

A photograph of a street in Greenville, New Hampshire. On the left is a two-story brick building with white window frames and a small American flag. The street is paved and has a yellow double line. On the right, there are trees with green and pink blossoms. The sky is blue with some clouds.

TOWN OF GREENVILLE NEW HAMPSHIRE

2023 ANNUAL REPORT



**In memory of the Michael R. Bergeron Sr.
1946-2024**

Front & inside front cover images—top left:

Tara Sousa

Inside front cover images—top right & bottom:

The Bergeron Family

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 - 5:00 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

Douglas A. Reardon	March 2024
Margaret Bickford	Resigned December 2023
Carla C. Mary, Chairperson	March 2026

Beautification Committee – Appointed

Heather Schoff	April 2024
Deb Spratt	April 2025
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
Samantha Soper	April 2026
Allyson Wilkins	April 2026
Lauren Pashayan	April 2026
Richard Miller	April 2026
Muriel Pelletier	April 2026

Building Inspector/Code Enforcement Officer – Appointed

Douglas Reardon

Cemetery Trustees – Elected

James Hartley	March 2024
Janice Hartley	March 2025
Sarah Hartley	March 2026

Conservation Commission – Appointed

Stacy Delval	Resigned December 2023
Barbara Guay	April 2025
Marshall Buttrick	April 2026

Emergency Management – Appointed

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

Fire Chief

Benjamin Buttrick	June 2025
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Forest Fire Wardens – Appointed by the State

Peter Vaillancourt, Warden
Charles Buttrick, Deputy
Gregg Eastman, Deputy
Benjamin Buttrick, Deputy
Laura Pelletier, Deputy
Joseph Fortier, Deputy

Fire Wards – Elected

Gregg Eastman	March 2024
Mark Winslow	March 2025
Charles Buttrick	March 2026

(Disbanded effective March 2024, per 2023 Town Meeting Vote)

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

Deb Spratt	March 2024
Maggie Josti	March 2024
Lauren Pashayan	March 2025
Judith Wilkins	March 2026
Natalie Klebes	March 2026

Moderator – Elected

Marshall Buttrick	March 2024
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Planning Board – Appointed

Mike Sadowski, Chair	April 2024
Margaret Bickford, Selectmen's Ex-officio	Resigned Dec 2023
Scott Tenney	April 2025
Tim Kearney	April 2025
Kelle O'Keefe	April 2026

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
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Town Administrator

Tara Sousa

Town Clerk - Elected

Kathleen Valliere	March 2024
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Treasurer – Elected

Elisa Fitzgerald	March 2024
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Trustee of Trust Funds – Elected

Barbara Eaton	March 2024
Courtney Caisse	March 2025
Fred Floreth	March 2026

Welfare Director

Carrie Trafficie	Until Rescinded
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Zoning Board of Adjustment – Appointed

Tracy Sadowski	April 2024
Pedro Sousa, Chair	April 2025
Debbie Reardon – Alternate	April 2026
Michael Rathbun	April 2026
Kelly Fitzwater – Alternate	April 2026
Kristie Murphy	April 2025

TOWN MEETING SYNOPSIS 2023

Moderator, Marshall Buttrick opened the meeting at 9:00 AM followed with the Pledge of Allegiance 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 Richard Eaton prayed for all present.

The Election was on March 28,2023. On Election Day March 14,2023, Greenville was hit by a very big snow storm, 35 inches to be exact.

Article 1.

Results of Election

Selectman for 3 years Carla Mary 101 votes Trevor Josti 36
Carla Mary declared winner

Town Treasurer for 1 year Elisa Fitzgerald 139 votes,
declared winner

Fireward for 3 years Charles Buttrick 137 votes declared
winner

Cemetery Trustee for 3 years Sarah Hartley 9 votes
declared winner

Library Trustee for 1 year Maggie Josti 132 votes declared
winner

Library Trustee for 1 year Deb Spratt 12 votes declared
winner.

Library Trustee for 3 years Judith Wilkins 117 votes
declared winner

Library Trustee for 3 years Natalie Klebes 94 votes declared
winner

Trustee of Trust Funds for 3 years Fred Floreth 13 votes
declared winner

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 116 No 22

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 102 No 35

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 113 No 27

Article 5. Motion made by Carla Mary and seconded by Deb Spratt and **voted in the affirmative** to accept the reports of auditors, agents, and committees as submitted in the Town Report

Article 6. Motion made by C. Buttrick and seconded by Mr. Hartley and motion to amend by Carla Mary and seconded by Michael Sadowski **voted in the affirmative as amended** to raise and appropriate the sum of \$734,711 for Part A

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	\$734,711

Motion made by Carla Mary and seconded by Mr. Reardon **voted in the affirmative** for \$1,008,590 for Part B

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

Carla Mary and seconded by Mr. Hartley and **voted in the affirmative** \$361,675 for Part C

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

Motion made Carla Mary and seconded by Mr. Reardon and amended by Carla and seconded by M. Sadowski and **voted in the affirmative** for Part D

Solid Waste for Part D	
Total Part D	\$ 110,968

Motion made by Mr. Hartley and seconded by Carla Mary and **voted in the affirmative** \$24,450 for Part E

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

Motion made by Mr. Hartley and seconded by Carla and **voted in the affirmative** \$27,600 for Part F

Town Assistance Part F	\$27,600
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Motion made by Carla Mary and seconded by Margaret Bickford and **voted in the affirmative** for \$225,436 for Part G

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

Motion made by MR. Hartley and seconded by Mr. Reardon and **voted in the affirmative** for \$112,132 for Part H

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

Total General Fund Operating Budget	\$2,605,562
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- Article 7.** Motion made by Carla Mary and seconded James Hartley and **voted in the affirmative** 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.
- Article 8.** Motion made by Carla Mary and seconded by Mr. Hartley and **voted in the affirmative** 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.
- Article 9.** Motion made by Carla Mary and seconded by Doug Reardon **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, 2022 unassigned fund balance:
- | | |
|--------------------------|----------|
| Green Bridge Improvement | \$20,000 |
| Public Works Equipment | \$10,000 |
- Article 10.** Motion made by Carla Mary and seconded by Mr. Hartley 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, 2022 unassigned fund balance:
- | | |
|----------------------------|----------|
| Pool Repair & Improvements | \$10,000 |
| Fire Equipment | \$25,000 |
| Police Cruiser | \$5,000 |
- Article 11.** Motion made by Carla Mary and seconded by Mr. Hartley and **voted in the affirmative** 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.
- Article 12.** Motion made by Carl Mary and **voted in the affirmative** 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.** Motion made by Carla Mary and seconded by Doug Reardon and **voted in the affirmative** 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.
- Article 14.** Motion made by Carla Mary and seconded by Mr. Reardon **voted in the affirmative** 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
- Article 15.** Motion made by Carla Mary and seconded by Mr. Reardon and **voted in the affirmative** 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.
- Article 16.** Motion made by Carla Mary and seconded Mr. Reardon and **voted in the affirmative** 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.
- Article 17.** Motion made by Carla Mary and seconded by Michael Sadowski and **voted in the affirmative** 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
- Article 24.** Motion made by Carla Mary and seconded by Mr. Hartley and **voted in the affirmative** by ballot vote to allow the operation of Keno Games within the Town of Greenville.

Yes 27 and No 17

- Article 18.** Motion made by Carla Mary and seconded by Mr. Hartley and **voted in the affirmative** 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.
- Article 19.** Motion made by Carla Mary and seconded by Mr. Reardon and **voted in the affirmative** 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.
- Article 20.** Motion made by Carla Mary and seconded by Mr. Reardon and **voted in the affirmative** 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.
- Article 21.** Motion made by Carla and seconded by Mr. Reardon and **voted in the affirmative** 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.
- Article 22.** Motion made by Carla and seconded by Mr. Reardon and **voted in the affirmative** 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.

Article 23. Motion made by Mark Winslow and seconded by Mr. Reardon and **voted in the affirmative** 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.

Article 24. Article 24 voted after article 17

Other items to come before the voters:

Deb Spratt spoke about the beautification committee losing its older members. We need younger adults to join the Beautification Committee.

Kathleen Valliere announced that the Time capsule will be buried On Memorial Day May 29th. And the Granite bench will be given to the Town from the 150th Committee.

The Board surprised the 150th Committee by giving each of us a plaque for the work that was done and the great success of all our events.

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

Meeting adjourned at 11:00 am.

Respectfully submitted

A handwritten signature in cursive script that reads "Kathleen Valliere". The ink is dark and the signature is fluid.

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*~~~~~

**2024**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~*Φ*~~~~~

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2024**

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 12th 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
Selectman for 1 year
Town Treasurer for 1 year
Moderator for 2 years
Tax Collector for 3 years
Town Clerk for 3 years
Library Trustee for 3 years
Library Trustee for 3 years
Cemetery Trustee for 3 years
Trustee of Trust Funds for 3 years
Supervisor of the Checklist for 6 years

Article 2. Are you in favor of the adoption of amendments to the Town's Zoning Ordinance: Appendix J Floodplain Development Ordinance, as recommended by the Planning Board.

And at nine (9:00 a.m.) of the clock in the forenoon on the 16th day of March, at the Mascenic Education Center (formerly Greenville Elementary School), to act upon the following subjects:

Article 3. To see if the Town will vote raise and appropriate a sum of up to Six Hundred Thousand dollars (\$600,000) for the purpose of designing and constructing improvements to the Wastewater Treatment Plant and collection system, including the previously approved chemical feed improvements (Article 14, 2022), rehabilitation and/or replacement

of wastewater treatment back-up systems, including secondary clarifiers and contact tank structures/equipment, and repairs to or replacement of the intermediate pump station piping, mechanical, and structural components, with up to Six Hundred Thousand (\$600,000) to be raised by the issuance of bonds or serial notes, in accordance with provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; to additionally authorize participation in USDA Rural Development Waste Disposal Grant/Loan program or Clean Water State Revolving Fund, at the discretion of the Board of Selectmen, and to authorize the Board of Selectmen to apply for and accept gifts, grants, or other forms of assistance in order to facilitate the raising and appropriating of the funds referenced above.

Recommended by the Board of Selectmen. 3/5 majority ballot vote required.

Article 4. To see if the town will vote to accept the reports of Auditors, Agents, and Committees as submitted in the Annual Town Report.

Article 5. To see if the town will vote to raise and appropriate the sum of \$2,682,508 as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

| | |
|------------------------------|-------------------|
| Executive Office | \$ 163,145 |
| Election & Registration | 75,800 |
| Financial Administration | 34,100 |
| Tax Collector | 89,700 |
| Treasurer | 7,437 |
| Legal | 15,000 |
| Personnel Administration | 250,717 |
| Planning & Zoning | 19,980 |
| General Government Buildings | 51,650 |
| Cemetery | 5,300 |
| Insurance | 32,914 |
| Regional Association | 2,202 |
| Timber Control | 1,250 |
| Total Part A | \$ 749,195 |

| | |
|----------------------|---------------------|
| Police | \$ 804,278 |
| Ambulance | 80,800 |
| Fire | 153,203 |
| Building Inspection | 16,501 |
| Emergency Management | 6,000 |
| Forest Fire | 3,700 |
| Other Public Safety | 4,000 |
| Total Part B | \$ 1,068,482 |

| | |
|------------------------|-------------------|
| Highway Administration | \$ 249,036 |
| Highway & Streets | 116,800 |
| Street Lighting | 6,000 |
| Total Part C | \$ 371,836 |

Solid Waste – Part D **\$ 116,382**

| | |
|---------------------|------------------|
| Health Officers | \$ 1150 |
| Animal Control | 6,800 |
| Health Agencies | 15,929 |
| Total Part E | \$ 23,879 |

Town Assistance – Part F **\$ 27,758**

| | |
|----------------------|-------------------|
| Parks & Recreation | \$ 51,851 |
| Library | 165,420 |
| Patriotic Purposes | 12,500 |
| Conservation | 750 |
| Economic Development | 1,000 |
| Total Part G | \$ 231,521 |

| | |
|---------------------|------------------|
| Debt Service | \$ 93,454 |
| TAN Interest | 1____ |
| Total Part H | \$ 93,455 |

Total General Fund Operating Budget **\$ 2,682,508**

Recommended by the Board of Selectmen.
Majority vote required.

Article 6. To see if the town will vote to raise and appropriate the sum of Five hundred fifty-three thousand one hundred sixty-eight dollars (\$553,168) 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.
Majority vote required.

Article 7. To see if the town will vote to raise and appropriate the sum of Four hundred three thousand six hundred sixty-eight dollars (\$403,668) 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.
Majority vote required.

Article 8. To see if the town will vote to raise and appropriate the sum of Thirty thousand dollars (\$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, 2023 unassigned fund balance:

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

Recommended by the Board of Selectmen.
Majority vote required.

Article 9. To see if the town will vote to raise and appropriate the sum of One Hundred thousand dollars (\$100,000) 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 and Fifty thousand dollars (\$50,000) for the Highway Maintenance fund shall come from December 31, 2023 unassigned fund balance:

| | |
|----------------------------|----------|
| Pool Repair & Improvements | \$10,000 |
| Fire Equipment | \$25,000 |
| Police Cruiser | \$5,000 |
| New Fire Station | \$10,000 |
| Highway Maintenance | \$50,000 |

Recommended by the Board of Selectmen.
Majority vote required.

Article 10. To see if the town will vote to raise and appropriate the sum of Forty-two thousand five hundred dollars (\$42,500) for the purpose of reconstructing, repairing, and paving town roads with \$42,500 estimated to come from the Highway Block Grant. This is a special warrant article.
Recommended by the Board of Selectmen.
Majority vote required.

Article 11. To see if the town will vote to raise and appropriate the sum of Seventy-three thousand eight hundred four dollars (\$73,804) to purchase and equip a police cruiser, with Fifteen thousand nine hundred twenty-two dollars (\$15,922) representing Temple's 40% share to come from the Town of Temple; and Twenty-three thousand eight hundred eighty-two dollars (\$23,882) representing Greenville's 60% share, to come from the Police Cruiser Expendable Trust Fund, and Thirty-four thousand dollars (\$34,000) to come from the Police Detail Revolving Fund.
Recommended by the Board of Selectmen.
Majority vote required.

Article 12. To see if the town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for body and frame work on fire apparatus, to include, but not limited to, rust repair on the 1986 Ladder Truck, with Twenty thousand dollars (\$20,000) to come from the December 31, 2023 unassigned fund balance; and no amount to be raised by taxation.
Recommended by the Board of Selectmen.
Majority vote required.

Article 13. To see if the town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the purchase of Fire Department equipment, including but not limited to extrication tools; with Fifteen thousand dollars (\$15,000) to come from the December 31, 2023 unassigned fund balance; and no amount to be raised by taxation.
Recommended by the Board of Selectmen.
Majority vote required.

Article 14. To see if the town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) to upgrade radios and related communications equipment in the Emergency Management Office to high-band, facilitating communication with other Town departments; with Two thousand five hundred dollars (\$2,500) to come

from the December 31, 2023 unassigned fund balance; and no amount to be raised by taxation.

Recommended by the Board of Selectmen.

Majority vote required.

Article 15. To see if the town will vote to modify the agents to expend the Fire Equipment Expendable Trust previously established in 1995, from Board of Selectmen and Fire Wards to Board of Selectmen.

Recommended by the Board of Selectmen.

Majority vote required.

Article 16. By Petition: To see if the Town will vote to rescind the operation of Keno games within the Town of Greenville NH.

Ballot vote required.


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# *Financial Reports*

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GENERAL FUND EXPENDITURES

| | 2023
Budget | 2023
Expended | 2024
Requested |
|-------------------------|------------------------|--------------------------|---------------------------|
| Executive Office | | | |
| Selectmen Salaries | 9,000 | 9,000 | 9,000 |
| Advertising | 750 | 815 | 750 |
| Dues & Training | 3,000 | 2,318 | 3,000 |
| Administrator | 71,368 | 71,159 | 73,583 |
| Bookkeeper/AA | 46,367 | 45,810 | 48,730 |
| Office Clerk | 1 | 0 | 1 |
| Telephone | 1,500 | 1,176 | 1,500 |
| Postage | 900 | 1,050 | 900 |
| Town Report | 1,200 | 1,037 | 1,000 |
| Mapping | 1,500 | 1,233 | 1,500 |
| Office Machines | 2,400 | 2,255 | 2,400 |
| PO Box Rent | 160 | 178 | 180 |
| Office Supplies | 1,000 | 942 | 1,000 |
| Miscellaneous | 1,000 | 1,099 | 1,000 |
| Service Contracts | 16,025 | 15,178 | 16,025 |
| 911 Update | 1 | 0 | 1 |
| Web Page | 2,400 | 2,475 | 2,575 |
| Total | 158,572 | 155,725 | 163,145 |

Election & Registrations

| | | | |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk | 15,570 | 13,277 | 17,500 |
| Town Clerk | 18,000 | 16,105 | 18,000 |
| Benefits | 13,233 | 13,191 | 15,200 |
| Retirement | 2,600 | 2,484 | 3,000 |
| Clerk Telephone | 700 | 458 | 500 |
| Clerk State Fees | 1,800 | 294 | 1,900 |
| Clerk Printing | 500 | 602 | 1,200 |
| Clerk Dues & Conventions | 800 | 1,519 | 800 |
| Clerk Gen Equipment | 450 | 603 | 450 |
| Clerk Office Supplies | 800 | 652 | 800 |
| Clerk Postage | 1,500 | 1,434 | 1,600 |
| Clerk Interware | 500 | 108 | 450 |
| Clerk Mileage | 300 | 0 | 400 |
| Clerk Computer | 1,500 | 1,127 | 500 |
| Clerk Moderator | 450 | 300 | 1,200 |
| Other Election Employees | 150 | 150 | 750 |
| Ballot Clerks | 800 | 450 | 3,600 |
| Supervisors | 900 | 975 | 3,000 |
| Election Printing | 150 | 0 | 150 |

| | | | |
|-----------------------|---------------|---------------|---------------|
| Voter Reg. Printing | 100 | 0 | 100 |
| Election Supplies | 150 | 447 | 1,600 |
| Software Support | 2,460 | 2,500 | 2,700 |
| PA System - Town Mtg. | 400 | 0 | 400 |
| Total | 63,813 | 56,676 | 75,800 |

Financial - Town Office

| | | | |
|--------------|---------------|---------------|---------------|
| Audit | 16,500 | 7,796 | 15,500 |
| Assessment | 57,096 | 59,769 | 18,500 |
| Bank Charges | 100 | 0 | 100 |
| Total | 73,696 | 57,549 | 34,100 |

Financial - Tax Collector

| | | | |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector | 15,570 | 12,751 | 18,500 |
| Tax Collector | 37,370 | 37,419 | 38,000 |
| Tax Fees County/State | 800 | 312 | 800 |
| Benefits | 13,232 | 13,190 | 15,200 |
| Retirement | 6,260 | 6,145 | 5,700 |
| TC Telephone | 600 | 457 | 500 |
| Tax Lien | 3,200 | 2,366 | 3,200 |
| TC Printing | 800 | 238 | 400 |
| TC Dues/Conventions | 400 | 632 | 800 |
| TC Mileage | 300 | 0 | 300 |
| TC General Supplies | 500 | 617 | 500 |
| TC Postage | 2,200 | 2,478 | 2,600 |
| Software Support | 2,200 | 2,277 | 2,300 |
| Computer Equipment | 1,500 | 1,352 | 500 |
| Repair/Maintenance | 400 | 0 | 400 |
| Total | 85,332 | 80,234 | 89,700 |

Treasurer

| | | | |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary | 6,992 | 6,962 | 7,237 |
| Treasurer Supplies | 200 | 84 | 200 |
| Total | 7,192 | 7,046 | 7,437 |

Legal **15,000** **8,310** **15,000**

Personnel Administration

| | | | |
|--------------------------|---------|---------|---------|
| Health,LT-ST Disab, Life | 137,484 | 136,830 | 158,210 |
| Employee Retirement | 42,500 | 39,403 | 38,000 |
| FICA | 32,250 | 29,937 | 31,000 |
| Medicare | 7,300 | 7,074 | 7,255 |
| Unemployment Comp | 250 | 250 | 340 |
| Workers Comp | 6,755 | 6,755 | 15,412 |

| | | | |
|--------------|----------------|----------------|----------------|
| New Hire | 500 | 75 | 500 |
| Total | 227,039 | 220,324 | 250,717 |

Planning & Zoning

| | | | |
|-----------------------|---------------|---------------|---------------|
| PB Consulting | 9,000 | 4,646 | 8,500 |
| PB Postage | 250 | 454 | 600 |
| PB Public Hearings | 1,000 | 164 | 500 |
| PB Supplies/Equipment | 250 | 118 | 200 |
| PB Publications | 120 | 0 | 150 |
| PB Admin. Support | 4,500 | 1,886 | 4,500 |
| PB Miscellaneous | 30 | 0 | 30 |
| PB Training | 500 | 0 | 500 |
| Zoning | 4,000 | 3,835 | 5,000 |
| Total | 19,650 | 11,103 | 19,980 |

General Gov't Buildings

| | | | |
|-----------------------|---------------|---------------|---------------|
| Custodian | 4,000 | 3,550 | 4,700 |
| Electricity | 5,000 | 4,754 | 5,000 |
| Heat | 15,000 | 13,327 | 15,000 |
| Water | 200 | 165 | 200 |
| Sewer | 600 | 430 | 600 |
| Repairs & Maintenance | 12,500 | 6,505 | 12,500 |
| Office Supplies | 2,000 | 1,247 | 2,000 |
| Boiler Maintenance | 1,000 | 0 | 1,000 |
| Alarm Maintenance | 750 | 762 | 750 |
| Trash Removal | 2,000 | 1,800 | 2,000 |
| Custodial Supplies | 400 | 261 | 400 |
| Deeding Expenses | 10,000 | 1,720 | 7,500 |
| Total | 53,450 | 34,521 | 51,650 |

Cemetery

| | | | |
|---------------|--------------|--------------|--------------|
| Maintenance | 5,000 | 5,000 | 5,000 |
| Lawn Supplies | 300 | 39 | 300 |
| Total | 5,300 | 5,039 | 5,300 |

Insurance

| | | | |
|------------------------|---------------|---------------|---------------|
| Prop. Liability | 22,230 | 22,167 | 32,914 |
|------------------------|---------------|---------------|---------------|

Regional Association

| | | | |
|--------------|--------------|--------------|--------------|
| SWRPC | 2,187 | 2,187 | 2,202 |
|--------------|--------------|--------------|--------------|

Timber Control

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

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part A | 734,711 | 662,131 | 749,195 |
|---------------------|----------------|----------------|----------------|

Police

| | | | |
|----------------------------|----------------|----------------|----------------|
| T/G PT Wages | 64,443 | 43,739 | 59,698 |
| T/G FT Wages | 200,720 | 186,989 | 208,852 |
| T/G Chief's Wages | 98,800 | 102,540 | 105,488 |
| Admin Assistant | 42,871 | 43,797 | 46,616 |
| T/G Overtime/Holidays | 33,362 | 32,991 | 44,827 |
| T/G Janitorial Payroll | 3,471 | 2,303 | 3,471 |
| T/G Health Insurance | 97,284 | 78,513 | 98,242 |
| Dental | 2,139 | 1,871 | 2,239 |
| STD, LTD, Life | 3,169 | 2,532 | 2,726 |
| T/G Fica | 6,305 | 6,174 | 6,305 |
| T/G Medi | 5,916 | 6,083 | 5,916 |
| T/G Retirement | 87,576 | 103,881 | 105,576 |
| T/G Unemployment | 216 | 93 | 164 |
| T/G Worker Comp | 8,089 | 5,067 | 8,597 |
| T/G Uniforms | 3,000 | 2,506 | 3,000 |
| T/G Telephone | 2,850 | 3,791 | 2,850 |
| T/G Electricity | 2,500 | 2,254 | 2,500 |
| T/G Water | 200 | 165 | 200 |
| T/G Sewer | 300 | 430 | 300 |
| T/G Building Maint | 2,500 | 716 | 2,500 |
| T/G Vhcle Maint & Repair | 6,000 | 9,425 | 6,000 |
| T/G Vhcle Insurance | 2,578 | 1,808 | 3,597 |
| T/G Property Liab | 15,622 | 10,235 | 14,079 |
| T/G Dues & Subscript. | 300 | 632 | 400 |
| T/G Heating Oil | 2,765 | 2,995 | 3,000 |
| T/G Cruiser Fuel | 13,000 | 10,294 | 11,000 |
| T/G Office Supplies | 1,000 | 1,274 | 1,000 |
| T/G Postage | 225 | 110 | 250 |
| T/G Janitorial Supplies | 525 | 461 | 525 |
| T/G Books & Periodicals | 150 | 95 | 150 |
| T/G Dept. Supplies | 600 | 347 | 700 |
| T/G Equipment | 1,500 | 407 | 1,500 |
| T/G Equipment Repairs | 1,050 | 66 | 1,050 |
| T/G Safety Equipment Repl | 3,500 | 0 | 3,500 |
| T/G Information Technology | 4,000 | 2,397 | 4,000 |
| T/G Training | 4,000 | 5,830 | 6,000 |
| T/G Prosecution | 12,035 | 10,630 | 12,035 |
| T/G Dispatch Services | 24,925 | 24,925 | 24,925 |
| T/G Community Relations | 500 | 246 | 500 |
| Total | 759,986 | 708,612 | 804,278 |

| | | | |
|-------------------------------|----------------|----------------|----------------|
| Greenville's Share 60% | 455,992 | 425,167 | 482,567 |
| Temple's Share 40% | 303,994 | 283,445 | 321,711 |

| | | | |
|------------------|---------------|---------------|---------------|
| Ambulance | | | |
| SVAS | 76,000 | 76,000 | 80,800 |

Fire

| | | | |
|--------------------|----------------|---------------|----------------|
| Utilities | 7,800 | 5,529 | 8,100 |
| Administration | 5,000 | 3,372 | 5,000 |
| Clothing Allowance | 1,600 | 1,600 | 1,800 |
| Salaries | 47,000 | 45,950 | 50,000 |
| Prevention | 1 | 0 | 1 |
| Inspections | 250 | 869 | 250 |
| Certifications | 6,500 | 2,838 | 6,800 |
| Training | 4,000 | 770 | 4,000 |
| EMS Training | 2,750 | 110 | 2,750 |
| Communications | 12,000 | 8,442 | 18,000 |
| Fuel | 3,000 | 1,323 | 3,000 |
| Apparatus | 17,000 | 5,448 | 17,000 |
| Equipment | 19,000 | 10,032 | 19,000 |
| EMS Supplies | 1,500 | 412 | 1,500 |
| Medical | 1 | 0 | 1 |
| Building Costs | 15,000 | 7,252 | 16,000 |
| Matching Grant | 1 | 0 | 1 |
| Total | 142,403 | 93,947 | 153,203 |

Building Inspection

| | | | |
|---------------------|---------------|---------------|---------------|
| Inspector | 15,000 | 13,075 | 15,000 |
| Assistant Inspector | 1 | 0 | 1 |
| Supplies | 1,500 | 344 | 1,500 |
| Total | 16,501 | 13,419 | 16,501 |

| | | | |
|-----------------------------|--------------|--------------|--------------|
| Emergency Management | | | |
| Emergency Management | 6,000 | 5,470 | 6,000 |

Forest Fire

| | | | |
|---------------------|--------------|------------|--------------|
| Suppression | 2,000 | 0 | 2,000 |
| Investigations | 200 | 0 | 200 |
| Wages | 200 | 119 | 200 |
| Training | 400 | 0 | 400 |
| Supplies | 400 | 465 | 400 |
| Vehicle Maintenance | 500 | 0 | 500 |
| Total | 3,700 | 584 | 3,700 |

Other Public Safety

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

| | | | |
|---------------------|------------------|----------------|------------------|
| Total Part B | 1,008,590 | 901,567 | 1,068,482 |
|---------------------|------------------|----------------|------------------|

Highway Administration

| | | | |
|-----------------------|----------------|----------------|----------------|
| F/T Salaries | 112,123 | 89,355 | 116,047 |
| Road Agent | 68,952 | 68,901 | 71,724 |
| Seasonal Salaries | 20,000 | 18,860 | 30,000 |
| Overtime | 13,000 | 7,618 | 14,000 |
| Telephone | 1,100 | 1,098 | 1,100 |
| Electricity | 1,150 | 1,083 | 1,150 |
| Heat | 8,400 | 5,921 | 8,400 |
| Water | 450 | 413 | 375 |
| Sewer | 1,100 | 1,045 | 1,100 |
| Communications | 500 | 240 | 1,340 |
| Labor Administrations | 2,500 | 2,146 | 3,000 |
| Safety | 800 | 188 | 800 |
| Total | 230,075 | 196,868 | 249,036 |

Highway & Streets

| | | | |
|--------------------|----------------|----------------|----------------|
| Paving | 40,000 | 51,658 | 40,000 |
| Winter Maintenance | 35,000 | 25,931 | 35,000 |
| Fuel | 21,000 | 16,701 | 21,000 |
| Auto Supplies | 13,000 | 16,975 | 13,000 |
| Roadside Supplies | 900 | 413 | 900 |
| Shop Supplies | 4,000 | 3,011 | 4,000 |
| Roadside Mowing | 2,700 | 2,700 | 2,900 |
| Total | 116,600 | 117,389 | 116,800 |

| | | | |
|------------------------|---------------|---------------|--------------|
| Street Lighting | 15,000 | 11,940 | 6,000 |
|------------------------|---------------|---------------|--------------|

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part C | 361,675 | 326,197 | 371,836 |
|---------------------|----------------|----------------|----------------|

| | | | |
|-------------------------|----------------|----------------|----------------|
| Wilton Recycling | 110,968 | 110,968 | 116,382 |
|-------------------------|----------------|----------------|----------------|

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part D | 110,968 | 110,968 | 116,382 |
|---------------------|----------------|----------------|----------------|

Health Officers

| | | | |
|--------------------|-----|-----|-----|
| Health Officer | 500 | 500 | 750 |
| Dep Health Officer | 250 | 250 | 250 |
| Health Supplies | 150 | 0 | 150 |

| | | | |
|--------------|------------|------------|--------------|
| Total | 900 | 750 | 1,150 |
|--------------|------------|------------|--------------|

Animal Control

| | | | |
|---------------------|--------------|--------------|--------------|
| Wages | 5,000 | 1,662 | 5,000 |
| Shelter | 400 | 0 | 400 |
| Administration | 400 | 0 | 400 |
| Supplies/Equipment | 300 | 0 | 300 |
| Contract Services | 300 | 165 | 300 |
| Veterinary Services | 400 | 0 | 400 |
| Total | 6,800 | 1,827 | 6,800 |

Health Agencies

| | | | |
|--------------------------|---------------|---------------|---------------|
| Home Health | 5,000 | 5,000 | 5,000 |
| Monadnock Family | 2,500 | 2,467 | 2,467 |
| St. Joseph Meals | 5,100 | 5,100 | 4,300 |
| CVTC (transportation) | 750 | 750 | 750 |
| NAHC (health center) | 600 | 600 | 600 |
| Food Pantry | 1,250 | 1,250 | 1,250 |
| River Center | 500 | 500 | 500 |
| Child Advocacy Center | 550 | 550 | 500 |
| MCVP Crisis & Prevention | 500 | 500 | 562 |
| Total | 16,750 | 16,717 | 15,929 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part E | 24,450 | 19,294 | 23,879 |
|---------------------|---------------|---------------|---------------|

Town Assistance

| | | | |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous | 500 | 320 | 500 |
| Administrator | 4,500 | 4,500 | 4,658 |
| Rent | 16,000 | 10,796 | 16,000 |
| Food | 800 | 0 | 800 |
| Electricity | 2,200 | 300 | 2,200 |
| Heat | 2,000 | 1,168 | 2,000 |
| Medical | 1,500 | 1,000 | 1,500 |
| Supplies/Administration | 100 | 0 | 100 |
| Total | 27,600 | 18,084 | 27,758 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part F | 27,600 | 18,084 | 27,758 |
|---------------------|---------------|---------------|---------------|

Parks & Recreation

| | | | |
|--------------------|--------|--------|--------|
| Pool Salaries | 27,000 | 13,038 | 27,000 |
| Telephone | 1,000 | 702 | 1,000 |
| Electricity | 4,500 | 4,429 | 4,500 |
| Red Cross Training | 1,600 | 1,437 | 1,600 |
| Safety Equipment | 200 | 0 | 200 |

| | | | |
|---------------------------|---------------|---------------|---------------|
| Rec Equipment | 500 | 40 | 500 |
| Maintenance | 5,000 | 2,824 | 5,000 |
| Miscellaneous | 500 | 0 | 500 |
| Custodian/Office Supplies | 300 | 69 | 300 |
| Operating Supplies | 3,600 | 1,595 | 3,600 |
| Swim Team | 500 | 0 | 500 |
| Concession/Fundraiser | 1 | 0 | 1 |
| Water | 2,500 | 903 | 1,500 |
| Sewer | 1,000 | 1,797 | 1,900 |
| Fishing Derby | 1,750 | 1,587 | 1,750 |
| Youth Programs | 2,000 | 181 | 2,000 |
| Total | 51,951 | 28,602 | 51,851 |

Library **159,685** **159,685** **165,420**

Patriotic Purposes

| | | | |
|----------------|---------------|---------------|---------------|
| Memorial Day | 1,200 | 1,045 | 1,200 |
| Fourth of July | 7,500 | 7,500 | 7,800 |
| Beautification | 2,500 | 2,025 | 2,500 |
| Old Home Day | 1,000 | 800 | 1,000 |
| Total | 12,200 | 11,370 | 12,500 |

Conservation **600** **450** **750**
Economic Development **1,000** **889** **1,000**
Total Part G **225,436** **200,996** **231,521**

Debt Services

| | | | |
|-----------------------|----------------|----------------|---------------|
| Princ & Interest LTNB | 83,951 | 83,951 | 70,919 |
| Interest LTNB | 28,181 | 28,180 | 22,535 |
| Interest TAN | 0 | 0 | 1 |
| Total | 112,132 | 112,131 | 93,455 |

Total Part H **112,132** **112,131** **93,455**

Grand Total **2,605,562** **2,351,368** **2,682,508**

WASTEWATER DEPARTMENT

| | 2023
Budget | 2023
Expended | 2024
Requested |
|----------------------------|------------------------|--------------------------|---------------------------|
| Labor | 2,000 | 0 | 2,000 |
| Administrator | 3,966 | 3,917 | 4,105 |
| Admin Assistant | 1,865 | 1,637 | 1,930 |
| Commissioners | 1,950 | 1,950 | 1,950 |
| Tax Collector | 3,691 | 3,564 | 3,765 |
| Treasurer | 873 | 861 | 904 |
| Health Insurance | 2,500 | 2,400 | 2,500 |
| FICA | 1,000 | 740 | 800 |
| Medicare | 200 | 173 | 200 |
| Retirement | 1,250 | 1,200 | 1,200 |
| Audit | 852 | 852 | 852 |
| Legal | 2,000 | 270 | 2,000 |
| Prop Insurance (inc flood) | 6,000 | 5,480 | 7,278 |
| Bills/Postage | 350 | 158 | 350 |
| Software Support | 500 | 491 | 500 |
| Unanticipated | 10,000 | 11,980 | 10,000 |
| Repair & Maintenance | 15,000 | 17,173 | 15,000 |
| Contract Ops Standard | 199,754 | 230,584 | 248,834 |
| Contract On-call/OT | 30,696 | 12,826 | 15,000 |
| Maintenance Agreements | 2,000 | 1,900 | 2,000 |
| Chemical Treatment | 73,000 | 76,085 | 95,000 |
| Sludge Disposal | 50,000 | 47,668 | 50,000 |
| Utilities - Electric | 40,000 | 40,160 | 42,000 |
| Utilities - Communications | 6,500 | 6,014 | 6,500 |
| Fuel | 4,000 | 2,836 | 4,000 |
| Grease Removal | 6,500 | 5,550 | 6,500 |
| I & I Repairs & maint | 15,000 | 0 | 10,000 |
| Lab/Testing | 13,500 | 17,537 | 18,000 |
| Total | 494,947 | 494,006 | 553,168 |

WATER DEPARTMENT

| | 2023
Budget | 2023
Expended | 2024
Requested |
|------------------------|----------------|------------------|-------------------|
| Labor | 2,000 | 0 | 2,000 |
| Administrator | 3,966 | 3,918 | 4,105 |
| Admin Assistant | 1,865 | 1,637 | 1,930 |
| Commissioners | 1,950 | 1,950 | 1,950 |
| Tax Collector | 3,691 | 3,564 | 3,765 |
| Treasurer | 873 | 861 | 904 |
| Health Insurance | 2,500 | 2,400 | 2,500 |
| FICA | 1,000 | 740 | 800 |
| Medicare | 200 | 173 | 200 |
| Retirement | 1,250 | 1,200 | 1,200 |
| Audit | 852 | 852 | 852 |
| Legal | 2,000 | 270 | 2,000 |
| Billing/Postage | 350 | 180 | 350 |
| Software Support | 500 | 492 | 500 |
| Property Insurance | 3,431 | 3,430 | 4,864 |
| Unanticipated | 10,000 | 13,156 | 10,000 |
| Repair & Maintenance | 15,000 | 21,501 | 15,000 |
| Contract Ops Standard | 163,435 | 187,187 | 203,591 |
| Contract On-call/OT | 25,115 | 12,826 | 12,000 |
| Maintenance Agreements | 2,000 | 1,900 | 2,000 |
| Chemicals | 15,000 | 27,989 | 30,000 |
| Utilities - Electric | 32,000 | 28,549 | 30,000 |
| Telecommunications | 7,500 | 4,436 | 5,000 |
| Fuel | 21,000 | 25,507 | 26,000 |
| Lab/Testing | 10,000 | 4,694 | 7,500 |
| Water Tower Contract | 1 | 0 | 1 |
| Water Bond Payment | 22,000 | ETF | 22,000 |
| SRF Pump Project '16 | 12,656 | 12,656 | 12,656 |
| Total | 362,135 | 362,067 | 403,668 |

REVENUES

| | 2023
Anticipated | 2023
Actual | 2024
Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| Taxes | | | |
| Land Use Change Tax | 1,000 | 0 | 1,000 |
| Timber Taxes | 2,500 | 3,660 | 2,500 |
| Interest & Penalties | 42,000 | 52,374 | 45,000 |
| Payment in Lieu of Taxes | 42,000 | 44,868 | 44,800 |
| Total Taxes | 87,500 | 100,902 | 93,300 |

| | | | |
|-------------------------------------|----------------|----------------|----------------|
| Licenses, Permits & Fees | | | |
| Motor Vehicle Permits | 340,000 | 368,496 | 350,000 |
| Building Permits/Fines | 12,000 | 30,717 | 25,000 |
| Dog Licenses | 500 | 415 | 500 |
| Marriage Licenses | 300 | 400 | 300 |
| Certificates of Birth/Death | 750 | 875 | 750 |
| Municipal Agent Fees | 8,500 | 8,309 | 8,500 |
| Town Clerk Misc. | 500 | 1,099 | 500 |
| Junk Yard | 500 | 500 | 500 |
| Cable Franchise Fees | 4,500 | 3,370 | 3,000 |
| Total License, Perm, Fees | 367,550 | 414,181 | 389,050 |

| | | | |
|--------------------------------------|----------------|----------------|----------------|
| From State & Federal | | | |
| Meals & Room Tax | 150,000 | 187,837 | 170,000 |
| Highway Block Grant | 43,800 | 54,333 | 42,500 |
| Water Pollution Grant | 14,500 | 14,922 | 14,500 |
| State & Forest Grant | 2 | 2 | 2 |
| Other State
(CDBG/HSEM/LCHIP/ETC) | 0 | 86,010 | 0 |
| Other Federal | 0 | 112,076 | 0 |
| Total State & Federal | 208,302 | 455,180 | 227,002 |

| | | | |
|-------------------------------|----------------|----------------|----------------|
| From Other Government | | | |
| Town of Temple | 276,059 | 276,060 | 317,084 |
| Total Other Government | 276,059 | 276,060 | 317,084 |

| | | | |
|--------------------------------|-------|-------|-------|
| Income from Departments | | | |
| Planning/Zoning | 1,000 | 1,519 | 1,000 |
| Police | 1,000 | 823 | 750 |
| Burials | 300 | 1,325 | 500 |
| Courts | 0 | 0 | 0 |
| Forest Fire | 0 | 59 | 0 |
| Parks & Recreation | 300 | 1,009 | 800 |
| Town Assistance | 0 | 5,089 | 0 |
| Civil Forfeiture Dogs | 0 | 0 | 0 |

WATER AND SEWER REVENUES

Water Warrants 2023

| Warrant | Revenues | Interest | Credits | Uncollected |
|--------------|--------------|------------|----------|-------------|
| \$308,423.24 | \$210,053.84 | \$2,090.85 | \$276.35 | \$97,830.55 |

Uncollected Water 2022

| Warrant | Revenues | Interest | Credits | Uncollected |
|-------------|-------------|------------|----------|-------------|
| \$95,338.49 | \$94,734.51 | \$5,628.82 | \$223.35 | \$0.00 |

Sewer Warrants 2023

| Warrant | Revenues | Interest | Credits | Uncollected |
|--------------|--------------|------------|----------|-------------|
| \$401,329.89 | \$331,977.16 | \$1,334.96 | \$223.35 | \$68,084.43 |

Uncollected Sewer 2022

| Warrant | Revenues | Interest | Credit | Uncollected |
|-------------|-------------|------------|--------|-------------|
| \$87,830.05 | \$86,263.73 | \$6,069.83 | \$0.00 | \$0.00 |

| | |
|--|----------|
| Total Deeded Water 2023: | 262.50 |
| Total Deeded Water 2022: | 525.00 |
| Total Deeded Sewer 2023: | 686.00 |
| Total Deeded Sewer 2022: | 1,372.00 |
| Total Abatements Water 2023: | \$0.00 |
| Total Abatements Sewer 2023: | \$359.95 |
| Total Uncollected Water Abatements 2022: | \$78.98 |
| Total Uncollected Sewer Abatements 2022: | \$203.35 |

| | |
|-----------------------|--------------|
| Total Revenues Water: | \$312,884.37 |
| Total Revenues Sewer: | \$425,860.00 |

Respectfully Submitted,

Kathleen Valliere, Tax Collector



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

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

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, 2022, 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, 2022, 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.

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 36 - 39 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

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.

January 5, 2024

Roberts & Greene, PLLC

TOWN OF GREENVILLE, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2022

| | General | Water | Sewer | Other
Governmental
Funds | Total
Governmental
Funds |
|--|---------------------|-------------------|-------------------|--------------------------------|--------------------------------|
| ASSETS | | | | | |
| Cash and cash equivalents | \$ 3,203,939 | \$ 96,087 | \$ 94,742 | \$ 145,869 | \$ 3,540,637 |
| Investments | 525,022 | - | - | - | 525,022 |
| Receivables, net of allowance
for uncollectibles: | | | | | |
| Taxes | 810,166 | 123 | 317 | - | 810,606 |
| Accounts | 2,922 | 95,613 | 88,220 | 6,900 | 193,655 |
| Interfund receivable | 11,405 | 12,002 | - | 7 | 23,414 |
| Prepaid items | 2,116 | - | - | - | 2,116 |
| Tax deeded property held for resale | 54,657 | - | - | - | 54,657 |
| Total assets | <u>\$ 4,610,227</u> | <u>\$ 203,825</u> | <u>\$ 183,279</u> | <u>\$ 152,776</u> | <u>\$ 5,150,107</u> |
| LIABILITIES, DEFERRED INFLOWS OF RESOURCES,
AND FUND BALANCES | | | | | |
| Liabilities: | | | | | |
| Accounts payable | \$ 63,300 | \$ 180 | \$ 3,538 | \$ - | \$ 67,018 |
| Accrued salaries and benefits | 26,302 | 169 | 170 | - | 26,641 |
| Intergovernmental payable | 808,822 | - | - | - | 808,822 |
| Interfund payable | 7 | 3,612 | 18,168 | 1,627 | 23,414 |
| Escrow and performance deposits | 10,566 | - | - | - | 10,566 |
| Total liabilities | <u>908,997</u> | <u>3,961</u> | <u>21,876</u> | <u>1,627</u> | <u>936,461</u> |
| Deferred inflows of resources: | | | | | |
| Deferred revenue | <u>855,234</u> | <u>84,843</u> | <u>79,122</u> | <u>-</u> | <u>1,019,199</u> |
| Fund balances: | | | | | |
| Nonspendable | 56,773 | - | - | 30,083 | 86,856 |
| Restricted | 53,646 | - | - | 12,193 | 65,839 |
| Committed | 1,650,456 | 115,021 | 82,281 | 108,873 | 1,956,631 |
| Assigned | 64,434 | - | - | - | 64,434 |
| Unassigned | 1,020,687 | - | - | - | 1,020,687 |
| Total fund balances | <u>2,845,996</u> | <u>115,021</u> | <u>82,281</u> | <u>151,149</u> | <u>3,194,447</u> |
| Total liabilities, deferred inflows
of resources, and fund balances | <u>\$ 4,610,227</u> | <u>\$ 203,825</u> | <u>\$ 183,279</u> | <u>\$ 152,776</u> | <u>\$ 5,150,107</u> |

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2023**

| | | |
|---------------------------------------|--------------|---------------|
| General Fund | | \$ 970,871.15 |
| Water | | \$ 36,165.79 |
| Owes General Fund | \$ 50,000.00 | |
| Sewer | | \$ 71,667.62 |
| Owes General Fund | \$ 50,000.00 | |
| Police Revolving | | \$ 74,400.60 |
| Recreation Revolving Account | | \$ - |
| Escrow Direct | | \$ 50,061.88 |
| Beautification | \$ 2,629.62 | |
| Bicentennial | \$ 4,942.42 | |
| Conservation | \$ 14,676.99 | |
| Fire Department | \$ 2,906.75 | |
| Holiday | \$ 10,876.15 | |
| Parks & Rec | \$ 3,015.79 | |
| Police Forfeiture | \$ 415.27 | |
| GPB - Adam Ames-Barton Road | \$ 1,733.90 | |
| GPB - EF Dunster Realty, LLC | \$ 1,178.62 | |
| GPB - Greater Waste Solution | \$ 10.90 | |
| GPB - Greenville Recycling | \$ 25.16 | |
| GPB - George Realty | \$ 1,046.56 | |
| GPB - Hemlock Hills | \$ 4,478.00 | |
| GPB - Lisciotti Development | \$ 2,125.75 | |
| NHPDIP | | \$ 658,384.38 |
| M & T Bank (Previously People's Bank) | | \$ 5,008.90 |

Respectfully submitted,

Elisa N FitzGerald
Treasurer

DEBT SERVICES

| | Balance | Principle Due
in 2024 | Interest Due
in 2024 |
|---|---------|--------------------------|-------------------------|
| \$577,450 refinanced to NHMBB
interest at 2.7282% through
February 15, 2029 | 256,000 | 38,000 | 8,190 |
| \$437,500 ARRA Sewer Clarifier Bond
payable in an annual installments
including interest at 3.104% through
April 1, 2031 | 215,434 | 24,318 | 6,687 |
| \$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% | 48,763 | 11,917 | 739 |
| \$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 (Paid in full 2023) | 0 | 0 | 0 |
| \$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. | 240,000 | 26,700 | 11,559 |

2023 PAYMENT IN LIEU OF TAXES

| | |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 44,868.10 |
|-------------------------------|-----------|

**EXPENDABLE TRUST FUNDS
WITHDRAWALS**

| | |
|---|-------------|
| Fire Station Repairs | |
| Roof replacement | \$16,500.00 |
| Tree Removal | |
| Tree limb removal at Pleasant St Cemetery | \$2,900.00 |
| Water Department | |
| Water tank repairs | \$14,992.00 |

TRUSTEES OF TRUST FUNDS

| NAME OF FUND | BALANCE
1/1/2023 | NEW FUNDS
CREATED | TRANSFER
IN | INTEREST
RECEIVED | EXPENDED
FOR THE YEAR | BAL. ON HAND
12/31/2023 |
|-------------------------------------|-----------------------------|------------------------------|------------------------|------------------------------|----------------------------------|------------------------------------|
| <u>CEMETERIES FUND</u> | | | | | | |
| Common Trust #1 | 15,616.09 | | | 518.40 | 116.09 | 16,018.40 |
| Myrtle M. Marsh | 4,607.75 | | | 139.71 | 34.26 | 4,713.20 |
| Marsh/Curley | 1,069.21 | | | 32.42 | 7.95 | 1,093.68 |
| Land Acq Fund | 23,185.04 | 4,200.00 | | 716.14 | | 28,101.18 |
| | 44,478.09 | 4,200.00 | 0.00 | 1,406.67 | 158.30 | 49,926.46 |
| <u>MISCELLANEOUS FUND</u> | | | | | | |
| Myrtle M. Marsh Village Imp. | 21,141.08 | | | 641.22 | | 21,782.30 |
| American Legion Mon. | 1,150.56 | | | 34.89 | | 1,185.45 |
| | 22,291.64 | 0.00 | 0.00 | 676.11 | 0.00 | 22,967.75 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | | | |
| Side Rec/Rel Eq. | 55,925.71 | | | 1,696.25 | | 57,621.96 |
| Water Expansion | 21,481.00 | | | 651.53 | | 22,132.53 |
| Green Bridge Imp. | 293,249.68 | | 20,000.00 | 8,941.02 | | 322,190.70 |
| Public Works Eq. | 43,510.44 | | 10,000.00 | 1,345.63 | | 54,856.07 |
| Town Hall | 101,665.33 | | | 3,083.56 | | 104,748.89 |
| New Fire Station | 143,308.62 | | | 4,346.62 | | 147,655.24 |
| | 659,140.78 | 0.00 | 30,000.00 | 20,064.61 | 0.00 | 709,205.39 |

EXPENDABLE TRUST FUNDS

| | | | | |
|----------------------------|---------------------|------------------|------------------|---------------------|
| Fire Equip. | 157,515.67 | 25,000.00 | 4,835.79 | 187,351.46 |
| Fire Pond Maint. | 42,493.53 | | 1,288.84 | 43,782.37 |
| Fire Station Rep. | 23,627.85 | | 694.93 | 7,822.78 |
| Guardrail | 4,229.49 | | 128.29 | 4,357.78 |
| Highway Maintenance | 0.00 | 30,000.00 | 67.76 | 30,067.76 |
| Loader/Backhoe | 561.17 | | 17.02 | 578.19 |
| Monument Restore | 284.33 | | 8.63 | 292.96 |
| Police Cruiser | 32,703.81 | 5,000.00 | 1,003.58 | 38,707.39 |
| Pool Repair/Impr | 67,387.55 | 10,000.00 | 2,069.10 | 79,456.65 |
| Safety | 2,776.74 | | 84.22 | 2,860.96 |
| Town Hall Boiler | 30,274.17 | | 918.23 | 31,192.40 |
| Tree Removal | 6,299.63 | | 187.25 | 3,586.88 |
| Wastewater Dept | 48,458.39 | 20,000.00 | 1,514.21 | 69,972.60 |
| WW Treat. Upgrade Replacmt | 15.38 | | 0.47 | 15.85 |
| Water Dept | 84,375.70 | 10,000.00 | 2,549.71 | 14,992.00 |
| | 501,003.41 | 30,000.00 | 15,368.03 | 34,392.00 |
| | | | | 581,979.44 |
| | | | | |
| Total of all funds | 1,226,913.92 | 34,200.00 | 37,515.42 | 34,550.30 |
| | | | | 1,364,079.04 |

CHAMBERLIN FREE PUBLIC LIBRARY

| <u>Income</u> | 2023
Budget | 2023
Actual | 2024
Proposed |
|-------------------------------------|---------------------|---------------------|---------------------|
| Town Appropriation | \$159,685.34 | \$159,685.34 | \$165,420.28 |
| <u>Expenses</u> | | | |
| Wages & Salaries | \$100,691.68 | \$100,573.78 | \$116,350.00 |
| Cleaning | \$2,886.85 | \$2,580.02 | \$3,000.00 |
| Payroll Taxes | \$7,891.81 | \$7,887.69 | \$9,130.28 |
| Health Insurance | \$15,810.00 | \$15,789.68 | \$16,600.00 |
| Dues & Associations | \$50.00 | \$50.00 | \$160.00 |
| Education | \$200.00 | \$75.00 | \$100.00 |
| Media | \$13,000.00 | \$12,843.67 | \$13,500.00 |
| P.O. Box | \$180.00 | \$178.00 | \$180.00 |
| Postage | \$125.00 | \$99.00 | \$100.00 |
| Programs | \$3,400.00 | \$3,199.77 | \$1,500.00 |
| Safety | \$1,800.00 | \$1,597.96 | \$200.00 |
| Service Contracts & Repairs | \$500.00 | \$463.20 | \$400.00 |
| Supplies | \$1,650.00 | \$1,538.48 | \$1,500.00 |
| Equipment | \$9,500.00 | \$9,292.34 | \$500.00 |
| Telecommunications | \$2,000.00 | \$1,977.77 | \$2,200.00 |
| Total | \$159,685.34 | \$158,146.36 | \$165,420.28 |
| 2023 surplus to be returned to town | | \$1,538.98 | |
| Final Total | \$159,685.34 | \$159,685.34 | \$165,420.28 |

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

| | | | |
|----------------------------|-------------------|--------------|--------------------|
| <u>Income</u> | | | |
| Checkbook Balance 1/1/2023 | \$3,719.98 | Checkbook | \$3,552.78 |
| Fines/Fees/Donations | \$803.10 | Certificate | \$3,867.07 |
| Subtotal | \$4,523.08 | Certificate | \$12,286.42 |
| | | Total | \$19,706.27 |

| | |
|--------------------------------|-------------------|
| <u>Expenses</u> | |
| Network All-in-One printer/fax | \$499.99 |
| Bicycle rack | \$390.86 |
| Summer Reading speaker | \$50.00 |
| Summer reading supplies | \$29.45 |
| Subtotal | \$970.30 |
| Total | \$3,552.78 |

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only

| | | |
|-------------------|-------------------|--------------------------|
| Current Use | 298,230.00 | |
| Residential Land | 50,883,600 | |
| Comm/Ind | <u>12,356,600</u> | |
| Total Land | | <u>63,538,430</u> |

Value of Taxable Buildings Only

| | | |
|--|-------------------|-------------------------|
| Residential | 94,930,600 | |
| Manufact | 25,073,400 | |
| Housing | | |
| Comm/Ind | <u>35,580,800</u> | |
| | | 155,584,800 |
| Utilities | | <u>7,618,200</u> |
| Total Valuation Before Exemptions | | 226,741,430 |
| Exemptions | | |
| Blind | 15,000 | |
| Elderly | <u>380,000</u> | |
| Total Exemptions | | <u>395,000</u> |

Valuation Less Exemptions = tax rate
Used for municipal, county, and local school **226,346,430**

Less Public Utilities **7,618,200**

Valuation used for State Ed Tax **218,728,230**

2023 Tax Rate

| | |
|--------------|--------------|
| Town County | 7.73 |
| County | 0.77 |
| Local School | 7.90 |
| State School | 1.08 |
| TOTAL | 17.48 |

Equalization Rate: 101.9%

SCHEDULE OF TOWN OWNED PROPERTY

| Property Description | Map/Lot | Assessment |
|--|-------------|------------|
| Town Forest - Livingston Road | 1-44-B | 104,900 |
| 150 Overlook Drive/tax deeded | 1-70-150 | 72,200 |
| Old Ashby Road/tax deeded | 1-73 | 2,027 |
| Barrett Hill Road - water tower | 2-13A | 180,100 |
| Pleasant Street - cemetery | 2-20A | 82,600 |
| Pleasant Street - conservation | 2-21A | 34,900 |
| Fitchburg Road (Doonan) - conservation | 2-22A | 14,200 |
| Taft Field - Town Pool | 2-34 | 300,200 |
| Former Potter Land - conservation | 2-41-B | 64,600 |
| Former Potter Land - conservation | 2-42 | 48,700 |
| Old Town Dump - Old Mason Road | 2-44 | 68,600 |
| Former Potter Land - conservation | 2-48 | 1,700 |
| Former Potter Land - conservation | 2-49 | 2,000 |
| Waste Water & Highway Facilities | 3-1-1 | 1,456,200 |
| Old Route 31 - Old Cistern | 3-1-2 | 800 |
| Old Wilton Road/tax deeded | 3-2-1 | 61,400 |
| Old Wilton Road/tax deeded | 3-2-2 | 66,800 |
| Old Wilton Road/tax deeded | 3-2-3 | 66,800 |
| Old Wilton Road/tax deeded | 3-2-4 | 61,500 |
| Old Wilton Road/tax deeded | 3-2-5 | 58,000 |
| Nutting Lane/tax deeded | 3-2-6 | 7,000 |
| Wells | 3-14-1 | 1,800 |
| Former Potter Land - conservation | 3-27 | 7,000 |
| Nutting Hill Road - intersection | 3-36A | 4,500 |
| Cemetery - Pleasant Street | 4-35 | 114,400 |
| Town Monument | 5-7-1 | 11,600 |
| River Street - Old Ice House | 5-28 | 35,800 |
| River Street - Old Ice House | 5-30 | 45,400 |
| River Street - Fire Station | 5-31 | 213,000 |
| High Street - conservation | 5-38 | 2,600 |
| High Street - conservation | 5-39 | 2,800 |
| High Street - conservation | 5-40 | 3,000 |
| High Street - conservation | 5-41 | 2,700 |
| High Street - conservation | 5-42 | 3,700 |
| 23 Main Street/tax deeded | 5-85 | 35,800 |
| Main Street - parking lot | 5-121 | 30,000 |
| Main Street - Police Department | 5-125 | 212,300 |
| Main Street - Town Hall | 5-127 | 960,900 |
| 55 Hubbard Hill Road/tax deeded | 6-85 | 177,300 |
| Fitchburg Road/tax deeded | 6-91 | 4,200 |
| Bacon Street - Adams water tower | 7-41 | 250,600 |
| Riverside Park | New Ipswich | |
| Water Treatment Plant | Temple | |



Tax Collector's Report

For the period beginning 01/01/2023 and ending 12/31/2023

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: 2023

PREPARER'S INFORMATION

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



New Hampshire
Department of
Revenue Administration

MS-61

| Debits | | | | | |
|-------------------------------------|---------|-------------------------------------|--------------|------------|------------|
| | | Prior Levies (Please Specify Years) | | | |
| Uncollected Taxes Beginning of Year | Account | Levy for Year of this Report | Year: 2022 | Year: 2021 | Year: 2020 |
| Property Taxes | 3110 | | \$437,395.59 | \$500.00 | \$4,894.00 |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | | \$183,168.54 | \$440.73 | \$665.12 |
| Property Tax Credit Balance | | (\$11,340.38) | | | |
| Other Tax or Charges Credit Balance | | | | | |

| | | Prior Levies | |
|---------------------------|---------|------------------------------|------------|
| Taxes Committed This Year | Account | Levy for Year of this Report | 2022 |
| Property Taxes | 3110 | \$3,867,163.00 | \$1,459.00 |
| Resident Taxes | 3180 | | |
| Land Use Change Taxes | 3120 | | |
| Yield Taxes | 3185 | \$7,319.70 | |
| Excavation Tax | 3187 | | |
| Other Taxes | 3189 | \$709,753.13 | |
| | | | |

| | | Prior Levies | | | |
|--|---------|------------------------------|--------------|----------|------------|
| Overpayment Refunds | Account | Levy for Year of this Report | 2022 | 2021 | 2020 |
| Property Taxes | 3110 | | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| | | | | | |
| Interest and Penalties on Delinquent Taxes | 3190 | \$4,503.11 | \$28,366.53 | \$19.94 | \$37.62 |
| Interest and Penalties on Resident Taxes | 3190 | | | | |
| | | | | | |
| Total Debits | | \$4,577,398.56 | \$650,389.66 | \$960.67 | \$5,596.74 |



New Hampshire
Department of
Revenue Administration

MS-61

| Credits | | | | |
|-------------------------------------|---------------------------------|--------------|----------------------|---------|
| Remitted to Treasurer | Levy for Year
of this Report | 2022 | Prior Levies
2021 | 2020 |
| Property Taxes | \$2,200,206.03 | \$338,130.87 | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | \$3,659.85 | | (\$29.18) | |
| Interest (Include Lien Conversion) | \$4,463.11 | \$24,612.53 | (\$0.06) | \$35.47 |
| Penalties | \$40.00 | \$3,754.00 | \$20.00 | \$2.15 |
| Excavation Tax | | | | |
| Other Taxes | \$542,529.70 | \$134,918.32 | \$4.24 | \$80.12 |
| Conversion to Lien (Principal Only) | | \$138,923.16 | | |
| | | | | |
| Discounts Allowed | | | | |

| Abatements Made | Levy for Year
of this Report | 2022 | Prior Levies
2021 | 2020 |
|-----------------------|---------------------------------|------------|----------------------|------------|
| Property Taxes | | \$1.50 | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | \$359.95 | \$282.33 | | |
| | | | | |
| Current Levy Deeded | \$4,485.50 | \$9,698.00 | | \$5,414.00 |



| Uncollected Taxes - End of Year # 1080 | Levy for Year
of this Report | Prior Levies | | |
|--|---------------------------------|----------------|--------------|------------|
| | | 2022 | 2021 | 2020 |
| Property Taxes | \$1,663,130.48 | \$68.95 | \$500.00 | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | \$3,659.85 | | \$29.18 | |
| Excavation Tax | | | | |
| Other Taxes | \$165,914.98 | | \$436.49 | \$65.00 |
| Property Tax Credit Balance | (\$11,050.89) | | | |
| Other Tax or Charges Credit Balance | | | | |
| Total Credits | | \$4,577,398.56 | \$650,389.66 | \$960.67 |
| | | | | \$5,596.74 |

| For DRA Use Only | |
|---|----------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$1,822,754.04 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$342,056.52 |



Lien Summary

Summary of Debits

| | Last Year's Levy | Prior Levies (Please Specify Years) | | |
|---|------------------|-------------------------------------|--------------|--------------|
| | | Year: 2022 | Year: 2021 | Year: 2020 |
| Unredeemed Liens Balance - Beginning of Year | | | \$107,411.52 | \$279,993.19 |
| Liens Executed During Fiscal Year | | \$151,921.09 | | |
| Interest & Costs Collected (After Lien Execution) | | \$1,550.63 | \$4,791.51 | \$28,085.73 |
| | | | | |
| Total Debits | \$0.00 | \$153,471.72 | \$112,203.03 | \$308,078.92 |

Summary of Credits

| | Last Year's Levy | Prior Levies | | |
|---|------------------|--------------|--------------|--------------|
| | | 2022 | 2021 | 2020 |
| Redemptions | | \$39,387.53 | \$44,572.59 | \$56,403.15 |
| | | | | |
| Interest & Costs Collected (After Lien Execution) #3190 | | \$1,550.63 | \$4,791.51 | \$28,085.73 |
| | | | | |
| Abatements of Unredeemed Liens | | | | \$60.14 |
| Liens Deeded to Municipality | | | \$9,797.33 | \$47,048.54 |
| Unredeemed Liens Balance - End of Year #1110 | | \$112,533.56 | \$53,041.60 | \$176,481.36 |
| Total Credits | \$0.00 | \$153,471.72 | \$112,203.03 | \$308,078.92 |

For DRA Use Only

| | |
|---|----------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$1,822,754.04 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$342,056.52 |



GREENVILLE (191)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

Kathleen

Valliere

02/12/2024

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Kathleen Valliere
Preparer's Signature and Title

UNREDEEMED TAXED

| | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 |
|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| AGUIAR, ANTONIO | \$ 1,290.71 | | | | | |
| ANTRA, AZIZ | \$ 2,375.73 | | | | | |
| ARUTE, HEIDI | \$ 15,050.46 | \$ 13,670.04 | \$ 12,641.03 | \$ 14,922.13 | \$ 16,261.38 | \$ 16,688.19 |
| BAROSKY, LAUREN | \$ 2,176.82 | \$ 1,977.31 | \$ 1,829.85 | \$ 2,158.97 | \$ 2,350.84 | \$ 2,130.02 |
| BLEASE, SCOTT | \$ 218.50 | | | | | |
| BOULEY, JONATHAN | \$ 884.31 | \$ 145.21 | | | | |
| BOSSE, DORIS | \$ 4,987.51 | \$ 5,059.60 | | | | |
| BRUNDIGE, JOSH | \$ 1,498.86 | \$ 881.91 | | | | |
| CASE, BRYAN | \$ 5,592.87 | \$ 5,399.67 | \$ 3,108.82 | \$ 1,485.14 | \$ 1,570.62 | \$ 1,460.75 |
| COSTELLO, COREY J. | \$ 2,957.30 | \$ 2,311.45 | | | | |
| COUTURE, ALEX | \$ 1,233.11 | | | | | |
| DONNA, DILLS | | | | | | \$ 3,994.13 |
| DOONAN, ANDREW | \$ 48.36 | | | | | |
| DRISCOLL, WILLIAM | \$ 691.41 | | | | | |
| EATON, CLYDE | \$ 1,223.89 | \$ 1,112.83 | \$ 1,033.37 | | | |
| FERGUSON LISA | | \$ 523.37 | | | | |
| FIOLA,PAUL | \$ 441.75 | | | | | |
| FRATURELLI, CAROLYN | \$ 396.56 | | | | | |
| FROST, RICHARD | \$ 38.64 | | | | | |
| GAMACHE, PATRICIA | \$ 544.66 | | | | | |
| GAUVIN-LIZOTTE, MAUREEN | \$ 6,280.07 | \$ 5,760.95 | \$ 5,364.02 | \$ 6,223.38 | \$ 7,359.72 | |
| HINES, CRAIG | \$ 558.56 | | | | | |
| J&J VALLEY HOMES, LLC | \$ 871.84 | | | | | |
| KIRK, GEORGE | \$ 1,143.68 | \$ 1,039.85 | | | | |
| LECLAIR CARON POST 13 | \$ 1,302.81 | \$ 77.01 | | | | |
| LOGAN, JEFFREY | \$ 271.38 | | | | | |
| MARTIN, JAMES | \$ 12,215.20 | | | | | |
| MCHUGH, MARK ANDREW | \$ 587.61 | | | | | |
| MCKINNON,PAMELA | \$ 1,215.32 | \$ 1,104.26 | \$ 435.16 | \$ 1,201.84 | \$ 1,309.19 | \$ 1,467.26 |
| MCLAUGHLIN ,JOAN | \$ 283.95 | \$ 208.48 | \$ 159.51 | \$ 272.66 | | |
| MCNAMARA, DAVID | \$ 949.76 | \$ 492.33 | | | | |

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Respectfully Submitted
Kathleen Valliere
Tax Collector

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

~~~~~*Φ*~~~~~

BOARD OF SELECTMEN

2023 was another busy year, with numerous projects completed, and others begun. Greenville, like so many towns, is feeling the weight of rising costs, a challenging labor market, development pressure, and increased regulation. We strive to meet these challenges and responsibilities as good stewards of the community's needs and wants. We will continue to seek grants and take advantage of external resources whenever possible to maximize the impact of taxpayer dollars expended.

The following are some of the highlights from 2023, during which the Town:

Worked with our Assessors, Avitar Associates, to completed a full town-wide revaluation, which is required by state law to be conducted a minimum of every 5 years. Increases in market value, along with recent residential and commercial real estate development, yielded an increase in net valuation of 105 million.

Transitioned into our new labor-only contract with Whitewater, Inc. for water and sewer operations, with the Town Administrator and Bookkeeper now doing accounts payable for all expenses.

Completed the design phase of the Wastewater Treatment Plant Chemical Feed Facility, funded by a CWSRF grant. The completed design estimate revealed a substantial shortfall in the previously identified funding sources, due to post-pandemic cost increases. We will be working to secure additional funding for this and other critical wastewater projects in 2024.

Completed our work with the Southwest Regional Planning Commission (SWRPC) to draft and adopt a Complete Streets Policy, which will open up future grant opportunities, as well as the Road Surface Management System report, which will inform our decision-making and maximize the value of tax dollars spent on pavement preservation and replacement for years to come.

Successfully applied for a NH Clean Diesel Program Grant to receive an 80% matching grant for the replacement of the 2001 International Salt Truck, the oldest active Highway Department vehicle in our fleet. Special thanks to Road Agent Scott Leard for spearheading this grant application.

Converted the Town's streetlights to LED through a project with Affinity LED, receiving a \$9,500 rebate from Eversource, and reducing the annual cost of street lighting by at least 60%.

Obtained SWRPC Brownfields Advisory Committee funding for a Phase 2 environmental study of 24-28 Main St. We still hope to acquire these properties as part of a vision for Main Street's revitalization.

Completed the refurbishment of the Town Pool, extending the life of this important recreation destination in our community.

Please join us in welcoming these new staff members:

Dalton Couture/ Police Officer

Mary Anderson (returning), Madelyn Damery, Thomas Edgar, and Keegan Little/ Lifeguard Staff

Jeanny Fitzgerald/ Planning Board Administrative Assistant

Linda Goss/ Library Staff

Our sincere thanks to the Town employees, elected and appointed officials, and all of our dedicated volunteers for their contributions to our community. Local government needs all of these individuals, along with an engaged citizenry, working toward our common goal of a safe and beautiful place to call home. We are grateful to all who support this mission. 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 many opportunities to make a difference.

Respectfully submitted,

The Greenville Board of Selectmen

BEAUTIFICATION COMMITTEE

The Greenville Beautification Committee has been working to improve the aesthetics of the town since it began in 2002. The members have worked diligently to promote pride in our town. This year the committee has planted many bulbs for some great spring color. They also planted and maintained many of the beds that you see throughout town. You will see members of this group planting, mulching, weeding, watering and caring for various plots around town. The committee also works with the Chamberlain Library to host the tree lighting and decorating of the Town Hall.

There were several long-term members who have stepped down this past year and their time and commitment was greatly appreciated! Please consider joining to keep this work going. Many hands make light work!

The committee meets quarterly and is always looking for new members. If you can contribute in any way, please contact the Selectmen's office at 603-878-2084.

Respectfully submitted,

Kristy Zina

Committee Chair

CONSERVATION COMMISSION

The annual roadside cleanup day was held in April. Trail maintenance was done on the trails in the Potter Woods and on the trail in the Town Forest. A sign identifying the north branch of Walker Brook was placed on Livingston Road where the brook crosses the road. The Souhegan River Watershed Association was unable to have water testing done on the Souhegan River this year.

We provided comments on site plans for 20 Chamberlin Street (No. 6 Mill), Dunster Realty, LLC (Dunster Ave.), Davis Village Properties LLC (Blanch Farm Road), and Hilltop Storage (Old Mason Center Road). We also provided comments on the application for a solid waste permit by Greater Waste Solutions (Fitchburg Road/Route 31). The NH Department of Environmental Services incorporated some of our comments in the permit. We provided the Board of Selectmen comments regarding the transfer of the former Dunster Hill Reservoir as required by RS A 41:14-a.

We continue to be in contact with the Department of Environmental Services (DES) and the Environmental Protection Agency (EPA) regarding Pilgrim Foods' compliance with its consent decree. There was another violation this year and we are waiting to be informed what action DES and/or EPA will take.

Stacey DelVal has submitted her resignation as a member of the conservation commission. She has served on the conservation commission for twenty years. We commend her for her service. We need another member for the conservation commission and it would be good if we had an alternate. Please consider volunteering.

Marshall A. Buttrick

Barbara Larrabee Guay

CHAMBERLIN FREE PUBLIC LIBRARY

2023 was a very successful year for the library. We circulated 9009 items from our collection resources (a 67% increase from last year) and had 7070 patron visits (an increase of 12%).

Seventy-four library cards were issued to new patrons this year.

We processed 1302 interlibrary loan requests (an increase of 14%) – 572 items were borrowed from other libraries in the state and 730 were lent to other libraries from our collection.

We added 760 new items to our collection, broken down as follows:

| | |
|------------------------|--------------------------|
| Adult Fiction – 250 | Adult Nonfiction – 60 |
| Juvenile Fiction – 104 | Juvenile Nonfiction – 42 |
| Children’s Books – 95 | Young Adult Fiction – 65 |
| Audio Books – 31 | DVDs – 41 |
| Large Print Books - 72 | |

Our program efforts were greatly expanded this year. We hosted a total of 155 in-house and remote offerings including Marshall Buttrick’s superb “Greenville’s Oldest Houses” program. In conjunction with AARP NH, we presented four remote access programs. Marty Gitlin presented an excellent program “The British Invasion and the American Answer”, a history of early rock bands. With two grants from the Humanities-to-Go foundation, we presented “Live Free or Die: the Contested History of The Words on Your License Plates” and “The History of Agriculture as told by Barns”.

We hosted the annual Greenville Christmas tree lighting on December 2nd. The lighting was attended by approximately 100 adults and children.

We are pleased to note the addition of our new Library Assistant, Linda Goss.

Respectfully submitted,
Chamberlin Free Public Library Board of Trustees



FOURTH OF JULY

| | |
|--------------------------|--------------------|
| BEGINNING BALANCE | \$10,148.75 |
|--------------------------|--------------------|

RECEIPTS

| | |
|------------|----------|
| Donations: | \$250.00 |
| | \$20.00 |

| | |
|-------------------------|-----------------|
| TOTAL DONATIONS: | \$270.00 |
|-------------------------|-----------------|

| | |
|---|-----------------|
| Vendor Fees | \$50.00 |
| TOTAL DONATIONS & VENDOR FEES: | \$320.00 |

| | |
|--|-----------------|
| 50/50 split: Collected \$280; | |
| Return to the town | \$140.00 |
| 50/50 split: Donation from the winner; | |
| Return to the town by Elaine Lanciani | \$140.00 |
| TOTAL RETURN TO THE TOWN: | \$280.00 |

| | |
|---------------|-----------------|
| 2023 Interest | \$315.37 |
|---------------|-----------------|

| | |
|------------------------|-----------------|
| TOTAL RECEIPTS: | \$915.37 |
|------------------------|-----------------|

EXPENSES

| | |
|---------------|-----------------|
| Trophies | \$37.97 |
| Parade Prizes | \$225.00 |
| | \$262.97 |

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$262.97 |
|-----------------------|-----------------|

| | |
|---------------------------------------|--------------------|
| ENDING BALANCE OF HOLIDAY FUND | \$10,801.15 |
|---------------------------------------|--------------------|

PLANNING BOARD

The Planning Board is proud to submit its 2023 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 staggered 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. (Resigned, December 2023)

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 on one specific change to the zoning ordinances, which will be voted on at the upcoming Town Meeting in March 2024; proposed amendments to Appendix J: Floodplain Development Ordinance of the Greenville Zoning Ordinance.

Development activity in 2023 remained consistent with 2022. Multiple applications were presented to the Board regarding, 21 Chamberlain St, George's Realty; 8 Dunster Ave; Blake Equipment, 36 Brown Drive; Davis Village Properties, LLC, Blanch Farm Road; Ilomaki Subdivision Plan as conditionally approved by Mason Planning Board Impacting Greenville parcel Map/Lot 3-A; Lot Line Adjustment Approval for Map 3 Lot 1-3 and Map 1 Lots 1-4 and 1-5; Lot Line Adjustment Approval for Map 2 Lot 15-1 and Map 2 Lot 15-2; discussion on 32 Mill Street parking configuration; and Site Plan Application for a Self-Storage Development.

I would like to thank our departing BOS-ex officio Maggie Bickford for her dedication and unwavering devotion to our town and the Board. I would also like to welcome our new Administrative Assistant Jasmine Fitzgerald.

Respectfully Submitted, Michael Sadowski, Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard 2 cases in 2023.

The first, by Dunster Realty LLC, sought a variance from Section 2.7.2 b (2), which requires that, in buildings having more than one floor, 2-family and multi-family uses must be above the ground floor. Upon review and consideration of the application the Zoning Board of Adjustment denied the requested variance. Additionally, a special exception for non-conforming use of a structure in the Downtown District under section 3.4 A 3 and section 5.9 of the zoning ordinance, was sought, but was ultimately withdrawn by the applicant. A third application, for a variance from Appendix A.3 (d), which would have required a 10-foot greenbelt around the building, was approved on the condition that the required minimum of 35% greenspace be maintained.

The 2nd case, by Donald and Jean Holman, sought a variance from Appendix A Section A.2(b), which details the minimum lot size for new single-family buildings. Upon review and consideration of the application the Zoning Board approved the requested variance.

I would like to thank the current board members, Michael Rathbun, Tracey Sadowski, and Kristie Murphy, for their time and commitment in service of our community, as well as Debbie Reardon and Kelly Fitzwater, for their willingness to serve as alternate members.

This Board is still in need of one member and would ask that anyone interested, please contact the Town Administrator in the Selectmen's Office during posted business hours, or via the Town's website at www.greenvillenh.org.

Respectfully submitted,
Pedro Sousa, Chairman

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*Reports:*  
*Departments*

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BUILDING DEPARTMENT
BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

This past year saw another increase in permits being issued. The increase year to year is due to the Towns growth, education of permitting, and enforcement. We had a total of 139 permits this past year compared to 125 in 2022. The new changes that were put in place this past year have had a very positive effect on how the Building Department is operating. I would like to thank Kelly Fitzwater and Tara Sousa for all their help this past year in the administrative branch of the Building Department.

| TYPE: | QUANTITY: |
|--------------------------------|-----------|
| BUILDING/COMERCIAL-RESIDENTIAL | 37 |
| DEMOLITION | 3 |
| ELECTRICAL | 33 |
| MECHANICAL | 48 |
| PLUMBING | 14 |
| ROOFING/COMMERCIAL-RESIDENTIAL | 4 |

PERMIT REVENUE: -----\$30,616.69
FINES ----- \$100.00
TOTAL ----- \$30,716.69

Respectfully,

Doug Reardon
Building Inspector/Code Enforcement

EMERGENCY MANAGEMENT

2023 was not a bad year for Emergency Management. The Local Emergency Operations Plan was finalized. We would like to thank all the people that helped with the update. It was a very good cooperative effort. Work on the office is ongoing: painting, trim work and doors still need to be completed. We are currently working on getting the phones installed. Emergency Management received a grant to replace and update office furniture damaged in the flood. We do need to upgrade the radio system so that it is compatible with the new Fire Department and Highway system. We set up an informational booth on Old Home Days and would like to thank everyone that stopped by.

Thank you,
Ed White. EMD
Ed White, Emergency Management Director

FIRE DEPARTMENT

I would like to thank all members of the community for your continued support and generosity. From the many donations that support the kid's fishing derby to the many happy faces who stop by to say hello during our July 3rd activities, the support is always humbling to me and all of our members, who dedicate their time to these events in addition to our regular duties.

In 2024 we look forward to placing Greenville Engine 2 in service after over a year of waiting for it to be built. There will be a training period to get our driver/operators up to speed on the new piece of apparatus, but the community will see Engine 2 responding to calls and at town events. This will be a very welcome upgrade for this department, as it will replace the well-aged over forty-year-old 1981 Engine 5, which has its place in our history, but is significantly outdated for fire service.

Our biggest challenges for the upcoming year include the continued shortage of members and inflationary budget pressure. This department works hard to stretch every dollar to get the most for the citizens who fund us and rely on us to be there for any emergency that arises.

This year brought donations from individual residents and several sizable donations made possible by fundraising activities from our firefighter organizations totaling almost \$20,000 in tools and specialized equipment. I would like to thank the newly formed Greenville Firefighter's Foundation, an IRS recognized 501(c)3 organization, the Defender Fire Company, and all others who donated to support our operations.

As mentioned above, one of our biggest challenges is membership. There is a nationwide shortage of volunteers in general, which makes it very difficult to find citizens in our community who can donate some time to help. The Greenville Fire Department is always looking for individuals with an interest in helping their community by volunteering. There is far more to being a firefighter than fighting fires, and we welcome people from all backgrounds to help however your abilities and time allow. We provide training, gear, a family-friendly environment, and the comradery that is a tradition in the fire service. If you don't know how you can help or if you have interest, please reach out through our Facebook page, email FireChief@greenvillenh.org, or call the town office at 603-878-2084 to have a station tour.

Lastly, I would like to thank the dedicated members of the Greenville Fire Department, who are always willing to drop everything when called to help our community, along with their families who enable them to serve.

Thank you,
Benjamin Buttrick, Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

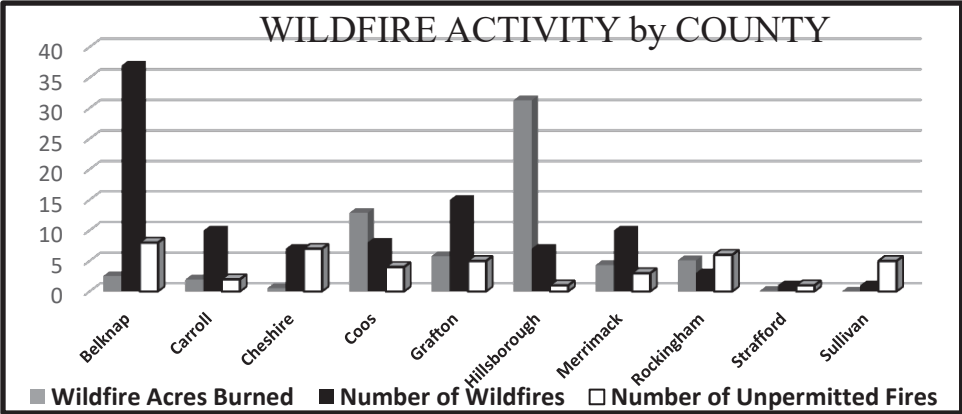
This past year we observed wet weather in late spring and throughout the summer. This led to reduced wildfire activity throughout the state and allowed many of our state firefighting resources to respond to Nova Scotia and Quebec to assist our Canadian neighbors with their record wildfire season. We were also able team up with local fire departments and provide many wildfire trainings throughout the state.

This time of year, we see fires caused 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. Even with the lower wildfire threat in New Hampshire in 2023, properties within the Wildland Urban Interface were still impacted, with 8 structures threatened and 3 destroyed by wildfires. 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! We ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2024 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 www.nh.gov/nhdfl/. For up-to-date information, follow us on X and Instagram: **@NHForestRangers**



2023 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2023)

| Year | Number of Wildfires | Wildfire Acres Burned | Number of Unpermitted Fires* |
|------|---------------------|-----------------------|------------------------------|
| 2023 | 99 | 64.5 | 42 |
| 2022 | 59 | 203 | 48 |
| 2021 | 66 | 86 | 96 |
| 2020 | 113 | 89 | 165 |
| 2019 | 15 | 23.5 | 92 |

*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 |
| 0 | 0 | 22 | 3 | 80 | 4 | 4 | 10 | 1 | 2 | 0 | 4 |

HIGHWAY DEPARTMENT

2023 was a busy year for the Highway Department. We started out our year with storm damage clean up. Last year's winter damaged a number of trees around town and we spent weeks cutting and chipping fallen trees and branches. It seemed as soon as we were able to get cleaned up from winter the rain began. There were several storms this past year that caused some sort of wash out along the road. Be it from a clogged culvert, blocked drain, or simply just too much rain at once. This kept us on our toes. Fortunately, nothing too serious. (We were more fortunate than some other areas.) In between all the rain, we were able to get some other work done. The Highway Department patched several pot holes town wide. We helped complete and finalize the town pool renovation with Associated Concrete Coatings, LLC. With the help of Kucharski Tree Service, got several hazardous trees and overhanging branches cut down at the cemetery. We re-established a ditch line on the South end of Livingston Road to remedy an area that had been washing out for some time. Several cross culverts, inlets, and outlets were cleaned. Two old, deteriorated cross culverts got replaced on Adams Hill Road, one cross culvert was replaced on Old Ashby Road, and one cross culvert was replaced on the lower section of Old Mason Center Road. On Hubbard Hill Road we installed a new catch basin and cross culvert to help alleviate the storm water runoff coming down Hubbard Hill Road and we raised 4 catch basins on High Street. Some of the more uneven sections of Main Street sidewalk got an overlay of pavement. A graveled section of Old Ashby Road was regraded and paved along with a small overlay over a deteriorated section. Crosswalks were re-established and painted in the downtown area. With the help of the Mason Highway Department and their grader, Fox Road got some new gravel and was regraded. We built and installed a new shed for the pool area to help with storage needs. We were also able to get several roads crack sealed.

As always, thank you to Gregg Eastman and Thomas Casson for another busy year. Thanks to Alan Gauvin for again taking the time to assist us with winter maintenance. To Tara Sousa and Kelly Fitzwater, thank you very much for your help, thank you to the Temple/Greenville Police Department and Greenville Fire Department. Thank you to the Selectmen for your support, and thank you to the residents of Greenville for your understanding as we continue to improve the highways and byways of Greenville New Hampshire!

Respectfully submitted,
Scott Leard, Road Agent

PARKS AND RECREATION DEPARTMENT

Preparations for the 2023 Pool Season began in the spring, with Associated Concrete Coatings Inc. returning to finish the pool work, including additional crack sealing, repairing the skimmer inlets, and applying the epoxy paint job. Weather delays pushed back some of this work, which delayed the filling and filter set-up, but the beautiful new pool surface was ready for its debut the last week of June.

Longtime lifeguard Molly Caron returned to take on the Pool Director duties. New guards Keegan, Madelyn, and Thomas joined the staff, along with returning guards Shelby, Alexis, Corrine, and Mary. Though we were still not able to return to a 7-days-a-week schedule, we were able to provide open hours 5-6 days weekly, as well as one 2-week session of swim lessons. Many sunshiny days were enjoyed by kids, parents, and swimmers of all ages. Thank you to all the staff members who make the pool a safe and fun place to be.

A new State requirement for a certified pool operator to maintain the pool was instituted in 2023. A huge thank you to Road Agent Scott Leard for earning that certification, and supervising the chemical and mechanical aspects of the pool, as well as Highway Department staff Gregg and Tom, who help with the pool and bathhouse opening, and support operations throughout the season.

Youth Programs (aka Greenville Arts & Crafts) held events for Easter and Halloween, hosted a Tie-dye Day at the pool, sold cotton candy at our July 3rd festivities, and offered crafty activities at Old Home Day. The long-awaited storage shed was erected next to the pool house, to facilitate these and other programs in the coming years. Thank you to Heather Schoff for spearheading all of these efforts, and to the many volunteers who give their time to make these programs happen.

Finally, thank you to the taxpayers and residents for their continued support of the recreation facilities and programs that bring our community together. Be sure to join us for more fun in 2024!

Respectfully submitted,
Tara Sousa, Town Administrator

TEMPLE-GREENVILLE POLICE DEPARTMENT

As we ease into 2024 the department is in good shape. However, we are still understaffed. After four years we were able to fill our open full-time position. Officer Couture is currently in the 196th New Hampshire Police Academy. He is a familiar face around town, having worked at The Country Mile and Old Glory Guns & Ammo. The addition to our department will greatly increase our overall police coverage.

Officer Lamarre retired from the department in August. We thank her for her 30 years of dedicated service. She continues to serve on S.V.A.S. as an EMT.

Unfortunately, we lost a dear friend from the Greenville DPW. Michael (Mikey) Bergeron worked for The Town of Greenville for 36 years. He started at the water department then moved onto the DPW. Mikey was one of the hardest working men I have ever known. He was a great friend and a tremendous asset to the Police Department. I, along with the officers, will greatly miss him.

Thank you to all the citizens of Temple and Greenville for their continued support.

Respectfully,

Chief James H. McTague

Temple-Greenville Police Department Statistics 2023

| | 2021 | 2022 | 2023 |
|-------------------------------|------|------|------|
| 911 Hangups | 11 | 10 | 9 |
| Alarms | 56 | 62 | 32 |
| Ambulance Assistance | 37 | 48 | 220 |
| Animal Calls | 49 | 59 | 79 |
| Arrests | 36 | 37 | 32 |
| Assault | 4 | 1 | 3 |
| Assault - Sexual | 2 | 2 | 3 |
| Attempted Suicide | 7 | 7 | 14 |
| Burglary | 11 | 4 | 2 |
| Calls for Service | 2458 | 2252 | 2620 |
| Child/Elder Neglect | 5 | 7 | 1 |
| Civil Issue, include standbys | 36 | 23 | 9 |
| Criminal Mischief | 13 | 2 | 3 |
| Criminal Threatening | 7 | 5 | 5 |
| Criminal Trespass | 8 | 11 | 20 |
| Deaths | 5 | 7 | 2 |

| | | | |
|------------------------------------|-----|-----|-----|
| Disorderly Conduct | 5 | 13 | 19 |
| Domestic Dispute | 19 | 27 | 30 |
| Drugs | 1 | 4 | 5 |
| Drunk & Disorderly | 4 | 5 | 4 |
| DWI | 6 | 2 | 1 |
| Fire Department Assist | 11 | 21 | 27 |
| Forgery, Fraud, Counterfeiting | 15 | 6 | 0 |
| Harassment | 11 | 3 | 4 |
| Juvenile Issues | 15 | 5 | 20 |
| Juvenile Runaways | 3 | 1 | 5 |
| Missing Persons | 3 | 6 | 2 |
| MV Aband., Dis., Repo'd., Lockout | 23 | 24 | 8 |
| MV Accidents | 58 | 36 | 56 |
| MV Complaints | 42 | 48 | 61 |
| MV Stops | 229 | 168 | 247 |
| MV Parking | 2 | 3 | 10 |
| MV VIN Verifications | 22 | 18 | 12 |
| Noise Disturbance | 14 | 23 | 32 |
| OHRV Issues | 4 | 3 | 4 |
| Open Container Violations | 0 | 0 | 1 |
| Operating After Suspension | 5 | 0 | 1 |
| Property Check Requests | 3 | 1 | 4 |
| Property Lost, Found, Returned | 16 | 10 | 8 |
| Reckless Driving | 0 | 1 | 1 |
| Road Hazards | 7 | 13 | 13 |
| Service of Paperwork | 65 | 32 | 113 |
| Sex Offender Registrations | 17 | 6 | 7 |
| Shoplifting | 0 | 2 | 12 |
| Suspicious Person/Vehicle/Incident | 21 | 32 | 14 |
| Theft | 7 | 8 | 11 |
| Warrants | 6 | 4 | 8 |
| Welfare Checks | 23 | 28 | 68 |

TOWN CLERK'S REPORT

| | |
|---------------------------|--------------|
| Motor Vehicles | \$369,067.78 |
| Dog Licenses | \$415.50 |
| Marriages Licenses | \$400.00 |
| Certified Copies | \$835.00 |
| Municipal Agent | \$8428.00 |
| UCC, Dog Fines, Checklist | \$1270.00 |
| Remitted to Treasurer | \$380,413.28 |

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. We are receiving more online and mail-in registrations than ever.

There are four elections in 2024. The primary in January, the Town Election in March, State Primary in September and the General Election in November.

Respectfully submitted,
Kathleen Valliere
Town Clerk

WATER AND WASTEWATER DEPARTMENT

WhiteWater, Inc finished its first year of a one-year Water and Wastewater Operations Contract for the Town of Greenville.

Water Treatment and Distribution

Fire hydrants were flushed in both the spring and fall. All town owned fire hydrants were operated and confirmed operable or inoperable. Corrective action on hydrants has taken place and or is planned for future. Sedimentation basins, contact chamber and the clear well were cleaned and sludge/ buildup removed. A required triennial Sanitary Survey of the water system was completed by NHDES as well in 2023. A cybersecurity assessment and an energy assessment of the water treatment plant was completed as well. A mandated water service line inventory is underway and will continue into 2024.

| Greenville Water Plant Finished Water | | | |
|---------------------------------------|--------------|--------------|------------|
| | 2023 Gallons | 2022 Gallons | Difference |
| Total Gallons | 40,216,000 | 43,581,700 | -3,365,700 |
| Average Monthly | 3,351,333 | 3,631,808 | -280,475 |

Wastewater Collection and Treatment

Sampling and analysis were completed relative to the new (2022) permit to discharge into the Souhegan River. The wastewater plant is meeting the demands of the new permit. Plans and design of a new chemical addition building are moving along with an anticipated build date of 2024. An engineering review has been requested to review outstanding items relative to operational redundancy at the Wastewater Treatment Plant. The Main and Intermediate Collection Station wet wells were cleaned of grease. The Intermediate pumping station wet well was inspected and a need for piping upgrades has been confirmed. Eastern Pipe Services performed the annual required cleaning/ jetting of the sewer system.

| Greenville Wastewater Plant Effluent Discharge | | | |
|--|--------------|--------------|--------------|
| | 2023 Gallons | 2022 Gallons | Difference |
| Total Gallons | 43,086,000 | 34,841,000 | +8,245,123 |
| Average Monthly | 3,590,500 | 2,903,416 | +687,084 |
| Annual Precipitation | 49.8 inches | 30.5 inches | +19.3 inches |

Notes:

- The wastewater treatment plant design capacity is 230,000 gallons per day.
- The highest daily flow recorded at the wastewater plant was 507,000 on 12/19/23.
- [Used Manchester, NH Airport weather station for area rainfall.](#)

WELFARE

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

State Statute (RSA 165:28) requires that if assistance is rendered to a person who owns real estate, a lien shall be placed on that real estate. No outstanding liens were collected and discharged in 2020. RSA 165:19 requires that “The relation of any poor person in the line of father, mother, stepfather, stepmother, son, daughter, husband or wife shall assist or maintain such person when in need of relief.” RSA 165:4-a also allows the Town to apply any welfare assistance, that is approved for an applicant, to be paid to the Town Tax Collector if the landlord has past due property taxes, water or sewer bills to the Town.

I hope this all finds you happy and healthy and in anticipation for the New Year.

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. Unfortunately, a few state/federal programs have ended that have helped individuals with first month’s rent and back rent, and we are unsure if there will be more funding in the future for these programs. The state-wide housing crises and the raising inflation costs have not been easy for individuals and families. We hope this year brings more housing opportunities for people. I’m happy to report we received \$5,089.32 back in the form of 2 redeemed welfare liens.

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

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

Carrie Traffie
Welfare Director

~~~~~*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 |
| 2023 | Annie Marie Vautour |

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

Souhegan Valley Ambulance Service, Inc. has had some exciting changes this year. Our new 2022 Ford F-550 LifeLine Superliner Type-1 ambulance was delivered in May. This ambulance replaced our 2016 Ford F-450 which we were having many mechanical issues with. We were fortunate that we were able to procure this purchase in a relatively short period of time (6 months) compared to the 18–24 months that we were initially quoted. Upon receiving the ambulance, it became apparent to us that one of the new features, the Stryker PowerLoad System, would be an important piece of equipment to add to our second ambulance. This system allows for loading patients up to 600 lbs. without crews having to lift, which lessens the chance of injury. Through generous donations from residents and businesses in both Greenville and New Ipswich we were able to purchase this system and it is now installed in both ambulances. Thank you to all who were able to donate so that we could make this important update to the ambulance and add another layer of safety for our crews.

Over the past few years there has been a nationwide shortage of EMS providers. SVAS has been fortunate enough to keep the number of EMTs employed steady. We currently have 20 employees on our roster which consists of 1 Paramedic, 3 Advanced-EMTs, 12 EMTs, and 4 drivers. We are in the process of hiring a second Paramedic who will come to the service with many years of experience.

SVAS would like to congratulate our member, Adam Langlois, on completing his Paramedic program. Adam is now a National Registry Certified and State of NH Licensed Paramedic. We are actively working with the State of NH and our resource hospital, Monadnock Community Hospital, to have our ambulances licensed at the Paramedic level. This will allow SVAS to provide Advanced Life Support level care and medications to our patients who need this level of care. This is an exciting time for our service!

One of the constant struggles of First Responder providers is locating residences that are not marked clearly. 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 able 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.

In 2023, SVAS responded to 535 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 | 7 | Medical Emergencies | 260 |
| Fire Standbys/Public Assists | 19 | Psychiatric Emergencies | 43 |
| Lift Assistance/Falls | 66 | Overdose/Drug Related | 10 |
| Motor Vehicle Collisions | 48 | Cardiac Arrest/Untimely Death | 13 |
| Traumatic Injury | 60 | M/A Given/Interfacility Transfers | 8 |

Of the 535 calls, 257 were in New Ipswich, 264 were in Greenville, and the remaining 14 were mutual aid SVAS provided to neighboring towns.

We would like to thank the Greenville and New Ipswich Police Departments and Fire 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.

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE

The Souhegan River Local Advisory Committee (SoRLAC) is pleased to present its 2023 Annual Report, providing an overview of recent activities and achievements. Building upon last year's activity, SoRLAC helped secure a significant grant for the development of the 2023 Souhegan River Corridor Management Plan. Our partner organization, the Nashua Regional Planning Commission (NRPC), has received a \$14,635 award to support the creation of an updated management plan. The grant was from the state's revolving allotment for Water Quality Planning 604(b) fund. Despite the late signing in the year, SoRLAC and NRPC have initiated the renewal process, anticipating further progress throughout 2024.

The forthcoming corridor management plan represents a crucial step forward, aiming to update the 2006 Souhegan River Watershed Management Plan. It addresses critical aspects, encompassing risks to the river, considerations for human health, recreational access and documentation of changes in the river corridor. Ultimately, we envision the Corridor Management Plan becoming a valuable tool for watershed towns in helping to safeguard the Souhegan River.

Over the past year, SoRLAC conducted 11 regular meetings, undertook multiple site tours, and reviewed 8 permit applications for projects in proximity to the Souhegan River. Our dedicated team contributed over 207 volunteer hours to these endeavors. Notable projects included active participation in community meetings and in-depth reviews of initiatives such as the Pine Valley Hydroelectric Project in Milford, scrutiny of potential river violations, and evaluations of building projects and utility permits for maintenance purposes. Additionally, we are excited to report an initiative supported by SoRLAC in Merrimack broke ground in November for a river walking trail to establish a new link in the walking trails in Merrimack, connecting the old mill sluiceway under the historic stone arch Chamberlain Bridge. SoRLAC members also engaged in several events, including Wilton's sustainability fair, planned canoe trips, and water sampling with our partner organization, the Souhegan Watershed Association. Detailed minutes and additional information are readily available on the Nashua Regional Planning Commission website at <https://nashuarpc.org>.

Stretching across 34 miles and encompassing numerous towns, the Souhegan River is a vital resource for wildlife habitat, hydropower, recreation, agriculture, and industry. Recognized as a state-designated river under RSA 483, collaborative efforts with the NH Rivers Management and Protection Program help reinforce its enhanced protection, emphasizing the importance of municipal and citizen partnerships for the river's continued vitality.

SoRLAC warmly welcomes residents from watershed towns to join our dedicated team, as we continually seek new members passionate about preserving and enhancing the Souhegan River.

Cory Ritz, Chairman

VETERAN SERVICE CREDITS

| | | | |
|------------------------|----------|------------------------|----------|
| Amico, Joseph | 1-70-21 | Krashan, Jacob E. | 3-36-B |
| Armstrong, Richard J. | 1-23 | Landry, Marcia J. | 1-70-31 |
| Bagley, Burtchell L. | 5-105 | Lavallee, Leo | 1-21-A |
| Bickford, L. Richard | 8-3 | Lawson, Warren | 1-70-8 |
| Bosley Jr., Carl J. | 1-32 | Mackey, Andrew F. | 7-14 |
| Bouley, Jean L. | 2-25-1 | Manning Jr., William | 5-29 |
| Bradley, Mark F. | 1-53-1 | Mary, Carla | 5-102 |
| 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, Susan M. | 6-23 | Phillips, Laura J. | 1-39 |
| Crawford, Charles J. | 4-15 | Rathburn, Michael | 1-70-55 |
| Damon, Donald A. | 2-3-2-6 | Reardon, Douglas A. | 1-60-3 |
| Davis, Rosemarie | 4-26 | Rogers, David L. | 1-70-195 |
| Degnan, Robert | 1-70-167 | Sadowski, Michael J. | 1-31 |
| Delval, Michael T. | 4-9 | Scheffer, Frederick P. | 2-1-66 |
| Desautels, Edward J. | 7-18 | Scripter, John A. | 5-111 |
| Desautels Jr, Robert R | 1-70-2 | Sherburda, Victor P. | 1-30 |
| Desrosiers, Francis E. | 5-106 | St.John, Elmer R. | 1-70-93 |
| Desrosiers, Tammy P. | 5-60 | Sylvia, Wayne | 1-10 |
| Driscoll, William J. | 1-70-185 | Therrien, Roland J. | 2-3-2-16 |
| Eastman, Gregg A. | 7-42 | Thibault, Rose | 8-6 |
| Fisk Jr., Hazen I. | 6-72 | Thibodeau, Arnaud V. | 1-43 |
| Fitzgerald, Elisa | 1-70-145 | Thompson, Sheryl A. | 7-36 |
| Ford Jr., Dave | 1-70-32 | Toole, David W. | 2-50-1 |
| Fortin, Donald | 5-13 | Tremblay, Ronald | 1-70-7 |
| Frost, Marcells T. | 2-3-1 | Walsh, Arthur A. | 5-74 |
| Guay, Gerald M. | 3-37-C | Walsh, Michael | 1-70-74 |
| Gould, Jennifer | 1-69-A | Wenc, John | 1-25 |
| Hegi, Ernest A. | 5-101 | Wilborg, Lee E. | 1-70-99 |
| Higgins, Paul R. | 1-70-191 | Winslow, Mark E. | 3-34-A |
| Hilton, James C. | 2-3-2-21 | Whitson II, Kenneth | 3-4 |
| Jenkins, Scott | 5-110 | | |

WILTON RECYCLING CENTER

The saying goes the older you become the faster time travels by. Remember when the year was about to turn from 1999 to 2000 and the world thought it would quit turning at the stroke of midnight! Well as we can see it did not but with 2024 coming in for a landing, we do feel like it is spinning a bit faster!

We accomplished a great project this year – a new roof on the main building. We have several more planned which will make improvements in several other areas. One project is rebuilding the back side of the 3-sided building which the construction containers sit under. In the same area concrete and asphalt will be used to repair the roadway between the buildings along with other site work that is needed. We are always looking to move forward and providing a user-friendly environment for you to enjoy. It is with your support and attention to recycling that has given us the high-quality materials which easily meet the demands of the markets. This dedication helps provide the foundation to be able to accomplish future projects.

The nonferrous metals program continues to flourish thanks to your attention to make it successful. We now have a Trex bench on display at the bulletin board which is the reward from the program of collecting plastic bags/film items. Thank you for your efforts to make this a success. We continue to salvage usable building materials which have come in quite handy for our never-ending small projects. It seems we “wish” and you just happen to come in with unwanted items that “grants” our wish.

Soon several changes will take place. One will be that we are going to combine the brown glass with the green glass. We will close off the brown glass bin for other uses. Some time ago the glass requirements changed so that it is not necessary to separate colors. Our glass is delivered to Keene where it is crushed into different sizes then recycled for use in projects. Another change is that we will no longer accept household batteries just auto/boat etc. batteries. As of January 2024, the “free” recycling program will now have fees which will be beyond reasonable cost. We will still take batteries for a little while longer. Visit the website Call2recycle.org for more information where you can recycle batteries for free. More details of these changes will be forthcoming soon.

We always enjoy your visits and conversation. Please do not hesitate to ask questions – no matter how small, complicated, or silly. You educate us on points of view we may not think of and brings forth new ideas.

Thank you and we are looking forward to the new year.

Recycling Center 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 |
|------------------------|------------|------------------|--------------------------|-------------------------------|
| NEE, EVELYN ELIZABETH | 01/31/2023 | MILFORD, NH | NEE III, EDWARD JOSEPH | NEE, KATHRYN PAULINE |
| DUPREY, MATTEO ROMAN | 04/05/2023 | NASHUA, NH | DUPREY, ROBERTO EZEQUIEL | DUPREY, AMANDA JEAN |
| STAIID, KENDALL WILL | 04/20/2023 | NASHUA, NH | STAIID, STEFAN WILLIAM | CHOURB, RITA |
| RUSSELL, ISLA MAE | 07/26/2023 | PETERBOROUGH, NH | RUSSELL, JONATHAN PAUL | RUSSELL, NICOLE MARIE |
| KLEMPNER, PETER JAMES | 08/22/2023 | PETERBOROUGH, NH | KLEMPNER, DAMON REID | BLANCHETTE, HEATHER CHRISTINE |
| MARTIN, EMMIE LOUISE | 08/23/2023 | MANCHESTER, NH | MARTIN, DAVID SAMUEL | MARTIN, ALEXIS KARRYN |
| SANTOS, ABEL JAMES | 11/29/2023 | LEBANON, NH | SANTOS, ALEXANDER JAMES | STRUTHERS, BRIANNA RAE |
| OLSON, COHEN ALBERT | 12/19/2023 | MANCHESTER, NH | OLSON, CALEB JAMES | OLSON, JENNA EVELYN |
| RAND, BEATRICE BLOOM | 12/22/2023 | PETERBOROUGH, NH | RAND, ABRAHAM STEPHEN | MAREK, MADISON JANE |
| CAISSE, ROSALIE YVONNE | 12/30/2023 | PETERBOROUGH, NH | CAISSE, JEFFREY RICHARD | CAISSE, COURTNEY ERIN |

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 |
|--------------------------|------------|--------------|------------------------|--|----------|
| TAYLOR, JOHN FRANCIS | 01/12/2023 | MERRIMACK | TAYLOR, FREDERICK | LEPINE, THERESA | N |
| GAUVIN, PRISCILLA S | 01/17/2023 | NASHUA | PARSONS, HEADLEY | YOUNG, RUTH | N |
| MARSCHAT, LOUIS E | 01/21/2023 | KEENE | MARSCHAT, EDWARD | UNKNOWN, SHIRLEY | N |
| LORD, DAVID ALTON | 01/22/2023 | GREENVILLE | LORD, GEORGE | CLARY, HAZEL | N |
| JERSZYK, DAVID PETER | 01/27/2023 | GREENVILLE | JERSZYK, PETER | RICE, DOLLIE | N |
| HOLMES JR, ROSCOE A | 01/31/2023 | NASHUA | HOLMES, ROSCOE | GOSSELIN, GLORIA | N |
| ROWELL, RONALD BARRY | 02/11/2023 | GREENVILLE | ROWELL, REGINALD | ANDERSON, BERNICE | Y |
| GRAHAM, ALEXANDER C | 02/22/2023 | GREENVILLE | GRAHAM, ALEXANDER | KOKINACIS, ALICE | N |
| REILLY, WILLIAM P | 03/31/2023 | MERRIMACK | REILLY, RAYMOND | OULLETTE, RAMONA | N |
| JONES, WILLIAM T | 03/17/2023 | MANCHESTER | JONES, CHARLES | VODEN, CHARLOTTE | Y |
| TURNER, CAROLYN A | 03/18/2023 | NASHUA | GRAY, DONALD | SMITH, DOROTHY | N |
| SHAFER, DAVID ALLEN | 03/20/2023 | PETERBOROUGH | SHAFER, ROY | PATTON, BONNIE | Y |
| WILE, CHERYL LYNN | 04/16/2023 | GREENVILLE | JORDAN, ROBERT | BUTLER, MAXINE | N |
| BRENNAN, EDWARD J | 04/19/2023 | GREENVILLE | BRENNAN, JOHN | FINO, GRACE | N |
| ALIX, ALINA GEORGETTE | 04/20/2023 | GREENVILLE | VAILLANCOURT, AMEDEE | FORTINE, YVONNE | N |
| DENAULT, SUSAN MARIE | 05/27/2023 | PETERBOROUGH | TAILLON, MAHLON | STAPLES, DONNA | N |
| CHAREST, KENNETH MICHAEL | 05/30/2023 | MANCHESTER | CHAREST, ROBERT | SKEFFINGTON, NORMA | Y |
| KRASHAN SR, JACOB E | 06/25/2023 | GREENVILLE | KRASHAN, JACOB | NOT STATED, NOT STATED | Y |
| BERGERON, HENRY L | 08/14/2023 | GREENVILLE | BERGERON, JOSEPH | DESROSIER, ROSANNA | N |
| WOITOWIC, JOSEPHINE ANN | 10/05/2023 | MILFORD | WOITOWIC, CHARLEY | KAMINSKI, MARY | Y |
| HEAPHY, MICHAEL EDWARD | 10/14/2023 | GREENVILLE | HEAPHY, JOHN | BRUNELLE, MARIE | N |
| LEBLANC, KENNETH E | 11/10/2023 | GREENVILLE | LEBLANC, ERIC | BOUCHER, ANNA | Y |
| WALTERS, JUSTIN MICHAEL | 12/26/2023 | GREENVILLE | WALTERS, BRYAN | EISENHARD, GAIL | N |

BURIED IN GREENVILLE PLEASANT STREET CEMETERY

| Name | Date of Death | Residence |
|---------------------|---------------|-------------------|
| Robert Taft | 12/26/2022 | PETERBOROUGH, NH |
| Michael Enright | 12/27/2022 | LEOMINSTER, MA |
| Genevieve Krugar | 12/30/2022 | GREENVILLE, NH |
| Cheryl L. Wile | 4/16/2023 | GREENVILLE, NH |
| John Robert Soneitz | 8/31/2022 | FLORIDA |
| John Soneitz | 11/22/2003 | FLORIDA |
| Katheryn M. Soneitz | 4/11/1991 | FLORIDA |
| Gladys Frullo | 9/21/2023 | WESTMORELAND, NH |
| James K. McCuddy | 10/27/2023 | WHITEFISH BAY, WI |

RESIDENT MARRIAGE REPORT

| Person A's Name & Residence | Person B's Name & Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|---|---|------------------|-------------------|------------------|
| RUSSELL JR, JOHN HERBERT
GREENVILLE, NH | BOUTIN, AMANDA JEANNE
GREENVILLE, NH | GREENVILLE | MERRIMACK | 09/17/2023 |
| BONNER, MARQUEE JAVON
GREENVILLE, NH | CAMPION, TYSON MICHAEL
GREENVILLE, NH | GREENVILLE | GREENVILLE | 03/30/2023 |
| DUPONT-GOULET, ARNDREA MARIA
MILFORD, NH | COMEAU, JONATHAN MICHEAL
GREENVILLE, NH | MILFORD | MILFORD | 05/18/2023 |
| DOIRON, EMILE L
GREENVILLE, NH | CURTIS, ROSELLA
GREENVILLE, NH | GREENVILLE | GREENVILLE | 08/05/2023 |
| WREN, SEAN P
GREENVILLE, NH | MACINTYRE, GINA
GREENVILLE, NH | GREENVILLE | WEARE | 07/15/2023 |
| PARTRIDGE, CAROLINE JUNE
WILTON, NA | PETROULES JR, PETER JOHN
GREENVILLE, NH | WILTON | WILTON | 08/06/2023 |
| ISBELL, KRISTI LEE
GREENVILLE, NH | ROBERTS, JAMES ADAM
GREENVILLE, NH | GREENVILLE | GREENVILLE | 12/12/2023 |
| JOSTI, TREVOR PATRICK
GREENVILLE, NH | SURETTE, MAGGIE ELIZABETH
GREENVILLE, NH | GREENVILLE | MASON | 01/02/2023 |



Inside back cover images: Tara Sousa

Back cover image: Tara Sousa – 150th Committee, Pots & Pans, Memorial
Amanda Vautour—Boston Post Cane

