

ANNUAL REPORT  
of the  
Town Officers  
of  
GREENVILLE, N.H.  
for the  
Year Ending  
December 31, 2007

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## TOWN OFFICERS

### Representatives to the General Court

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

### Moderator

James Lambert	March 2008
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### Treasurer

Zebadiah Kellogg-Roe	March 2008
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### Board of Selectmen

Debbie Bouley, Chair	March 2008
Michael D. Lamarre, appointed	March 2008
Scott Blease	March 2009

### Tax Collector

Kathleen Valliere	March 2009
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### Town Clerk

Kathleen Valliere	March 2009
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### Board of Health

Debbie Bouley, Chair	March 2008
Michael D. Lamarre, appointed	March 2008
Scott Blease	March 2009
Brenda Bergeron, Health Officer	Appointed

### Road Agent

Dennis Heywood	Appointed
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### Library

Charles Brault, Librarian	
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### Library Trustees

Clifton Goldsby	March 2008
Stephen Spratt	March 2009
Vacancy	March 2009
Marshall A. Buttrick	March 2010
Jean Lambert	March 2010

Charles Langille Sr.	Custodian	Appointed
Alina Alix Marguerite Vaillancourt Marshall Buttrick	Trustees of Trust Funds	March 2008 March 2010 March 2012
Constance Blanchette Nellie Huard Jean Lambert, resigned	Supervisors of the Checklist	March 2008 March 2011
Peter Vaillancourt, Fire Ward Benjamin Buttrick, Deputy Larry Legere, Deputy James Stimans, Deputy	Forest Fire Ward	Marcel Bernier, Deputy Charles Buttrick, Deputy Laura Pelletier, Deputy Edward White, Deputy
Charles Buttrick Edward White, Jr. Michael Washburn	Fire Wards	March 2008 March 2009 March 2010
Larry Legere	Fire Chief	March 2008
Chief James McTague	Police Department	Appointed
Debbie Bouley Scott Blease Sherry Fiske John Kieley	Joint Police Board	Greenville Greenville Temple Temple
Donald Baldinelli Paul Dignard, Deputy	Building Inspector	Appointed Appointed

## Planning Board

Ted deWinter, Chair	March 2008
Jonathan Bouley	March 2008
Greg Rillings, Vice Chair	March 2009
Priscilla Gauvin	March 2009
Debbie Bouley, ex-officio Selectmen	March 2008

## Conservation Commission

Barbara Guay	March 2008
Stacy Delval	March 2009
Marshall Buttrick	March 2010

## Parks and Recreation

Diane Barney	March 2008
Anne McInnis	March 2008
Richard Miller	
	March 2008
Carol Russell	March 2008
Tony Zina	March 2008

## Zoning Board of Adjustment

Zebadiah Kellogg-Roe	March 2008
Gene Roe	March 2008
Thomas Falter	March 2008
Brenda Bergeron	March 2008
Kelly O'Keefe	March 2008

## Cemetery Trustees

Debra Spratt	March 2008
James Hartley	March 2009
Janice Hartley	March 2010

## Souhegan Valley Ambulance Directors

Daryl Fournier	December 2007
Anne McInnis	December 2007
Roland Vaillancourt	December 2007

## Emergency Management Director

Marcel Bernier	Appointed
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#### Budget Committee

Tom Barrett	March 2008
Ted deWinter	March 2008
Rick Miller	March 2008
Rose Thibault	March 2008
Shirley Winslow	March 2008

#### Fire Station Study Committee

Tom Barrett	March 2008
Helen Burke	March 2008
Tim Kearney	March 2008
Larry Legere	March 2008
Mark Winslow	March 2008

#### Street Lighting Committee

Scott Blease	March 2008
Charles Buttrick	March 2008
Rose Thibault	March 2008
Shirley Winslow	March 2008

#### Town Hall Study Committee

Brenda Bergeron	March 2008
Christine Deane	March 2008
James Lambert	March 2008
Deb Spratt	March 2008
Kathleen Valliere	March 2008
Pat Wallace, resigned	March 2008
Richard Wallace, resigned	March 2008

#### Beautification Committee

Dick Bickford	March 2008
Christine Johnson	March 2008
James Lambert	March 2008
Deb Spratt	March 2008

#### Holiday Committee

Debbie Bouley	March 2008
Christine Johnson	March 2008
Jane Peters	March 2008
Deb Spratt	March 2008
Deb Walsh	March 2008
Christy Garland	March 2008

Energy Committee

Tina Collins	March 2009
Leigh Mae Friedline	March 2009
Denise Ginzler	March 2009
Zebadiah Kellogg-Roe	March 2009
David Orgaz	March 2009
Steve Spratt	March 2009

## **TOWN MEETING 2007 SYNOPSIS**

The meeting came to order at 9:05 am Marshall Buttrick led us in prayer and the Girls Scout's Troop 173, represented by Amanda Normandin and Hannah Carr led us in the Pledge of Allegiance to the flag. James Lambert, moderator then read the results of the election of March 13, 2007.

Election result:

Selectman for three years

**Scott Blease** 107 votes declared winner

Moderator for one year

**James Lambert** 147 votes declared winner

Treasurer for one year

**Zebadiah G. Kellogg-Roe** 141 votes declared winner

Fireward for three years

**Peter Vaillancourt** 143 votes declared winner

Cemetery Trustee for Three Years

**Janice Hartley** 19 write-in votes declared winner

Library Trustee for three years

**Marshall A. Buttrick** 143 votes declared winner

Library Trustee for three years

**Jean Lambert** 144 votes declared winner

Library Trustee for two years

No winner

Trustee of Trust Funds for three years

**Alina Alix** 146 votes declared winner

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to **replace** Appendix B of the Zoning Ordinances, Cluster Development Ordinance, with the Open Space Residential Development (OSRD) Ordinance approved by the Planning Board on February 5, 2007, and **revise** the following sections for consistency with the new ordinance?

a. In the introductory paragraphs of Sections 2.4.1 and 2.5.2, and in 2.7.4 paragraph a.1, **replace** references to "Cluster Development Ordinance" with "Open Space Residential Development Ordinance".

b. In the permitted uses under Section 2.2, Section 2.3, Section 2.4.1, Section 2.5.2., in Section 2.7.4, paragraph a.1., and in Section 5.8, paragraph a., **add** references to Appendices A and B for single family residential use, and Appendix A only for two-family or multi-family use

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

Yes 95 No 41

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

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

flagpole, etc.

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

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

Yes 86

No 52

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

Yes 82

No 51

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

Yes 115

No 20

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

**MANUFACTURED HOUSING.** Any structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width and 40 body feet or more in length or when erected on site is 600 square feet or more,

and which is built on a permanent basis and connected to required utilities, which include plumbing, heating and electrical systems contained therein.

Yes 112

No 25

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

Yes 86

No 46

- Article 8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance to clarify the lot size calculations in Section A.3 Minimum Lot Size for Multi-Family Buildings, paragraphs a. and b. by **adding** text highlighted in bold:

a. For areas served by the Municipal Waste Treatment System, the lot size shall be a minimum of two acres for each building plus an additional two acres for each apartment or family living unit **beyond the first unit**, up to six apartments or family living units in a building.

b. For areas not served by the Municipal Waste Treatment System, the lot size shall be a minimum of four acres for each building plus an additional two acres for each apartment or family living unit **beyond the first unit**, up to six apartments or family living units maximum in a building.

Yes 100

No 38

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

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

Yes 103

No 32

Article 10. Motion made by James Hartley and seconded by Janice Hartley and **voted in the affirmative** \$452,045 Part A.

Executive office	\$ 68,382
Election & Registration	34,527
Financial Administration	75,372
Tax Collector	54,887
Legal	6,000
Treasurer	7,500
Personnel Administration	87,793
Planning & Zoning	10,218
General Government Buildings	67,027
Cemetery	3,844
Insurance	33,000
Regional Association	2,495
Timber Control	<u>1,000</u>
Total Part A	\$ 452,045

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$522,967, Part B.

Police	\$ 398,071
Ambulance	15,687
Fire	85,650
Building Inspection	14,771
Emergency Management	2,500
Forest Fire	3,070
Other Public Safety	<u>2,218</u>
Total Part B	\$ 522,967

Motion made by MR Hartley and Seconded by Mrs. Hartley and **voted in the affirmative** \$239,618, Part C

Highway Administration	\$ 156,018
Highway & Streets	70,100
Street Lighting	<u>13,500</u>
Total Part C	\$ 239,618

Motion made by Shirley Winslow and seconded by Mark Winslow and **voted in the affirmative** \$79,129, Part D.

Solid Waste – Part D	\$ 79,129
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$20,460, Part E

Health Officers	\$ 200
Animal Control	8,900

Health Agencies	<u>11,360</u>
Total Part E	\$ 20,460

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$38,000, Part F.

Town Assistance – Part F	\$ 38,000
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$143,219, Part G

Parks & Recreation	\$ 45,862
Library	91,332
Patriotic Purposes	5,825
Conservation	<u>200</u>
Total Part G	\$ 143,219

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$92,000, Part H

Debt Service	\$ 90,000
TAN Interest	<u>2,000</u>
Total Part H	\$ 92,000

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$53,000. Part I.

Green Bridge Improvement	\$ 5,000
Public Works Eqt. Capital Reserve	10,000
Sidewalk & Related Equipment	3,000
Town Hall	20,000
Waste Water Treatment Plant	<u>15,000</u>
Total Part I	\$ 53,000

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** \$95,000, Part J.

Police Cruiser Trust Fund	\$ 15,000
Fire Equipment	20,000
Backhoe Loader	2,000
Pool	10,000
Fire Station	4,000
Communication Equipment	4,000
Water Equipment	20,000
Sewer Equipment	<u>20,000</u>
Total Part J	\$ 95,000

- Total General Fund Operating Budget    \$1,734,438
- Article 11. Motion made by Michael Lamarre and seconded by Charles Buttrick and **voted in the affirmative** to raise and appropriate the sum of Three hundred eighteen thousand five hundred forty-five dollars (\$318,545) for the Sewer Department.
- Article 12. Motion made Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of One hundred ninety-five thousand one hundred fifty-four dollars (\$195,154) for the Water Department.
- Article 13. Motion made Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Thirty-nine thousand dollars (\$39,000) to purchase and equip a new police cruiser with fourteen thousand eight hundred twenty dollars (\$14,820) coming from the Town of Temple and sixteen thousand dollars (\$16,000) coming from the Greenville Police Cruiser Expendable Trust Fund and the balance of eight thousand five hundred seventy dollars (\$8,570) to come from taxation.
- Article 14. Motion made Mr. Hartley and seconded by Mr. Charles Buttrick and **voted in the affirmative** to raise and appropriate the sum of Thirty-seven thousand six hundred eighty-eight dollars (\$37,688) for the purpose of reconstructing and paving town roads.
- Article 15. Motion made by Mr. Hartley and seconded by Marshall Buttrick and **voted in the affirmative** to discontinue the Recreational Facility Improvement Fund created in 1989. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.
- Article 16. Motion made by Mr. Hartley and seconded by Debbie Bouley and **voted in the affirmative** to discontinue the Revaluation Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.
- Article 17. Motion made by Mr. Lamarre and seconded by Mrs. Bouley and **voted in the negative by a ballot vote of 18 yes and 61 no** to change the office of the tax collector from an elected office to an appointed office? If this article is approved, the office of the tax collector will be discontinued

at the next annual town election, and will be replaced by an appointed tax collector; such appointment will be made by the selectmen.

- Article 18. Motion made by Mr. Winslow and seconded by Leon Proctor and **voted in the affirmative** to raise and appropriate the sum of Two thousand one hundred seventy-one dollars (\$2,171) to be added to the Pool Repairs/Improvement Expendable Trust Fund and to authorize the use of the 2006 fund balance for this purpose.
- Article 19. Motion made Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Two thousand dollars (\$2,000) for the purpose of improvements to the town field.
- Article 20. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) for repairs to fire station.
- Article 21. Motion made by Mr. Charles Buttrick and seconded by numerous voters and **voted in the affirmative** to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the New Fire Station Fund, for the purpose of hiring architect, engineers, purchase of land, and construction of a new fire station and to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for this fund and to further authorize the Board of Selectmen as agents to expend.
- Article 22. Motion made Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to authorize the Board of Selectmen to enter into a 10-year lease/purchase agreement for a 2007 pumper truck. The total cost of the lease/purchase agreement including interest and principal will be \$261,580 and the agreement will include a non-appropriation clause. The payments on the lease/purchase will begin in 2008 and will be appropriated annually from the Fire Department operating budget. The annual payment will be \$26,156.80 for the term of the lease/purchase.
- Article 23. Motion made Mr. Lamarre and seconded by Jean Lambert and **voted in the affirmative** to raise and appropriate the

sum of Ninety thousand dollars (\$90,000) for the purpose of hiring an architect to prepare the final plans for renovations to the town hall.

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

Meeting adjourned at 12:35 PM

Respectfully submitted  
Kathleen Valliere

**TOWN WARRANT  
2008  
STATE OF NEW HAMPSHIRE**

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

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

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

Article 1. To vote for:

- Selectman for 3 years
- Selectman for 1 year unexpired term
- Town Treasurer for 1 year
- Moderator for 2 years
- Fireward for 3 years
- Cemetery Trustee for 3 years
- Supervisor of the Checklist for 6 years
- Supervisor of the Checklist for 5 year unexpired term
- Library Trustee for 3 years
- Library Trustee for 1 year unexpired term
- Trustee of Trust Funds for 3 years

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

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

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

Executive office	\$ 65,384
Election & Registration	44,276
Financial Administration	99,507
Tax Collector	56,724
Treasurer	5,765
Legal	5,000
Personnel Administration	108,749
Planning & Zoning	10,748
General Government Buildings	61,219
Cemetery	3,859
Insurance	32,000
Regional Association	2,485
Timber Control	<u>1,000</u>
Total Part A	\$ 496,716
Police	\$ 448,132
Ambulance	15,772
Fire	131,557
Building Inspection	13,711
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>2,272</u>
Total Part B	\$ 619,914
Highway Administration	\$ 159,835
Highway & Streets	76,100
Street Lighting	<u>13,500</u>
Total Part C	\$ 249,435
Solid Waste – Part D	\$ 78,653
Health Officers	\$ 550
Animal Control	8,200
Health Agencies	<u>11,324</u>
Total Part E	\$ 20,074
Town Assistance – Part F	\$ 30,800
Parks & Recreation	\$ 46,833
Library	94,242
Patriotic Purposes	5,825
Conservation	<u>400</u>
Total Part G	\$ 147,300

Debt Service	\$ 72,000
TAN Interest	<u>2,000</u>
Total Part H	\$ 74,000

Green Bridge Improvement	\$ 5,000
Public Works Eqt. Capital Reserve	5,000
Sidewalk & Related Equipment	3,000
Town Hall	20,000
Waste Water Treatment Plant	<u>15,000</u>
Total Part I	\$ 48,000

Police Cruiser Trust Fund	\$ 0
Fire Equipment	20,000
Backhoe Loader	0
Pool	10,000
Fire Station	0
Communication Equipment	4,000
Water Equipment	20,000
Wastewater Equipment	20,000
New Fire Station	20,000
Wastewater Emergency	5,000
Water Emergency	<u>5,000</u>
Total Part J	\$ 104,000

Total General Fund Operating Budget \$1,868,892  
Recommended by the Board of Selectmen and the Budget Committee

Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred thirty-one thousand eight hundred forty-two dollars (\$331,842) for the Wastewater Department.  
Recommended by the Board of Selectmen and the Budget Committee

Article 5. To see if the town will vote to raise and appropriate the sum of Two hundred eight thousand five hundred forty-six dollars (\$208,546) for the Water Department.  
Recommended by the Board of Selectmen and the Budget Committee

- Article 6. To see if the town will vote to raise and appropriate the sum of Thirty-nine thousand two hundred seventy-six dollars (\$39,276) for the purpose of reconstructing and paving town roads. *(This expense will be offset by the Highway Block Grant).*  
Recommended by the Board of Selectmen and Budget Committee
- Article 7. To see if the town will vote to adopt the most current International Building Code and future updates.  
Recommended by the Selectmen and Budget Committee
- Article 8. To see if the Town will vote to change the position of Treasurer from an elected official to an appointed position. *(This will become effective after this meeting and the Treasurer shall be appointed by the Board of Selectmen)*  
Recommended by the Board of Selectmen and Budget Committee
- Article 9. To see if the Town will vote to enter into a five-year inter-municipal agreement for the provisions of police services pursuant to RSA 53-A with the Town of Temple on such terms and conditions as specified in the contract approved by the State Attorney General's Office dated October 10, 2007. (Majority ballot vote required) Recommended by the Board of Selectmen and Budget Committee
- Article 10. To see if the Town will vote to adopt the provisions of RSA 41:14-a and authorize the Selectmen to acquire or sell land, buildings or both; provided however, that they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies, where a board or commission or both, exist. Recommended by the Board of Selectmen and Budget Committee
- Article 11. To see if the Town will vote to designate the Selectmen as agents to the existing New Fire Station Capital Reserve Fund. Recommended by the Board of Selectmen and Budget Committee

- Article 12. To see if the Town will vote to raise and appropriate the sum of Fifty-thousand dollars (\$50,000) for the purposes of prep work for the new municipal facility including fire station, including but not limited to surveying, architecture, landscaping and building deign. Said funds to come from the 12/31/07 unreserved fund balance. Recommended by the Board of Selectmen and Budget Committee
- Article 13. To see if the Town will vote to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) for the purpose of repairing the fire station roof. Said funds to come from the 12/31/07 unreserved fund balance. Recommended by the Board of Selectmen and Budget Committee
- Article 14. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the Wastewater Collection Repair and Maintenance Fund, for the purpose of repairs and maintenance to the wastewater pump stations and to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed into this fund and further authorize the Selectmen as agents to expend. *(Future revenues from wastewater tie-ins will be placed into this account)* Recommended by the Board of Selectmen and Budget Committee
- Article 15. To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for repairs to the wastewater pump stations. Recommended by the Board of Selectmen and Budget Committee
- Article 16. To see if the Town will vote to raise and appropriate the sum of Six thousand nine hundred dollars (\$6,900) for the purpose of purchasing a shipping container to be used at the wastewater plant. Recommended by the Board of Selectmen and Budget Committee
- Article 17. To see if the Town will vote to raise and appropriate the sum of One thousand one hundred sixteen dollars (\$1,116) to be added to the Pool Repairs/Improvement Expendable Trust Fund. Said funds to come from the 12/31/07 unreserved fund balance. *(These fund are the revenues generated by the Recreation & Parks Department)* Recommended by the Board of Selectmen and Budget Committee

Article 18. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the Water Treatment Plant Lagoon fund for the purpose of repairs and maintenance to these lagoons and to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be placed into this fund and further authorize the Selectmen as agents to expend. Recommended by the Board of Selectmen and Budget Committee.

Given under our hands and seal this 7<sup>th</sup> day of February, 2008.

Board of Selectmen  
Debbie Bouley, Chair  
Michael D. Lamarre  
Scott Blease

## GENERAL FUND COMPARATIVE STATEMENT

	<b>2007 Budget</b>	<b>2007 Expended</b>	<b>2008 Requested</b>
4130 Executive Office	68,382	63,540	65,384
4140 Election & Registrations	34,527	40,191	44,276
4150 Financial - Town Office	75,422	55,556	99,507
4150 Financial - Tax Collector	54,837	52,040	56,724
4150 Treasurer	7,500	5,637	5,765
4153 Legal	6,000	4,121	5,000
4155 Personnel Administration	87,793	83,370	108,749
4191 Planning & Zoning	10,218	3,207	10,748
4194 General Gov't Buildings	67,027	57,672	61,219
4195 Cemetery	3,844	1,545	3,859
4196 Insurance	33,000	30,522	32,000
4197 Regional Association	2,495	2,495	2,485
4199 Timber Control	1,000	1,000	1,000
4210 Police	398,071	391,598	448,132
4215 Ambulance	15,687	15,519	15,772
4220 Fire	85,650	84,013	131,557
4240 Building Inspection	14,771	15,377	13,711
4291 Emergency Management	2,500	2,472	5,000
4290 Forest Fire	3,070	618	3,470
4299 Other Public Safety	2,218	2,218	2,272
4311 Highway Administration	156,018	140,845	159,835
4312 Highway & Streets	70,100	71,707	76,100
4316 Street Lighting	13,500	15,263	13,500
4324 Wilton Recycling	79,129	79,129	78,653
4411 Health Officers	200	150	550
4414 Animal Control	8,900	3,750	8,200
4415 Health Agencies	11,360	11,330	11,324
4445 Town Assistance	38,000	22,254	30,800
4520 Parks & Recreation	45,862	41,647	46,833
4550 Library	91,332	91,332	94,242
4583 Patriotic Purposes	5,825	5,746	5,825
4611 Conservation	200	200	400
4711 Debt Services	92,000	70,898	74,000
4915 Capital Reserve	53,000	53,000	48,000
4916 Expendable Trust	95,000	95,000	104,000
Grand Total	1,734,438	1,614,962	1,868,892

## GENERAL FUND

		2007 Budget	2007 Expended	2008 Requested
<b>4130 Executive Office</b>				
1-130	Selectmen Salaries	4,500	4,125	4,500
1-540	Advertising	500	578	500
1-560	Dues & Training	1,500	1,710	2,000
1-580	Publications	700	739	700
2-110	Admin. Acct.	12,577	12,577	12,829
2-111	Clerical	21,800	20,911	21,800
2-341	Telephone	2,500	3,441	3,000
2-625	Postage	2,000	1,529	1,500
3-550	Town Report	1,800	1,674	1,800
9-310	Mapping	2,200	1,850	2,000
9-430	Office Machines	5,000	4,580	3,000
9-441	PO Box Rent	80	72	80
9-620	Office Supplies	1,500	1,683	2,000
9-690	Miscellaneous	400	387	400
9-691	Ordinance Copies	175	175	175
9-692	Service Contracts	8,500	6,539	7,500
9-693	911 Update	850	0	850
9-694	Software Upgrade	1,000	475	600
9-695	Web Page	800	495	150
	<b>Total</b>	<b>68,382</b>	<b>63,540</b>	<b>65,384</b>

<b>4140 Election &amp; Registrations</b>				
1-120	Deputy Town Clerk	7,500	7,263	7,775
1-121	Vital Statistics	65	65	0
1-130	Town Clerk	400	400	400
1-131	Town Clerk Fees	12,000	14,284	14,000
1-210	Benefits	7,193	7,206	7,883
1-230	Retirement	964	1,203	1,259
1-341	Clerk Telephone	850	1,199	850
1-342	Clerk State Fees	500	2,327	2,000
1-550	Clerk Printing	180	210	200
1-560	Clerk Dues & Conventions	600	573	600
1-610	Clerk Gen Supp/Safety	500	418	500
1-620	Clerk Office Supplies	400	267	400
1-625	Clerk Postage	600	1,003	1,000
1-626	Clerk BMSI	200	363	300
1-810	Clerk Mileage	75	75	150
1-811	Clerk Computer	250	0	250

		<b>2007 Budget</b>	<b>2007 Expended</b>	<b>2008 Requested</b>
3-120	Other Election Employees	75	225	900
3-121	Ballot Clerks	335	300	1,350
3-130	Supervisors	420	420	1,800
3-550	Election Printing	550	209	150
3-551	Voter Reg. Printing	0	0	150
3-620	Election Supplies	170	118	360
3-621	Election Booths	0	0	500
4-625	Eqt Repair/Maintenance	100	624	1,049
4-626	Software Support	150	1,049	450
4-628	PA System - Town Mtg.	450	390	
	<b>Total</b>	<b>34,527</b>	<b>40,191</b>	<b>44,276</b>

#### **4150 Financial - Town Office**

1-110	Bookkeeper	34,272	34,272	34,957
1-301	Audit	11,000	10,250	10,250
1-312	Assessment	30,000	10,992	52,000
1-390	Recording Fees	150	-166	50
1-692	Bank Charges	0	208	2,250
	<b>Total</b>	<b>75,422</b>	<b>55,556</b>	<b>99,507</b>

#### **4150 Financial - Tax Collector**

4-120	Deputy Tax Collector	5,500	5,538	5,775
4-130	Tax Collector	29,106	29,106	29,979
4-190	Tax Fees County/State	1,500	644	1,500
4-210	Benefits	7,193	7,279	7,883
4-230	Retirement	2,263	2,484	2,620
4-341	TC Telephone	850	850	850
4-391	Tax Lien	1,700	2,177	2,000
4-550	TC Printing	900	625	900
4-560	TC Dues/Conventions	600	209	600
4-580	TC Mileage	175	175	200
4-610	TC General Supplies	300	103	300
4-620	TC Supplies	400	128	400
4-626	TC Postage	2,000	1,783	1,800
4-626	Software Support	1,900	0	1,417
4-627	Computer Eqt	250	363	250
4-628	Repair/Maintenance	200	576	250
	<b>Total</b>	<b>54,837</b>	<b>52,040</b>	<b>56,724</b>

		2007 Budget	2007 Expended	2008 Requested
<b>4150 Treasurer</b>				
5-130	Treasurer Salary	5,500	5,500	5,665
5-900	Treasurer Supplies	2,000	137	100
	<b>Total</b>	<b>7,500</b>	<b>5,637</b>	<b>5,765</b>

<b>4150 Total Financial</b>	<b>137,759</b>	<b>113,233</b>	<b>161,996</b>
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## 4155 Personnel Administration

## 4191 Planning & Zoning

## 4194 General Gov't Buildings

		<b>2007 Budget</b>	<b>2007 Expended</b>	<b>2008 Requested</b>
1-640	Custodial Supplies	850	815	1,200
1-641	Lease PD	8,400	8,400	8,400
	<b>Total</b>	<b>67,027</b>	<b>57,672</b>	<b>61,219</b>

**4195 Cemetery**

1-120	Salaries	2,994	1,311	2,994
1-630	Mec. Maintenance	500	44	500
1-650	Lawn Supplies	150	0	150
1-651	Flowers	200	190	215
	<b>Total</b>	<b>3,844</b>	<b>1,545</b>	<b>3,859</b>

**4196 Insurance**

<b>Prop. Liability</b>	<b>33,000</b>	<b>30,522</b>	<b>32,000</b>
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**4197 Regional Association**

<b>SWRPC</b>	<b>2,495</b>	<b>2,495</b>	<b>2,485</b>
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**4199 Timber Control**

<b>Timber Control Officer</b>	<b>1,000</b>	<b>1,000</b>	<b>1,000</b>
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<b>Total Part A</b>	<b>452,045</b>	<b>400,896</b>	<b>496,716</b>
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**4210 Police**

2-110	T/G PT Wages	21,153	23,674	25,977
2-111	T/G FT Wages	150,063	145,023	165,751
2-120	T/G Chief's Wages	62,038	62,102	63,899
2-121	Admin Assistant	22,901	22,708	26,652
2-140	T/G Overtime	8,240	3,936	8,487
2-210	T/G Health Insurance	54,812	53,665	61,371
2-211	Dental	1,950	1,906	2,243
2-212	STD, LTD, Life	2,290	2,302	2,634
2-220	T/G Fica	5,463	5,104	6,094
2-225	T/G Medi	3,834	3,429	4,107
2-230	T/G Retirement	18,969	18,702	22,082
2-240	T/G Tuition Reimb.	500	379	500
2-290	T/G Uniforms	2,500	2,064	2,500
2-341	T/G Telephone	2,000	7,352	4,500
2-391	Professional Services	1,000	0	1,000
2-410	T/G Electricity	0	0	2,150
2-411	T/G Heating Oil	0	0	2,500

		<b>2007 Budget</b>	<b>2007 Expended</b>	<b>2008 Requested</b>
2-430	T/G Veh Maint - Repairs	5,000	5,044	5,000
2-440	T/G Equipment Rental	1,200	839	1,200
2-560	T/G Dues & Subscript.	500	125	500
2-611	T/G Cruiser Fuel	10,800	11,317	12,000
2-620	T/G Office Supplies	1,500	1,568	1,500
2-625	T/G Postage	150	239	250
2-640	T/G Janitorial Supplies	0	0	450
2-670	T/G Books & Periodicals	200	103	200
2-680	T/G Dept. Supplies	1,200	1,046	1,200
2-740	T/G Equipment	3,000	3,502	3,000
2-741	T/G Equipment Repairs	500	248	500
2-900	T/G Training	2,000	913	2,000
2-904	T/G Dispatch Services	14,308	14,308	17,885
	<b>Total</b>	<b>398,071</b>	<b>391,598</b>	<b>448,132</b>
	<b>Greenville's Share 62%</b>	<b>246,804</b>	<b>242,791</b>	<b>277,842</b>

**4215 Ambulance**

**SVAS**

**15,687**

**15,519**

**15,772**

**4220 Fire**

1-680	Administration	3,500	3,941	3,500
1-690	Clothing Allowance	1,000	1,310	1,000
2-190	Salaries	17,500	17,500	27,000
3-610	Prevention	750	747	1,500
3-620	Inspections	1,000	777	1,500
4-530	Training	4,200	6,980	4,200
4-531	EMS Training	0	0	4,000
5-630	Communications	3,000	3,146	3,000
6-630	Apparatus	10,000	10,748	10,000
6-680	Equipment	10,000	9,801	15,000
7-810	Medical	1,000	811	1,000
8-610	Building Costs	7,000	8,124	7,000
8-620	Ladder Lease	20,000	20,000	20,000
8-621	Snow Removal	2,700	128	2,700
8-622	Matching Grant	4,000	0	4,000
8-623	Truck Lease	0	0	26,157
	<b>Total</b>	<b>85,650</b>	<b>84,013</b>	<b>131,557</b>

		2007 Budget	2007 Expended	2008 Requested
<b>4240 Building Inspection</b>				
1-130	Inspector	9,311	9,311	10,511
1-131	Assistant Inspector	4,800	4,800	2,500
1-610	Supplies	660	1,266	700
	<b>Total</b>	<b>14,771</b>	<b>15,377</b>	<b>13,711</b>
<b>4291 Emergency Management</b>				
	<b>Emergency Management</b>	<b>2,500</b>	<b>2,472</b>	<b>5,000</b>
<b>4290 Forest Fire</b>				
1-191	Suppression	1,080	0	1,080
4-120	Investigations	200	0	200
4-190	Wages	100	0	100
4-530	Training	640	0	640
4-630	Supplies	300	123	500
4-730	Vehicle Maintenance	750	495	950
	<b>Total</b>	<b>3,070</b>	<b>618</b>	<b>3,470</b>
<b>4299 Other Public Safety</b>				
2-828	County Dispatch	2,218	2,218	2,272
	<b>Total</b>	<b>2,218</b>	<b>2,218</b>	<b>2,272</b>
<b>Total Part B</b>		<b>521,967</b>	<b>511,815</b>	<b>619,914</b>

<b>4311 Highway Administration</b>				
1-110	Salaries	109,688	103,187	112,979
1-120	Seasonal Salaries	5,000	4,816	5,000
1-121	Permanent Part Time	18,200	14,210	18,746
1-140	Overtime	9,000	7,449	10,000
1-341	Telephone	1,420	696	800
1-410	Electricity	1,500	806	1,000
1-411	Heat	4,200	4,885	4,200
1-412	Water	350	284	350
1-413	Sewer	560	551	560
1-430	Communications	1,000	243	1,000
1-480	Flood Insurance	1,000	1,090	1,100
1-620	Labor Administrations	1,600	2,406	1,600
1-680	Safety	2,500	222	2,500
1-900	Insurance Deductible	0	0	0
	<b>Total</b>	<b>156,018</b>	<b>140,845</b>	<b>159,835</b>

		2007 Budget	2007 Expended	2008 Requested
<b>4312 Highway &amp; Streets</b>				
1-630	Paving	25,000	19,979	25,000
3-630	Storm Drains	1,000	42	1,000
5-630	Winter Maintenance	22,000	27,385	26,000
5-640	Fuel	8,000	10,278	10,000
7-660	Auto Supplies	6,700	8,836	6,700
8-660	Roadside Supplies	3,200	1,069	3,200
9-680	Shop Supplies	2,200	1,508	2,200
9-682	Roadside Mowing	2,000	2,610	2,000
	<b>Total</b>	<b>70,100</b>	<b>71,707</b>	<b>76,100</b>

4324 Wilton Recycling	79,129	79,129	78,653
Total Part D	79,129	79,129	78,653

4414 Animal Control				
1-100	AC Miscellaneous	500	0	500
1-110	Wages	4,000	2,490	4,000
1-111	On call time	2,400	1,260	2,400
1-112	Shelter	700	0	700
1-390	Veterinary Services	600	0	600
1-680	Supplies - Equipment	600	0	0
1-811	To POV	100	0	0
	<b>Total</b>	<b>8,900</b>	<b>3,750</b>	<b>8,200</b>

		<b>2007 Budget</b>	<b>2007 Expended</b>	<b>2008 Requested</b>
<b>4415 Health Agencies</b>				
1-350	Home Health	7,500	7,500	7,500
1-351	Monadnock Family	2,860	2,830	2,824
1-352	Milford Mediation	500	500	500
1-354	American Red Cross	500	500	500
	<b>Total</b>	<b>11,360</b>	<b>11,330</b>	<b>11,324</b>
<hr/>				
<b>Total Part E</b>		<b>20,460</b>	<b>15,230</b>	<b>20,074</b>

<b>4445 Town Assistance</b>				
2-690	Miscellaneous	35,000	1,186	100
2-691	Administrator	3,000	3,000	3,600
2-692	Rent	0	13,876	15,000
2-693	Food	0	0	1,000
2-694	Electricity	0	343	2,000
2-695	Heat	0	3,279	7,500
2-696	Medical	0	420	1,500
2-397	Phone	0	0	0
2-699	Supplies/Administration	0	150	100
	<b>Total</b>	<b>38,000</b>	<b>22,254</b>	<b>30,800</b>
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<b>Total Part F</b>		<b>38,000</b>	<b>22,254</b>	<b>30,800</b>

<b>4520 Parks &amp; Recreation</b>				
1-120	Pool Salaries	19,079	18,389	20,000
1-411	Telephone	450	411	500
1-412	Electricity	2,000	2,308	2,000
1-530	Red Cross Training	750	449	750
1-690	Safety Equipment	250	188	250
2-431	Rec Equipment	1,200	883	1,200
2-433	Maintenance	6,350	4,444	6,350
2-621	Sanitation Supplies	400	205	400
5-620	Operating Supplies	5,600	4,585	5,600
5-621	Swim Team	2,000	2,091	2,000
6-400	Water	1,500	1,239	1,500
6-410	Sewer	2,200	1,944	2,200
6-630	Park Salaries	2,183	2,611	2,183
6-910	Fishing Derby	1,900	1,900	1,900
	<b>Total</b>	<b>45,862</b>	<b>41,647</b>	<b>46,833</b>

	2007 Budget	2007 Expended	2008 Requested
<b>4550 Library</b>	<b>91,332</b>	<b>91,332</b>	<b>94,242</b>

**4583 Patriotic Purposes**

1-390	Memorial Day	825	746	825
2-390	Fourth of July	5,000	5,000	5,000
	<b>Total</b>	<b>5,825</b>	<b>5,746</b>	<b>5,825</b>

<b>4611 Conservation</b>	<b>200</b>	<b>200</b>	<b>400</b>
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<b>Total Part G</b>	<b>143,219</b>	<b>138,925</b>	<b>147,300</b>
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**Debt Services**

4711	Princ & Interest LTNB	90,000	70,898	72,000
4723	TAN Interest	2,000	0	2,000
	<b>Total</b>	<b>92,000</b>	<b>70,898</b>	<b>74,000</b>

<b>Total Part H</b>	<b>92,000</b>	<b>70,898</b>	<b>74,000</b>
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**4915 Capital Reserve**

1-962	Green Bridge	5,000	5,000	5,000
1-963	Public Works Equipment	10,000	10,000	5,000
1-964	Sidewalk & Related Eqt	3,000	3,000	3,000
1-965	Town Hall	20,000	20,000	20,000
1-967	WWTP Upgrade/Repair	15,000	15,000	15,000
	<b>Total</b>	<b>53,000</b>	<b>53,000</b>	<b>48,000</b>

<b>Total Part I</b>	<b>53,000</b>	<b>53,000</b>	<b>48,000</b>
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		<b>2007 Budget</b>	<b>2007 Expended</b>	<b>2008 Requested</b>
<b>4916 Expendable Trust</b>				
1-960	Police Cruiser	15,000	15,000	0
1-962	Fire Equipment	20,000	20,000	20,000
1-963	Backhoe/Loader	2,000	2,000	0
1-966	Pool	10,000	10,000	10,000
1-967	Fire Station	4,000	4,000	0
1-969	Communication Eqt	4,000	4,000	4,000
1-970	Water Equipment	20,000	20,000	20,000
1-971	Wastewater Equipment	20,000	20,000	20,000
1-972	New Fire Station	0	0	20,000
1-973	Wastewater Emergency	0	0	5,000
1-974	Water Emergency	0		5,000
	<b>Total</b>	<b>95,000</b>	<b>95,000</b>	<b>104,000</b>
<b>Total Part J</b>		<b>95,000</b>	<b>95,000</b>	<b>104,000</b>
<b>Grand Total</b>		<b>1,734,438</b>	<b>1,614,962</b>	<b>1,868,892</b>

#### Comparison

Total Budget	1,734,438	1,614,961.58	1,868,892
Plus Warrant Articles	206,859	97,113.00	158,292
Less Revenue	-840,616	-843,948.00	-900,530
To be raised by taxes	1,100,681	868,127	1,126,654

Note: Every \$141,735 voted will make \$1.00 on your town tax rate.

## GENERAL FUND REVENUE

	2007 Anticipated	2007 Actual	2008 Anticipated
<b>Taxes</b>			
Land Use Change Tax	25,000	7,940	0
Timber Taxes	10,000	2,187	2,000
Interest & Penalties	40,000	62,978	63,000
Payment in Lieu of Taxes	20,000	28,432	29,000
<b>Total Taxes</b>	<b>95,000</b>	<b>101,537</b>	<b>94,000</b>

### Licenses, Permits & Fees

Motor Vehicle Permits	260,000	262,754	265,000
Building Permits	15,000	14,185	14,000
Dog Licenses	1,000	1,154	1,000
Filing Fees	5	0	5
Marriage Licenses	500	909	500
Certificates of Birth/Death	1,300	1,968	2,000
Municipal Agent Fees	7,000	7,538	7,800
Town Clerk Misc.	700	905	900
Junk Yard		25	25
Cable Franchise Fees	6,000	6,513	6,500
<b>Total License, Perm, Fees</b>	<b>291,505</b>	<b>295,951</b>	<b>297,730</b>

### From State & Federal

Shared Revenue Grant	62,764	62,764	62,764
Meals & Room Tax	87,799	95,348	96,000
Highway Block Grant	37,688	38,780	39,276
Water Pollution Grant	26,685	35,685	36,000
State & Forest Grant	4	4	4
Other State	0	0	0
Other Federal	0	0	0
<b>Total State &amp; Federal</b>	<b>214,940</b>	<b>232,581</b>	<b>234,044</b>

### From Other Government

Town of Temple	165,400	158,235	170,290
<b>Total Other Government</b>	<b>165,400</b>	<b>158,235</b>	<b>170,290</b>

### Income from Departments

Planning	10,000	0	0
Zoning	200	205	200
Police	600	741	750
Burials	600	920	600

## Sales of Municipal Property

### Other Misc Revenues

From Capital Reserve	0	0	0
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## From Trust & Agency

<b>Voted from Surplus</b>	<b>2,171</b>	<b>2,171</b>	<b>67,116</b>
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<b>Grand Total Revenues</b>	<b>840,616</b>	<b>843,948</b>	<b>900,530</b>
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## WASTEWATER DEPARTMENT BUDGET

		2007	2007	2008
		Budget	Expended	Requested
<b>4326</b>				
1-631	Labor	0	1,439	2,600
3-111	Secretary	1,458	1,542	1,458
3-130	Commissioners	1,200	1,100	1,200
3-131	Tax Collector	2,509	2,509	2,509
3-132	Treasurer	730	725	730
3-210	Health Insurance	1,226	1,226	1,226
3-220	FICA	375	424	530
3-225	Medicare	90	99	125
3-230	Retirement	150	150	150
3-301	Audit	500	500	500
3-480	Flood Insurance	750	789	800
3-625	Bills/Postage	200	263	300
3-627	Software Support	0	0	350
3-644	Unanticipated	6,000	4,656	6,000
3-647	Pump Station Agreement	3,168	2,130	1,600
3-648	Contract Operations	300,189	300,188	311,364
3-693	Generator	0	0	400
<b>Total</b>		<b>318,545</b>	<b>317,740</b>	<b>331,842</b>

## WATER DEPARTMENT BUDGET

		2007 Budget	2007 Expended	2008 Requested
<b>4331</b>				
1-110	Salaries	150	182	300
1-111	Secretary	1,586	1,609	1,650
1-130	Commissioners	1,200	1,100	1,200
1-131	Tax Collector	3,244	3,244	3,244
1-132	Treasurer	733	724	733
1-210	Health Insurance	1,300	1,300	1,300
1-220	FICA	423	395	442
1-225	Medicare	100	93	105
1-230	Retirement	250	250	250
1-301	Audit	500	500	500
1-625	Billing/Postage	500	333	350
1-627	Software Support	0	0	350
<b>4332</b>				
3-632	Trust Fund	0	0	10,000
3-633	Bond Payment	22,000	22,000	22,000
3-644	Unanticipated	4,000	3,698	4,000
3-348	Anthracite Media	1,784	0	4,000
3-649	Generator	0	0	400
<b>4335</b>				
1-332	Operations Fee	157,384	157,384	157,722
<b>4336</b>				
1-399	Flood Damages	0	0	0
<b>Total</b>		<b>195,154</b>	<b>192,812</b>	<b>208,546</b>

## WASTEWATER AND WATER REVENUES

Wastewater Warrants 2007 \$319,961.99	Revenues \$255,922.78	Interest \$1153.43	Uncollected \$55,654.45
Uncollected Wastewater 2006 \$78,990.72	Revenue \$78,153.18	Interest \$9016.75	Uncollected \$562.14
Water Warrants 2007 \$290,550.90	Revenues \$247,006.09	Interest \$639.87	Uncollected \$41,731.40
Uncollected Water 2006 \$55,454.93	Revenues \$55,277.19	Interest \$5632.52	Uncollected \$35.72

**Total Revenues Wastewater: \$344,246.14**

**Total Revenues Water: \$308,555.67**

## WARRANT ARTICLE DETAIL 2007

Article	Amount Appropriated	Amount Expended	Balance
13 Police Cruiser	39,000.00	35,036.76	3,963.24
14 Highway Block Grant	37,688.00	31,900.00	5,788.00
18 Trust Fund - Rec & Parks	2,171.00	2,171.00	0.00
19 Town Field	2,000.00	1,949.38	50.62
20 Fire Station	16,000.00	0.00	16,000.00
21 Trust Fund - Fire Station	20,000.00	20,000.00	0.00
23 Town Hall Architect	90,000.00	6,056.30	83,943.70
Total	206,859.00	97,113.44	109,745.56

## PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly	28,432.42
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## **AUDITOR**

To the Board of Selectmen  
Town of Greenville, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 2006 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenville's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, as of December 31, 2006 and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The supplementary information, appearing on page 21, is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town has not presented a Management's Discussion and Analysis that Governmental Accounting Standards Board has determined as necessary to supplement, although not required to be part of, the basic financial statements.

Melanson, Heath & Company P.C.  
Nashua, New Hampshire  
April 11, 2007

# BALANCE SHEET DECEMBER 31, 2006

ASSETS	General	Water Fund	Sewer Fund	Nonmajor Governmental Funds	Total Governmental Funds
Cash & short-term investments	987,538	18,151	53,555	1,002,716	2,061,960
Receivables					
Property taxes	497,397				497,397
Departmental	2,948				2,948
User Fees		55,496	79,983		134,479
Due from other funds	10,000	47,000			57,000
<b>TOTAL ASSETS</b>	<b>1,497,883</b>	<b>120,647</b>	<b>133,538</b>	<b>1,002,716</b>	<b>2,753,784</b>
<b>LIABILITIES &amp; FUND BALANCES</b>					
Liabilities:					
Warrants payable	58,118	3,038			61,156
Deferred revenues	497,397	55,496	78,983		631,876
Due to school district	445,042				445,042
Due to other funds			57,000		57,000
<b>TOTAL LIABILITIES</b>	<b>1,000,557</b>	<b>58,534</b>	<b>135,983</b>	<b>0</b>	<b>1,195,074</b>
Fund Balances:					
Reserved for:					
Encumbrances & continuing appropriations	83,911				83,911
Perpetual (nonexpendable) permanent funds				33,315	33,315
Unreserved:					
Undesignated, reported in:					
General funds	413,415				413,415
Special revenue funds		62,113	(3,445)	773,042	831,710
Capital project funds				196,359	196,359
<b>TOTAL FUND BALANCES</b>	<b>497,326</b>	<b>62,113</b>	<b>(3,445)</b>	<b>1,002,716</b>	<b>1,558,710</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>1,497,883</b>	<b>120,647</b>	<b>132,538</b>	<b>1,002,716</b>	<b>2,753,784</b>

## SUMMARY INVENTORY OF VALUATION APRIL 1, 2007

Value of Taxable Land Only:

	Current Use	431,244	
	Residential Land	37,008,500	
	Commercial/Industrial	<u>7,589,400</u>	
Total Land			45,029,144

Value of Taxable Buildings Only:

	Residential	59,215,300	
	Manufactured Housing	15,107,300	
	Commercial/Industrial	<u>18,474,300</u>	
Total Buildings			92,796,900

Utilities		<u>4,424,600</u>
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Total Valuation Before Exemptions		142,250,644
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Exemptions:

	Blind	15,000	
	Elderly	<u>500,000</u>	
Total Exemptions			<u>515,000</u>

Valuation less exemptions = tax rate used for municipal, county & local school		141,735,644
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Less Public Utilities		<u>4,424,600</u>
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Valuation used for State Ed tax		137,311,044
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### 2007 Tax Rate

Town	\$ 8.55
County	0.93
Local School	4.55
State School	<u>2.20</u>
Total	\$ 16.23

Equalization Rate: 100%

## SCHEDULE OF TOWN OWNED PROPERTY

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

## **BOARD OF SELECTMEN**

The Selectmen's office would like to thank Jonathan Bouley and Elisa FitzGerald for taking over the town website with the ongoing updates and revisions ([www.greenvillenh.org](http://www.greenvillenh.org)). Also, Charles Brault for taking over the community channel.

The Selectmen have acknowledged some successes and failures within some projects continuing and beginning.

It has been documented that the "new" phone system converted to in 2006 has proven to NOT be as successful in saving the town money as originally proposed, therefore we have converted back to Verizon.

The beginning of 2007 was an eventful one... the Floods of April reeked havoc on many homes, roads and bridges. With the ongoing team work of all Town departments, we were able to get all roads passable. Thank you to Linda Langille and Dennis Heywood for their efforts in completing the tedious report for FEMA assistance. Their efforts were well rewarded with granting of financial assistance to Greenville in a timely manner while other town was still completing the reports and paperwork.

The Emergency Management and Hazard Mitigation committees (organized by Marcel Bernier), completed the tasks of approved plans with the State securing our options to apply for grants. Moving forward these plans will need to be reviewed and updated. Thank you all for this valuable asset to the town to ensure Public Safety.

The outer door to the Town hall has been changed over to a keyless entry system. This will eliminate the need to change the locks and make additional keys as the Selectmen responsibility changes.

The Street Lighting Committee completed their task of evaluating the lights and working with Public Service to complete a plan to replace the lights with energy saving bulbs. This project could save the town \$4,000 - \$6,000 per year.

The Town Hall Committee was stopped of its progress for lack of being productive in the goals of the project. Before this project is pursued further feedback is required as to the appropriate goals of the building for long term use.

Along with the Building Inspector and Heath Officer, we continue to be challenged with the issues of "slum-lords" with run-down properties which

in turn could put a strain on our welfare budget. We continue to be plagued with “un-approved” apartments. Due to legal restraints we are unable to enter dwellings; we are in need of finding additional methods of gaining control of this burden to the town.

With the ongoing corporation of Woodward & Curran, we continue to address the Inflow and Infiltration (I & I) issues. We are in phase 2 of reviewing roads that have been defined as the highest contributors to this problem. We have invested in a sewer line camera to monitor the conditions of the lines, and continue to conduct individual home inspections.

The water tank on Adams Hill is being reviewed for possible removal, replacement or refurbishment based on its needs and conditions of dependability. This project is being reviewed by Woodward & Curran with additional Engineers that specialize in this evaluation, to make recommendations to the Selectmen with in-put from the Fire Chief for water availability needs. This project was brought to the attention of the Selectmen’s office some time ago, but is now in need of priority attention.

We would like to thank the Budget Committee for their dedication to the town budgets. They have agreed to expand their responsibilities to evaluate department expenses to identify possible cost cutting procedures throughout the year and making these recommendations to the Selectmen’s office.

In closing, we would like to urge all town residents to take an active part in your community. There are many openings on committees that need to be served.... Don’t just sit back and complain, be a part of the solution, get involved. It takes more than 3 individuals to oversee a town – we are all working for the same solution – a happy, productive community.... We can’t do it alone!

Selectmen’s meetings are held the 2<sup>nd</sup> and 4<sup>th</sup> Wednesday in the meeting room at 7:00 pm. We are in need of additional members to serve on the Planning Board and Zoning Board. Serve your community – please consider volunteering! The public is encouraged and welcomed to attend all meetings.

Respectfully submitted,  
Debbie Bouley, Chair  
Michael Lamarre  
Scott Blease

**SUMMARY OF ALL ACCOUNTS  
CONTROLLED BY THE TOWN TREASURER  
AS OF 12/31/07**

General Fund	\$1,046,970.76
Wastewater	\$91,904.20
Water	\$102,042.42
Civic Projects	\$16,307.80
Water CD	\$195,753.49

Respectfully submitted,  
Zebadiah Kellogg-Roe  
Treasurer

## TAX COLLECTOR

### Debits

Uncollected Taxes Beginning of Year:	2007	Prior Years		
		2006	2005	2004+
Property Taxes		271,889.60	2,123.65	
Land Use Change Tax		15,880.00		
Timber Yield Tax			1,205.75	
Utility Charges		134,445.65	41.34	
<b>Tax Committed</b>				
<b>This Year</b>				
Property Taxes	2,257,730.00			
Land Use Change Tax				
Timber Yield Tax	2,187.04			
Utility Charges	610,515.89			
<b>Overpayments</b>				
Remaining From				
Prior Year	2,495.07			
New This Fiscal Year	6,515.33			
Interest - Late Tax	4,035.75	35,711.84	59.29	
<b>Total Debits</b>	<b>2,883,479.08</b>	<b>457,927.09</b>	<b>3,430.03</b>	<b>0.00</b>

### Credits

Remitted to Treasurer:	2007	Prior Years		
		2006	2005	2004+
Property Tax	1,926,791.72	179,549.41	16.20	
Land Use Change Tax		7,940.00		
Timber Yield Tax	1,794.04			
Interest & Penalties	4,035.75	35,711.84	59.29	
Utility Charges	502,928.87	57,073.94	4.39	
Converted to Liens				
(principal only)		164,376.62	49.54	
Prior Year				
Overpayments Assigned				
<b>Abatelements:</b>				
Property Tax	1,728.00	2,417.00	64.00	
Land Use Change Tax		7,940.00		
Timber Yield Tax			1,205.75	
Utility Charges	10,201.17	417.42		
<b>Uncollected Taxes</b>				
<b>End of Year</b>				
Property Tax	329,210.28	1,903.00	1,993.91	
Land Use Change Tax				
Timber Yield Tax	393.00			
Utility Charges	97,385.85	597.86	36.95	
Remaining Overpayment				
Prior Years	2,495.07			
Remaining				
This Year	136.78			
This Years' Overpayment				
Returned	6,378.55			
Prior Years' Overpayment				
Returned				
<b>Total Credit</b>	<b>2,883,479.08</b>	<b>457,927.09</b>	<b>3,430.03</b>	<b>0.00</b>

### Debits

Unredeemed & Executed Liens	2007	Prior Years		
		2006	2005	2004+
Unredeemed Liens				
Beginning of FY			74,605.25	131,693.21
Liens Executed During FY		186,761.02		
Interest & Cost Collected		987.00	4,634.03	34,064.91
<b>Total Lien Debits</b>	<b>0.00</b>	<b>187,748.02</b>	<b>79,239.28</b>	<b>165,758.12</b>

### Credits

Remittance to Treasurer:	2007	Prior Years		
		2006	2005	2004+
Redemptions		32,508.63	33,320.06	85,788.84
Interest & Cost After		987.00	4,634.03	34,064.91
Abatements of				
Unredeemed Liens			1,677.43	2,837.55
Unredeemed Liens		154,252.39	39,607.76	43,066.82
<b>Total Credits</b>	<b>0.00</b>	<b>187,748.02</b>	<b>79,239.28</b>	<b>165,758.12</b>

## UNREDEEMED TAX LIENS

TAX PAYER	ADDRESS	2006	2005	Prior Yr
Alford, Robert	Greenville Estates		677.41	2,000.67
Arute, Heidi	Rte 31	9,322.12	8,785.64	9,973.06
Arute, Heidi	Rte 31	1,660.22	1,540.05	1,641.52
Bachelder, Lee	Greenville Road	708.91	620.48	510.11
Bartecchi, Christopher	Greenville Estates	1,020.43	872.18	
Blackburn, Kathleen A.	Greenville Estates	932.61		
Blackington, Clifford A.	Greenville Estates	880.45	638.28	
Blease, Scott	Mill Street	755.22		
Borrelli, Daniel C.	Pleasant Street	1,140.11	974.19	938.28
Boston and Maine RR	Adams Hill Rd	1,065.85	992.27	
Brox, Aaron	Dunster Ave	967.58		
Bunker, Donald	Livingston Rd	830.67		
Byram, Jason	Rte 45		310.42	
Clark, Sharon	Livingston Rd	1,141.34		
Cole, Michael	Greenville Estates	880.11		
Comtois, Derek	Adams Ave	648.51	340.14	
Cormier, Leo	Frost Park	589.40		
Crawford, Charles J.	Pleasant St	4,845.26		
Deane Phillip S.	Greenville Estates	575.09		
Deane Robert C.	Greenville Estates	1,252.73		
Depauw Willard W	Happy Hollow	1,207.11		
Doucette Julie	Greenville Estates	844.12		
Esposito, Michele	Pleasant St. Park	663.73	535.16	3,116.86
Fedders, Derick P	Greenville Estates	696.74		
Fisher Gordon	Greenville Estates	628.95		
Franks, Richard	Dunster Avenue	426.92		
Fraturelli, Carolyn	Greenville Estates	741.12		
Friant, Kenneth	Greenville Estates	1,717.85	1,343.56	4,209.47
Frost, Allen	Greenville Estates	818.99		
Gauvin, Roland	Dunster Ave	2,413.55		
Gidley Glenn	Pleasant St Park	55,246.53		
Giniusz, Jaqueline	Baker Ave	3,821.49		
Hill Bonnie	Adams Street	2,515.74		
Hine, Craig S.	Greenville Estates	376.57		
Hodges, Patricia	Pleasant Str Park	568.18	475.78	
Houle, Gerard P.	Greenville Estates	928.33	736.68	338.51
Huot, Edward	Frost Trailer Park	928.24		
Huxley, Tennille	Greenville Estates	606.40	578.75	
Keech, Eileen M.	Frost Trailer Park	512.13	431.27	2,948.63
King, Joanne K.	Greenville Estates	658.34	661.95	

TAX PAYER	ADDRESS	2006	2005	Prior Yr
Kirk, George	Greenville Estates	365.43		
Landry, Maxine	Vaillancourt Park	706.49	369.18	
Lavoie, Charlene L.	Greenville Estates	884.41	798.27	871.85
Lennon, Juluis J.	Main Street	614.18		
Liljengren, David P.	Greenville Estates	550.77		
Mahan, Stephanie	Greenville Estates	792.24	699.73	767.08
Marrotte, Eric C	Vaillancourt Park	460.18	397.37	532.19
Marshall, John	Baker Ave	588.66		
Mashall, J. Frederick	Main Street	393.34		
McCraw, Frank	Greenville Estates	286.00		
McCreery George	Adams Street	2,968.47		
McCreery George	Adams Street	1,304.53		
Morine, Steven	Greenville Estates	613.36		
Naro, Richard	Fitchburg Road		1,389.45	
Nash, Bruce E.	Fitchburg Road	4,553.79	3,851.10	4,287.39
Norstrom, Eric	Greenville Estates	658.38	538.48	
Novak, Albert	Kimball Hgts	379.17		
O'Connell, Paul	Pleasant Street	966.61		
Paro, Mark W.	Greenville Estates	681.02	578.75	
Patten, Jean G.	Greenville Estates	761.33		646.53
Phillips, Joseph E.	Ashton Place	755.08		
Riley, Jane L.	Columbian Ave	4,241.62		
Rita Ave LLC	Merriam Hill	697.88	550.00	91.55
Robinson, Heidi	Adams Ave	713.53		
Robison, Pauline	Ashton Place	2,438.20		
Rochette, Paul	Frost Trailer Park	532.27		
Sargent, Diane	Greenville Estates	687.57		
Sargent, Margaret T.	Greenville Estates	332.91	429.77	
Sears, John	Pleasant Street	492.73		
St Pierre, Paula	Greenville Estates	1,644.00		
Smith, Theresa	Hubbard Hill Rd		821.91	
Therrien, Roland	Fitchburg Rd.	672.07	481.80	
Thibeau, Linda	Greenville Estates	614.42	553.73	1,848.57
Tolman Revoc Trust	Adams Hill Rd	3,827.18	3,239.96	3,624.08
Tolman Revoc Trust	Adams Hill Rd	4,344.60	3,654.72	4,144.50
Tolman Revoc Trust	Adams Hill Rd	114.52	109.05	103.90
Vaillancourt, Roy G	Vaillancourt Park	766.67	630.28	472.07
Vaillancourt, Todd	Rousseau Hgts	3,661.98		
Young, Keith	Main Street	2,422.35		
Unknown		1,226.81		
<b>Total</b>		<b>154,252.39</b>	<b>39,607.76</b>	<b>43,066.82</b>

## **TOWN CLERK**

Motor Vehicles	\$ 262,929.08
Dog Licenses	1,153.50
Marriages Licenses	909.00
Certified Copies	1,968.00
Filing fees	4.00
Municipal Agent	7537.50
UCC, Dog Fines	901.00
Remitted to Treasurer	\$275,402.08

On September 6, 2007, I was sworn in by Secretary of State, William Gardner to the elected position of President of the New Hampshire City and Town Clerks Association. It is a great honor to represent the New Hampshire Clerks and come from the Town of Greenville.

The State Motor Vehicles Department is now planning for the second phase of the MAAP Project. A new registration is being developed that will be almost indestructible and will have a barcode. The barcodes are requested by the Federal Government. The barcodes will help law enforcement be able to scan the barcode and see the person's record, with address immediately. This change will have better protection for the officer and also in an accident situation be able to know the owner of the vehicles involved in record time. The Federal Government is looking to include every state with a registration barcode requirement; therefore the officer will have information from all over the country and help in the apprehension of fugitives.

Implementation of two new printers will take place sometime during the summer months and the printers are funded by the State. The next phase will include electronic titles and E-Reg (online registrations).

On January 1, 2008 the new law allowing Civil Unions came into affect. Licenses can be obtained at any town clerks office for a fee of \$57.00.

Thank you to Debra Reardon and Bernadette Desmarais for the excellent job this past year.

Once again, thank you to all the citizens of Greenville for your support.

Respectfully submitted,  
Kathleen Valliere  
Town Clerk

## TRUSTEES OF TRUST FUNDS

NAME OF FUND	PURPOSE OF FUNDS	BALANCE 1/1/2007	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED DURING THE YEAR	BAL. ON HAND DEC. 31, 2007
<b><u>CEMETERIES FUND</u></b>						
Common Trust #1	Care of Cemeteries	\$15,571.74		\$826.46	\$832.23	\$15,565.97
Myrtle M. Marsh	Care of Cemeteries	4,584.90		243.35	245.04	4,583.21
Marsh/Curley	Care of Cemeteries	1,063.91		56.49	56.88	1,063.52
Land Acq Fund		12,057.36	\$2,000.00	687.13		14,744.49
<b>TOTALS</b>		<b>\$33,277.91</b>	<b>\$2,000.00</b>	<b>\$1,813.43</b>	<b>\$1,134.15</b>	<b>\$35,957.19</b>
<b><u>MISCELLANEOUS FUND</u></b>						
Myrtle M. Marsh						
Village Imp.	Village Improvement	\$17,913.77		\$954.86		\$18,868.63
American Legion Fd	Care of Monuments	974.28		51.92		\$1,026.20
<b>TOTALS</b>		<b>\$18,888.05</b>	<b>\$0.00</b>	<b>\$1,006.78</b>	<b>\$0.00</b>	<b>\$19,894.83</b>
<b><u>CAPITAL RESERVE FUNDS</u></b>						
Town of Greenville	Side Rec/Rel Eq.	\$41,616.46	\$3,000.00	\$2,308.13		\$46,924.59
Town of Greenville	Water Expansion	18,199.72		970.09		19,169.81
Town of Greenville	Sewer Expansion	60,655.07		3,233.13		63,888.20
Town of Greenville	Green Bridge Imp.	76,120.77	5,000.00	4,207.22		85,327.99
Town of Greenville	Public Works Eq.	22,606.59	10,000.00	1,504.44		34,111.03
Town of Greenville	Town Hall	71,436.68	20,000.00	4,388.81		95,825.49
Town of Greenville	Waste Water TR Plant	31,187.00	15,000.00	2,111.51		48,298.51
<b>TOTALS</b>		<b>\$321,822.29</b>	<b>\$53,000.00</b>	<b>\$18,723.33</b>	<b>\$0.00</b>	<b>\$393,545.62</b>

NAME OF FUND	PURPOSE OF FUNDS	BALANCE 1/1/2007	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED DURING THE YEAR	BAL. ON HAND DEC. 31, 2007
<b>EXPENDABLE TRUST FUNDS</b>						
Town of Greenville	ADA	\$1,710.42		\$91.16		\$1,801.58
Town of Greenville	Fire Equip.	77,567.76	\$20,000.00	2,422.63	\$68,415.00	31,575.39
Town of Greenville	Police Cruiser	16,143.92	15,000.00	1,241.58	16,000.00	16,385.50
Town of Greenville	Parks/Rec Imp.	493.26		26.31		519.57
Town of Greenville	Fire Pond Maint.	36,005.56		1,919.23		37,924.79
Town of Greenville	Pool Repairs/Imp.	24,832.48	12,171.00	1,658.72	6,900.00	31,762.20
Town of Greenville	Sick/Vac Pay	10,011.46		533.64		10,545.10
Town of Greenville	Water Equip.	81,072.98	36,000.00	5,515.88	9,656.00	112,932.86
Town of Greenville	Sewer Equip.	29,440.77	20,000.00	1,977.47	11,650.12	39,768.12
Town of Greenville	Loader/Backhoe	72,814.03	2,000.00	3,941.08		78,755.11
Town of Greenville	Revaluation	1.16		0.10		1.26
Town of Greenville	Library	3,615.51		192.72		3,808.23
Town of Greenville	Safety Fund	2,352.53		125.39		2,477.92
Town of Greenville	Fire Station Rep.	11,385.94	4,000.00	726.67		16,112.61
Town of Greenville	125th Ann.	4,480.00		238.80		4,718.80
Town of Greenville	Town Roads	6,182.55		329.56		6,512.11
Town of Greenville	SewerEmer/Eng. Ser.	189.53		10.12		199.65
Town of Greenville	Water Syst Rep Emer.	5,778.89		271.14	1,183.36	4,866.67
Town of Greenville	Removing Trees	1,569.13		83.67		1,652.80
Town of Greenville	Monument Rest.	795.31		42.39		837.70
Town of Greenville	Guardrail	3,583.24		190.99		3,774.23
Town of Greenville	Town Bldg Study	4,765.01	1,378.25	73.64	6,167.40	49.50
Town of Greenville	Communication Eqt.	12,572.85	4,000.00	627.78	11,615.28	5,585.35
Town of Greenville	New Fire Station		20,000.00	598.85		20,598.85
<b>TOTALS</b>		<b>\$407,364.29</b>	<b>\$134,549.25</b>	<b>\$22,839.52</b>	<b>\$131,587.16</b>	<b>\$433,165.90</b>
<b>Total All Funds</b>		<b>\$781,352.54</b>	<b>\$189,549.25</b>	<b>\$44,383.06</b>	<b>\$132,721.31</b>	<b>\$882,563.54</b>

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

## VETERAN SERVICE CREDITS

Armstrong, Richard J	Desrosiers, Normand E	Morgan, Dorothy
Bagley, Burtchell L	Dignard, Paul C	Patterson, Richard
Baldinelli, Donald	Donaghy, Robert C	Pelletier, Mary
Barrett, Thomas	Fay, Robert H	Phillips, Laura J
Bergeron, Lionel R	Fisk Jr., Hazen I	Prisament, Howard A
Bickford, L. Richard	Flint, Peter J	Proctor, Leon
Blanchette, Edward J	Fortin, Donald	Rassier, Virgil
Blanchette, Edward L	Frey, Kenneth L	Rathburn, Michael
Bosely Jr., Carl J	Frost, Marcells T	Reed, Dennis
Bosse, Doris R	Gauvin, Lucille M	Robinson, Ernest
Bradley, Mark F	Godfrey, Eric	Ross, Maurice K
Brocksmith, David A	Goen, Bernadette	Santonoceto, Joseph
Brown, Edward W.	Hamblen, Jason S	Sargent, Margaret T
Butcher, Robert C	Hautala, Richard	Scripter, John A
Buttrick, Charles W	Hegi, Ernest A	Sherburda, Victor P
Caron, Richard C	Hilton, James C	Sleeper, David E
Cheney, Lucy I	Jones, William	St. John, Elmer R
Colburn, Philip	Klatt, James B	St. Piere, Therese
Collins, Robert C	Krashan, Jacob E	Sullivan, Jeanne
Comeau Sr., Edgar J	Lacroix, Roland R	Sylvia, Wayne
Cook, Russell R	Lafreniere, Laurette	Therrien, Roland J
Cook, Samuel	Lavallee, Leo	Thibault, Rose
Cote, Robert	Lord, George A	Thibodeau, Arnaud V
Cox, Normand D	Mackey, Andrew F	Tremblay, Ronald
Davis, George H	McCraw, Frank R	Vaillancourt, Marcel
Delval, Michael T	McCreery, George R	Walsh, Arthur A
Depauw, Willard D	McCuddy, James C	Walsh, Michael
Desrosiers, Francis E	McDonald, John T	Winslow, Mark E
Desrosiers, Jeanne	Migneault, Raymond	

## **BOSTON POST CANE RECIPIENTS**

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

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

## BUILDING PERMITS

NAME	MAP/LOT	PURPOSE
William Lamarre	2-20-1	electric
Norman Brown	1-50	electric
Julie Pouliot	2-3-2-24	deck
Robert Lavoie	1-70-168	occupancy
Beverly Lafrance	1-70-166	deck
Kato Homes	1-60-4	shed
Anthony StMarie	5-29	electric
James Lambert	5-65	windows
David Shepardson	1-70-13	demolition
New Ipswich Properties, LLC	3-38	electric
Hazen & Elaine Fisk	6-72	sun decks
John O'Neil	1-70-61	demolition
John O'Neil	1-70-61	new mobile
Genevieve Kruger	2-3-2-14	demolition
Genevieve Kruger	2-3-2-14	new mobile
Carl Bosley	1-32	living room
Barry Sullivan	5-120	electric
New Ipswich Properties, LLC	3-38-F	new house
Michael Ypya	5-15	electric
Bonnie Cotter	1-70-90	plumbing
Anthony StMarie	5-29	bathroom
Genevieve Kruger	2-3-2-14	central A/C
Denise Comeau	2-28	electric
Ed Blanchette	5-5	electric
Julie Pouliot	2-3-2-25	new mobile
Peter Simonson	6-1	deck
Robert Viglione	6-21	demolition, storage
Matthew Booth	1-4-3	replace windows
Jean & Ann Bouley	2-25-1	new house
Denise Comeau	2-28	addition to deck
Debra White	6-85	electric
Brown Development	1-44	demolition
Dunster Ave, LLC	8-37B	renewal
Joseph Hileman	1-69-A1	garage
Hemlock Hills	2-1-68	new house
Hemlock Hills	2-1-1	new house
Pioneer Point Enterprise	3-14	electric
Andrea Lehtonen	3-33	new barn
Ronald Kennedy	1-70-28	deck
Andrew Gowatt	2-61-H	repair

<b>NAME</b>	<b>MAP/LOT</b>	<b>PURPOSE</b>
Elmer St John	1-70-93	porch
James Martin	2-62	renewal
Michael Walsh	1-70-74	shed
Stephanie Cary	6-66	replace deck
Thomas Gerry	1-70-137	car port
Thomas Gerry	1-70-137	handycap ramp
Norman Brown III	1-50	wood sign
Paul Vaillancourt	1-4	deck
Mark Normadin	1-70-54	shed
Beverly Lafrance	1-70-166	porch
Robert Tirrell	4-27	room
Emile Doiron	1-70-132	mobile
Edward Thibodeau	1-70-103	demo
Edward Thibodeau	1-70-103	mobile
Barry Sullivan	5-120	demolition
Pioneer Point Enterprise	3-14	demolition
Andrew Mackey	7-14	roof
George Fafard	2-18	new building
Benjamin Buttrick	3-25-A	new building
Karen Stevenson	1-70-80	alter landings
Daniel Gilbody	2-3-2-25	shed
Hemlock Hills	2-1	sign
Kara Anthony	5-112	siding/window
Jake Krashan	3-36C	additon living room
Troy Morse	1-60	storage
Kara Anthony	5-112	replacement windows
Benjamin Buttrick	3-25-A	electric
Heather Mahoney	1-3	install windows
Benjamin Buttrick	3-25-A	plumbing
Deutche Bank National Trust	5-79	addition and repair
Robert Legere	8-28	electric
Rahim Amin Amin	5-87	bathroom

## **TEMPLE-GREENVILLE POLICE DEPARTMENT**

At the 2008 Town Meeting, the towns of Temple and Greenville will be voting to continue the police merger formed three years ago. In my opinion, the merger is one of the best decisions ever made by the citizens of Temple and Greenville. Following a complete review by the joint Select Boards, the New Hampshire Attorney General's Office, the attorneys for both towns and myself, we all agree that this merger is a success. Both towns have saved thousands of dollars, provided better police coverage, and solved police department concerns. Our merger has become a model for other towns to emulate.

In April both towns were hit with large-scale flooding, which in turn washed out roads and bridges. Town departments, select boards, and citizens all worked together to bring this under control. Our towns have completed Emergency Operation Plans to help secure federal funding for disaster repairs. I am currently seeking grants for equipment such as a generator and radio base station, which will assist all town departments with communication during a power outage.

A review of our statistics show that burglaries are up. This is largely due to high scrap metal prices and an increase in drug-related thefts. Our neighboring towns are also seeing an increase in burglaries for the same reasons. The most sought after items are metals, such as copper, steel, and aluminum, small electronics, and canisters of change. Please make sure that your electronic equipment serial numbers are recorded and that your doors are locked when you are not at home.

I would like to thank all the employees of the department for doing an outstanding job; I am also appreciative of the overwhelming support of the citizens and employees of each town.

Respectfully Submitted,  
Chief James H. McTague

# **TEMPLE-GREENVILLE POLICE BUDGET** **GREENVILLE SHARE ONLY**

	<b>2007</b>	<b>2007</b>	<b>2008</b>
	<b>Budget</b>	<b>Expended</b>	<b>Requested</b>
Part Time Wages	\$13,114.86	\$14,678.17	16105.74
Full Time Wages	\$93,039.06	\$89,914.28	\$102,765.62
Chief's Wages	\$38,463.56	\$38,503.53	\$39,617.38
Administrative Wages	\$14,198.62	\$14,079.19	\$16,524.24
Overtime	\$5,108.80	\$2,440.18	\$5,261.94
Health Insurance	\$33,983.44	\$33,272.23	\$38,050.02
Dental	\$1,209.00	\$1,181.60	\$1,390.66
Other Insurance	\$1,419.80	\$1,427.22	\$1,633.08
FICA	\$3,387.06	\$3,164.35	\$3,778.28
Medicare	\$2,377.08	\$2,125.90	\$2,546.34
Retirement	\$11,760.78	\$11,595.19	\$13,690.84
Janitorial Supplies	\$0.00	\$0.00	\$279.00
PSNH	\$0.00	\$0.00	\$1,333.00
Heating Oil	\$0.00	\$0.00	\$1,550.00
Tuition Reimbursement	\$310.00	\$235.22	\$310.00
Uniforms	\$1,550.00	\$1,279.60	\$1,550.00
Telephone	\$1,240.00	\$4,558.07	\$2,790.00
Professional Services	\$620.00	\$0.00	\$620.00
Vehicle Maintenance	\$3,100.00	\$3,127.48	\$3,100.00
Equipment Rental	\$744.00	\$520.32	\$744.00
Dues	\$310.00	\$77.50	\$310.00
Cruiser Fuel	\$6,696.00	\$7,016.58	\$7,440.00
Office Supplies	\$930.00	\$971.96	\$930.00
Postage	\$93.00	\$148.44	\$155.00
Books	\$124.00	\$63.86	\$124.00
Departmental Supplies	\$744.00	\$648.58	\$744.00
Equipment	\$1,860.00	\$2,171.49	\$1,860.00
Equipment Repairs	\$310.00	\$153.45	\$310.00
Training	\$1,240.00	\$565.90	\$1,240.00
Dispatch Services	\$8,870.96	\$8,870.96	\$11,088.70
Total	\$246,804.02	\$242,791.25	\$277,841.84

## TEMPLE-GREENVILLE POLICE DEPARTMENT STATISTICS

	2005	2006	2007
911 Hangups	11	32	40
Alarms	18	30	49
Ambulance Assistance	34	44	25
Animal Calls	54	46	39
Arrests	158	133	157
Assault	23	31	19
Assault - Sexual	3	6	5
Attempted Suicide	5	4	5
Burglary	7	6	16
Child Neglect	8	2	2
Civil Issue, incl standbys	21	55	65
Criminal Mischief	42	45	50
Criminal Threatening	4	7	10
Criminal Trespass	12	6	13
Deaths		6	3
Disorderly Conduct	10	4	12
Domestic Dispute	18	31	42
Drugs	11	15	13
Drunk & Disorderly	5	2	5
DWI	20	9	10
Fire Department Assist	10	5	55
Forgery, Fraud, Counterfeiting	5	17	23
Harrassment	14	15	23
Juvenile Issues	28	43	32
Juvenile Runaways	8	2	6
Missing Persons	12	11	5
MV Aband., Dis., Repo'd, Lockout	33	15	38
MV Accidents	49	50	43
MV Citations	367	378	530
MV Complaints	18	11	27
MV Defective Equipment	152	141	100
MV Parking	22	27	12
MV VIN Verifications	14	16	23
MV Warnings	400	572	823
Noise Disturbance	38	22	60
OHRV Issues	23	3	8
Open Container Violations	24	5	4
Operating After Suspension	17	15	16
Property Check Requests	28	32	23
Property Lost, Found, Returned	13	29	25
Reckless Driving	4	2	5
Road Hazards	12	13	26

	<b>2005</b>	<b>2006</b>	<b>2007</b>
Service of Paperwork	30	33	48
Sex Offender Registrations	15	9	9
Shoplifting	3	4	2
Suspicious Person/Vehicle/incident	32	44	23
Theft	22	23	29
Warrants	9	24	20
Welfare Checks	16	19	21
Miscellaneous calls for service	60	90	302

2005 Statistics represent 9 months

## HIGHWAY DEPARTMENT

After what would be considered a “normal” winter, the Highway Department made a quick transition into spring with some heavy rain and flooding in May which caused flooding and damage to some roads in town. The crew from the Highway Department worked diligently to correct all issues, and the roads in town were passable within a few days of the storms. A lot of time and materials were used to deal with the flooding situation. FEMA came to offer relief for equipment and materials used for the floods. I would like to thank Linda Langille, Town Administrator and the members of the Highway Department for all their help in getting federal funds in a timely fashion.

A few of town roads damaged were:

- Richardson Road – washed out at the bridge due to an undersized culvert pipe which was replaced with two larger culvert pipes and new granite headers.
- White Street – washed out, again because of an undersized culvert pipe. Another culvert pipe was added as a temporary solution. However, this issue needs attention as installing a larger culvert pipe would solve this problem.
- Livingston Road – undersized culvert pipes caused some flooding to occur. This issue should be addressed in the near future.

The flooding situation as bad as it was could have been much worse had the Highway Department not taken extra steps before hand to ensure proper roadside ditching and catch basin cleaning prior to the flooding. This gave the water somewhere to go and prevented more damage to town roads.

The Highway Department took on the walking path project at the town field. Material was dug out and replaced with sand, rolled out and topped off with “jack sand”, loam and grass seed was put down for a professional look. As a result the town now have a beautiful walking path for years to come.

In closing I would like to thank the members of the Highway Department; Mike Bergeron has been with us for over twenty years and is to be commended for his service to the Town of Greenville, Gregg Eastman is our newest employee and brings with him over 16 years experience in roads and highways. In addition Gregg is also a volunteer Firefighter and an EMT for Greenville Rescue and Souhegan Valley Ambulance Service. A special thanks goes out to the Selectmen for all their support though the years.

Respectfully submitted,  
Dennis Heywood  
Road Agent

## FIRE DEPARTMENT

In 2007, the Greenville Fire Department responded to a total of 242 calls. This is down 13 calls from last year. These calls ranged from building fires, alarm activations, motor vehicles accidents, hazardous material incidents, medical emergencies, motor vehicle fires, brush fires, illegal burns, and mutual aid responses.

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

In March of 2007 our new rescue vehicle was put into service, and in December of 2007 our new engine was put into service. This should enable us to better respond to the emergency needs of the community.

I would like to thank the community for all of the support you have shown to our department to allow us to get this new equipment into service.

We have gotten several new volunteers to the department this year and several of our members have continued their training either in the Fire Service or the EMS end of the department or both, so that they could better serve their community.

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

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

### Firefighters

Larry Legere, FF/EMT-I  
Edward White, FF/EMT-I  
Linda Legere, FF/EMT-I  
Peter Vaillancourt, FF  
Marcel Bernier, FF  
Michael Bergeron, FF  
Candace Fedders, FF/EMT  
Helen Burke, FF/EMT-I  
David Nichols, FF  
Ken Spacht, FF

James Stimans, FF/EMT  
Charles Butrick, FF  
Laura Pelletier, FF/EMT  
Ben Buttrick, FF  
Donnie Brazis, FF/EMT  
Mo Bergeron, FF  
Derick Fedders, FF/EMT  
Joey Fortier, FF  
John Peters, FF  
Ricky White, FF/EMT

Robert White, FF/EMT  
Brandi Stimans, FF/EMT  
Jay Bourgault, FF  
Dennis Eastman, FF  
Camilla Hill, EMT  
Tracy Waller, FF

William Watkinson, FF/EMT  
Phil Lafreniere, FF  
Rita Cormier, EMT  
Gregg Eastman, FF/EMT  
Todd Renshaw, FF

#### Explorers

Nick Cormier  
Nick Reardon  
Tyler Stimans

Brandon Landry  
Anthony Waller  
James Burke

Respectfully submitted,  
Larry Legere  
Fire Chief

## FOREST FIRE WARDEN AND STATE FOREST RANGER

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

Fire activity was very busy during the spring of the 2007, particularly late April into early May. As the forests and fields greened up in later May the fire danger decreased. However, a very dry late summer created very high fire danger again from August into September, with fire danger reaching very high on Labor Day weekend. Even with the dry conditions, the acreage burned was less than half that of 2006. The largest forest fire during the 2007 season burned approximately 26 acres on the side of Wantastiquet Mountain in Chesterfield during the month of May. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where home and flammable wildland fuels intermix. Several of the fires during the 2007 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org) Please help Smokey Bear, your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

## 2007 FIRE STATISTICS

(All fires reported as of November 8, 2007)

(Figures do not include fires on the White Mountain National Forest)

<b>COUNTY STATISTICS</b>		
<b>County</b>	<b>Acres</b>	<b># of Fires</b>
Belknap	30	95
Carroll	11	53
Cheshire	44	36
Coos	6	15
Grafton	4	30
Hillsborough	61	71
Merrimack	16	73
Rockingham	19	22
Strafford	19	31
Sullivan	5	10

### CAUSES OF FIRES REPORTED

			<b>Total Fires</b>	<b>Total Acres</b>
Arson	5	<b>2007</b>	437	212
Debris	197	<b>2006</b>	500	473
Campfire	38	<b>2005</b>	546	174
Children	22	<b>2004</b>	482	147
Smoking	41	<b>2003</b>	374	100
Railroad	5			
Equipment	3			
Lightning	7			
Misc.*	119	(*Misc,: power lines, fireworks, electric fences, etc.)		

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## **ANIMAL CONTROL**

Below is a list of calls the Greenville Animal Control handled in 2007:

Dog owners please take note ALL dogs over the age of four (4) months old MUST be licensed. Not only will this help me return your pet, it's a state law. All dogs MUST be licensed by April 30<sup>th</sup> each year.

Stray dogs	18
Lost dogs	5
Dog complaints	6
Dog bites	2
Dogs taken to shelter	3
Loose horse complaints	6
Other barnyard animals	7
Wild animal complaints	5
Calls handled by phone	35

Sincerely yours,  
Peter Clegg  
Animal Control Officer

## **ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustments has had very little business this year. We convened for one case that was for a special exception. We welcomed our newest board member, Kelly O'Keefe on this case. I would like to thank everybody for their support and work on this board, especially, Brenda Bergeron for her minute taking.

Respectfully Submitted,  
Zebadiah Kellogg-Roe  
Chair Zoning Board of Adjustment

## **EMERGENCY MANAGEMENT**

The Emergency Management Office was once again busy this year. We continue to make this agency strong and efficient each year to protect and prepare to assist the residents and other departments of Greenville during an emergency. The Emergency Management Office relocated to the basement level of the Town Hall, providing us with a much larger area. We previously were in the small room on the 3<sup>rd</sup> floor beside the stage where we did not have space for meetings or office equipment. The new office is slowly being upgraded to be used as a command center. Before the office could be occupied we installed phone lines and radios for communications. At this time the Emergency Management Office has applied for a grant to acquire a computer much needed in the office.

The Emergency Management office and Greenville Highway have been attending Dam Committee meetings with the towns of New Ipswich, Wilton, Milford, Amherst, New Hampshire Bureau of Dams, and Joanne Beaudoin of the NH Emergency Management office in Concord to discuss preparedness if a dam fails and the responsibility of dam owners. We will continue these meetings into 2008 and possibly have a large scale drill when good weather arrives.

The first time this year that the Emergency Management Office was opened was on January 17<sup>th</sup> when we had an ice storm. The office was opened at 5:00 pm with Emergency Management staff and Greenville Fire/Rescue Department. The whole town was out of power for quite sometime. An emergency shelter was jointly opened with New Ipswich Emergency Management Office at the Souhegan Ambulance Bay. Numerous elderly residences were checked on throughout the night by the Fire Department and the last homes on the south end of town had power by noon on January 18<sup>th</sup>.

On April 16<sup>th</sup>, the southern part of New Hampshire had a devastating flood. The office was opened around 4 am on April 16<sup>th</sup>. The office assisted the agencies of Greenville Fire/Rescue and Greenville Highway Department. A shelter was opened at the Elementary School for residents that could not stay in their homes due to the flood. Nancy Antos from the Red Cross was called in and opened the shelter. The shelter stayed open at the school for approximately 28 hours.

Governor Lynch called the command center and asked about our town's conditions at that time and asked what he could do to assist us. He advised he could send troops from the National Guard to assist. With the decision of all department heads, the National Guard was requested. With

the supplies already stored in town at the Emergency Management trailer we were able to have the Fire/Rescue Department, Highway Department and then the National Guard sandbagging and also pumping out basements quickly.

Due to the concern of our resident's safety, Public Service of New Hampshire had to shut down electrical power in the areas of Mill Street, White Street, and Hubbard Hill Roads due to the home/basement floods. The command center was manned by the Emergency Management, Selectmen's Office, Greenville Fire/Rescue, and Greenville Highway staff. The Elementary School kitchen staff came into the shelter and made food for all the residents in the shelter, all the emergency personal, and the National Guard members. We thank them for all of their support during the flood.

After the flood, Emergency Management went door to door with the Red Cross to check on residents. The Red Cross and FEMA assisted with financial support. The Highway Department started the recovery stage to repair roads and bridges.

Completing our hazard mitigation plan this year with the State of New Hampshire Emergency Management Office enables us to apply for Emergency Management grants. The town Emergency Management plan was also updated this year.

The White Street culvert continues to be one concern and is closely being looked at by this office to apply for a grant to upgrade the culvert. A grant will not pay for the whole project, but it will give the town a large majority of the funds needed. The town will have to come up with the difference if we are accepted for a grant.

On Labor Day, September 3<sup>rd</sup> there was an apartment building fire on Main Street. The Red Cross was once again requested by the Emergency Management Office to assist the residents affected by the fire and to supply food and drinks for all volunteers firefighters, EMTs and other agencies that worked many hours. After the fire the Emergency Management Office assisted the Red Cross with finding new locations for placement of residents that were put out by the fire.

Our goal as the Emergency Management Office is to continue to Support all departments in town, mutual aid to our neighboring towns, and utmost to help the residents of Greenville during any emergency.

I would like thank Greenville Selectmen's Office, Fire/Rescue Department, Police Department, Souhegan Valley Ambulance, Red Cross, and most of all the residents of Greenville on supporting our office this past year. Our door is always open if we are needed. If you would like to volunteer and join the Greenville Emergency Management Office, please contact us at 878-3141.

Sincerely,  
Marcel Bernier  
Director, Greenville Office of Emergency Management

Candace Fedders  
Deputy Director

## **RECREATION AND PARKS DEPARTMENT**

The Recreation and Parks Department had an active and productive year. We opened the pool on time and had a successful summer. We offered swimming lessons, swim team, water aerobics, adult swim, ladies swim, themed dances, and arts and crafts. We saw a 51% increase in pool usage, with pool use continuing to increase every year. We staffed the pool with 8 certified lifeguards. Five of the guards were returning guards from previous summers, while three were new guards. We are pleased that our guards want to come back to work for us summer after summer.

We have continued to work on maintaining and upgrading our facilities. Thanks to you at our town meeting and a grant to the Greenville Elementary School, we were pleased to add a walking track around the exterior of our ball field. It has become very popular with walkers and runners of all ages. People are walking from very early in the morning right up until dark and the Greenville Elementary School has incorporated the track into its fitness program. The track adds to our goal of making the park more inclusive for all ages, not just children.

Repairs were made to the pool this fall, including the main drains, skimmers and sealing the edges of the pool against leaks, using capital reserve funds. Repairs were also made to the tennis net poles and the surrounding fence. Our goal is to upkeep the park as needed to prevent major repairs in the future.

In the spring, we hope to work on the baseball infield and the tennis court.

The Recreation and Parks Department and the Beautification Committee co-sponsored the 2<sup>nd</sup> annual "Octoberfest" that was very successful. We hope to make it an annual tradition. This year, we want to add a "Spring Fling" to our agenda.

Our goal is to see the park as a year-round resource for young and old alike. We offer swimming, tennis, basketball, volleyball, baseball, walking track, benches, and picnic tables, along with the use of the school playground. We are in the process erecting an ice skating area. Please, come visit your park and stay a while.

Sincerely,  
Rick Miller, Chairman  
Anne McInnis, Treasurer  
Carol Russell, Secretary

Diane Barney  
Tony Zina

## **CONSERVATION COMMISSION**

This year the Conservation Commission received a deed from the Bronson Potter Revocable Trust to all real estate located in Greenville owned by the late Bronson Potter. The property is approximately thirty-five acres and located on the eastern edge of the town. The property to be managed and controlled by the Conservation Commission pursuant to New Hampshire RSA 36-A:4.

With the assistance of the Nashua Watershed Association we drafted a proposed wetlands ordinance and a steep slope ordinance. Both were forwarded to the Planning Board for its review and action.

The Conservation Commission reviewed the DES applications for wetlands permits. Residents are reminded that permits from the DES are required before construction activities may occur in wetland areas. We also have provided the Planning Board with comments regarding subdivision and site plan reviews.

The annual roadside clean-up was held in the spring. We thank all who participated.

Respectfully submitted,  
Marshall A. Buttrick  
Stacy Delval  
Barbara Guay

## **BEAUTIFICATION COMMITTEE**

With voluntary contributions from many individual community members the Greenville Beautification Committee continued its efforts during 2007 to make the downtown area attractive to the people who live or work in our town or who simply pass through on their way to other places. Whenever committee members planted flowers, weeded, watered, deadheaded or primped the gardens, passersby slowed down and thanked them for their efforts. These compliments have made the effort very satisfying to the committee members but the thanks really belong to the individuals who contribute to the committee's treasury by donating money, time, water resources and planting materials . . . often without being asked and always with a sense of pride in their community.

In addition to individual contributions a memorial gift in honor of former Selectman David Dow was gratefully received by the Beautification Committee with the stipulation that a magnolia tree be planted in a public place in his memory.

With the Greenville Parks and Recreation Department taking the lead this year, the Beautification Committee helped to sponsor a community gathering at the Ida Taft Memorial Field in October. More than 300 community members of all ages attended the activities on that beautiful but cold afternoon and evening. Its purpose was twofold: to promote community building and to raise money for the Beautification Committee which is not financed with local government funds.

As summer turned into fall the bridge boxes changed too and as fall changed to winter the bridge boxes were filled with traditional holiday greens. While the town-sponsored Holiday Committee oversaw the tree lighting festivities on the first Saturday in December, the Beautification Committee was charged with decorating the Town Hall with candles and wreathes as well as putting lights on the live town tree which the Beautification Committee planted in 2006. More than 150 children and adults appreciated the warmth of the Chamberlin Library that wintry night and enjoyed hot drinks and goodies prepared and served by volunteers from the community.

The Greenville Beautification Committee meets on the second Tuesday of the month at Heart's Desire Bakery at 7:00 p.m. Off-season the meetings are short but as spring nears, plans are put in place and new membership and ideas are greatly appreciated.

Join the group when the days grow longer and be proud with us as you see what many hands can accomplish when a community sees promise in weed strewn roadways and takes pride in itself.

Respectfully Submitted,  
Jim Lambert  
Co-chair of the Greenville Beautification Committee

## **HOLIDAY COMMITTEE**

The Holiday Committee has expanded the goals and responsibilities of the previous committee know as the Fourth of July Committee.

With donations from loyal local businesses, the Holiday Committee is able to expand to serve various holidays to be enjoyed by all the residents of Greenville and surrounding towns.

This year the Committee supported the traditional 3<sup>rd</sup> and 4<sup>th</sup> of July activities. Beginning with the entertainment of DJ, Donny, vendors selling various goods, the judging of the floats, the enjoyment of the fire work provided by Telstar, the midnight pots & pans parade and ending with the children's bike parade the following day.

The Committee members would like to recognize the ongoing support from our local business and departments: Lamarre Concrete, Panda Wok, Approved Color, Village Hair Cutter, A & K Supermarket, Frost Farms, Alden Engineering, Heart's Desire Bakery, and Bouley's Truck & Hwy. Equipment. The Greenville Highway Department, the Temple & Greenville Police Department, Greenville Volunteer Fire Department, and Souhegan Valley Ambulance and to our float judges...

The 2<sup>nd</sup> function of the Committee was to co-host the Annual Tree Lighting Ceremony with the Beautification Committee. Thank you to everyone that donated baked goods, the Chamberlain Library and Diane Steele.

We look forward to providing activities in 2008. Anyone interested in serving on this committee should check in with any member or the Selectmen's office.

Respectfully submitted,  
Deb Walsh  
Deb Spratt  
Jane Peters  
Christine Johnson  
Kristy Garland  
Debbie Bouley

## **FIRE STATION BUILDING COMMITTEE**

This Committee was formed in August 2007 to review the needs and requirements of the Greenville Fire Station Building.

Our tasks include to review the available property that suits the needs of the Fire Department. We began with nine possible prime locations which were narrowed down to seven based on the interest of the property owner.

With guidelines and criteria set forth this further restricted those properties that would best serve our needs.

We are currently reviewing options with a land swap that will provide prime property to the town at no cost to acquire such.

Our next step is to review the process to transfer deeded property and to conduct some property surveys to secure this option.

Respectfully submitted,  
Helen Burke, Chair  
Tom Barrett  
Debbie Bouley  
Tim Kearney  
Larry Leger  
Mark Winslow

## **CHAMBERLIN FREE PUBLIC LIBRARY**

In the past year, Chamberlin Free Public Library reached a record number of patrons, serving 12,787 patrons – an increase of 13% with a total circulation of 14,487 items. The number of Interlibrary Loans processed was 1159, an increase of over 12.5%. We added 712 items to our collection, broken down as follows:

246 Adult Fiction Books, 57 Adult Nonfiction Books, 40 Young Adult Fiction Books, 88 Young Adult Nonfiction Books, 82 Children's Books, 39 Audio Books, 49 Large Print Books, 111 Videos.

There have been a number of changes, improvements and additions to the library during this year. In our efforts to conserve energy, we have replaced all incandescent lighting with more efficient fluorescent bulbs, reducing energy consumption for lighting by 75%. We replaced an aging air-conditioner with a new, energy-efficient unit. Additionally, we have begun to replace all computer CRT monitors and tower CPUs with energy saving LCD monitors and laptop computers.

We have added a small, quiet, adult reading area with two comfortable wing-back chairs, coffee maker, and wireless Internet access.

During the year, Judge Robert Taft donated three historic oil portraits of the Chamberlin family to the Greenville Historical Society which are on permanent display in the library. We thank him for this important piece of Chamberlin Free Public Library and Greenville history. The library has also initiated a project of digitizing all Town Reports since the turn of the last century. We will be placing these reports on our web site as they become available and we will eventually be offering them in CD or DVD format. This will be a valuable source of information for anyone interested in Greenville history.

Two funding grants were applied for and received by the library this year. One grant helped to fund a performer for our Summer Reading Program. The other was for a New Hampshire Council for the Arts guest speaker. A third three-to-one matching grant has been submitted for a large number of new children's books sponsored by the Children's Literacy Foundation.

Technology improvements have been a priority this year. To enhance patron access to computer resources, we have added a new laptop computer, an additional wireless access point and have replaced aging uninterrupted power supplies. Our web site underwent a complete makeover and we are planning to move our site to a new web hosting

service in order to provide our patrons with enhanced access to web resources. In response to patron desires, all of our new audio book acquisitions are on compact discs rather than audio cassettes. All new video acquisitions are on DVDs. Finally, we replaced our old copying machine with a multi-function, networked device.

We have increased our efforts to provide outreach services to the community. Many residents of Greenville Falls are physically unable to get to the library, so we have established a monthly rotating library of books and videos at the housing complex. We have begun to participate in the "Paws to Read" program in which reluctant readers are encouraged to improve their skills by reading to a registered therapy dog. We have hosted a three-lecture series featuring local professional gardeners, a very successful program dealing with free software, and have continued the popular Adult Reading Program. Also, the library assumed maintenance of the Greenville Community Channel 21 this year. We hope to expand the usage of this valuable community resource in the coming year.

With great sadness, we must say farewell to one of our former trustees, Richard Polk, who passed away recently. His love of reading and his devotion to this library will be long remembered.

Respectfully submitted,  
Board of Trustees  
Chamberlin Free Public Library

## CHAMBERLIN FREE PUBLIC LIBRARY

<b>Source of Funds</b>	<b>2007 Budget</b>	<b>2007 Actual</b>	<b>2008 Proposed</b>
Town Appropriation	\$ 91,332.11	\$ 91,332.00	\$ 93,485.00
Bank Interest			
Programming Grant		\$ 375.00	
Rebates/Refunds		\$ 72.30	
Final Balance 2006		\$ 456.67	
<b>Total Income</b>	<b>\$ 91,332.11</b>	<b>\$ 92,235.97</b>	<b>\$ 93,485.00</b>
<b>Expenses</b>			
Cleaning	\$ 2,060.00	\$ 2,025.00	\$ 2,060.00
Dues/Associations	\$ 500.00	\$ 350.00	\$ 500.00
Education	\$ 400.00		\$ 400.00
FICA Library	\$ 4,499.04	\$ 4,562.72	\$ 4,600.00
Media	\$ 13,500.00	\$ 13,323.91	\$ 13,500.00
PO Box	\$ 275.00	\$ 392.00	\$ 425.00
Postage	\$ 150.00	\$ 147.49	\$ 150.00
Programming	\$ 850.00	\$ 367.45	\$ 850.00
Programming Grant		\$ 375.00	
Safety	\$ 300.00	\$ 249.50	\$ 400.00
Salaries	\$ 58,549.95	\$ 59,645.31	\$ 60,000.00
Service Contr/Repairs	\$ 100.00	\$ 40.77	\$ 100.00
Supplies/Equipment	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Technology	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Telecommunications	\$ 1,000.00	\$ 910.41	\$ 1,000.00
Benefits	\$ 6,648.12	\$ 2,953.30	\$ 7,000.00
<b>Total</b>	<b>\$ 91,332.11</b>	<b>\$ 87,842.86</b>	<b>\$ 93,485.00</b>
Total Income	\$	92,235.97	
Total Expenses	\$	87,842.86	
Final Balance 2007	\$	4,393.11	

## CHAMBERLIN LIBRARY CD'S

	Principle	Interest	Total
6 Month	\$ 4,000.00	\$ 273.14	\$ 4,273.14
6 Month	\$ 5,000.00	\$ 375.16	\$ 5,375.16
	<hr/>	<hr/>	<hr/>
	\$ 9,000.00	\$ 648.30	\$ 9,648.30
Final 2007			

## CHAMBERLIN LIBRARY SPECIAL ACCOUNTS

Ending Balance 2006	\$ 2,762.85
Donations	\$ 400.00
Deposits	\$ 1,057.74
	<hr/>
	\$ 4,220.59
Checks	
Service Charge	\$ 53.96
	<hr/>
	\$ 4,166.63
	<hr/>
<b>Final Balance 2007</b>	\$ 4,166.63

## MILFORD AREA MEDIATION PROGRAM

Milford Area Mediation Program closes out its twelfth year of successfully providing conflict resolution services to families and residents in the towns of Greenfield, Greenville, Milford, New Ipswich, Temple, and Wilton. Due to the on-going financial support of these towns, as well as the Hillsborough County Incentive Fund Grant, the Mediation Program continued to be able to offer Family Mediation and comprehensive referral services as a free service.

The Mediation Program continued, once again, to steadily increase the number of clients receiving services over the past year. From January 1, 2007 through December 15, 2007, Milford Area Mediation Program provided mediation services to 128 families (an increase of approximately 13% from 2006). The following chart demonstrates the increase in families being served for the past three years:

	<b>Total Number of Families</b>		
<b>Contributing Towns:</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Greenfield	0	1	6
Greenville	0	2	2
Milford	34	40	37
New Ipswich	1	4	4
Temple	2	3	1
Wilton	5	11	16
	<b>42</b>	<b>61</b>	<b>66</b>
<b>Other Towns: *</b>			
Amherst	5	8	7
Bedford	0	0	1
Brookline	0	0	4
Center Barnstead	0	0	1
Francestown	3	5	3
Hancock	0	3	1
Hollis	5	5	3
Jaffrey	0	0	1
Lyndeboro	0	0	3
Manchester	0	5	1
Mason	1	1	1

\* These towns are not within the geographical area served for family mediation. Families may be serviced with because primary residency for a minor child is in a contributing town, or the family has paid a fee for service.

Merrimack	0	0	1
Mont Vernon	1	6	9
Nashua	5	9	15
New Boston	0	1	1
Pelham	0	0	1
Peterborough	2	4	5
Weare	0	0	1
(unaccounted towns)	2	0	3
	<b>17</b>	<b>29</b>	<b>62</b>
<b>TOTALS:</b>	<b>69</b>	<b>113</b>	<b>128</b>

Highlights:

The Mediation Program continues to operate with only one part-time staff. Due to the generous commitment of community volunteers, Milford Area Mediation Program has been able to continue productive functions; this is possible due marketing, advertising, and conducting free training for volunteer family mediators. The 2007 training began in February and ended in March with Judge Martha Crocker (Milford District Court) presiding over the Oath of Confidentiality ceremony. *Three (3) new volunteer mediators were added to Milford Area Mediation Program; there are now over 30 community members who volunteer at the Mediation Program.*

This training was made possible through a grant awarded to Milford Area Mediation Program by the New Hampshire Charitable Foundation. The grant was used during 2007 to update technical equipment (the Program went from using an overhead projector to power point presentation on a laptop computer), purchase supplies, and advertise the training. *Milford Area Mediation Program would like to thank the New Hampshire Charitable Foundation for their generous support.*

In order to meet the increasing need for services, Milford Area Mediation Program continues to seek out the assistance of community volunteers. If you are interested or know some who is interested, please contact the program at:

phone: 672-2711

email: [mdelaney@milford.nh.gov](mailto:mdelaney@milford.nh.gov)

web site: <http://welfare.milfordnh.info/mediation/Mediation.htm>

Respectfully submitted,  
May Delaney, Program Manager

## HOME HEALTHCARE, HOSPICE, & COMMUNITY SERVICES

In 2007, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Greenville. The following information represents HCS's activities in your community during the past twelve months.

### Service Report

Services Offered	Services Provided
Nursing.....	637 visits
Physical Therapy.....	182 visits
Speech Pathology.....	6 visits
Occupational Therapy.....	54 visits
Medical Social Work.....	32 visits
Home Health Aide.....	402 visits
Homemaker.....	997 hours
Outreach.....	7 visits
Health Promotion Clinics.....	12 clinics
Child Health and Prenatal Care.....	21 hours

Total Unduplicated Residents Served: 81

### Financial Report

The actual cost of all services provided in 2007 with all funding sources is projected to be \$207,834.00

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services not covered by any funding source totaled \$6,930.00. These services were partially supported by the town's appropriation.

For 2008, we request an appropriation of \$7,500.00 to continue to be available for home care services in Greenville.

Thank you for your consideration.

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

Souhegan Valley Ambulance Service (SVAS) responded to approximately 435 emergency calls in 2007. We have a very dedicated group of volunteers that spend countless hours ensuring the quality of care our community deserves. These hours not only include the response to emergency calls but also the many hours of training required to maintain their medical licenses, maintain equipment and ensure the day to day administrative tasks. As a result of the ever increasing demands on the volunteers our service suffers from a high turn over rate and goes through periods of having an increased burden on its members.

Our goal is to provide the best possible care while keeping the equipment we use updated. In June of 2007 we purchased a new 2006 ambulance, replacing our older ambulance.

We are constantly striving to keep up with the demands within the community. However with the increase call volume we are always looking for more volunteers. If interested, please contact us.

The Board of Directors would like to extend its thanks to the community for its support to the ambulance service as well as send its appreciation to the members of SVAS and their families (of who put up with the countless hours and interrupted lives). Thank you for your time and dedication.

Respectfully,  
The Board of Directors  
435 Turnpike Rd  
PO Box 95  
New Ipswich, NH 03071  
603-878-4148  
Fax: 603-878-3979

## **WASTEWATER TREATMENT FACILITY**

For the calendar year of 2007 Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, two pump stations, and the collection system. The Treatment Facility has continued to achieve a 98+% removals for both BOD (biochemical oxygen demand) and TSS (total suspended solids) on the effluent discharge to the river. The % removal continues to improve with the implementation of process control measures and is up 2% from last year.

### **STAFFING**

The Wastewater and Water Treatment Facilities, FOG & IPP programs, distribution system, hydrant flushing, meter reading & repairs; sewer collection system and two sewer pump stations are maintained and operated by the following staff. The staffing schedule was altered this year providing 7 day a week coverage for 8 hours a day at no additional expense to the Town.

Project Manager	Process oversight and administrative management
Chief Operator-WW	Full Time, process control
Operator	Full Time

Two new employees were hired this past spring. The combined industry experience of the full time staff is now 74 years.

Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town.

### **OPERATION & MAINTENANCE**

Woodard & Curran has an extensive support network that allows for expert assistance to address facility problems that may extend past the normal operator level of experience and qualifications. We have an Operations and Maintenance team that provides a licensed electrician, HVAC specialist, micro examination and process trouble shooting expertise. The cost for these qualified individuals is covered under the annual operating budget. The facilities have utilized these Woodard & Curran assets extensively through the year to minimize additional subcontractor charges to the Town. They have been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility

operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

## **PLANT OPERATIONS**

The numerous improvements to the treatment process and effluent compliance by the staff were recognized in an article published by Water World Magazine, a national publication. The article highlighted the improvements that Woodard & Curran's staff has made to the Wastewater Treatment Facility which have reduced the possibility of effluent non-compliance during high flow events due to Inflow & Infiltration events. This issue has plagued the facility for years resulting in many violations. A copy of this article can be viewed at Town Hall.

## **REPAIR & MAINTENANCE**

- We continue to maintain all equipment at the facility and had no major expenditures related to equipment failure at the facility in 2007.
- The majority of the equipment at the treatment facility and the 2 sewer pump stations run 24 hours per day, 7 days a week, 365 days per year

Both wet wells at the pump stations were cleaned of settled sludge and floatables thus reducing the possibility of damage to the pumping equipment.

## **COLLECTION SYSTEM**

**Ongoing efforts to reduce inflow & infiltration are highlighted below:**  
We had a significant reduction in I & I for the year as indicated below.

Patched and sealed a man hole on the Greenville Estates side of the Main Pump Station. Last spring we identified that man hole as an area where a substantial amount of ground water entering the collection system.

Replaced 15' of collection system pipes that had collapsed through the years of use. The pipe was collapsed in 2 locations and contributed a significant amount of ground water to the collection system.

Performed in-house surveys on Adams St., White St., Ash St., and Ice St. to include Happy Hollow. At one residence we found a sump pump tied in and discharging to the collection system. The piping was reconfigured and set-up to discharge on the property.

Captured camera images of two residential service lines, both had been identified during videoing the mains on the collection system, as having a significant amount of ground water infiltrating into the system. With capturing video images, we were able to determine that the I & I was from pipe misalignment and roots that had damaged the service line. These two areas will be repaired in the spring.

#### **WASTEWATER TREATED 2006 vs. 2007**

Month	2006 Gallons	2007 Gallons	Difference +/-
January	6,294,000	5,257,100	-1,036,900
February	5,659,500	3,303,900	-2,355,600
March	4,038,700	5,059,900	+1,021,200
April	4,207,400	7,788,000	+3,580,600
May	7,404,900	5,158,000	-2,246,900
June	7,511,300	3,786,200	-3,725,100
July	4,244,800	3,520,500	-724,300
August	3,349,300	2,774,500	-574,800
September	3,438,800	2,722,700	-716,300
October	4,341,000	3,291,100	-1,049,900
November	6,535,600	3,447,700	-3,087,900
December	4,187,700	3,635,700	-552,000
<b>Total</b>	<b>61,213,000</b>	<b>49,745,300</b>	<b>-11,467,900</b>
<b>Average, gallons/day</b>	<b>167,706</b>	<b>136,288</b>	<b>-31,418</b>
<b>Plant Design Capacity, GPD</b>		<b>233,000</b>	

#### **ADMINISTRATIVE**

- Updated the Town of Greenville's Sewer Use Ordinance
- Established a FOG (fat, oils, and Grease) program. This program will be implemented this year to reduce the amount of fat, oils and grease entering the collection system.

## **WATER TREATMENT FACILITY**

Covering the year of 2007 Woodard & Curran provided complete Operations and Maintenance of the Water Treatment Facility, two storage tanks, distribution system as well as meter reading and repairs. The Water Treatment Facility has continued testing for over 95 possible contaminants with no violations for the year. As mandated by NH DES, all staff attended technical training for their appropriate license renewals.

### **STAFFING**

The Wastewater and Water Treatment Facilities, FOG & IPP programs, distribution system, hydrant flushing, meter reading & repairs; sewer collection system and two sewer pump stations are maintained and operated by the following staff. The staffing schedule was altered this year so that full time weekend coverage was provided for at no additional expense to the Town. Personnel are water treatment, water distribution and wastewater treatment certified and hold NH DES licenses.

Project Manager	Process and administrative management
Operator	Full Time
Operator	Full Time

Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town to include licensed electricians and additional certified operators.

### **OPERATION & MAINTENANCE**

Woodard & Curran has an extensive support network that allows for expert assistance to address facility problems that may extend past the normal operator level of experience and qualifications. We have an Operations and Maintenance team that provides a licensed electrician, HVAC specialist, micro examination, SCADA experts and process trouble shooting expertise. The cost for these qualified individuals is covered under the annual operating budget. The facilities have utilized these Woodard & Curran assets extensively through the year to minimize additional subcontractor charges to the Town. They have been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

## **ADMINISTRATIVE**

- Updated the Greenville water rules and regulations
- Established a cross connection program

## **REPAIR & MAINTENANCE**

The heavy rains in April allowed the dry well for the equipment pit located at the base of the Adams Hill water tank to fill up. With the dry well full and the ground totally saturated the pit flooded and damaged \$6,000 worth of equipment. While under repair and replacement of this equipment both tank levels were off line and we were unable to run the plant in normal operations due to communication failures with the SCADA system. We were able to run the plant manually at a minimal flow to ensure adequate tank levels but did not over flow during the 3 day time period it took to make repairs.

In September the water plant encountered a lightning event. This resulted in the failure of four chemical feed pumps, two pH on line analyzers, a turbidity meter and damaged the complete fire alarm system. The staff worked through the night and performed water quality analysis every hour to ensure safe, potable drinking water entered the distribution system. The entire incident and repair efforts were managed and paid for by Woodard & Curran, to eliminate any financial burden on the Town until the insurance claim is finalized. The costs have been submitted to the LGC as an insurance claim. The total costs associated to this incident totaled over \$18,000.

### **Distribution maintenance**

- Bi-annual Hydrant flushing, annual maintenance & winterization.
- Replaced 9 water meters.
- Evaluated the options for repair, replacement or removal of the Adams Hill water tank.

## FILTERED WATER REPORT

<b>Month</b>	<b>Gallons Filtered 2006</b>	<b>Gallons Filtered 2007</b>
Jan.	4,023,700	3,847,500
Feb.	3,701,800	3,525,712
Mar.	4,368,800	3,619,450
Apr.	4,524,400	3,889,800
May	4,366,500	4,473,975
June	4,133,800	4,329,400
July	4,541,200	4,011,175
Aug.	5,120,262	4,354,825
Sep.	4,581,450	4,367,475
Oct.	4,516,250	4,244,475
Nov.	3,759,900	3,650,025
Dec.	3,882,175	4,277,450
<b>Total</b>	<b>51,520,237</b>	<b>48,591,262</b>
<b>Daily Average</b>	<b>133,126 GPD</b>	

**MARRIAGES REGISTERED  
IN THE TOWN OF GREENVILLE  
2007**

<b>Groom/Bride</b>	<b>Residence</b>	<b>Place</b>	<b>Date</b>
St Cyr, Steven D Forys, Jennifer J	Greenville Greenville	Milford	February 10
Gillespie, Shaugn J Allen, Cecile Y	Merrimack Greenville	Hudson	March 16
Delphia, Francis I Perla, Sue G	Rindge Greenville	Bedford	May 03
Dannecker, Max G Griggs, Natalie J	Foster, RI Greenville	Rindge	June 09
Guerin, Andrew R Bradley, Amanda C	Milford Greenville	Greenville	June 16
Gilbody, Daniel J Pouliot, Julie C	Greenville Greenville	Deering	June 30
Loveday, Thomas J Liebermann, Elaine M	Greenville Greenville	Bedford	July 21
Higgins, Thomas F Morgan, Meryl L	Greenville Greenville	Greenville	August 05
Fedders, Derick P Clements, Candace D	Greenville Greenville	Greenville	August 26
Lake, Christopher F Lord, Jennifer K	Greenville Greenville	Greenville	September 01
Chronowski, John J Markham, Felisha F	Greenville Greenville	Atkinson	September 09
Fenton, Shawn P Marshall, Megan C	Greenville Greenville	New Ipswich	October 03
Larose, Timothy M Curran, Crystal L	Greenville Greenville	Mont Vernon	October 05

## BIRTHS REGISTERED IN THE TOWN OF GREENVILLE 2007

<b>Child's Name</b>	<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Father's Name</b>	<b>Mother's Name</b>
O'Brien, Stephen Hamilton	February 13	Peterborough, NH	O'Brien, Steve	O'Brien, Sonja
Yearly, Kadenze Marie	February 26	Peterborough, NH	Yearly, Benjamin	Dugay, Elizabeth
Har, Bianca Rochelle	March 27	Nashua, NH	Hart, Trevor	Hart, Michele
Benham, Bishop Robert	April 03	Manchester, NH	Benham, Joseph	Benham, Siobhan
Desmarais, Lily Anne	April 11	Nashua, NH	Desmarais, Donald	Martin, Amanda
Prue, Kylie Jade	April 19	Nashua, NH	Prue, John	Duffina, Stephanie
Cote, Griffin Noah	May 09	Nashua, NH	Cote, Joshua	Cote, Jessica
Pearson Mason Miller	May 13	Peterborough, NH	Pearson, Robert	Miller, Kelley
Stickney, Moira Mae	June 03	Nashua, NH	Stickney, Christian	Oliva-Thibodeau, Megan
Laaksonen, Seth Antti	June 16	Peterborough, NH	Laaksonen, Timothy	Joslyn, Terry
St. Cyr, Belle Rose	July 09	Peterborough, NH	St Cyr, Steven	St Cyr, Jenniger
Crosby, Rosalie May	August 01	Peterborough, NH	Crosby, Batiste	Bates, Tara
Walden, Cayden Ryan	September 26	Peterborough, NH	Walden, Mark	Mccreey, Emily
Godfrey, Megan Marie	September 27	Peterborough, NH	Godfrey, Eric	Godfrey, Trisha
Guerin, Elizabeth Rose Marie	November 13	Nashua, NH	Guerinj, Andrew	Guerin, Amanda
Fenton, Kaleb Patrick	December 02	Nashua, NH	Fenton, Shawn	Fenton, Megan
Vaillancourt, Madalyn Rose	December 09	Peterborough, NH	Vaillancourt, Roland	Vaillancourt, Kelly
Chalke, Makenzei Faye	December 12	Nashua, NH	Chalke, Adam	Grover, Caitlin
Depauw, Amber Marie	December 25	Nashua, NH	Depauw, Daniel	Short, Angela

**DEATHS REGISTERED  
IN THE TOWN OF GREENVILLE  
2007**

<b>Name</b>	<b>Date/Place of Death</b>	<b>Parents</b>
Mulligan, Roland	January 06 Peterborough, NH	Mulligan, Roland Dunphy, Ruth
Morneau, Anita	January 10 Greenville, NH	Godin, Bonaventure Lizzotee, Hermina
Dow, David	January 25 Peterborough, NH	Dow, Maurice Frost, Alice
Carstens, Patricia	February 11 Peterborough, NH	Cuming, Harry Slagle, Viola
Austin, Arthur	March 23 Greenville, NH	Austin, Arthur Taylor, Alida
Colburn, Stanley	March 25 Peterborough, NH	Colburn, Howad Gould, Ida
Smith, Charles	April 09 Greenville, NH	Smith, Burton Quimby, Dorothy
Nolette, Marc	June 12 Greenville, NH	Nolette, Roland Fortin, Genevieve
Sawyer, Kimberley	June 26 Peterborough, NH	Harmon, Herbert Holmes, Helen
Pelletier, Rae	July 19 Merrimack, NH	Randall, Bart Long, Ellen
Sylvia, Eileen	August 07 Greenville, NH	Soares, Eugene Decouto, Aldina
Combs, William	September 02 Greenville, NH	Combs, Joshep Redman, Margaret
Lord, Susan	September 13 Greenville, NH	Desrosiers, Charles Chouinard, Loretta

<b>Name</b>	<b>Date/Place of Death</b>	<b>Parents</b>
Cable, Jennifer	October 25 Greenville, NH	Cable, Irving Cote, Susan
Mahoney, Carol	October 29 Peterborough, NH	Clement, George Walsh, Margaret
Galletta, Phyllis	November 05 Greenville, NH	Larkin, Edward Hagan, Colette
Morneau, Yves	December 10 Greenville, NH	Morneau, Edmond Pelletier, Helena
Scripter Sr, John	December 14 Peterborough, NH	Dowty, Mona
Kenney, Peter	December 25 Peterborough, NH	Kenney, Thomas Short, Helen

## BURIALS IN PLEASANT STREET CEMETERY 2007

<b>Name</b>	<b>Date</b>	<b>Residence</b>
Newell, Rita Blanche	March 07	Peterborough, NH
Norton, Sunshine L	June 06	Manchester, NH

## TOWN OF GREENVILLE PHONE NUMBERS

### Town Offices

Emergency	911	Selectmen's Office	878-2084
Building Inspector	878-4155	Tax Collector	878-4155
Chamberlin Free Library	878-1105	Town Clerk	878-4155
Emergency Management Office	878-3141	Wastewater Department	878-2800
Fire Dept. (non-emergency)	878-1242	Water Department	878-1338
Highway Department	878-9981	Welfare Department	878-6193
Police Dept. (non-emergency)	878-2324	Wilton Recycling	654-6150

### School Phone Numbers

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

### Hours

#### Selectmen's Office

Meetings Wednesday 7:00 p.m.

#### Public Office Hours:

Tues/Thurs 10 am - 12 pm  
1 pm - 4 pm

Wednesday 10 am - 12 pm  
1 pm - 3 pm

#### Tax Collector Town Clerk

Tues/Thurs 10 am - 12 pm  
1 pm - 4 pm

Wednesday 10 am - 12 pm  
1 pm - 3 pm  
7 pm - 9 pm

#### Chamberlin Library

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

#### Wilton Recycling

Tues. 7:30 am - 5 pm  
Thurs. 1 pm - 5 pm  
Sat 9 am - 5 pm  
Sun 9 am - 2 pm

Permit Stickers available  
at Town Clerk's Office