 | 250 | 250 |
| Health Supplies | 150 | 90 | 150 |
| Total | 900 | 840 | 900 |

Animal Control

| | | | |
|---------------------|--------------|--------------|--------------|
| Wages | 5,000 | 2,060 | 5,000 |
| Shelter | 400 | 0 | 400 |
| Administration | 400 | 0 | 400 |
| Supplies/Equipment | 300 | 159 | 300 |
| Contract Services | 300 | 15 | 300 |
| Veterinary Services | 400 | 0 | 400 |
| Total | 6,800 | 2,234 | 6,800 |

Health Agencies

| | | | |
|--------------------------|---------------|---------------|---------------|
| Home Health | 5,000 | 5,000 | 5,000 |
| Monadnock Family | 2,631 | 2,467 | 2,500 |
| St. Joseph Meals | 3,700 | 3,700 | 5,100 |
| CVTC (transportation) | 750 | 750 | 750 |
| NAHC (health center) | 600 | 0 | 600 |
| Food Pantry | 1,250 | 1,250 | 1,250 |
| River Center | 500 | 500 | 500 |
| Child Advocacy Center | 500 | -550 | 550 |
| MCVP Crisis & Prevention | 500 | 277 | 500 |
| Total | 15,431 | 13,394 | 16,750 |

Total Part E**23,131****16,468****24,450****Town Assistance**

| | | | |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous | 500 | 139 | 500 |
| Administrator | 3,812 | 3,812 | 4,500 |
| Rent | 16,000 | 8,158 | 16,000 |
| Food | 800 | 0 | 800 |
| Electricity | 2,200 | 310 | 2,200 |
| Heat | 2,000 | 200 | 2,000 |
| Medical | 1,500 | 750 | 1,500 |
| Supplies/Administration | 100 | 30 | 100 |
| Total | 26,912 | 13,399 | 27,600 |

Total Part F**26,912****13,399****27,600****Parks & Recreation**

| | | | |
|---------------------------|---------------|---------------|---------------|
| Pool Salaries | 29,000 | 8,620 | 27,000 |
| Telephone | 1,000 | 684 | 1,000 |
| Electricity | 3,500 | 4,214 | 4,500 |
| Red Cross Training | 1,600 | 1,170 | 1,600 |
| Safety Equipment | 200 | 0 | 200 |
| Rec Equipment | 500 | 0 | 500 |
| Maintenance | 4,000 | 5,379 | 5,000 |
| Miscellaneous | 500 | 19 | 500 |
| Custodian/Office Supplies | 500 | 117 | 300 |
| Operating Supplies | 3,600 | 2,220 | 3,600 |
| Swim Team | 500 | 0 | 500 |
| Concession/Fundraiser | 1 | 0 | 1 |
| Water | 2,500 | 2,914 | 2,500 |
| Sewer | 1,000 | 1,126 | 1,000 |
| Fishing Derby | 1,750 | 1,577 | 1,750 |
| Youth Programs | 2,000 | 1,793 | 2,000 |
| Total | 52,151 | 29,833 | 51,951 |

| | | | |
|----------------|----------------|----------------|----------------|
| Library | 152,734 | 152,734 | 159,685 |
|----------------|----------------|----------------|----------------|

Patriotic Purposes

| | | | |
|----------------|---------------|---------------|---------------|
| Memorial Day | 1,000 | 1,045 | 1,200 |
| Fourth of July | 7,000 | 7,000 | 7,500 |
| Beautification | 2,500 | 2,500 | 2,500 |
| Old Home Day | 1,000 | 0 | 1,000 |
| Total | 11,500 | 10,545 | 12,200 |

| | | | |
|-----------------------------|----------------|----------------|----------------|
| Conservation | 600 | 0 | 600 |
| Economic Development | 1,000 | 1,483 | 1,000 |
| Total Part G | 217,985 | 194,595 | 225,436 |

Debt Services

| | | | |
|-----------------------|---------------|---------------|----------------|
| Princ & Interest LTNB | 56,272 | 56,272 | 83,951 |
| Interest LTNB | 17,291 | 17,673 | 28,181 |
| Total | 73,563 | 73,945 | 112,132 |

| | | | |
|---------------------|---------------|---------------|----------------|
| Total Part H | 73,563 | 73,945 | 112,132 |
|---------------------|---------------|---------------|----------------|

| | | | |
|--------------------|------------------|------------------|------------------|
| Grand Total | 2,385,254 | 2,173,086 | 2,586,400 |
|--------------------|------------------|------------------|------------------|

WASTEWATER DEPARTMENT

| | 2022
Budget | 2022
Expended | 2023
Requested |
|----------------------------|------------------------|--------------------------|---------------------------|
| Labor | 2,000 | 0 | 2,000 |
| Administrator | 3,813 | 3,761 | 3,966 |
| Admin Assistant | 1,793 | 1,515 | 1,865 |
| Commissioners | 1,950 | 1,950 | 1,950 |
| Tax Collector | 3,691 | 3,530 | 3,691 |
| Treasurer | 839 | 831 | 873 |
| Health Insurance | 2,500 | 2,500 | 2,500 |
| FICA | 750 | 929 | 1,000 |
| Medicare | 200 | 170 | 200 |
| Retirement | 1,200 | 1,200 | 1,250 |
| Audit | 852 | 852 | 852 |
| Legal | 2,000 | 180 | 2,000 |
| Prop Insurance (inc flood) | 6,487 | 6,468 | 6,000 |
| Bills/Postage | 350 | 114 | 350 |
| Software Support | 476 | 476 | 500 |
| Unanticipated | 10,000 | 12,072 | 10,000 |
| Repair & Maintenance | | | 15,000 |
| Contract Ops Standard | 296,732 | 296,729 | 199,754 |
| Contract On-call/OT | | | 30,696 |
| Maintenance Agreements | 2,000 | 1,900 | 2,000 |
| Chemical Treatment | 63,000 | 55,108 | 73,000 |
| Sludge Disposal | | | 50,000 |
| Utilities - Electric | | | 40,000 |
| Utilities - Communications | | | 6,500 |
| Fuel | | | 4,000 |
| Grease Removal | 6,500 | 6,450 | 6,500 |
| I & I Repairs & maint | 20,000 | 0 | 15,000 |
| Lab/Testing | 3,500 | 0 | 13,500 |
| Total | 430,633 | 396,735 | 494,947 |

WATER DEPARTMENT

| | 2022
Budget | 2022
Expended | 2022
Requested |
|------------------------|------------------------|--------------------------|---------------------------|
| Labor | 2,000 | 0 | 2,000 |
| Administrator | 3,813 | 3,761 | 3,966 |
| Admin Assistant | 1,793 | 1,515 | 1,865 |
| Commissioners | 1,950 | 1,950 | 1,950 |
| Tax Collector | 3,691 | 3,529 | 3,691 |
| Treasurer | 839 | 831 | 873 |
| Health Insurance | 2,500 | 2,500 | 2,500 |
| FICA | 750 | 718 | 1,000 |
| Medicare | 200 | 168 | 200 |
| Retirement | 1,200 | 1,200 | 1,250 |
| Audit | 852 | 852 | 852 |
| Legal | 2,000 | 241 | 2,000 |
| Billing/Postage | 350 | 139 | 350 |
| Software Support | 476 | 476 | 500 |
| Property Insurance | 4,149 | 4,149 | 3,431 |
| Unanticipated | 10,000 | 7,027 | 10,000 |
| Repair & Maintenance | | | 15,000 |
| Contract Ops Standard | 233,148 | 233,144 | 163,435 |
| Contract On-call/OT | | | 25,115 |
| Maintenance Agreements | 2,000 | 1,900 | 2,000 |
| Chemicals | | | 15,000 |
| Utilities - Electric | | | 32,000 |
| Telecommunications | | | 7,500 |
| Fuel | | | 21,000 |
| Lab/Testing | | | 10,000 |
| Water Tower Contract | 11,040 | 11,040 | 1 |
| Water Bond Payment | 22,000 | 22,000 | 22,000 |
| SRF Pump Project '16 | 12,656 | 12,656 | 12,656 |
| Total | 317,407 | 309,796 | 362,135 |

REVENUES

| | 2022
Anticipated | 2022
Actual | 2023
Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| Taxes | | | |
| Land Use Change Tax | 1,000 | 0 | 1,000 |
| Timber Taxes | 2,500 | 15 | 2,500 |
| Interest & Penalties | 55,000 | 41,788 | 42,000 |
| Payment in Lieu of Taxes | 41,000 | 41,207 | 42,000 |
| Total Taxes | 99,500 | 83,010 | 87,500 |

| | | | |
|-------------------------------------|----------------|----------------|----------------|
| Licenses, Permits & Fees | | | |
| Motor Vehicle Permits | 350,000 | 343,864 | 340,000 |
| Building Permits | 8,000 | 9,353 | 12,000 |
| Dog Licenses | 500 | 498 | 500 |
| Marriage Licenses | 300 | 350 | 300 |
| Certificates of Birth/Death | 750 | 981 | 750 |
| Municipal Agent Fees | 8,500 | 8,445 | 8,500 |
| Town Clerk Misc. | 500 | 951 | 500 |
| Junk Yard | 500 | 500 | 500 |
| Cable Franchise Fees | 4,000 | 4,654 | 4,500 |
| Total License, Perm, Fees | 373,050 | 369,596 | 367,550 |

| | | | |
|--------------------------------------|------------------|----------------|----------------|
| From State & Federal | | | |
| Meals & Room Tax | 125,000 | 173,217 | 150,000 |
| Highway Block Grant | 42,300 | 43,018 | 43,800 |
| Water Pollution Grant | 15,000 | 14,832 | 14,500 |
| State & Forest Grant | 3 | 2 | 2 |
| Other State
(CDBG/HSEM/LCHIP/ETC) | 0 | 36,771 | 0 |
| Other Federal | 1,050,000 | 43,562 | 0 |
| Total State & Federal | 1,232,303 | 311,402 | 208,302 |

| | | | |
|-------------------------------|----------------|----------------|----------------|
| From Other Government | | | |
| Town of Temple | 260,472 | 260,472 | 276,059 |
| Total Other Government | 260,472 | 260,472 | 276,059 |

| | | | |
|--------------------------------|-------|-------|-------|
| Income from Departments | | | |
| Planning/Zoning | 1,000 | 2,048 | 1,000 |
| Police | 1,000 | 978 | 1,000 |
| Burials | 300 | 1,450 | 300 |
| Courts | 0 | 100 | 0 |
| Forest Fire | 0 | 0 | 0 |
| Parks & Recreation | 300 | 540 | 300 |
| Town Assistance | 0 | 50 | 0 |
| Civil Forfeiture Dogs | 0 | 125 | 0 |

| | | | |
|-------------------------------|--------------|--------------|--------------|
| Copies | 20 | | 20 |
| Other | 0 | 50 | 0 |
| Total from Departments | 2,620 | 5,341 | 2,620 |

Sales of Municipal Property

| | | | |
|-------------------------------|----------|---------------|----------|
| Sale of Town Property | 0 | 10,000 | 0 |
| Lease Town Property | 0 | 0 | 0 |
| Sales of Deeded Property | 0 | 0 | 0 |
| Total Sale of Property | 0 | 10,000 | 0 |

Other Misc Revenues

| | | | |
|-----------------------------|--------------|---------------|--------------|
| Interest on Deposits | 1,500 | 16,615 | 1,500 |
| NSF Check | 100 | 160 | 100 |
| Insurance Return of Surplus | 0 | 0 | 0 |
| Miscellaneous | 0 | 9,537 | 0 |
| Total Miscellaneous | 1,600 | 26,312 | 1,600 |

Interfund Operating Transfers

| | | | |
|------------------------|----------------|----------------|----------------|
| From Spec Rev Fund | 0 | 0 | 0 |
| From Wastewater | 455,633 | 455,633 | 514,947 |
| From Water | 392,407 | 392,407 | 372,135 |
| Total Interfund | 848,040 | 848,040 | 887,082 |

From Capital Reserve **60,000** **60,000** **0**
From Trust & Agency

| | | | |
|---------------------------------|----------------|----------|------------|
| From Expendable TF | 100,000 | 0 | 0 |
| Cemetery Interest | 200 | 4 | 200 |
| Total Trust & Agency | 100,200 | 4 | 200 |

Proceeds Bonds/Notes **300,000** **300,000** **0**

Voted from Surplus **405,000** **131,153** **221,000**

Grand Total Revenues* **3,382,785** **2,105,330** **2,051,913**

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

General Fund Revenues **877,445** **942,786** **900,031**



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

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

Opinions

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville as of and for the year ended December 31, 2021, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

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 as of December 31, 2021, and the respective changes in financial position thereof, and the budgetary comparisons for the General, Water and Sewer Funds, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

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

Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit 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 Town's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, any significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the pension and OPEB schedules on pages 37 - 40 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 inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town'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

*Town of Greenville
Independent Auditor's Report*

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

Roberts & Heine, PLLC

Concord, New Hampshire
September 26, 2022

TOWN OF GREENVILLE, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2021

| | General | Water | Sewer | Other
Governmental
Funds | Total
Governmental
Funds |
|--|---------------------|-------------------|-------------------|--------------------------------|--------------------------------|
| ASSETS | | | | | |
| Cash and cash equivalents | \$ 3,388,137 | \$ 188,777 | \$ 140,098 | \$ 95,592 | \$ 3,812,604 |
| Investments | 40,303 | - | - | 21,139 | 61,442 |
| Receivables, net of allowance
for uncollectibles: | | | | | |
| Taxes | 612,095 | 64,023 | 65,148 | - | 741,266 |
| Accounts | 2,308 | 382 | 407 | 39,491 | 42,588 |
| Intergovernmental | 14,817 | - | - | - | 14,817 |
| Interfund receivable | 9,759 | - | 11 | 1,257 | 11,027 |
| Prepaid items | 14,182 | - | - | - | 14,182 |
| Tax deeded property held for resale | 54,657 | - | - | - | 54,657 |
| Total assets | <u>\$ 4,136,258</u> | <u>\$ 253,182</u> | <u>\$ 205,664</u> | <u>\$ 157,479</u> | <u>\$ 4,752,583</u> |
| LIABILITIES, DEFERRED INFLOWS OF RESOURCES,
AND FUND BALANCES | | | | | |
| Liabilities: | | | | | |
| Accounts payable | \$ 44,370 | \$ 38,302 | \$ 49,237 | \$ - | \$ 131,909 |
| Accrued salaries and benefits | 25,077 | 160 | 160 | 2,165 | 27,562 |
| Intergovernmental payable | 645,283 | - | - | - | 645,283 |
| Interfund payable | 1,268 | 3,610 | 6,145 | 4 | 11,027 |
| Escrow and performance deposits | 8,432 | - | - | - | 8,432 |
| Total liabilities | <u>724,430</u> | <u>42,072</u> | <u>55,542</u> | <u>2,169</u> | <u>824,213</u> |
| Deferred inflows of resources: | | | | | |
| Deferred revenue | <u>678,382</u> | <u>55,793</u> | <u>54,826</u> | <u>14,888</u> | <u>803,889</u> |
| Fund balances: | | | | | |
| Nonspendable | 68,839 | - | - | 30,083 | 98,922 |
| Restricted | 167,022 | - | - | 13,283 | 180,305 |
| Committed | 1,116,056 | 155,317 | 95,296 | 97,056 | 1,463,725 |
| Assigned | 22,727 | - | - | - | 22,727 |
| Unassigned | 1,358,802 | - | - | - | 1,358,802 |
| Total fund balances | <u>2,733,446</u> | <u>155,317</u> | <u>95,296</u> | <u>140,422</u> | <u>3,124,481</u> |
| Total liabilities, deferred inflows
of resources, and fund balances | <u>\$ 4,136,258</u> | <u>\$ 253,182</u> | <u>\$ 205,664</u> | <u>\$ 157,479</u> | <u>\$ 4,752,583</u> |

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2022**

| | | |
|---------------------------------------|--------------|-----------------|
| General Fund | | \$ 2,147,563.29 |
| Water | | \$ 35,848.55 |
| Sewer | | \$ 70,216.70 |
| Police Revolving | | \$ 66,577.46 |
| Recreation Revolving Account | | \$ - |
| Escrow Direct | | \$ 49,753.81 |
| Beautification | \$ 2,249.18 | |
| Bicentennial | \$ 4,704.51 | |
| Conservation | \$ 14,250.20 | |
| Fire Department | \$ 2,578.04 | |
| Holiday | \$ 10,148.75 | |
| Parks & Rec | \$ 2,927.02 | |
| Police Forfeiture | \$ 403.05 | |
| GPB - Adam Ames-Barton Road | \$ 1,682.86 | |
| GPB - EF Dunster Realty, LLC | \$ 1,143.93 | |
| GPB - Greater Waste Solution | \$ 3,207.24 | |
| GPB - Greenville Recycling | \$ 49.67 | |
| GPB - Hemlock Hills | \$ 4,346.18 | |
| GPB - Lisciotti Development | \$ 2,063.18 | |
| NHPDIP | | \$ 509,242.46 |
| M & T Bank (Previously People's Bank) | | \$ 5,003.90 |

Respectfully submitted,

Elisa N FitzGerald
Treasurer

DEBT SERVICES

| | Balance | Principle
Due
in 2023 | Interest
Due
in 2023 |
|--|---------|-----------------------------|----------------------------|
| \$577,450 refinanced to NHMBB interest at 2.7282% through February 15, 2029 | 292,000 | 36,000 | 10,031 |
| \$437,500 ARRA Sewer Clarifier Bond payable in an annual installments including interest at 3.104% through April 1, 2031 | 238,845 | 23,411 | 7,414 |
| \$145,000 SRF Water Pump Project Loan with \$29,000 of principal forgiveness (2018) and payable in an annual installment of \$12,656 including interest at 1.515% | 60,502 | 11,739 | 917 |
| \$76,200 NH Municipal Bond Bank Loader Purchase (Highway), true interest cost 2.25% with proceeds of \$82,700 and \$6,500 premium (actual rate 5.1%) through August 15, 2023 | 15,000 | 15,000 | 765 |
| \$266,700 NH Municipal Bond Bank Fire Truck Purchase, true interest cost 2.64% with proceeds of \$300,000 & premium of \$33,300 (actual rate 5.1%) through August 15, 2032. | 266,700 | 26,700 | 14,811 |

2022 PAYMENT IN LIEU OF TAXES

| | |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 41,206.78 |
|-------------------------------|-----------|

EXPENDABLE TRUST FUNDS WITHDRAWALS

Police Cruiser

| | |
|---------------------------------------|-------------|
| 21 Toyota Tundra (2021 TM Article 13) | \$23,177.63 |
|---------------------------------------|-------------|

Wastewater Department

| | |
|--------------|------------|
| IDEXX Sealer | \$4,826.83 |
|--------------|------------|

| | |
|--------|------------|
| Meters | \$3,235.70 |
|--------|------------|

Water Department

| | |
|------------------------------------|------------|
| Raw water check valve replacements | \$7,497.21 |
|------------------------------------|------------|

| | |
|-----------------------|-------------|
| Lagoon sludge removal | \$25,460.00 |
|-----------------------|-------------|

| | |
|--------|------------|
| Meters | \$3,235.70 |
|--------|------------|

| | |
|------------------|------------|
| Generator repair | \$6,132.70 |
|------------------|------------|

TRUSTEES OF TRUST FUNDS

| NAME OF FUND | BALANCE
1/1/2022 | NEW FUNDS
CREATED | TRANSFER
IN | INTEREST
RECEIVED FOR THE YEAR | EXPENDED | BAL. ON HAND
12/31/2022 |
|-------------------------------------|-----------------------------|------------------------------|------------------------|---|------------------|------------------------------------|
| <u>CEMETERIES FUND</u> | | | | | | |
| Common Trust #1 | 15,503.26 | | | 116.09 | 3.26 | 15,616.09 |
| Myrtle M. Marsh | 4,574.44 | | | 34.26 | 0.95 | 4,607.75 |
| Marsh/Curley | 1,061.50 | | | 7.95 | 0.24 | 1,069.21 |
| Land Acq Fund | 21,762.90 | 1,250.00 | | 172.14 | | 23,185.04 |
| | 42,902.10 | 1,250.00 | 0.00 | 330.44 | 4.45 | 44,478.09 |
| <u>MISCELLANEOUS FUND</u> | | | | | | |
| Myrtle M. Marsh Village Imp. | 20,980.78 | | | 160.30 | | 21,141.08 |
| American Legion Mon. | 1,141.83 | | | 8.73 | | 1,150.56 |
| | 22,122.61 | 0.00 | 0.00 | 169.03 | 0.00 | 22,291.64 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | | | |
| Side Rec/Rel Eq. | 55,501.66 | | | 424.05 | | 55,925.71 |
| Water Expansion | 21,318.12 | | | 162.88 | | 21,481.00 |
| Green Bridge Imp. | 271,177.78 | | 20,000.00 | 2,071.90 | | 293,249.68 |
| Public Works Eq. | 93,180.25 | | 10,000.00 | 330.19 | 60,000.00 | 43,510.44 |
| Town Hall | 100,894.46 | | | 770.87 | | 101,665.33 |
| New Fire Station | 142,221.99 | | | 1,086.63 | | 143,308.62 |
| | 684,294.26 | 0.00 | 30,000.00 | 4,846.52 | 60,000.00 | 659,140.78 |

TRUSTEES OF TRUST FUNDS

EXPENDABLE TRUST FUNDS

| | | | | |
|---------------------------|---------------------|-----------------|-----------------|---------------------|
| Fire Equip. | 131,510.88 | 25,000.00 | 1,004.79 | 157,515.67 |
| Fire Pond Maint. | 42,171.32 | | 322.21 | 42,493.53 |
| Fire Station Rep. | 23,448.69 | | 179.16 | 23,627.85 |
| Guardrail | 4,197.42 | | 32.07 | 4,229.49 |
| Loader/Backhoe | 556.92 | | 4.25 | 561.17 |
| Monument Restore | 282.18 | | 2.15 | 284.33 |
| Police Cruiser | 50,668.84 | 5,000.00 | 212.60 | 32,703.81 |
| Pool Repair/Improvement | 56,952.41 | 10,000.00 | 435.14 | 67,387.55 |
| Safety | 2,755.68 | | 21.06 | 2,776.74 |
| Town Hall Boiler | 30,044.62 | | 229.55 | 30,274.17 |
| Tree Removal | 6,251.86 | | 47.77 | 6,299.63 |
| Wastewater Dept | 31,312.39 | 25,000.00 | 208.53 | 48,458.39 |
| WW Treat. Upgrade Replacm | 15.26 | | 0.12 | 15.38 |
| Water Dept | 51,517.38 | 75,000.00 | 183.93 | 84,375.70 |
| | 431,685.85 | 0.00 | 2,883.33 | 73,565.77 |
| | | | | 501,003.41 |
| Total of all funds | 1,181,004.82 | 1,250.00 | 8,229.32 | 1,226,913.92 |

CHAMBERLIN FREE PUBLIC LIBRARY

| <u>Income</u> | 2022
Budget | 2022
Actual | 2023
Proposed |
|-------------------------------------|------------------------|------------------------|--------------------------|
| Town Appropriation | \$152,029.56 | \$152,029.56 | \$159,685.34 |
| <u>Expenses</u> | | | |
| Wages & Salaries | \$109,992.00 | \$91,809.37 | \$114,391.68 |
| Cleaning | \$2,775.82 | \$2,663.96 | \$2,886.85 |
| Payroll Taxes | \$8,626.74 | \$7,227.53 | \$8,971.81 |
| Health Insurance | \$12,300.00 | \$11,866.80 | \$14,410.00 |
| Dues & Associations | \$50.00 | \$50.00 | \$50.00 |
| Education | \$110.00 | \$0.00 | \$100.00 |
| Media | \$12,500.00 | \$12,414.08 | \$13,000.00 |
| P.O. Box | \$175.00 | \$160.00 | \$175.00 |
| Postage | \$100.00 | \$92.80 | \$100.00 |
| Programs | \$1,200.00 | \$1,151.77 | \$1,300.00 |
| Safety | \$200.00 | \$255.97 | \$200.00 |
| Service Contracts & Repairs | \$300.00 | \$279.37 | \$300.00 |
| Supplies | \$1,500.00 | \$1,432.41 | \$1,500.00 |
| Equipment | \$500.00 | \$500.00 | \$500.00 |
| Telecommunications | \$1,700.00 | \$1,735.36 | \$1,800.00 |
| Total | \$152,029.56 | \$131,639.42 | |
| 2022 surplus to be returned to town | | \$20,390.14 | |
| Final Total | \$152,029.56 | \$152,029.56 | \$159,685.34 |

Chamberlin Free Public Library Special Account (RSA 202-A:4c, 11-a)

| | | | |
|---------------------------------------|-------------------|--------------|--------------------|
| <u>Income</u> | | | |
| Checkbook Balance 1/1/2022 | \$5,187.01 | Checkbook | \$3,719.98 |
| Fines/Fees/Donations | \$1,410.00 | Certificate | \$3,865.14 |
| Subtotal | \$6,597.01 | Certificate | \$11,915.02 |
| | | Total | \$19,500.14 |
| <u>Expenses</u> | | | |
| Desk chairs | \$639.99 | | |
| Barcode labels | \$527.32 | | |
| Summer Reading supplies | \$113.78 | | |
| Book trucks | \$790.18 | | |
| STEM kits - summer reading | \$570.96 | | |
| Collaborative Summer Library Program | \$151.86 | | |
| LED replacement bulbs for fluorescent | \$82.94 | | |
| Subtotal | \$2,877.03 | | |
| Total | \$3,719.98 | | |

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only

| | | |
|-------------------|------------------|--------------------------|
| Current Use | 196,944.00 | |
| Residential Land | 26,339,200 | |
| Comm/Ind | <u>5,011,600</u> | |
| Total Land | | <u>31,547,744</u> |

Value of Taxable Buildings Only

| | | |
|------------------|-------------------|-------------------------|
| Residential | 53,293,700 | |
| Manufact | 12,033,000 | |
| Housing | | |
| Comm/Ind | <u>19,036,800</u> | |
| | | 84,363,500 |
| Utilities | | <u>4,999,900</u> |

Total Valuation Before Exemptions **120,911,144**

Exemptions

| | | |
|-------------------------|----------------|-----------------------|
| Blind | 15,000 | |
| Elderly | <u>257,200</u> | |
| Total Exemptions | | <u>272,200</u> |

Valuation Less Exemptions = tax rate
Used for municipal, county, and local school **120,638,944**

Less Public Utilities **4,999,900**

Valuation used for State Ed Tax **115,639,044**

2022 Tax Rate

| | |
|--------------|--------------|
| Town County | 12.47 |
| County | 1.24 |
| Local School | 12.62 |
| State School | 1.46 |
| TOTAL | 27.79 |

Equalization Rate: 60.4%

SCHEDULE OF TOWN OWNED PROPERTY

| Property Description | Map/Lot | Assessment |
|--|-------------|------------|
| Town Forest - Livingston Road | 1-44-B | 77,000 |
| Barrett Hill Road - water tower | 2-13A | 147,800 |
| Pleasant Street - cemetery | 2-20A | 54,500 |
| Pleasant Street - conservation | 2-21A | 24,000 |
| Fitchburg Road (Doonan) - conservation | 2-22A | 4,400 |
| Taft Field - Town Pool | 2-34 | 202,700 |
| Former Potter Land - conservation | 2-41-B | 42,000 |
| Former Potter Land - conservation | 2-42 | 50,300 |
| Old Town Dump - Old Mason Road | 2-44 | 40,400 |
| Former Potter Land - conservation | 2-48 | 1,700 |
| Former Potter Land - conservation | 2-49 | 2,000 |
| Waste Water & Highway Facilities | 3-1-1 | 936,000 |
| Old Route 31 - Old Cistern | 3-1-2 | 800 |
| Old Wilton Road/tax deeded | 3-2-1 | 38,600 |
| Old Wilton Road/tax deeded | 3-2-2 | 41,300 |
| Old Wilton Road/tax deeded | 3-2-3 | 41,300 |
| Old Wilton Road/tax deeded | 3-2-4 | 38,700 |
| Old Wilton Road/tax deeded | 3-2-5 | 36,400 |
| Nutting Lane/tax deeded | 3-2-6 | 4,400 |
| Wells | 3-14-1 | 1,800 |
| Former Potter Land - conservation | 3-27 | 7,000 |
| Nutting Hill Road - intersection | 3-36A | 2,800 |
| Cemetery - Fitchburg Road | 4-35 | 55,400 |
| Town Monument | 5-7-1 | 7,600 |
| River Street - Old Ice House | 5-28 | 25,800 |
| River Street - Old Ice House | 5-30 | 67,900 |
| River Street - Fire Station | 5-31 | 164,500 |
| High Street - conservation | 5-38 | 1,700 |
| High Street - conservation | 5-39 | 2,000 |
| High Street - conservation | 5-40 | 2,000 |
| High Street - conservation | 5-41 | 1,900 |
| High Street - conservation | 5-42 | 2,200 |
| 23 Main Street/tax deeded | 5-85 | 22,100 |
| Main Street - parking lot | 5-121 | 20,200 |
| Main Street - Police Department | 5-125 | 134,100 |
| Main Street - Town Hall | 5-127 | 744,600 |
| Fitchburg Road/tax deeded | 6-91 | 2,700 |
| Bacon Street - Adams water tower | 7-41 | 216,300 |
| Riverside Park | New Ipswich | |
| Water Treatment Plant | Temple | |



Tax Collector's Report

For the period beginning Jan. 01, 2022 and ending Dec. 31, 2022

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

Instructions

Cover Page

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

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: GREENVILLE County: HILLSBOROUGH Report Year: 2022

PREPARER'S INFORMATION

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



| Debits | | | | | |
|-------------------------------------|---------|------------------------------|-------------------------------------|------------|------------|
| Uncollected Taxes Beginning of Year | Account | Levy for Year of this Report | Prior Levies (Please Specify Years) | | |
| | | | Year: 2021 | Year: 2020 | Year: 2019 |
| Property Taxes | 3110 | | \$274,175.23 | | \$4,894.07 |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | \$69.53 | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | | \$129,169.97 | \$18.27 | \$770.52 |
| Property Tax Credit Balance | | (\$17,600.60) | | | |
| Other Tax or Charges Credit Balance | | | | | |

| Taxes Committed This Year | Account | Levy for Year of this Report | Prior Levies | |
|---------------------------|---------|------------------------------|--------------|--|
| | | | 2021 | |
| Property Taxes | 3110 | \$3,285,834.00 | | |
| Resident Taxes | 3180 | | | |
| Land Use Change Taxes | 3120 | | | |
| Yield Taxes | 3185 | | \$43.77 | |
| Excavation Tax | 3187 | | | |
| Other Taxes | 3189 | \$714,490.40 | | |
| | | | | |

| Overpayment Refunds | Account | Levy for Year of this Report | Prior Levies | | |
|--|---------|------------------------------|---------------------|----------------|-------------------|
| | | | 2021 | 2020 | 2019 |
| Property Taxes | 3110 | | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| | | | | | |
| Interest and Penalties on Delinquent Taxes | 3190 | \$4,605.10 | \$23,047.58 | \$1.53 | \$55.86 |
| Interest and Penalties on Resident Taxes | 3190 | | | | |
| Total Debits | | \$3,987,328.90 | \$426,506.08 | \$19.80 | \$5,720.45 |



| Credits | | | | |
|-------------------------------------|---------------------------------|--------------|---------|----------|
| Remitted to Treasurer | Levy for Year
of this Report | Prior Levies | | |
| | | 2021 | 2020 | 2019 |
| Property Taxes | \$2,837,455.34 | \$184,392.87 | | \$0.07 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | \$113.30 | | |
| Interest (Include Lien Conversion) | \$4,565.10 | \$19,013.58 | \$1.53 | \$48.23 |
| Penalties | \$40.00 | \$4,034.00 | | \$7.63 |
| Excavation Tax | | | | |
| Other Taxes | \$525,760.86 | \$102,187.34 | \$16.86 | \$106.81 |
| Conversion to Lien (Principal Only) | | \$115,544.26 | | |
| | | | | |
| Discounts Allowed | | | | |

| Abatements Made | Levy for Year
of this Report | Prior Levies | | |
|-----------------------|---------------------------------|--------------|------|------|
| | | 2021 | 2020 | 2019 |
| Property Taxes | \$4,722.85 | \$5.00 | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | \$5,561.00 | \$275.00 | | |
| | | | | |
| Current Levy Deeded | | | | |



New Hampshire
Department of
Revenue Administration

MS-61

| Uncollected Taxes - End of Year # 1080 | Levy for Year
of this Report | Prior Levies | | |
|--|---------------------------------|--------------|---------|------------|
| | | 2021 | 2020 | 2019 |
| Property Taxes | \$437,395.59 | \$500.00 | | \$4,894.00 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | \$183,168.54 | \$440.73 | \$1.41 | \$663.71 |
| Property Tax Credit Balance | (\$11,340.38) | | | |
| Other Tax or Charges Credit Balance | | | | |
| Total Credits | \$3,987,328.90 | \$426,506.08 | \$19.80 | \$5,720.45 |

| For DRA Use Only | |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$615,723.60 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$387,404.71 |



Lien Summary

Summary of Debits

| | Last Year's Levy | Prior Levies (Please Specify Years) | | |
|---|------------------|-------------------------------------|---------------------|---------------------|
| | | Year: 2021 | Year: 2020 | Year: 2019 |
| Unredeemed Liens Balance - Beginning of Year | | | \$105,386.86 | \$247,570.63 |
| Liens Executed During Fiscal Year | | \$126,818.22 | | |
| Interest & Costs Collected (After Lien Execution) | | \$471.00 | \$4,202.90 | \$20,590.25 |
| | | | | |
| Total Debits | \$0.00 | \$127,289.22 | \$109,589.76 | \$268,160.88 |

Summary of Credits

| | Last Year's Levy | Prior Levies | | |
|---|------------------|---------------------|---------------------|---------------------|
| | | 2021 | 2020 | 2019 |
| Redemptions | | \$19,406.70 | \$26,179.85 | \$46,784.45 |
| | | | | |
| Interest & Costs Collected (After Lien Execution) #3190 | | \$471.00 | \$4,202.90 | \$20,590.25 |
| | | | | |
| Abateements of Unredeemed Liens | | | | |
| Liens Deeded to Municipality | | | | |
| Unredeemed Liens Balance - End of Year #1110 | | \$107,411.52 | \$79,207.01 | \$200,786.18 |
| Total Credits | \$0.00 | \$127,289.22 | \$109,589.76 | \$268,160.88 |

For DRA Use Only

| | |
|---|---------------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$615,723.60 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$387,404.71 |



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

DEBRA

REARDON

02/03/2023

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Debra J. Reardon Deputy Tax Collector
Preparer's Signature and Title

UNREDEEMED TAXES

| | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 |
|-------------------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
| ARUTE, HEIDI | \$ 13,670.04 | \$ 12,641.03 | \$ 14,922.13 | \$ 16,261.38 | \$ 16,688.19 | | |
| ARUTE, HEIDI | \$ 1,977.31 | \$ 1,829.85 | \$ 2,158.97 | \$ 2,350.84 | \$ 2,367.51 | | |
| AYOTTE, CLAYTON | \$ 690.43 | | | | | | |
| BARNEY, ROGER D. | \$ 846.55 | | | | | | |
| BLACK, SCOTT A. | \$ 41.26 | | | | | | |
| BLEASE, SCOTT | \$ 363.86 | | | | | | |
| BOISSE, FRANCIS | \$ 63.88 | \$ 2,298.71 | \$ 2,486.52 | \$ 2,142.09 | \$ 696.39 | | |
| BOSSE, DORIS | | \$ 5,059.60 | \$ 1,453.63 | | | | |
| BOULEY, JONATHAN | \$ 145.21 | | | | | | |
| BRUNDIGE, JOSHUA M. | \$ 1,499.45 | \$ 1,474.16 | \$ 728.52 | | | | |
| CARON, MATTHEW B. | \$ 82.29 | | | | | | |
| CASE, BRYAN | \$ 5,399.67 | \$ 3,108.82 | \$ 1,485.14 | \$ 1,570.62 | \$ 1,460.75 | \$ 1,927.53 | \$ 1,927.64 |
| COREY, MITCHELL S. | \$ 208.48 | \$ 159.51 | \$ 272.66 | | | | |
| COSTELLO, COREY J. | \$ 2,311.45 | | | | | | |
| COUTURE, ALEX | \$ 640.05 | | | | | | |
| DOONAN, ANDREW T. | \$ 46.96 | | | | | | |
| DUTHIE, JOHN W. | \$ 331.35 | | | | | | |
| EATON, CLYDE | \$ 1,112.83 | \$ 1,033.37 | | | | | |
| FERGUSON LISA A. | \$ 523.37 | \$ 995.70 | \$ 184.50 | | | | |
| FINKE, ERIN L. | \$ 1,026.75 | | | | | | |
| GAUVIN, GERARD | \$ 3,559.04 | \$ 3,378.06 | | | | | |
| GAUVIN-LIZOTTE, MAUREEN | \$ 5,760.95 | \$ 5,364.02 | \$ 6,223.38 | \$ 7,359.72 | | | |
| HILL, BONNIE | \$ 2,076.30 | \$ 1,351.38 | | | | | |
| HUNT, EMILY | \$ 5,870.69 | \$ 5,491.50 | \$ 2,653.60 | | | | |

| | | | | | | | | | | | | | | |
|-----------------------|----|----------|----|----------|----|----------|----|----------|----|----------|----|----------|----|--------|
| ILOMAKI, RONALD | \$ | 826.26 | \$ | 769.53 | \$ | 898.39 | \$ | 974.93 | \$ | 934.29 | | | | |
| KIRK, GEORGE | \$ | 1,039.85 | | | | | | | | | | | | |
| LECLAIR CARON POST 13 | \$ | 77.01 | | | | | | | | | | | | |
| LIVERMORE, RYAN | \$ | 103.27 | | | | | | | | | | | | |
| LUND, BURTON | \$ | 4,512.09 | \$ | 4,258.96 | \$ | 4,770.56 | \$ | 5,064.61 | \$ | 4,966.09 | \$ | 1,048.68 | | |
| MACKAY, KEITH | | | \$ | 27.01 | | | | | | | | | | |
| MASSON, DONALD | \$ | 629.87 | \$ | 586.48 | \$ | 683.16 | | | | | | | | |
| MAYFIELD, JULIE | \$ | 872.43 | \$ | 811.38 | \$ | 939.27 | | | \$ | 872.36 | \$ | 689.07 | \$ | 882.99 |
| MCHUGH, MARK ANDREW | \$ | 561.14 | | | | | | | | | | | | |
| MCKINNON, PAMELA | \$ | 1,104.26 | \$ | 435.16 | \$ | 1,201.84 | \$ | 1,309.19 | \$ | 1,467.26 | | | | |
| MCNAMARA, DAVID | \$ | 492.33 | | | | | | | | | | | | |
| MD PROPERTIES, LLC | \$ | 44.05 | | | | | | | | | | | | |
| MORTIMER, KEVIN | \$ | 575.15 | \$ | 536.95 | \$ | 623.99 | | | | | | | | |
| MULLANEY, MARJORIE | | | | | | | \$ | 163.42 | \$ | 285.17 | | | | |
| MURPHY, STEVEN | \$ | 1,285.62 | \$ | 141.82 | | | | | | | | | | |
| NEXTEL | \$ | 79.23 | \$ | 74.96 | \$ | 56.54 | | | \$ | 18.43 | | | | |
| NORTHERN NE TELEPHONE | | | \$ | 1,628.74 | \$ | 626.59 | \$ | 325.06 | \$ | 599.67 | | | | |
| OJA, CHERYL | \$ | 1,250.21 | | | \$ | 637.31 | | | | | | | | |
| OLSON, CALEB | \$ | 1,121.43 | \$ | 1,040.91 | \$ | 1,219.07 | | | | | | | | |
| PALLULIS, MARK | \$ | 201.19 | \$ | 164.80 | | | \$ | 74.52 | | | | | | |
| PARE, KEVIN M. | \$ | 766.80 | | | | | | | | | | | | |
| PARISE, JOSEPH V. | \$ | 143.67 | \$ | 137.41 | \$ | 145.92 | | | | | | | | |
| PATTEN, JEAN G | \$ | 745.79 | \$ | 694.17 | \$ | 810.38 | | | | | | | | |
| RAICHE, ROLAND | \$ | 82.51 | \$ | 88.94 | \$ | 94.53 | \$ | 98.01 | \$ | 94.99 | \$ | 81.56 | | |
| RICE, MELISSA | \$ | 861.68 | \$ | 801.85 | | | | | | | | | | |

| | | | | | | | |
|------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| RILEY, JANE | \$ 3,209.41 | \$ 1,382.80 | | | | | |
| SAGER, MARGARET A. | \$ 506.24 | \$ 437.84 | | | | | |
| SAUNDERS, CHAD | \$ 556.21 | | \$ 1,484.84 | \$ 1,548.13 | \$ 1,226.21 | | |
| SEVERANCE, JUSTIN | \$ 1,928.51 | \$ 1,787.19 | \$ 799.15 | \$ 2,277.00 | | | |
| SHAFFER, PAULINE | \$ 4,330.30 | \$ 4,041.61 | \$ 4,661.96 | | \$ 4,510.80 | \$ 3,552.79 | \$ 3,998.60 |
| ST. GEORGE MUTUAL, LLC | \$ 3,884.10 | | | | | | |
| ST. GEORGE MUTUAL, LLC | \$ 214.99 | | | | | | |
| ST. LOUIS, PAUL O. | \$ 492.49 | \$ 459.40 | \$ 532.49 | \$ 576.20 | | | |
| STEAD, MICHAEL | \$ 6,017.46 | \$ 5,738.39 | \$ 6,504.24 | \$ 7,036.54 | \$ 5,783.46 | | \$ 8,473.53 |
| THE NATURE SCHOOL | | | | | \$ 3,994.13 | | |
| THOLEN, DANIELLE | | | | | \$ 4,128.54 | \$ 3,538.45 | |
| THOMSON, PATRICK | \$ 814.51 | \$ 1,035.55 | \$ 613.68 | \$ 1,313.37 | \$ 810.70 | | |
| TREMBLAY, RONALD | \$ 12.39 | \$ 277.86 | \$ 791.34 | | | | |
| VICKERS, III, FANT | \$ 2,936.76 | \$ 1,477.26 | | | | | |
| WALTERS, JUSTIN | \$ 1,029.11 | | | | | | |
| WRIGHT, ALAN C. | \$ 1,398.33 | | | | | | |
| WRIGHT, WALLY | \$ 5,337.97 | \$ 1,940.68 | | | | | |
| | \$ 98,292.79 | \$ 74,963.36 | \$ 60,664.30 | \$ 50,445.63 | \$ 50,904.94 | \$ 10,838.08 | \$ 15,282.76 |

Respectfully Submitted
Debra J. Reardon
Deputy Tax Collector


~~~~~*Φ*~~~~~

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

~~~~~*Φ*~~~~~

150TH ANNIVERSARY COMMITTEE

The 150th Anniversary Committee met almost weekly, starting on February 10th.

Committee members were: Kathy Valliere-Chair, Mo Desrosiers-Vice Chair, George Bachelder, Chrissy Brown, Derek Brown, Charles Buttrick, Barbie Eaton, Becky Krashan, Jake Krashan, Andy Mackey, Rick Miller and Heather Schoff. The Town gave us a budget of \$20K. We tried to have an event every month.

Events:

- 3/12 Taste-testing Potluck Supper at the Catholic Church
- 5/28 Spring Fling at the Legion Field
Chicken BBQ, variety of activities, food, drinks and live music
- 7/3 Duck Race
300 rubber ducks were dropped into the Souhegan River
- 7/30 Children's Tea Party on the lawn of Jeremy and Natalie Klebes
Between 30 to 40 children were dressed in their best
- 8/27 150th Celebration
Historical displays at the Library, Parade with floats, Activities at the Memorial Field, Walking tours, Band Concert and Fireworks
- 9/25 Classic Car Show on Main Street
- 10/15 Scavenger Hunt emphasizing Greenville's past and present
- 10/22 Halloween Party at the American Legion with a DJ
- 11/12 French/Canadian Dinner at the Catholic Church with Creole music

We also:

- Placed the Mill Buildings that were in the 150th parade, around the town Christmas tree.
- Installed a granite bench in front of the library to be dedicated around Memorial Day
- Replaced the flag by the pool with a much larger one.
- Sold hats, mugs, and t-shirts to raise money.
- Collected items for a Time Capsule that will be buried in front of the new bench around Memorial Day.

We would like to thank the Board of Selectmen, Greenville Highway Department, Greenville-Temple Police Department, Greenville Fire

Department and Greenville Historical Society for all the help they gave us, and to the local organizations and businesses for their support and donations, and to the individuals who also donated money and time to the various events. A special thank-you to you, the citizens of Greenville, for your support. Thank you, thank you!!

150TH ANNIVERSARY COMMITTEE FINANCIAL REPORT

Revenue

| | |
|---------------------------------|------------------|
| Warrant Article | \$20,000.00 |
| Donations | \$900.00 |
| Pot Luck Supper | \$283.11 |
| Spring Fling | \$754.23 |
| Duck Race | \$617.00 |
| 150 th Old Home Days | \$1,198.00 |
| Classic Car Show | \$51.48 |
| Costume Party | \$110.00 |
| French Canadian Supper | \$538.00 |
| Hats/Mugs/T-Shirts | <u>\$2615.00</u> |
| | \$27,066.82 |

Expenditures

| | |
|---------------------------------|-------------------|
| Tea Party | \$400.00 |
| 150 th Old Home Days | \$10,976.79 |
| Fireworks | \$7,000.00 |
| Bands | \$2,600.00 |
| Food | \$1,121.83 |
| Activities | \$221.33 |
| Trophies | \$33.63 |
| Costume Part – DJ | \$380.00 |
| Mugs/Hats/T-Shirts | \$3,132.55 |
| Banners | \$154.57 |
| Bingo Supplies | \$225.89 |
| Flag | \$95.00 |
| Bench | <u>\$2,480.00</u> |
| | \$17,844.80 |

Balance on hand **\$9,222.02**

Warrant Article \$7892.95
Savings Account \$1329.07

\$9,222.02

BOARD OF SELECTMEN

2022 was a busy year, with a multitude of projects undertaken by staff and volunteers, as well as increased activity of private development interests, requiring the attention of various boards and employees. The planning of our Town's 150th anniversary celebration this year gave many of our townspeople a cause to reflect on how Greenville came to be, where her founding people came from, and a sense of our history to date. Our folks came together to honor and commemorate those who came before us and made the town what it is today. And so, having celebrated our past, we move into the next 150 years as caretakers and builders of our collective future.

The following are some of the highlights from 2022, during which the Town:

At long last, had its EPA Administrative Order (issued in 2018) terminated, upon successful issuance of, and consistent compliance with, the Town's new NPDES wastewater discharge permit. In furtherance of making permanent our successful treatment process, the Town issued an RFQ and selected Underwood Engineers, who began design of the chemical feed facility approved at last year's Town Meeting. ARPA funding through a CWSRF grant in the amount of \$150,000 was successfully applied for, and the Town continues to complete requirements to secure its \$750,000 congressionally-directed spending award.

Upon receiving 90-day notice that our long-time water and wastewater contract operations provider would not be offering a contract extension, sought quotes from multiple companies, receiving 2 offers, and selecting Whitewater, Inc., which took over labor operations at both plants with existing staff people, effective January 1, 2023.

Celebrated its 150th anniversary with a number of successful events, including a parade complete with floats and marching bands, a rubber duck race on the Souhegan, a tea party, and a historic scavenger hunt. From the kick-off community pot luck supper, to the final event, an evening honoring Greenville's French-Canadian heritage, residents and friends, old and new, enjoyed coming together in honor of our Town's birthday. Many thanks to all the members of the 150th Committee, whose creativity, enthusiasm, and tireless work made all of this happen.

Successfully obtained a \$300,000 bond, with a premium paid resulting in a true interest cost of 2.64%, to support the purchase of a new fire truck. In other public safety news, we received a State GOFERR Local Equipment Grant to fund 90% of the purchase of a multi-passenger all-

terrain vehicle for a multitude of emergency services uses, as well as 3 automatic external defibrillators, and saw the passing of a torch from father to son, with the appointment of Ben Buttrick as Fire Chief. Congratulations Ben!

Entered a Purchase and Sales Agreement for 24 & 28 Main Street, contracted a boundary survey and preliminary engineering work, and received NH DES funding for a Phase 1 environmental study, which was finalized in September. We are currently leasing these properties and pursuing additional grant-funded environmental work, with hopes of closing on the property in Spring 2023, with the ultimate goal of creating municipal parking lot to improve the appearance and economic vitality of our town center. The Board also adopted revisions to the Town's Parking Ordinance with the same goal in mind.

Began work with the Southwest Regional Planning Commission on two grant-funded opportunities; 1. Development of a Complete Streets Policy, which will open up grant funding for transportation improvement projects, particularly for pedestrian and/or bicycle travel, and 2. A Road Surface Management System, which provides data for more cost-efficient management of pavement. Both projects are anticipated to be completed in 2023.

Please join us in welcoming these new staff members:

Alexis Caron, Corrine Griffis, and Isabella Knisley/Lifeguard Staff
Mark Hager/Part-time TGPD Police Officer
Richard Carpenter/TGPD Prosecutor
Michelle Szalanski/TGPD Prosecutor Assistant
Alan Gauvin/Seasonal On-call Highway Dept (Plow Driver)
Douglas Reardon/Building Inspector

If you would like to take a more active role in the future of Greenville, please contact our office at (603)878-2084, or email the Town Administrator (administrator@greenvillenh.org), to learn about the abundant opportunities there are to make a difference, from serving as an elected or appointed official, applying for employment, to volunteering your time and talents in the way that suits you best.

As always, we wish to thank all of our town employees and volunteers for their efforts towards making Greenville a place of community for all of us who call it "Home".

Respectfully submitted,

The Greenville Board of Selectmen

BEAUTIFICATION COMMITTEE

The Greenville Beautification Committee came into existence after the Community Profile weekend in October of 2002. It has worked diligently to promote pride in our "historic New Hampshire village". The Committee welcomed a half-dozen new volunteers who responded to the urgent pleas for additional help at the 2022 Town Meeting. Having decided to meet quarterly, rather than monthly in order to make members' commitment easier, the Committee coordinated its "between meetings" activities mostly through phone calls and email.

New bridge boxes were made and mounted by Artie Walsh; gardens were mulched with much help from Tim Kearny and members of the Greenville Fire Department; annual and perennial flower plots were assigned to volunteers and maintained throughout a very dry summer; most plots were cleaned up in the fall and new bulbs were planted for a "spring showing". The Committee planted a memorial hydrangea in memory of Adam Mueller, a longtime and valued Committee member; holiday festivities (tree, lights, decorations, greetings from Santa and Mrs. Claus, refreshments, etc.) were organized by the Beautification Committee with help from the Chamberlin Library staff and trustees.

Thanks are due to the Greenville Selectboard which has been particularly supportive of the Beautification Committee since 2015 when it first suggested a line item in the Town Operating Budget, thereby easing the tasks of having both to raise funds and to do the beautification work. Of course, thanks also to the community which has supported our work and fund-raising activities over the years. In spite of repeated shouts of "Thank you", "Things look great", "You do good work for us" and many other compliments to Committee members who show civic pride by working for the common good, there continues to be serious concern about the longevity of the Beautification Committee, due to the lack of volunteers. Greenville is a small town; it depends on neighbors who call it "home". New members can join by contacting the Selectmen's office at 603-878-2084.

Respectfully submitted by:

Jim Lambert, Committee Leader for the April Meeting
Rick Miller, Committee Leader for the August Meeting
Deb Spratt, Committee Leader for the November Meeting

CONSERVATION COMMISSION

The annual roadside clean-up was held in the spring with the assistance of many volunteers and the highway department.

The Doonan 'Columbian lot' which was donated to the Conservation Commission has been surveyed and the survey recorded at the Hillsborough County Registry of Deeds.

We reviewed Pilgrim Foods' compliance with their Department of Environmental Services consent decree.

We have reviewed proposed subdivisions and site plans and submitted comments and/or testimony regarding each.

Trail maintenance was done on trails in the Potter Woods and the Town Forest.

Barbara Larrabee-Lucas
Marshall A. Bullrich
Stacy DelVal

CHAMBERLIN FREE PUBLIC LIBRARY

Although we are still feeling some of the effects of the COVID pandemic, we have seen a significant increase in library use this year. Additionally, we have resumed in-house programming this fall.

This year, we circulated 5866 items from our collection resources (a nearly 50% increase from last year) and had 7070 patron visits (an increase of over 20%).

Forty library cards were issued to new patrons this year.

We processed 1138 interlibrary loan requests (an increase of 28%) – 375 items were borrowed from other libraries in the state and 763 were lent to other libraries from our collection.

We added 636 new items to our collection, broken down as follows:

| | |
|------------------------|--------------------------|
| Adult Fiction – 221 | Adult Nonfiction – 39 |
| Juvenile Fiction – 64 | Juvenile Nonfiction – 2 |
| Children’s Books – 76 | Young Adult Fiction – 33 |
| Audio Books – 17 | DVDs – 18 |
| Large Print Books - 78 | |

We were fortunate to have the Knit for a Cause group restarting their efforts to create knitted items to be distributed to those who need them.

We hosted our first post-pandemic Humanities-to-Go program featuring New Hampshire art scholar Jane Oneail presenting “Granite State Gallery: New Hampshire Art & Artists.

We hosted the annual Greenville Christmas tree lighting on December 6th.

Sadly, we must note the passing of one of our trustees, Adam Mueller. He will be missed by all who knew him.

Respectfully submitted,
Chamberlin Free Public Library Board of Trustees



FOURTH OF JULY

| | | |
|---|-----------------|--------------------|
| BEGINNING BALANCE | | \$9,847.28 |
| RECEIPTS | | |
| Donations: | \$250.00 | |
| | \$0.00 | |
| TOTAL DONATIONS: | \$250.00 | |
| Vendor Fees | \$20.00 | |
| TOTAL DONATIONS & VENDOR FEES: | | \$270.00 |
| 50/50 split: Collected \$355; | | |
| Return to the town | \$177.00 | |
| 50/50 split: Donation from the winner; | | |
| Return to the town | \$178.00 | |
| TOTAL RETURN TO THE TOWN: | | \$355.00 |
| 2022 Interest | | \$76.47 |
| TOTAL RECEIPTS: | | \$701.47 |
| EXPENSES | | |
| DJ | \$400.00 | |
| | | \$400.00 |
| TOTAL EXPENSES | | \$400.00 |
| ENDING BALANCE OF HOLIDAY FUND | | \$10,148.75 |

PLANNING BOARD

The Planning Board is proud to submit its 2022 annual Town Report to the citizens of Greenville. The Board's mission is to effectively manage community change, while maintaining small town aesthetics and feel, in accordance with the Town of Greenville's Master Plan and its ordinances and regulations. This is done by providing professional advice and technical expertise in a fair and consistent manner to citizens, town boards, commissions, departments and regional agencies on the implementation of land use ordinances, regulations, and policies for both short and long term economic and community development of the

Town. The Planning Board comprises five members who are appointed by The Board of Selectmen (BOS) with staggering three-year terms.

Current members include Chairman Michael Sadowski; Vice Chairman Scott Tenney, members Tim Kearney and Kelle O'Keefe, and BOS Ex-Officio Maggie Bickford.

The Planning Board provides a variety of services, including:

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

The Board strives to improve service to the community, while maintaining the small-town integrity of Greenville. Throughout the year the Board continued its comprehensive review of proposed amendments to the town zoning ordinances and regulations. Citizens are highly encouraged to attend Planning Board meetings and provide suggestions.

The Board worked multiple changes to the zoning ordinances. One ordinance, Accessory Dwelling Units, was adopted during the March 2022 Town Meeting. In the latter part of the year, The Board recommended three additional changes, which will be voted upon in the upcoming Town Meeting in March 2023.

Development activity in 2022 remained consistent with 2021. Multiple applications were presented to the Board regarding, Dunster and Main LLC., subdivision of property on Columbian Avenue, 21 Chamberlain Street/17 Mill Street, and an amended site plan for Barton's Ridge. The Board also fielded multiple conceptual discussions with Northeast Drill Supply, San-Ken Homes, a community center at 47 Main Street, and a small business on Blanch Farm Road.

During the year, the Board has gained and lost some of its members. I would like to thank our departing members Miles Horsley and BOS-ex officio Tara Sousa for their dedication and unwavering devotion to our town and the Board. I would also like to welcome back Scott Tenney, and welcome both Tim Kearney and Kelle O'Keefe.

Respectfully Submitted,
Michael Sadowski, Chairman

~~~~~*Φ*~~~~~

*Reports:*  
*Departments*

~~~~~*Φ*~~~~~

BUILDING DEPARTMENT BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

The past year saw an increase in permits compared to the past 2 years. There were 125 permits for the year 2022 compared to 92 in 2021 and 40 in 2020. There was a mix of new construction and remodeling in the residential and commercial area. The Building Department focused on being more accessible to the public as well as educating permit holders on the codes that need to be followed. We have also updated the permit fee schedule to bring us more in line with other municipalities around the State. This hasn't been done in 11 years.

We also updated our code books in the office to reflect the 2018 NH State Building Code (RSA 155-A) that went into effect July 1, 2022. The Building Department has also taken over the fire safety inspections for the Fire Department starting this past May. I would like to thank Kelly Fitzwater and Tara Sousa for their help this year in implementing the new changes that will help to streamline the Permitting and Inspection process.

| TYPE: | QUANTITY: |
|---------------------------------|-----------|
| BUILDING/COMMERCIAL-RESIDENTIAL | 17 |
| DEMOLITION | 5 |
| ELECTRICAL | 31 |
| MECHANICAL | 53 |
| PLUMBING | 17 |
| JUNKYARD | 2 |

TOTAL PERMIT REVENUE: \$9,353.00

Respectfully,

Doug Reardon
Building Inspector/Code Enforcement

EMERGENCY MANAGEMENT

This year we have made some progress in getting the Emergency Management Office back together. The floors are mostly done and there is some painting and trim work left. There is also an area where the lighting needs to be repaired. We have applied for two grants this year and are waiting for approval from the State of NH. The first grant is for the Local Emergency Operations Plan and the second is for items that were damaged in the flood and need to be replaced or updated. We had a booth set up at the July 3rd activities and were able to meet and talk with many residents about emergency preparedness. We have added a

new member recently and he is currently doing some training. We expect him to become a great asset to the organization. Special thanks to Tara and the Highway Department for everything they have done for us this year.

Thank you,

Ed White, EMD

Ed White, Emergency Management Director

Helen Burke

Helen Burke, Deputy Emergency Management Director

Bernie LeBlanc

Bernie LeBlanc, Member

FIRE DEPARTMENT

In 2022 the department responded to 116 calls that were handled by 18 on call volunteer members. We spend many hours training to be ready to handle a variety of calls with efficiency and knowledge.

We assisted with a number of events sponsored by the 150th celebration committee.

At the March 2022 Town Meeting an article to replace the 1981 fire truck was approved by the voters. We thank you for your support and look forward to the arrival of the new truck in the fall.

We would like to thank the Board of Selectmen, the Town Administrator and her office, for the research, paperwork and forms that need to be done in a timely manner. We also thank the Greenville Highway Department, the Temple/Greenville Police Department, the Water Department, Emergency Management along with the Souhegan Valley Ambulance Service for your assistance this past year.

In closing, we thank you, the residents for your support and understanding. It may be as simple as removing snow from around a hydrant, making sure that we can see your address from the road, allowing Eversource to prune trees, or volunteering a few hours of your time.

Thank You.

Charles Buttrick, Deputy Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

This year was another year where we observed wet weather in early spring followed by rapid drying and drought conditions which extended through the summer for much of the state. Drying conditions in early May led to large fire growth on numerous fires which required multiple days to extinguish and firefighter response from local, state, and federal agencies. Wildfire activity continued through the summer months where dry conditions led to more multi-day fires. Fires burned deep into the ground, requiring firefighters to establish water supplies and to spend days digging out all the hot spots.

This fall we had multiple fires started by the careless disposal of woodstove ashes. Before dumping your woodstove ashes, you should place them in a covered metal container until they are out cold. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

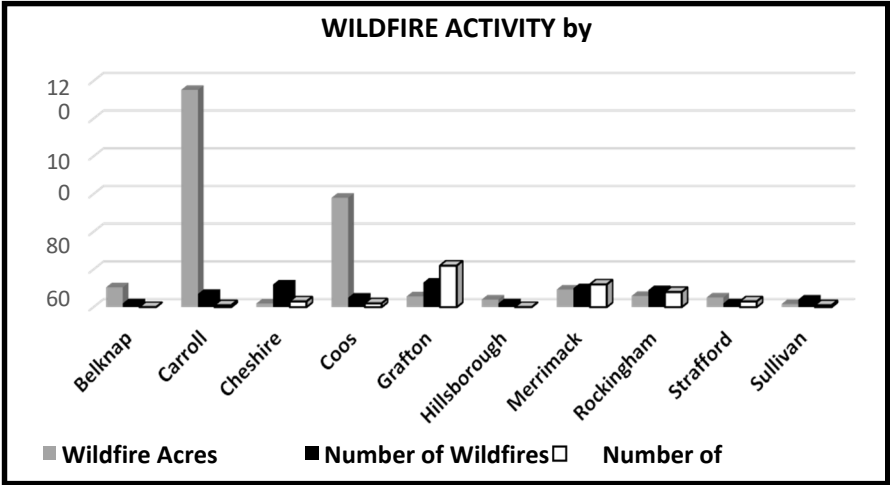
The long-lasting drought effects in Rockingham County are showing some minor signs of improvement but a good portion of Rockingham County remains in moderate drought and much of the state is still in the abnormally dry category. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **A**lways **B**e **C**areful with fire. If you start a fire, put it out when you are done.

"Remember, Only You Can Prevent Wildfires!"

As we prepare for the 2023 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at



2022 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2022)

| Year | Number of Wildfires | Wildfire Acres Burned | Number of Unpermitted Fires* |
|------|---------------------|-----------------------|------------------------------|
| 2022 | 66 | 217 | 52 |
| 2021 | 66 | 86 | 96 |
| 2020 | 113 | 89 | 165 |
| 2019 | 15 | 23.5 | 92 |
| 2018 | 53 | 46 | 91 |

*Unpermitted fires which escape control are considered Wildfires

| CAUSES of FIRES REPORTED | | | | | | | | | | | |
|-----------------------------------|--------------------------|--------------|-----------------------|-----------------------|---------|--------------|--|---------|-------|---------------------------|-------------------------|
| Railroad operations & maintenance | Firearm & explosives use | Undetermined | Recreation & ceremony | Debris & open burning | Natural | Other causes | Power generation, transmission, distribution | Smoking | Arson | Misuse of fire by a minor | Equipment & vehicle use |
| 1 | 3 | 21 | 4 | 60 | 7 | 5 | 7 | 1 | 2 | 1 | 3 |

HIGHWAY DEPARTMENT

Here we are again, another year behind us. To begin the 2022 season, we were fortunate in the very early spring to have found a new International dump truck, equipped with wing, plow and a live body spreader. This replaced our aging 2002 International. Thank you to everyone! With that your Highway Department has had a busy year. Starting in the spring, we began cleaning up Richardson Road, cleaning ditch lines and trimming brush, and getting it ready to patch. With in-house fabrication of our "pull Box", we were able to get the beginning section of Richardson Road patched up, overlaying the areas in the worst of condition. We replaced 4 catch basins in town and repaired 3 others. 5 failing culvert pipes were replaced town wide. We were able to get some maintenance done on the fences around the tennis and basketball courts, as well as some surface patching done. We got our old sewer jetter up and running to assist us in flushing out some culverts. 5 culverts headwalls got replaced. Trees and brush were cut down and chipped all around the Pleasant St. cemetery. This really made a difference opening it up. The pool got sandblasted and we repaired a broken pipe we found under the concrete deck. Adams Street got paved, along with Kimball Heights and Kimball Heights Extension. A large section of Richardson Rd., from the bridge to Wilton, was paved. Part of Old Wilton Rd. and High St. also made the list. Several patches and pot holes town wide got repaired. Lastly, we finished up our construction season fabricating a new screener at our garage for use with our winter sand.

A special thank you to Glen Shaw of G.W. Shaw and Son Waste Disposal and Recycling for donating some steel for fabricating our "pull box" and our new screener, and also for letting the Highway Department use the mini excavator at the cemetery. Thank you to Gregg Eastman and Thomas Casson for all their hard work over this past year. Thank you to Alan Gauvin for taking time from his busy schedule to help us with plowing and winter operations. To Tara and Kelly, thank you for all your help and all that you do! Thank you to the residents of Greenville for your patience and understanding with all the inconvenience that comes with road construction and the occasional detour. Last but by no means least, thank you to the Board of Selectmen for your support, understanding, and commitment to the Town of Greenville.

Respectfully,
Scott Leard, Road Agent

PARKS AND RECREATION DEPARTMENT

2022 began with the challenge of staffing temporary positions in this difficult hiring environment, leading to the difficult decision to limit the pool's open hours to only 5 days per week. Long-time lifeguard Molly Caron stepped up, in the absence of a Pool Director, to a Head Guard position, managing scheduling, training, swim lessons, and many of the day-to-day operations. We welcomed back Shelby, added Isabelle, Alexis, and Corrine, and even had a few guest appearances by former guards.

Opening weekend was a celebration of the pool's 50th anniversary, having been dedicated June 25th, 1973. Patrons enjoyed cake and goody bags, and the kids painted a giant birthday card banner. The rest of the summer included many hot days, with crowds enjoying this in-town option for cooling off.

As the season ended, long-awaited repair and refurbishment work began. The Highway Department, with the help of Quality Design Pools, was able to find and repair a cracked return pipe, which had caused substantial water loss over the last couple years. New England Ductless Mobile Blasting sandblasted the entire pool surface down to bare concrete, and Associated Concrete Coatings completed most of the injection crack repairs. Keep your fingers crossed for a dry spring, so that the epoxy paint job can be completed in time for a mid-June opening. It will be exciting to see the pool looking its best for a new season of fun in the sun.

The Arts and Crafts program offered an Egg Hunt and Easter Bunny photo opportunity on the Town Hall lawn, Tie Dye Day, and brought back (after too many Covid cancellations) Pumpkinpalooza to the Town Field, with the new addition of a spooky maze! They also purchased a shed, which will be erected next to the pool house, and will be used to support future outdoor craft sessions. Stay tuned for new and exciting events in the coming year.

Many thanks to all the lifeguarding staff members who create a fun and safe environment for the residents to enjoy. A huge thank you to Road Agent Scott Leard for obtaining his Certified Pool Operator Certification, and the entire Highway Department for helping support the mechanical operations of the pool. Thanks also to Heather Schoff, Stephanie Bouley, and the many volunteers who make the joy of the Arts & Crafts program happen. And finally, to the community, for their continued support through taxpayer funding and patronage, of all the Town's parks and recreation offerings. Thank you! See you in 2023!

Respectfully submitted,
Tara Sousa, Town Administrator

TEMPLE-GREENVILLE POLICE DEPARTMENT

The Temple-Greenville Police Department merger had another successful year. I am proud to say that overall, the crime rate is down in both towns. Crimes such as burglary and assaults are down more than half. We had 22 fewer motor vehicle accidents.

We are in the process of filling our open full-time officer position. I am sure we are all aware of the shortage of qualified police applicants. All across America, police departments are having a difficult time finding and retaining officers. This is compounded by the State and Police Standards & Training increasing police training requirements over the next several years.

One thing I have noticed over the years is how well our town events go. The hard work of those who take the time and effort to ensure our Memorial Day parades, 4th of July, Harvest Festival and Halloween is noticed and greatly appreciated. Greenville's 150th parade went perfect. To all the committees and departments, thank you.

Respectfully submitted,

Chief James H. McTague

Temple-Greenville Police Department Statistics 2022

| | 2020 | 2021 | 2022 |
|-------------------------------|------|------|------|
| 911 Hangups | 6 | 11 | 10 |
| Alarms | 39 | 56 | 62 |
| Ambulance Assistance | 52 | 37 | 48 |
| Animal Calls | 16 | 49 | 59 |
| Arrests | 18 | 36 | 37 |
| Assault | 7 | 4 | 1 |
| Assault - Sexual | 0 | 2 | 2 |
| Attempted Suicide | 2 | 7 | 7 |
| Burglary | 2 | 11 | 4 |
| Calls for Service | n/a | 2458 | 2252 |
| Child/Elder Neglect | 8 | 5 | 7 |
| Civil Issue, include standbys | 45 | 36 | 23 |
| Criminal Mischief | 15 | 13 | 2 |
| Criminal Threatening | 2 | 7 | 5 |
| Criminal Trespass | 2 | 8 | 11 |
| Deaths | 4 | 5 | 7 |
| Disorderly Conduct | 21 | 5 | 13 |
| Domestic Dispute | 38 | 19 | 27 |

| | | | |
|------------------------------------|-----|-----|-----|
| Drugs | 2 | 1 | 4 |
| Drunk & Disorderly | 8 | 4 | 5 |
| DWI | 1 | 6 | 2 |
| Fire Department Assist | 3 | 11 | 21 |
| Forgery, Fraud, Counterfeiting | 1 | 15 | 6 |
| Harrassment | 9 | 11 | 3 |
| Juvenile Issues | 4 | 15 | 5 |
| Juvenile Runaways | 2 | 3 | 1 |
| Missing Persons | 3 | 3 | 6 |
| MV Aband., Dis., Repo'd., Lockout | 15 | 23 | 24 |
| MV Accidents | 41 | 58 | 36 |
| MV Complaints | 21 | 42 | 48 |
| MV Stops | 185 | 229 | 168 |
| MV Parking | 7 | 2 | 3 |
| MV VIN Verifications | 16 | 22 | 18 |
| Noise Disturbance | 36 | 14 | 23 |
| OHRV Issues | 12 | 4 | 3 |
| Open Container Violations | 1 | 0 | 0 |
| Operating After Suspension | 3 | 5 | 0 |
| Property Check Requests | 2 | 3 | 1 |
| Property Lost, Found, Returned | 3 | 16 | 10 |
| Reckless Driving | 4 | 0 | 1 |
| Road Hazards | 14 | 7 | 13 |
| Service of Paperwork | 82 | 65 | 32 |
| Sex Offender Registrations | 13 | 17 | 6 |
| Shoplifting | 1 | 0 | 2 |
| Suspicious Person/Vehicle/Incident | 45 | 21 | 32 |
| Theft | 3 | 7 | 8 |
| Warrants | 7 | 6 | 4 |
| Welfare Checks | 50 | 23 | 28 |

TOWN CLERK'S REPORT

| | |
|---------------------------|--------------|
| Motor Vehicles | \$343,949.74 |
| Dog Licenses | \$502.00 |
| Marriages Licenses | \$350.00 |
| Certified Copies | \$965.00 |
| Municipal Agent | \$8461.00 |
| UCC, Dog Fines, Checklist | \$1076.00 |

Remitted to Treasurer \$355,303.74

Certified copy requests continue to increase for births and marriages due to residents applying for REAL ID Driver License or Non-Driver Identification Card. REAL ID is voluntary in New Hampshire but should be considered if you want to travel by plane or enter a secure federal facility. This will become effective May 7, 2025. Additional information can be found at www.dmv.nh.gov.

We continue to support our residents by offering options other than in-person visits for motor vehicle and dog license renewals. Both requests can be made on-line, by mail, or in the lock box on our front door.

There were three elections in 2022. The Town Election in March, State Primary in September and the General Election in November. Both the State Primary and General Election required ballot recounts. Greenville's tallies remained the same for both recounts. Thank you to the volunteers that help with all parts of the election process.

Respectfully submitted,

Debra J. Reardon
Deputy Town Clerk

WATER AND WASTEWATER DEPARTMENT

H2O Innovation finished its eleventh year of an eleven-year Water and Wastewater Operations Contract for the Town of Greenville.

Water Treatment and Distribution

Flushed hydrants in the spring and fall. A sludge storage structure was created at the Water Treatment Plant that will enable the Town to better manage offsite hauling and save money on disposal costs. A new turbidity meter was installed at the WTP which we use to continuously monitor water quality. Scheduled cleaning of the Town's two water storage tanks was completed in April. Both tanks are in good shape and only needed minimal cleaning. Contractors working for Greater Waste completed a private water main extension on Route 31 from Pleasant St. to the Greater Waste property. Greenville participated in a water leak detection program. The entire system was checked and only one small leak was found. After notification, the homeowner promptly fixed the leak.

| Greenville Water Plant Finished Water | | | |
|---------------------------------------|--------------|--------------|------------|
| | 2022 Gallons | 2021 Gallons | Difference |
| Total Gallons | 43,581,700 | 42,871,700 | +710,000 |
| Average Monthly | 3,631,808 | 3,572,642 | +59,166 |

Wastewater Collection and Treatment

In April the Town was issued a new permit to discharge into the Souhegan River. The wastewater plant is meeting the demands of the new permit. In June we passed our NPDES inspection. The Main Pump Station wet well was cleaned of grease. Repairs were done to the Step Screen and is now in good working condition. Using grant money, Erick Toledo from RCAP was here to help us start a GIS program. He walked through the town collection data points that can be used for system mapping and improved record keeping. Annual effluent and river toxicity testing was conducted with results within permit limits. Eastern Pipe Services performed our annual cleaning of the sewer system.

| Greenville Wastewater Plant Effluent Discharge | | | |
|--|--------------|--------------|--------------|
| | 2022 Gallons | 2021 Gallons | Difference |
| Total Gallons | 34,841,000 | 42,862,000 | -8,021,000 |
| Average Monthly | 2,903,416 | 3,571,000 | -667,584 |
| Annual Precipitation | 30.5 inches | 44 inches | -13.5 inches |

Notes:

- The wastewater treatment plant design capacity is 230,000 gallons per day.
- The highest daily flow recorded at the wastewater plant was 544,000 on 12/24/22.
- [Used Manchester, NH Airport weather station for area rainfall.](#)

WELFARE

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

State Statute (RSA 165:28) requires that if assistance is rendered to a person who owns real estate, a lien shall be placed on that real estate. No outstanding liens were collected and discharged in 2022. RSA 165:19 requires that "The relation of any poor person in the line of father, mother, stepfather, stepmother, son, daughter, husband or wife shall assist or maintain such person when in need of relief." RSA 165:4-a also allows the Town to apply any welfare assistance, that is approved for an applicant, to be paid to the Town Tax Collector if the landlord has past due property taxes, water or sewer bills to the Town.

I hope this all finds you happy and healthy and in anticipation for the New Year. If you need assistance, please call the town office for an application. Once the application has been filled out and returned to the office, I then will be in contact with you.

I am happy to report that again this year, total welfare expenditures were down, and we finished the year under budget. One of the reasons for that was the COVID-19 relief package that was administered to the CAP agencies in the state of NH. This helped individuals/families with rental/mortgage assistance due to COVID-19 related situations. Unfortunately, that program has ended. The state-wide housing crises we are in has not been easy for some individuals and families. We hope this year brings more housing opportunities for people.

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

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

Carrie Trafficie
Welfare Director

~~~~~*Φ*~~~~~

*Reports:*  
*Others*

~~~~~*Φ*~~~~~

BOSTON POST CANE RECIPIENTS

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

The Greenville Board of Selectmen have identified a resident who is 97 years old and hope to ceremoniously award her the Town's Boston Post Cane when it is safe to do so.

Souhegan Valley Ambulance Service, Inc.

Souhegan Valley Ambulance Service, Inc (SVAS) saw some personnel changes in 2022. We lost a few good people due to work and family commitments BUT we gained more employees than we lost. We currently have 21 employees on our roster which consists of 2 Advanced-EMTs, 13 EMTs, and 6 drivers. Two of our EMTs are currently in Paramedic programs which will be of great benefit to our service and the communities we serve in the upcoming years. We are a way out from them being Paramedics but are excited to know that in the future we will be able to provide all levels of EMS care to the residents of New Ipswich and Greenville.

In July, we entered into an agreement with Peterborough Ambulance in which a paramedic will automatically be dispatched to all Delta and Echo level calls. This agreement has proven to be very beneficial in providing quick access to paramedic level care to our very sick and/or injured patients. SVAS works hand-in-hand with the paramedic crew to make decisions on what treatments are best for our patient's needs. Since the start of this agreement on July 15th, there have been 59 calls to which a Peterborough Paramedic has been automatically dispatched. Of these 59 calls, the Paramedic was utilized for ALS level care above SVAS training 22 times.

SVAS entered into an agreement with Specialty Vehicles, Inc. to purchase a new 2022 Ford F-550 LifeLine Superliner Type-1 ambulance. With constant increases in vehicles, we felt that it was time to replace one of our older ambulances that was beginning to have mechanical issues. We were fortunate enough that the company was able to find us a 2022 Chassis and we should be receiving the new ambulance in the spring of 2023. With manufacturer back-orders, we were originally told 18-24 months for the purchase of an ambulance which would have resulted in the vehicle costing an estimated \$25,000 to \$40,000 more than our current purchase price.

Again, this year, we are encouraging residents to mark their homes with reflective, easy-to-read house numbers posted visibly on your mailbox. If you do not have a mailbox, these numbers can be posted on a pole at the end of your driveway. Being unable to identify your home in the time of an emergency could cause a delay in the ambulance service reaching you during your time of need. There were several incidents over the past year where the ambulance crew had a difficult time locating residences due to poorly marked or unmarked homes.

In 2022, SVAS responded to 604 calls for aid as well as providing stand-by ambulance coverage at fire scenes, police stand-bys, and community events. Calls for assistance are broken down as follows:

| | | | |
|------------------------------|----|-------------------------------|-----|
| Medical Alarm Activations | 19 | Medical Emergencies | 315 |
| Fire Standbys/Public Assists | 21 | Psychiatric Emergencies | 30 |
| Lift Assistance/Falls | 64 | Overdose/Drug Related | 8 |
| Motor Vehicle Collisions | 62 | Cardiac Arrest/Untimely Death | 14 |
| Traumatic Injury | 54 | COVID-19 Related Emergencies | 17 |

Of the 604 calls, 321 were in New Ipswich, 270 were in Greenville, and the remaining 13 were mutual aid SVAS provided to neighboring towns.

We would like to thank the Greenville and New Ipswich Fire Departments and Police Departments as well as the New Ipswich Department of Public Works for their continued support and assistance.

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

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

SORLAC (SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE)

Souhegan River Local Advisory Committee (SoRLAC) is pleased to provide this annual report and to announce a successful grant submission to create the 2023 Souhegan River Corridor Management Plan (award expected in 2023). The grant submission to the state's revolving allotment for Water Quality Planning 604(b) fund was a result of a year-long effort by members of SoRLAC. Our goal was to pursue an updated stream management plan and to identify projects to improve water quality. We sent a survey to several hundred watershed residents and evaluated the needs in the watershed. SoRLAC worked in coordination with the Nashua Regional Planning Commission and NH Department of Environmental Services (NH DES) to complete the grant request. The corridor management plan will update the 2006 Souhegan River Watershed Management Plan, address risks to the river, human health, and record changes in the river corridor. We also worked with

the Souhegan Watershed Association to create a water sampling plan for *Escherichia coli* (*E. coli*) issues in the watershed. The sampling plan will identify the source organism of *E. coli* with DNA tests. NH DES is assisting our request to the US Environmental Protection Agency to run these analyses in 2023.

This year SoRLAC held 11 regular meetings, 2 working sessions, completed 1 site tour, and reviewed 8 plans of permit applications for projects near or on the Souhegan River. Our team volunteered more than 264 hours. Reviewed projects were varied and included a review of a proposed dog park, pesticide application, building projects and wastewater treatment facility upgrade. Minutes and other details are posted on the Nashua Regional Planning Commission website (<https://nashuarpc.org>).

The Souhegan River runs 34 miles through multiple towns including New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack. The watershed also includes parts of Massachusetts, Temple, Lyndeborough, Greenfield, New Boston, Bedford, Brookline and Mason. The river has a rich history and provides benefits such as wildlife habitat, hydropower, recreation, agricultural and industrial use. The Souhegan River is a state-designated river. The designation in accordance with RSA 483 means the state along with the NH Rivers Management and Protection Program offers an extra layer of protection for the Souhegan River. The program supports the partnership between the state and local citizens through Local Advisory Committees.

Cory Ritz, Chairman

VETERAN SERVICE CREDITS

| | | | |
|------------------------|-----------|------------------------|----------|
| Amico, Joseph | 1-70-21 | Hilton, James C. | 2-3-2-21 |
| Antra, Aziz | 6-41 | Jenkins, Scott | 5-110 |
| Armstrong, Richard J. | 1-23 | Jones, William | 2-15-MH |
| Bagley, Burtchell L. | 5-105 | Krashan, Jacob E. | 3-36-B |
| Bickford, L. Richard | 8-3 | Lavallee, Leo | 1-21-A |
| Bosley Jr., Carl J. | 1-32 | Lawson, Warren | 1-70-8 |
| Bouley, Jean L. | 2-25-1 | Mackey, Andrew F. | 7-14 |
| Bradley, Mark F. | 1-53-1 | Manning Jr., William | 5-29 |
| Burt, Kevin W. | 1-70-142A | Mary, Carla | 5-102 |
| Buttrick, Charles W. | 3-25 | McCreery, George R. | 5-24 |
| Caron, Matthew B. | 7-12 | McDonald, John T. | 1-20 |
| Caron, Richard C. | 5-23 | McMahon, Robert F. | 4-29 |
| Champagne, Robert | 1-70-92 | Mlynarski, Rhonda L. | 1-70-200 |
| Clark, Richard A. | 8-31 | Murphy, Timothy | 1-70-27 |
| Coddington, Gerald | 1-26 | Nelson, Carl M. | 1-70-53 |
| Colburn, Philip | 6-42 | Nicarry, Steven | 3-38-A |
| 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 | Rathburn, Michael | 1-70-55 |
| Corey, Mitchell S. | 2-61-B | Reardon, Douglas A. | 1-60-3 |
| Crawford, Charles J. | 4-15 | Rogers, David L. | 1-70-195 |
| Davis, Rosemarie | 4-26 | Sadowski, Michael J. | 1-31 |
| Degnan, Robert | 1-70-167 | Scheffer, Frederick P. | 2-1-66 |
| Delval, Michael T. | 4-9 | Scripter, John A. | 5-111 |
| Depauw, Willard D. | 6-3 | Sherburda, Victor P. | 1-30 |
| Desautels, Edward J. | 7-18 | St.John, Elmer R. | 1-70-93 |
| Desautels Jr, Robert R | 1-70-2 | Sylvia, Wayne | 1-10 |
| Desrosiers, Francis E. | 5-106 | Therrien, Roland J. | 2-3-2-16 |
| Desrosiers, Tammy P. | 5-60 | Thibault, Rose | 8-6 |
| Driscoll, William J. | 1-70-185 | Thibodeau, Arnaud V. | 1-43 |
| Eastman, Gregg A. | 7-42 | Toole, David W. | 2-50-1 |
| Fisk Jr., Hazen I. | 6-72 | Tremblay, Ronald | 1-70-7 |
| Fitzgerald, Elisa | 1-70-145 | Vaillancourt, Marcel | 6-82 |
| Ford Jr., Dave | 1-70-32 | Walsh, Arthur A. | 5-74 |
| Fortin, Donald | 5-13 | Walsh, Michael | 1-70-74 |
| Frost, Marcells T. | 2-3-1 | Wenc, John | 1-25 |
| Goen, Bernadette | 6-67 | Wilborg, Lee E. | 1-70-99 |
| Gould, Jennifer | 1-69-A | Winslow, Mark E. | 3-34-A |
| Hegi, Ernest A. | 5-101 | Whitson II, Kenneth | 3-4 |
| Higgins, Paul R. | 1-70-191 | | |

Wilton Recycling Center

We had an uneventful past year but looking forward to a productive new year. We continue to have marketable materials thanks to your dedication to sorting your recyclables and your commitment to continue to recycle.

Several of the local Lions clubs have provided a collection box for plastic bags etc. which sits by the office stairs. They are all working together with the Trex program to recycle numerous types of plastic film. Trex will provide a free park bench made from Trex lumber for every 500 pounds of plastic that is turned in. Therefore, each town using the Wilton Recycling Center will receive the reward of a park bench as each 500 pounds are progressively collected. Brochures are available by the collection box. Please join in with helping us achieve our goals while eliminating more plastic out of the waste stream. In this same area there is a collection box for the hard plastic 6 pack can carriers and a 1gallon steel can to collect bread wrapper clips. Several people are collecting these items and creating projects to recycle the plastic at the MAXT Makerspace in Peterborough. These are great projects to help the environment and handy to do while visiting us.

We are hoping to complete several projects this coming year. One will be to replace the roof on the main building. We have done patching over and over again the past several years but we are at the point where it needs to be replaced. Our priority is to keep our materials dry and clean so we will continue to have top quality commodities. Also, the 3-sided building that the construction containers sit under needs major repairs. The back wall, sides and the roof in the back over the fueling space will need to be completely rebuilt. These issues have been long overlooked and now the time has come to address them.

Markets continue to flex but hoping for a steadier year going forward. About the only one sure thing is that trash continues to flow in! We continue to see an increase in the effort to recycle in all areas. The non-ferrous metal program is doing well thanks to your attention to keeping those metals set aside.

Questions? – Just Ask

We appreciate your support and always open for suggestions. We are looking forward to seeing you when you visit.

Recycling Center Manager Carol Burgess and Staff

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# *Vital Statistics*

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BIRTHS REGISTERED IN TOWN OF GREENVILLE

| Child's Name | DOB | Place of Birth | Father's/Partner's Name | Mother's Name |
|---------------------------|------------|-----------------------|-------------------------------------|-----------------------------|
| DUMONT, AMELIA OLIVIA | 01/06/2022 | PETERBOROUGH, NH | DUMONT, MARK LUCAS | DUMONT, ALEXANDRA FRANCES |
| BLAKE, NATALIE OCTAVIA | 03/02/2022 | PETERBOROUGH, NH | BLAKE, JUSTIN PAUL | BLAKE, KATHLEEN ERIN |
| HUTCHINSON, ANTHONY REID | 03/09/2022 | PETERBOROUGH, NH | COOLEY-HUTCHINSON IV, ROBERT EDWARD | PASQUILL, ASHLEY ELIZABETH |
| PHILLIPS, BOONE WILDER | 03/27/2022 | NASHUA, NH | PHILLIPS JR, RANDALL ROY | NICKLESSLORD, KALYNNE MARIE |
| WILLIAMMEE, RONAN MICHAEL | 06/20/2022 | NASHUA, NH | WILLIAMMEE, MICHAEL PHILIP | WILLIAMMEE, RONNIE LYNN |
| CAISSE, ADRIENNE ALIX | 07/11/2022 | PETERBOROUGH, NH | CAISSE, JEFFREY RICHARD | CAISSE, COURTNEY ERIN |
| PEASHA, CHELSEA LYNETTE | 07/14/2022 | PETERBOROUGH, NH | PEASHA, ZACHARY JOSEPH | PEASHA, CAITLIN MARIE |
| HATCH JR, DAVID MICHAEL | 07/22/2022 | NASHUA, NH | HATCH, DAVID MICHAEL | BRIGHT, SAMANTHA MARIE |
| MARTIN, GRAHAM ALEXANDER | 08/01/2022 | MANCHESTER, NH | MARTIN, DAVID SAMUAL | MARTIN, ALEXIS KARRYN |
| FIGUEROA, SILAS JOHNATHAN | 08/12/2022 | NASHUA, NH | FIGUEROA, JONATHAN RUBEN | BARNES, MIRANDA ELIZABETH |

DEATHS REGISTERED IN TOWN OF GREENVILLE

| Decedent's Name | Death Date | Death Place | Father's / Parent's Name | Mother's / Parent's Name Prior to First Marriage / Civil Union | Military |
|---------------------------|------------|--------------|--------------------------|--|----------|
| FONTAINE, SHIRLEY M | 01/04/2022 | PETERBOROUGH | FONTAINE, NORMAN | BERTRUM, ANTOINETTE | N |
| INGALLS, STEPHEN | 01/04/2022 | NASHUA | INGALLS, GEORGE | SAXTON, GERTRUDE | N |
| TUCCI, JR, REGINALD E | 01/13/2022 | KEENE | TUCCI SR, REGINALD | REYNOLDS, ELIZABETH | Y |
| MAYFIELD, JULIE THERESA | 01/25/2022 | GREENVILLE | TAYLOR, JOHN | RILEY, MARY | N |
| MORRELL, MARK ANDREW | 01/26/2022 | LEBANON | MORRELL, ANDREW | SABEON, MADELON | N |
| LEGERE, JEANNETTE | 02/17/2022 | GREENVILLE | FORGUES, ALFRED | CORMIER, ELLAMAY | N |
| DONAHUE, ELIZABETH RUTH | 02/20/2022 | MERRIMACK | AHLQUIST, THEODORE | BROADBENT, BERTHA | N |
| DESROSIER, FRANCES E | 03/09/2022 | PORTSMOUTH | DESROSIER, EMILE | PELLETIER, JEANNE | Y |
| NESBIT, ALAN JOSEPH | 03/23/2022 | GREENVILLE | NESBIT, ALBERT | CORBIN, MADELEINE | Y |
| HALLISEY, MICHAEL J | 03/31/2022 | GREENVILLE | HALLISEY, RICHARD | FERGUSON, ANNA | N |
| CRANSTON, ANNETTE | 04/16/2022 | PETERBOROUGH | CHAMPAGNE, CAMILLE | GREAVES, LAURETTA | N |
| GOEN, BERNADETTE LUCILLE | 04/23/2022 | JAFFREY | FORTIN, ALBERT | CAQUETTE, VICTORINE | N |
| BUCKLEY, DENNIS THOMAS | 04/30/2022 | GREENVILLE | BUCKLEY, WALTER | BOURGEIOS, THERESA | Y |
| MUELLER, ADAM | 05/05/2022 | GREENVILLE | MUELLER, PETER | MERSCH, KATHARINA | Y |
| TOWNSEND, LEE ALAN | 05/23/2022 | EPSOM | TOWNSEND, THURBER | UNKNOWN, MARION | Y |
| CLAPPER, CLARIBEL E | 05/29/2022 | PETERBOROUGH | DREW, HAROLD | HILLARD, GLADYS | N |
| WOOD, GRINNELL MACLEOD | 06/05/2022 | GREENVILLE | WOOD SR, GRINNELL | REDMAN, JOHNNA | N |
| CARTEE, DIANE | 06/12/2022 | MANCHESTER | GROSS, WILLIAM | KEYES, DOROTHY | N |
| DUFFY, MELISSA JANICE | 06/15/2022 | MANCHESTER | DUFFY, GERALD | LAMONICA, JANICE | N |
| ROBITAILLE, MICHAEL BRUCE | 07/08/2022 | LACONIA | ROBITAILLE, RAYMOND | LESSARD, MERRILYN | Y |
| MADSEN, MATTHEW DONALD | 09/04/2022 | GREENVILLE | MADSEN, DONALD | CORNELL, KAREN | N |
| SINCLAIR, ERNEST N | 10/03/2022 | GREENVILLE | SINCLAIR, GARDNER | MANCHA, EVA | N |
| DEGNAN, GUADALUPE M | 10/15/2022 | MANCHESTER | MARTINEZ, ABRAHAM | BEHZIE, INA | N |
| BOUCHER, BERNARD ARDELARD | 10/28/2022 | LEBANON | BOUCHER, ALBERT | MACMILLAN, JEAN | N |
| HOLMES, PATRICIA A | 11/01/2022 | MERRIMACK | BECHT, GEORGE | UNKNOWN, GERTRUDE | N |
| GALANTE, IRENE C | 11/18/2022 | NASHUA | DUHAMEL, CHARLES | MARSHALTON, GLORIA | N |
| MASSON, JOANNE L | 11/24/2022 | GREENVILLE | BROWN, RICHARD | CAMPBELL THELMA | N |
| HEWITT, CHERYL ANN | 12/02/2022 | LEBANON | HANLEY, HENRY | FERGUSON, DONNA | N |
| ESCAPI, STEVEN PASTOR | 12/08/2022 | PETERBOROUGH | ESCAPI, PASTOR | GINGRAS, ROBERTA | N |
| DRURY, WESLEY J | 12/21/2022 | MANCHESTER | DRURY, WESLEY | BETTS, ELEANOR | N |
| BOCK, MARY E | 12/30/2022 | NASHUA | MUNSON, JOHN | RICH, LILLIAN | N |
| KRUGER, GENEVIEVE | | | HANNAFORD, FRANK | | N |

BURIED IN GREENVILLE PLEASANT STREET CEMETERY

| Name | Date of Death | Residence |
|--------------------|---------------|----------------|
| WILLIAM LAMARRE | 4/17/2022 | GREENVILLE, NH |
| REGINALD TUCCI | 1/13/2022 | GREENVILLE, NH |
| JEANNE M DESROSIER | 6/5/2022 | GREENVILLE, NH |
| JOANNE L MASSON | 11/18/2022 | GREENVILLE, NH |

RESIDENT MARRIAGE REPORT

| Person A's Name &
Residence | Person B's Name &
Residence | Town of Issuance | Place of Marriage | Date
of Marriage |
|--|--|------------------|-------------------|---------------------|
| PATTERSON, PAULA M
GREENVILLE, NH | DREW, JOSEPH A
GREENVILLE, NH | GREENVILLE | GREENVILLE | 07/30/2022 |
| BROSQUE, SAVANNA S
GREENVILLE, NH | KANDOLL, CLAYTON A
NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 08/18/2022 |
| LABOSSIERE, JEAN-LUC
GREENVILLE, NH | COUROUTIS, JENNA
GREENVILLE, NH | GREENVILLE | HANCOCK | 09/24/2022 |
| GIDDING, CHRISTOPHER V
GREENVILLE, NH | CROWLEY, JACQUELINE M
GREENFIELD, NH | GREENVILLE | WATERVILLE VALLEY | 10/02/2022 |
| RAMSEY, DAVID W
GREENVILLE, NH | SOLLER, MA MARGARITA C
GREENVILLE, NH | GREENVILLE | MANCHESTER | 10/14/2022 |
| LAMBERT, COLE R
NEW IPSWICH, NH | HINES, FAITH M
GREENVILLE, NH | NEW IPSWICH | PLYMOUTH | 12/04/2022 |
| DEATON, GILBERT D
GREENVILLE, NH | COMEAU, MARY E
GREENVILLE, NH | MILFORD | GREENVILLE | 12/31/2022 |



Inside back cover images: Scott Leard

Back cover image: Tara Sousa – 4th of July, 150th Parade with Flags

Heather Schoff – Duck Race

Kelle O'Keefe – 150th Parade Car

June Mackey – French Canadian 150th Committee, Parade Float

Becky Krashan – French Canadian Dinner

Deb Reardon – Dunk Tank

Beth White – Tea Party

