

ANNUAL REPORT

of the

Town Officers

Of

GREENVILLE, N.H.

for the

Year Ending

December 31, 2008

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TOWN OFFICERS

Representatives to the General Court

| | |
|----------------------|---------------|
| Jill Shaffer Hammond | November 2010 |
| Anne-Marie Irwin | November 2010 |
| Andy Peterson | November 2010 |
| Stephan Spratt | November 2010 |

Moderator

| | |
|---------------|------------|
| James Lambert | March 2010 |
|---------------|------------|

Treasurer

| | |
|--------------|------------|
| Linda Huszar | March 2009 |
|--------------|------------|

Board of Selectmen

| | |
|---------------------|------------|
| Kathleen Washburn | March 2009 |
| Scott Blease, Chair | March 2010 |
| Brenda Bergeron | March 2011 |

Tax Collector

| | |
|-------------------|------------|
| Kathleen Valliere | March 2009 |
|-------------------|------------|

Town Clerk

| | |
|-------------------|------------|
| Kathleen Valliere | March 2009 |
|-------------------|------------|

Board of Health

| | |
|---------------------|------------|
| Kathleen Washburn | March 2009 |
| Scott Blease, Chair | March 2010 |
| Brenda Bergeron | March 2011 |

Road Agent

| | |
|----------------|-----------|
| Dennis Heywood | Appointed |
|----------------|-----------|

Library

| | |
|---------------------------|--|
| Charles Brault, Librarian | |
|---------------------------|--|

Library Trustees

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

| | | |
|--------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------|
| Charles Langille Sr. | Custodian | Appointed |
| Marguerite Vaillancourt Marshall Buttrick Alina Alix | Trustees of Trust Funds | March 2010 March 2012 March 2014 |
| Nellie Huard Leigh Mae Friedline Charlotte Smith | Supervisors of the Checklist | March 2010 March 2012 March 2014 |
| Peter Vaillancourt, Fire Ward Benjamin Buttrick, Deputy David Nichols, Deputy James Stimans, Deputy | Forest Fire Ward | Marcel Bernier, Deputy Charles Buttrick, Deputy Laura Pelletier, Deputy Edward White, Deputy |
| Edward White, Jr. Peter Vaillancourt Charles Buttrick | Fire Wards | March 2009 March 2010 March 2011 |
| James Stimans, Deputy | Fire Chief | Appointed |
| Chief James McTague | Police Department | Appointed |
| Brenda Bergeron Kathleen Washburn Michael Darnell John Kieley | Joint Police Board | Greenville Greenville Temple Temple |
| Donald Baldinelli | Building Inspector | Appointed |

Planning Board

| | |
|------------------------------------|------------|
| Ted deWinter, Chair | March 2009 |
| Jonathan Bouley | March 2009 |
| Greg Rillings, Vice Chair | March 2009 |
| Priscilla Gauvin | March 2009 |
| Scott Blease, ex-officio Selectmen | March 2009 |

Conservation Commission

| | |
|-------------------|------------|
| Stacy Delval | March 2009 |
| Marshall Buttrick | March 2010 |
| Barbara Guay | March 2011 |

Parks and Recreation

| | |
|----------------|------------|
| Anne McInnis | March 2009 |
| Richard Miller | March 2009 |
| Carol Russell | March 2009 |
| Tony Zina | March 2009 |

Zoning Board of Adjustment

| | |
|-------------------|------------|
| Kelle O'Keefe | March 2009 |
| Annette Gallagher | March 2009 |
| Sherri Fortier | March 2009 |
| David Orgaz | March 2009 |
| Michael Washburn | March 2009 |

Cemetery Trustees

| | |
|----------------|------------|
| James Hartley | March 2009 |
| Janice Hartley | March 2010 |
| Deb Spratt | March 2011 |

Souhegan Valley Ambulance Directors

| | |
|------------------|---------------|
| Daryl Fournier | December 2009 |
| Michael Washburn | December 2009 |
| Vacant | December 2009 |

Emergency Management Director

| | |
|----------------|-----------|
| Marcel Bernier | Appointed |
|----------------|-----------|

Budget Committee

| | |
|-----------------|------------|
| Tom Barrett | March 2009 |
| Ted deWinter | March 2009 |
| Rick Miller | March 2009 |
| Rose Thibault | March 2009 |
| Shirley Winslow | March 2009 |

Fire Station Study Committee

| | |
|--------------|------------|
| Tom Barrett | March 2009 |
| Helen Burke | March 2009 |
| Tim Kearney | March 2009 |
| Mark Winslow | March 2009 |

Beautification Committee

| | |
|-------------------|------------|
| Dick Bickford | March 2009 |
| Christine Johnson | March 2009 |
| James Lambert | March 2009 |
| Deb Spratt | March 2009 |

Holiday Committee

| | |
|-------------------------|------------|
| Debbie Bouley, Co-Chair | March 2009 |
| John Reed, Co-Chair | March 2009 |
| Christine Johnson | March 2009 |
| Jane Peters | March 2009 |
| Deb Walsh | March 2009 |
| Kristy Garland | March 2009 |

TOWN MEETING

2008

Synopsis

James Lambert, Moderator brought the meeting to order at 9:03 AM. Boy Scout Troup 122 posted the colors and Mr. Lambert led us in the pledge of allegiance to the flag. Marshall Buttrick said a prayer for the congregation. The results of the voting were read by the Moderator as follows:

Selectman for three years:

| | |
|-----------------|---------------------------|
| Brenda Bergeron | 183 votes declared winner |
| Christine Deane | 63 votes |

Selectman for one year

| | |
|-------------------|---------------------------|
| Kathleen Washburn | 188 votes declared winner |
| David Doong | 12 votes |
| Gina Heywood-Ypya | 48 votes |

Moderator for two years

| | |
|---------------|---------------------------|
| James Lambert | 234 votes declared winner |
|---------------|---------------------------|

Treasurer for one year

Zebadiah G. Kellogg-Roe 210 votes declared winner

Fireward for three years

| | |
|------------------|---------------------------|
| Charles Buttrick | 227 votes declared winner |
|------------------|---------------------------|

Cemetery Trustee for three years

No one elected

Library Trustee for three year

| | |
|-----------------|---------------------------|
| Clifton Goldsby | 208 votes declared winner |
|-----------------|---------------------------|

Library Trustee for one year

| | |
|--------------|--------------------------|
| Paula Miller | 10 votes declared winner |
|--------------|--------------------------|

Trustee of Trust Funds

No winner

Supervisor of Checklist five years

| | |
|-----------------|---------------------------|
| Charlotte Smith | 212 votes declared winner |
|-----------------|---------------------------|

Supervisor of Checklist six years

| | |
|---------------------|---------------------------|
| Leigh Mae Friedline | 208 votes declared winner |
|---------------------|---------------------------|

Article 1. Motion made by Mr. Charles Buttrick and seconded by Mr. James Hartley and **voted in the affirmative** to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

Motion made by Debbie Bouley and seconded by Mike Lamarre and **voted in the affirmative** to move Part B for consideration.

Article 2 Motion made by Mr. Hartley and seconded by Mrs. Janice Hartley and **voted in the affirmative** to raise and appropriated the sum of \$619,914 for Part B.

| | |
|----------------------|--------------|
| 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 |

Motion was made by Mrs. Bouley and seconded by Mr. Lamarre and **voted in the affirmative** to move Article 9 for consideration.

Article 9. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** 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.

Article 3. Motion made by Mr. Hartley and seconded by Mrs. Janice Hartley and **voted in the affirmative** to raise and appropriate \$496,716 for Part A

| | |
|--------------------------|-----------|
| 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 |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$249,435 for Part C

| | |
|------------------------|---------------|
| Highway Administration | \$ 159,835 |
| Highway & Streets | 76,100 |
| Street Lighting | <u>13,500</u> |
| Total Park C | \$ 249,435 |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$78,653 for Part D

| | |
|----------------------|-----------|
| Solid Waste – Part D | \$ 78,653 |
|----------------------|-----------|

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$20,074 for Part E.

| | |
|-----------------|---------------|
| Health Officers | \$ 550 |
| Animal Control | 8,200 |
| Health Agencies | <u>11,324</u> |
| Total Part E | \$ 20,074 |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate \$30,800 for Part F

| | |
|--------------------------|-----------|
| Town Assistance – Part F | \$ 30,800 |
|--------------------------|-----------|

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** for Part G

| | |
|--------------------|-----------|
| Parks & Recreation | \$ 46,833 |
| Library | 94,242 |
| Patriotic Purposes | 5,825 |

| | |
|--------------|-------------------|
| Conservation | 400 |
| Total Part G | <u>\$ 147,300</u> |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$74,000 for Part H

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

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$48,000 for Part I

| | |
|-----------------------------------|---------------|
| 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 |

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$104,000 for Part J

| | |
|---------------------------|--------------|
| 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

Article 4. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the

sum of Three hundred thirty-one thousand eight hundred forty-two dollars (\$331,842) for the Wastewater Department.

- Article 5. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Two hundred eight thousand five hundred forty-six dollars (\$208,546) for the Water Department.
- Article 6. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** 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).*
- Article 7. Motion made by Mr. Hartley and seconded by Mrs. Hartley and amended by motion made by Mrs. Bouley and seconded by Mr. Don Baldinelli to amend and **voted in the negative** to adopt the most current International Building Code replacing the BOCA Codes previously adopted and future updates.
- Article 8. Motion made by Mr. Lamarre and seconded by Mr. C Buttrick and amended by motion made by Mrs. Bouley and seconded by Mr. Lamarre to amend and **voted in the negative** as amended to change the position of Treasurer from an elected official to an appointed position. *(This will become effective after the elected term and the Treasurer shall be appointed by the Board of Selectmen)*
- Article 10. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the negative** 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.
- Article 11. Motion made by Mr. Marshall Buttrick and seconded by Mr. Hartley and **voted to indefinitely postpone** action on this article to designate the Selectmen as agents to the existing New Fire Station Capital Reserve Fund.

- Article 12. Motion made by Mrs. Bouley and seconded by Mr. Hartley and amended by motion made by Marshall Buttrick and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Fifty-thousand dollars (\$50,000) for the purposes of prep work for the new fire station, including but not limited to surveying, architecture, landscaping and building design. Said funds to come from the 12/31/07 unreserved fund balance.
- Article 13. Motion made by Mrs. Bouley and seconded by Mr. Peter Simonson and **voted in the affirmative** 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.
- Article 14. Motion made by Mrs. Bouley and seconded by Mr. Lamarre and amended by motion made by Charles Buttrick and seconded by Deb Spratt and **voted in the negative** as amended 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 collection system and to raise the sum of one dollars (\$1.00) to be placed into this fund and future tie-ins be added to the fund and name the Selectmen as agents to expend.
- Motion made by Mr. Marshall Buttrick and seconded by Mr. Lamarre and **voted in the affirmative** to reconsider Article 4.
- Article 4. Motion made by Mr. M. Buttrick and seconded by Mrs. Bouley and amended by motion made by Richard Eaton and seconded by Leon Parmenter and **voted in the affirmative** to raise and appropriate Three hundred thirty-six thousand eight hundred forty-two dollars (\$336,842) for the wastewater department. Said funds to show Five thousand dollars (\$5,000) added to line 3-644 unanticipated making it read Eleven thousand dollars (\$11,000).
- Article 15. Motion made by Mrs. Bouley and seconded by Mrs. Hartley and amended by Mr. C. Buttrick and seconded by Mr. Leon Proctor **voted in the affirmative as amended** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for repairs to the Rte 31 wastewater pump stations.

- Article 16. Motion made Mr. Lamarre and seconded by Mr. Scott Blease and **voted in the affirmative** 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.
- Article 17. Motion made by Mr. Lamarre and seconded by Mr. Proctor and **voted in the affirmative** to 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 funds are the revenues generated by the Recreation & Parks Department)*
- Article 18. Motion made by Mr. Lamarre and seconded by Mr. Winslow and **voted in the affirmative** 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.

Meeting adjourned at 12:05 PM

Respectfully submitted

Kathleen Valliere
Town Clerk

**TOWN WARRANT
STATE OF NEW HAMPSHIRE
2009**

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 10th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:

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

And at nine (9:00 a.m.) of the clock in the forenoon on the 14th 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 | \$ 104,821 * |
| Election & Registration | 41,807 * |
| Financial Administration | 40,050 * |
| Tax Collector | 58,047 |
| Treasurer | 5,934 |
| Legal | 38,000 |
| Personnel Administration | 115,520 |
| Planning & Zoning | 10,230 |
| General Government Buildings | 54,020 |
| Cemetery | 665 * |
| Insurance | 35,085 |
| Regional Association | 2,488 |
| Timber Control | <u>1,000</u> |
| Total Part A | \$ 507,667 |

| | |
|----------------------|--------------|
| Police | \$ 494,030 |
| Ambulance | 15,365 |
| Fire | 128,607 |
| Building Inspection | 12,026 |
| Emergency Management | 5,000 |
| Forest Fire | 3,470 |
| Other Public Safety | <u>3,327</u> |
| Total Part B | \$ 661,825 |

| | |
|------------------------|---------------|
| Highway Administration | \$ 170,653 * |
| Highway & Streets | 82,400 |
| Street Lighting | <u>11,400</u> |
| Total Park C | \$ 264,453 |

| | |
|----------------------|-----------|
| Solid Waste – Part D | \$ 78,653 |
|----------------------|-----------|

| | |
|-----------------|---------------|
| Health Officers | \$ 550 |
| Animal Control | 6,590 |
| Health Agencies | <u>12,460</u> |
| Total Part E | \$ 19,600 |

| | |
|--------------------------|-----------|
| Town Assistance – Part F | \$ 38,408 |
|--------------------------|-----------|

| | |
|--------------------|-------------|
| Parks & Recreation | \$ 41,650 * |
| Library | 95,550 |
| Patriotic Purposes | 5,755 |
| Conservation | <u>400</u> |
| Total Part G | \$ 143,355 |

| | |
|--------------|-----------|
| Debt Service | \$ 97,000 |
| TAN Interest | <u>0</u> |
| Total Part H | \$ 97,000 |

| | |
|-----------------------------------|-----------|
| Green Bridge Improvement | \$ 20,000 |
| Public Works Eqt. Capital Reserve | 5,000 |
| Sidewalk & Related Equipment | 3,000 |
| Town Hall | 20,000 |
| Waste Water Treatment Plant | <u>0</u> |
| Total Part I | \$ 48,000 |

| | |
|-------------------------|--------------|
| Fire Station | \$ 5,000 |
| Police Cruiser | 10,000 |
| Pool | 5,000 |
| Communication Equipment | 5,000 |
| Removing Trees | <u>2,000</u> |
| Total Part J | \$ 22,000 |

* Salaries have been combined to one department see budget breakdown for more detail

Total General Fund Operating Budget \$1,880,961
Recommended by the Board of Selectmen

- Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred forty-two thousand eight hundred twenty-seven dollars (\$342,827) for the Wastewater Department. Recommended by the Board of Selectmen and Budget Advisory Committee
- Article 5. To see if the town will vote to raise and appropriate the sum of Two hundred thirteen thousand five hundred six dollars (\$213,506) for the Water Department. Recommended by the Board of Selectmen and Budget Advisory Committee
- Article 6. To see if the town will vote to discontinue the following Expendable Trust Funds and with said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund.
Sewer Equipment (Article 17 1994)
Sewer Emergency and/or Engineering Services (Article 18 1996)
Water Equipment (Article 20 1994)
Water System Repair and/or Emergency (Article 5 1997)
Water Lagoons (Article 18 2008)
ADA (Article 22 1993)
Sick / Vacation Time (Article 22 1990)
125th Anniversary (Article 23, 1995)
Town Roads (Article 8 1995)
Town Building Study (Article 16 2005)
Recommended by the Board of Selectmen
- Article 7. 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 Department Fund, for the purpose of purchasing, repairing, and maintenance of all water treatment plant equipment, to include the lagoons, water storage tanks, distribution system, to repair and maintain all water treatment buildings, and for engineering, consulting cost, testing and inspections, and to raise and appropriate the sum of Two hundred fifteen thousand one hundred thirty-six dollars (\$215,136) with One hundred sixty-five thousand one hundred thirty-six dollars (\$165,136) to come from general fund balance and the balance of Fifty thousand dollars

(\$50,000) to come from water unreserved fund balance and to further authorize the Selectmen as agents to expend.
Recommended by the Board of Selectmen

- Article 8. 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 Department Fund, for the purpose of purchasing, repairing, and maintenance of all wastewater treatment plant equipment, to include the pump stations, collection system, repair and maintenance of wastewater treatment buildings and for engineering, consulting costs, testing and inspections, and to raise and appropriate the sum of Fifty-four thousand eight hundred twenty-five dollars (\$54,825) with Thirty-four thousand eight hundred twenty-five dollars (\$34,825) to come from general fund unreserved fund balance and the balance of Twenty thousand dollars (\$20,000) to come from taxation and to further authorize the Selectmen as agents to expend.
Recommended by the Board of Selectmen

- Article 9. To see if the town will vote to discontinue the following Capital Reserve Funds with said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund
Wastewater Expansion (Article 19 1994)
Wastewater Treatment Plant (Article 15 2005)
Recommended by the Board of Selectmen

- Article 10. To see if the town will vote to establish a new Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Wastewater Treatment Plant Upgrade Replace Fund for the purpose of all cost associated with the upgrading or replacement of the wastewater treatment plant and to raise and appropriate the sum of One hundred thirty thousand five hundred ninety dollars (\$130,590) for this fund and to authorize the Board of Selectmen as agents to expend, funds to come from surplus and no amount to be raised by taxation.
Recommended by the Board of Selectmen

- Article 11. To see if the town will vote to raise and appropriate the sum of Forty-nine thousand five hundred sixty dollars (\$49,560) to be added to the New Fire Station Capital Reserve Fund previously established. This sum to come from surplus and no amount to be raised by taxation.
Recommended by Board of Selectmen
- Article 12. To see if the town will vote to raise and appropriate the sum of Forty thousand five hundred seventy-seven dollars (\$40,577) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)
Recommended by the Board of Selectmen
- Article 13. To see if the town will vote to raise and appropriate the sum of Two thousand six hundred twenty-five dollars (\$2,625) to be added to the Pool Repair/Improvement Expendable Trust fund and to authorize the use of the 2008 fund balance for this purpose. Recommended by the Board of Selectmen
- Article 14. To see if the town will vote to raise and appropriate the sum of Two thousand eight hundred dollars (\$2,800) for repairing of the walkway to the town clerk's office and library and to authorize the withdrawal of Two thousand eight hundred dollars (\$2,800) from the Sidewalk and Related Equipment Capital Reserve Fund created for that purpose.
Recommended by the Board of Selectmen
- Article 15. To see if the town will vote to abolish the Recreation Revolving fund as established in 1999 with said funds with accumulated interest to date of withdrawal, to be transferred to the general fund.
Recommended by the Board of Selectmen
- Article 16. To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special detail. All revenues received for police special detail will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund

balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. And to raise and appropriate the sum of Five thousand dollars (\$5,000) to be added to this fund, said funds to come from general fund unreserved fund balance. Recommended by the Board of Selectmen

Article 17. To see if the town will vote to raise and appropriate the sum of Fifty thousand dollars (\$50,000) for the town's 25% share of all cost associated with the ice storm of December 2008. Recommended by the Board of Selectmen

Given under our hands and seal this 4th day of February, 2009.

Board of Selectmen
Scott Blease, Chair
Kathleen Washburn
Brenda Bergeron

Notes to General Fund Budget

The following budgets will now reflect salaries that were previously reported in several budgets:

- Executive Office
- Election & Registrations
- Highway

- Executive Office
 - Executive Office Town Admin Salary and Financial Office
 - Bookkeeper salary

- Election & Registrations
 - Town Clerk Salary now includes Clerk Salary/Fees

- Highway
 - Highway now includes Highway full time salaries, Cemetery Salaries and Parks & Recreation Park Salaries

These amounts have now been combined to reflect in totality the complete salaries of these individuals based on 52 weeks per year that was previously drawn amounts from various departments.

GENERAL FUND

| | 2008 Budget | 2008 Expended | 2009 Requested |
|-------------------------|----------------|------------------|-------------------|
| Executive Office | | | |
| Selectmen Salaries | 4,500 | 4,500 | 4,500 |
| Advertising | 500 | 197 | 300 |
| Dues & Training | 2,000 | 1,677 | 1,400 |
| Publications | 700 | 181 | 0 |
| Admin. Acct. | 12,829 | 12,829 | 49,703 * |
| Clerical | 21,800 | 17,370 | 19,308 |
| Telephone | 3,000 | 2,710 | 2,400 |
| Postage | 1,500 | 1,402 | 1,000 |
| Town Report | 1,800 | 1,764 | 1,400 |
| Mapping | 2,000 | 2,050 | 2,000 |
| Office Machines | 3,000 | 2,908 | 13,500 |
| PO Box Rent | 80 | 104 | 110 |
| Office Supplies | 2,000 | 1,999 | 1,500 |
| Miscellaneous | 400 | 408 | 100 |
| Ordinance Copies | 175 | 0 | 0 |
| Service Contracts | 7,500 | 7,469 | 7,500 |
| 911 Update | 850 | 0 | 0 |
| Software Upgrade | 600 | 690 | 0 |
| Web Page | 150 | 95 | 100 |
| Total | 65,384 | 58,353 | 104,821 |

* Includes Financial - Town Office Bookkeeper for 2009

Election & Registrations

| | | | |
|--------------------------|--------|--------|----------|
| Deputy Town Clerk | 7,775 | 7,775 | 8,008 |
| Vital Statistics | 0 | 0 | 0 |
| Town Clerk | 400 | 400 | 14,400 * |
| Town Clerk Fees | 14,000 | 13,574 | 0 |
| Benefits | 7,883 | 7,868 | 7,511 |
| Retirement | 1,259 | 1,246 | 1,259 |
| Clerk Telephone | 850 | 2,226 | 850 |
| Clerk State Fees | 2,000 | 2,116 | 2,000 |
| Clerk Printing | 200 | 74 | 250 |
| Clerk Dues & Conventions | 600 | 130 | 450 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|--------------------------|------------------------|--------------------------|---------------------------|
| Clerk Gen Supp/Safety | 500 | 155 | 425 |
| Clerk Office Supplies | 400 | 202 | 1,200 |
| Clerk Postage | 1,000 | 1,229 | 1,100 |
| Clerk BMSI | 300 | 0 | 300 |
| Clerk Mileage | 150 | 150 | 150 |
| Clerk Computer | 250 | 0 | 1,000 |
| Other Election Employees | 900 | 395 | 75 |
| Ballot Clerks | 1,350 | 2,125 | 335 |
| Supervisors | 1,800 | 1,440 | 420 |
| Election Printing | 150 | 37 | 150 |
| Voter Reg. Printing | 150 | 72 | 150 |
| Election Supplies | 360 | 772 | 75 |
| Election Booths | 500 | 0 | 0 |
| Eqt Repair/Maintenance | 0 | 0 | 200 |
| Software Support | 1,049 | 1,049 | 1,049 |
| PA System - Town Mtg. | 450 | 420 | 450 |
| Total | 44,276 | 43,455 | 41,807 |

* Includes Town Clerk Salary and Fees for 2009

Financial - Town Office

| | | | |
|----------------|---------------|---------------|---------------|
| Bookkeeper | 34,957 | 34,957 | 0 * |
| Audit | 10,250 | 10,750 | 12,500 |
| Assessment | 52,000 | 45,844 | 25,000 |
| Recording Fees | 50 | 0 | 50 |
| Bank Charges | 2,250 | 2,487 | 2,500 |
| Total | 99,507 | 94,038 | 40,050 |

*Included in Executive Office Town Admin for 2009

Financial - Tax Collector

| | | | |
|-----------------------|--------|--------|--------|
| Deputy Tax Collector | 5,775 | 6,008 | 5,948 |
| Tax Collector | 29,979 | 30,274 | 30,879 |
| Tax Fees County/State | 1,500 | 111 | 1,500 |
| Benefits | 7,883 | 7,868 | 7,331 |
| Retirement | 2,620 | 3,340 | 3,185 |
| TC Telephone | 850 | 0 | 850 |
| Tax Lien | 2,000 | 2,089 | 2,200 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|---------------------|------------------------|--------------------------|---------------------------|
| TC Printing | 900 | 368 | 600 |
| TC Dues/Conventions | 600 | 536 | 450 |
| TC Mileage | 200 | 200 | 200 |
| TC General Supplies | 300 | 60 | 300 |
| TC Supplies | 400 | 185 | 0 |
| TC Postage | 1,800 | 1,675 | 1,900 |
| Software Support | 1,417 | 1,417 | 1,454 |
| Computer Eqt | 250 | 0 | 1,000 |
| Repair/Maintenance | 250 | 90 | 250 |
| Total | 56,724 | 54,221 | 58,047 |

Treasurer

| | | | |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary | 5,665 | 5,665 | 5,834 |
| Treasurer Supplies | 100 | 142 | 100 |
| Total | 5,765 | 5,807 | 5,934 |

Legal **5,000** **8,996** **38,000**

Personnel Administration

| | | | |
|--------------------------|----------------|----------------|----------------|
| Health,LT-ST Disab, Life | 48,195 | 37,003 | 45,993 |
| Employee Retirement | 11,870 | 16,976 | 20,731 |
| FICA | 23,096 | 26,671 | 24,898 |
| Medicare | 5,402 | 5,470 | 5,822 |
| Unemployment Comp | 2,089 | 2,089 | 2,784 |
| Workers Comp | 18,097 | 17,556 | 15,292 |
| Total | 108,749 | 105,765 | 115,520 |

Planning & Zoning

| | | | |
|-----------------------|---------------|--------------|---------------|
| PB Consulting | 5,000 | 2,137 | 5,000 |
| PB Postage | 393 | 321 | 300 |
| PB Public Hearings | 1,500 | 2,122 | 1,000 |
| PB Supplies/Equipment | 375 | 0 | 375 |
| PB Publications | 200 | 334 | 200 |
| PB Admin. Support | 2,480 | 1,400 | 2,555 |
| PB Miscellaneous | 50 | 0 | 50 |
| Zoning | 750 | 347 | 750 |
| Total | 10,748 | 6,661 | 10,230 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|--------------------------------|------------------------|--------------------------|---------------------------|
| General Gov't Buildings | | | |
| Custodian | 8,371 | 8,371 | 8,622 |
| Electricity | 6,500 | 3,967 | 4,500 |
| Heat | 13,000 | 11,366 | 13,000 |
| Water | 500 | 506 | 525 |
| Sewer | 800 | 794 | 825 |
| Repairs & Maintenance | 10,000 | 3,781 | 7,000 |
| Snow Removal | 200 | 160 | 200 |
| Office Supplies | 4,500 | 2,702 | 3,000 |
| Boiler Maintenance | 1,500 | 350 | 500 |
| Alarm Maintenance | 2,000 | 225 | 2,000 |
| Trash Removal | 4,248 | 4,107 | 4,248 |
| Custodial Supplies | 1,200 | 1,092 | 1,200 |
| Lease PD | 8,400 | 8,400 | 8,400 |
| Total | 61,219 | 45,821 | 54,020 |

Cemetery

| | | | |
|------------------|--------------|--------------|------------|
| Salaries | 2,994 | 3,160 | 0 * |
| Mec. Maintenance | 500 | 0 | 300 |
| Lawn Supplies | 150 | 295 | 150 |
| Flowers | 215 | 187 | 215 |
| Total | 3,859 | 3,642 | 665 |

*Included in Highway Salary for 2009

Insurance

| | | | |
|------------------------|---------------|---------------|---------------|
| Prop. Liability | 32,000 | 32,188 | 35,085 |
|------------------------|---------------|---------------|---------------|

Regional Association

| | | | |
|--------------|--------------|--------------|--------------|
| SWRPC | 2,485 | 2,485 | 2,488 |
|--------------|--------------|--------------|--------------|

Timber Control

| | | | |
|-------------------------------|--------------|--------------|--------------|
| Timber Control Officer | 1,000 | 1,000 | 1,000 |
|-------------------------------|--------------|--------------|--------------|

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part A | 496,716 | 462,432 | 507,667 |
|---------------------|----------------|----------------|----------------|

| | 2008 Budget | 2008 Expended | 2009 Requested |
|-------------------------------|------------------------|--------------------------|---------------------------|
| Police | | | |
| T/G PT Wages | 25,977 | 25,073 | 34,636 |
| T/G FT Wages | 165,751 | 168,980 | 172,000 |
| T/G Chief's Wages | 63,899 | 65,083 | 65,909 |
| Admin Assistant | 26,652 | 27,044 | 27,794 |
| T/G Overtime | 8,487 | 5,552 | 8,742 |
| T/G Health Insurance | 61,371 | 54,065 | 60,877 |
| Dental | 2,243 | 2,181 | 2,340 |
| STD, LTD, Life | 2,634 | 1,895 | 2,800 |
| T/G Fica | 6,094 | 5,826 | 6,258 |
| T/G Medi | 4,107 | 3,896 | 4,500 |
| T/G Retirement | 22,082 | 21,651 | 24,918 |
| T/G Tuition Reimb. | 500 | 0 | 250 |
| T/G Uniforms | 2,500 | 1,960 | 1,500 |
| T/G Telephone | 4,500 | 6,688 | 6,200 |
| Professional Services | 1,000 | 0 | 0 |
| T/G Electricity | 2,150 | 1,870 | 2,350 |
| Veh Maint / Repair | 5,000 | 7,251 | 5,000 |
| Vehicle Insurance | 0 | 0 | 5,000 |
| T/G Equipment Rental | 1,200 | 942 | 1,000 |
| T/G Dues & Subscript. | 500 | 100 | 500 |
| T/G Heating Oil | 2,500 | 2,553 | 2,700 |
| T/G Cruiser Fuel | 12,000 | 13,803 | 9,600 |
| T/G Office Supplies | 1,500 | 1,348 | 1,944 |
| T/G Postage | 250 | 233 | 300 |
| T/G Janitorial Supplies | 450 | 337 | 250 |
| T/G Books & Periodicals | 200 | 287 | 200 |
| T/G Dept. Supplies | 1,200 | 480 | 1,000 |
| T/G Equipment | 3,000 | 1,296 | 1,500 |
| T/G Equipment Repairs | 500 | 324 | 500 |
| T/G Training | 2,000 | 1,937 | 2,000 |
| T/G Prosecution | 0 | 0 | 20,000 |
| T/G Dispatch Services | 17,885 | 17,885 | 21,462 |
| Total | 448,132 | 440,540 | 494,030 |
| Greenville's Share 62% | 277,842 | 273,135 | 306,299 |
| Temple's Share 38% | 170,290 | 167,405 | 187,731 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|------------------|------------------------|--------------------------|---------------------------|
| Ambulance | | | |
| SVAS | 15,772 | 15,772 | 15,365 |

Fire

| | | | |
|--------------------|----------------|----------------|----------------|
| Administration | 3,500 | 3,862 | 3,500 |
| Clothing Allowance | 1,000 | 178 | 500 |
| Salaries | 27,000 | 27,000 | 27,000 |
| Prevention | 1,500 | 674 | 750 |
| Inspections | 1,500 | 1,517 | 1,500 |
| Training | 4,200 | 1,798 | 4,200 |
| EMS Training | 4,000 | 4,725 | 3,000 |
| Communications | 3,000 | 6,513 | 3,000 |
| Apparatus | 10,000 | 6,758 | 10,000 |
| Equipment | 15,000 | 14,162 | 15,000 |
| Medical | 1,000 | 979 | 1,000 |
| Building Costs | 7,000 | 7,814 | 9,000 |
| Ladder Lease | 20,000 | 20,000 | 20,000 |
| Snow Removal | 2,700 | 0 | 0 |
| Matching Grant | 4,000 | 0 | 4,000 |
| Truck Lease | 26,157 | 25,266 | 26,157 |
| Total | 131,557 | 121,246 | 128,607 |

Building Inspection

| | | | |
|---------------------|---------------|---------------|---------------|
| Inspector | 10,511 | 10,511 | 10,826 |
| Assistant Inspector | 2,500 | 400 | 500 |
| Supplies | 700 | 496 | 700 |
| Total | 13,711 | 11,407 | 12,026 |

Emergency Management

| | | | |
|-----------------------------|--------------|--------------|--------------|
| Emergency Management | 5,000 | 4,473 | 5,000 |
|-----------------------------|--------------|--------------|--------------|

Forest Fire

| | | | |
|----------------|-------|-----|-------|
| Suppression | 1,080 | 0 | 1,080 |
| Investigations | 200 | 0 | 200 |
| Wages | 100 | 0 | 100 |
| Training | 640 | 380 | 640 |
| Supplies | 500 | 465 | 500 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|----------------------------|------------------------|--------------------------|---------------------------|
| Vehicle Maintenance | 950 | 567 | 950 |
| Total | 3,470 | 1,412 | 3,470 |
| Other Public Safety | | | |
| County Dispatch | 2,272 | 2,772 | 3,327 |
| Total | 2,272 | 2,772 | 3,327 |
| Total Part B | 619,914 | 597,622 | 661,825 |

Highway Administration

| | | | |
|-----------------------|----------------|----------------|----------------|
| Salaries | 112,979 | 119,260 | 125,223 * |
| Seasonal Salaries | 5,000 | 908 | 5,000 |
| Permanent Part Time | 18,746 | 9,498 | 14,560 |
| Overtime | 10,000 | 13,934 | 12,360 |
| Telephone | 800 | 746 | 800 |
| Electricity | 1,000 | 358 | 1,000 |
| Heat | 4,200 | 5,549 | 5,800 |
| Water | 350 | 305 | 350 |
| Sewer | 560 | 551 | 560 |
| Communications | 1,000 | 345 | 1,000 |
| Flood Insurance | 1,100 | 1,197 | 1,300 |
| Labor Administrations | 1,600 | 1,850 | 2,200 |
| Safety | 2,500 | 269 | 500 |
| Total | 159,835 | 154,770 | 170,653 |

*Includes Cemetery Salaries, P&R Park Salaries for 2009

Highway & Streets

| | | | |
|--------------------|---------------|---------------|---------------|
| Paving | 25,000 | 4,196 | 25,000 |
| Storm Drains | 1,000 | 0 | 0 |
| Winter Maintenance | 26,000 | 29,367 | 28,000 |
| Fuel | 10,000 | 16,413 | 15,000 |
| Auto Supplies | 6,700 | 8,820 | 7,000 |
| Roadside Supplies | 3,200 | 216 | 3,200 |
| Shop Supplies | 2,200 | 3,787 | 2,200 |
| Roadside Mowing | 2,000 | 0 | 2,000 |
| Total | 76,100 | 62,799 | 82,400 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|------------------------|------------------------|--------------------------|---------------------------|
| Street Lighting | 13,500 | 13,168 | 11,400 |
| Total Part C | 249,435 | 230,737 | 264,453 |

| | | | |
|-------------------------|---------------|---------------|---------------|
| Wilton Recycling | 78,653 | 78,653 | 78,653 |
| Total Part D | 78,653 | 78,653 | 78,653 |

Health Officers

| | | | |
|----------------|------------|------------|------------|
| Health Officer | 500 | 413 | 500 |
| Expenses | 50 | 0 | 50 |
| | 550 | 413 | 550 |

Animal Control

| | | | |
|----------------------|--------------|--------------|--------------|
| AC Miscellaneous | 500 | 0 | 200 |
| Wages | 4,000 | 2,400 | 3,090 |
| On call time | 2,400 | 1,440 | 2,000 |
| Shelter | 700 | 374 | 700 |
| Veterinary Services | 600 | 300 | 600 |
| Supplies - Equipment | 0 | 0 | 0 |
| To POV | 0 | 0 | 0 |
| Total | 8,200 | 4,514 | 6,590 |

Health Agencies

| | | | |
|--------------------|---------------|---------------|---------------|
| Home Health | 7,500 | 7,524 | 7,600 |
| Monadnock Family | 2,824 | 2,824 | 2,000 |
| Milford Mediation | 500 | 500 | 0 |
| St. Joseph Meals | 0 | 0 | 2,360 |
| American Red Cross | 500 | 500 | 500 |
| Total | 11,324 | 11,348 | 12,460 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part E | 20,074 | 16,275 | 19,600 |
|---------------------|---------------|---------------|---------------|

| | 2008 Budget | 2008 Expended | 2009 Requested |
|-------------------------|------------------------|--------------------------|---------------------------|
| Town Assistance | | | |
| Miscellaneous | 100 | 30 | 100 |
| Administrator | 3,600 | 3,600 | 3,708 |
| Rent | 15,000 | 16,293 | 20,000 |
| Food | 1,000 | 0 | 1,000 |
| Electricity | 2,000 | 2,371 | 2,500 |
| Heat | 7,500 | 5,563 | 9,500 |
| Medical | 1,500 | 0 | 1,500 |
| Phone | 0 | 0 | 0 |
| Supplies/Administration | 100 | 120 | 100 |
| Total | 30,800 | 27,977 | 38,408 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part F | 30,800 | 27,977 | 38,408 |
|---------------------|---------------|---------------|---------------|

| | | | |
|-------------------------------|---------------|---------------|---------------|
| Parks & Recreation | | | |
| Pool Salaries | 20,000 | 13,134 | 18,500 |
| Telephone | 500 | 440 | 500 |
| Electricity | 2,000 | 1,171 | 2,000 |
| Red Cross Training | 750 | 483 | 600 |
| Safety Equipment | 250 | 128 | 200 |
| Rec Equipment | 1,200 | 723 | 1,200 |
| Maintenance | 6,350 | 5,113 | 6,350 |
| Miscellaneous | 0 | 135 | 0 |
| Sanitation Supplies | 400 | 71 | 200 |
| Operating Supplies | 5,600 | 4,505 | 4,800 |
| Swim Team | 2,000 | 1,158 | 1,500 |
| Water | 1,500 | 1,011 | 1,600 |
| Sewer | 2,200 | 1,587 | 2,300 |
| Park Salaries | 2,183 | 1,534 | 0 * |
| Fishing Derby | 1,900 | 1,900 | 1,900 |
| Total | 46,833 | 33,093 | 41,650 |

***Included in Highway Salaries for 2009**

| | | | |
|----------------|---------------|---------------|---------------|
| Library | 94,242 | 94,242 | 95,550 |
|----------------|---------------|---------------|---------------|

| | 2008 Budget | 2008 Expended | 2009 Requested |
|---------------------------|------------------------|--------------------------|---------------------------|
| Patriotic Purposes | | | |
| Memorial Day | 825 | 755 | 755 |
| Fourth of July | 5,000 | 5,000 | 5,000 |
| Total | 5,825 | 5,755 | 5,755 |
| Conservation | | | |
| | 400 | 200 | 400 |
| Total Part G | 147,300 | 133,290 | 143,355 |

| | | | |
|-----------------------|---------------|---------------|---------------|
| Debt Services | | | |
| Princ & Interest LTNB | 72,000 | 91,404 | 97,000 |
| TAN Interest | 2,000 | 0 | 0 |
| Total | 74,000 | 91,404 | 97,000 |
| Total Part H | 74,000 | 91,404 | 97,000 |

| | | | |
|------------------------|---------------|---------------|---------------|
| Capital Reserve | | | |
| Green Bridge | 5,000 | 5,000 | 20,000 |
| Public Works Equipment | 5,000 | 5,000 | 5,000 |
| Sidewalk & Related Eqt | 3,000 | 3,000 | 3,000 |
| Town Hall | 20,000 | 20,000 | 20,000 |
| WWTP Upgrade/Repair | 15,000 | 15,000 | 0 |
| New Fire Station | 20,000 | 20,000 | 0 |
| Total | 68,000 | 68,000 | 48,000 |
| Total Part I | 68,000 | 68,000 | 48,000 |

| | 2008 Budget | 2008 Expended | 2009 Requested |
|-------------------------|------------------------|--------------------------|---------------------------|
| Expendable Trust | | | |
| Police Cruiser | 0 | 0 | 10,000 |
| Fire Equipment | 20,000 | 20,000 | 0 |
| Backhoe/Loader | 0 | 0 | 0 |
| Pool | 10,000 | 10,000 | 5,000 |
| Communication Eqt | 4,000 | 4,000 | 5,000 |
| Water Equipment | 20,000 | 20,000 | 0 |
| Wastewater Equipment | 20,000 | 20,000 | 0 |
| Wastewater Emergency | 5,000 | 5,000 | 0 |
| Water Emergency | 5,000 | 5,000 | |
| Tree Removal | 0 | 0 | 2,000 |
| Total | 84,000 | 84,000 | 22,000 |
| Total Part J | 84,000 | 84,000 | 22,000 |
| Grand Total | 1,868,892 | 1,790,390 | 1,880,961 |

GENERAL FUND REVENUE

| | 2008 Anticipated | 2008 Actual | 2009 Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| Taxes | | | |
| Land Use Change Tax | 3,900 | 7,940 | 0 |
| Timber Taxes | 2,000 | 2,187 | 2,000 |
| Interest & Penalties | 42,000 | 62,978 | 63,000 |
| Payment in Lieu of Taxes | 32,000 | 28,432 | 29,000 |
| Total Taxes | 79,900 | 101,537 | 94,000 |

Licenses, Permits & Fees

| | | | |
|----------------------------------|----------------|----------------|----------------|
| Motor Vehicle Permits | 260,000 | 262,754 | 265,000 |
| Building Permits | 2,000 | 14,185 | 14,000 |
| Dog Licenses | 1,200 | 1,154 | 1,000 |
| Filing Fees | 7 | 0 | 5 |
| Marriage Licenses | 593 | 909 | 500 |
| Certificates of Birth/Death | 2,300 | 1,968 | 2,000 |
| Municipal Agent Fees | 7,300 | 7,538 | 7,800 |
| Town Clerk Misc. | 900 | 905 | 900 |
| Junk Yard | 25 | 25 | 25 |
| Cable Franchise Fees | 7,300 | 6,513 | 6,500 |
| Total License, Perm, Fees | 281,625 | 295,951 | 297,730 |

From State & Federal

| | | | |
|----------------------------------|----------------|----------------|----------------|
| Shared Revenue Grant | 31,688 | 62,765 | 62,765 |
| Meals & Room Tax | 101,136 | 101,136 | 96,000 |
| Highway Block Grant | 39,277 | 39,142 | 39,276 |
| Water Pollution Grant | 0 | 26,685 | 36,000 |
| State & Forest Grant | 5 | 5 | 4 |
| Other State | 0 | 0 | 0 |
| Other Federal | 0 | 0 | 0 |
| Total State & Federal | 172,106 | 229,733 | 234,045 |

From Other Government

| | | | |
|-------------------------------|----------------|----------------|----------------|
| Town of Temple | 179,381 | 158,235 | 170,290 |
| Total Other Government | 179,381 | 158,235 | 170,290 |

Income from Departments

| | | | |
|--------|-----|-------|-------|
| Zoning | 100 | 295 | 100 |
| Police | 500 | 1,717 | 1,500 |

Sales of Municipal Property

Other Misc Revenues

| | | | |
|------------------------------------|----------------|----------------|----------------|
| Interfund Operat. Transfers | | | |
| From Wastewater | 331,842 | 331,842 | 342,827 |
| From Water | 208,546 | 208,546 | 209,306 |
| Total Interfund | 540,388 | 540,388 | 552,133 |

From Trust & Agency

| | | | |
|---------------------------|---------------|---------------|----------------|
| Voted from Surplus | 67,116 | 67,116 | 388,726 |
|---------------------------|---------------|---------------|----------------|

| | | | |
|-----------------------------|------------------|------------------|------------------|
| Grand Total Revenues | 1,324,816 | 1,436,749 | 1,771,204 |
|-----------------------------|------------------|------------------|------------------|

WASTEWATER DEPARTMENT

| | 2008 Budget | 2008 Expended | 2009 Requested |
|------------------------|----------------|------------------|-------------------|
| Salaries | 2,600 | 682 | 2,000 |
| Secretary | 1,458 | 1,490 | 1,501 |
| Commissioners | 1,200 | 1,200 | 1,200 |
| Tax Collector | 2,509 | 2,557 | 2,584 |
| Treasurer | 730 | 733 | 751 |
| Health Insurance | 1,226 | 1,225 | 1,226 |
| FICA | 530 | 414 | 545 |
| Medicare | 125 | 97 | 128 |
| Retirement | 150 | 150 | 150 |
| Audit | 500 | 500 | 500 |
| Flood Insurance | 800 | 853 | 800 |
| Bills/Postage | 300 | 330 | 300 |
| Software Support | 350 | 350 | 350 |
| Unanticipated | 11,000 | 10,817 | 6,000 |
| Pump Station Agreement | 1,600 | 350 | 1,200 |
| Contract Operations | 311,364 | 311,364 | 317,592 |
| Generator | 400 | 399 | 0 |
| Drying Bed Cleaning | 0 | 0 | 6,000 |
| Total | 336,842 | 333,511 | 342,827 |

WATER DEPARTMENT

| | 2008 Budget | 2008 Expended | 2009 Requested |
|------------------|----------------|------------------|-------------------|
| Salaries | 300 | 450 | 2,000 |
| Secretary | 1,650 | 1,681 | 1,700 |
| Commissioners | 1,200 | 1,200 | 1,200 |
| Tax Collector | 3,244 | 3,580 | 3,341 |
| Treasurer | 733 | 730 | 754 |
| Health Insurance | 1,300 | 1,300 | 1,300 |
| FICA | 442 | 474 | 570 |
| Medicare | 105 | 111 | 113 |
| Retirement | 250 | 250 | 250 |
| Audit | 500 | 500 | 500 |
| Billing/Postage | 350 | 342 | 350 |
| Software Support | 350 | 350 | 350 |
| | | | |
| Trust Fund | 10,000 | 10,000 | 10,000 |
| Bond Payment | 22,000 | 22,000 | 22,000 |
| Unanticipated | 4,000 | 5,901 | 4,000 |
| Anthracite Media | 4,000 | 0 | 4,200 |
| Generator | 400 | 399 | 0 |
| | | | |
| Operations Fee | 157,722 | 157,722 | 160,878 |
| | | | |
| Total | 208,546 | 206,990 | 213,506 |

WARRANT ARTICLE DETAIL 2008

| Article | Amount Approp | Amount Expended | Balance |
|----------------------------|------------------|--------------------|-----------|
| 6 Highway Block Grant | 39,276.00 | 39,276.00 | 0.00 |
| 12 New Fire Station | 50,000.00 | 440.00 | 49,560.00 |
| 13 Fire Station Roof | 16,000.00 | 7,167.00 | 8,833.00 |
| 15 Pump Stations | 20,000.00 | 19,997.72 | 2.28 |
| 16 WWTP Shipping Container | 6,900.00 | 6,896.23 | 3.77 |
| 17 Pool Expendable Trust | 1,116.00 | 1,116.00 | 0.00 |
| 18 Water Lagoons ETF | 20,000.00 | 20,000.00 | 0.00 |
| Total | 153,292.00 | 94,892.95 | |

PAYMENT IN LIEU OF TAXES

| | |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 30,204.85 |
|-------------------------------|-----------|

EMPLOYEE WAGES

| Employee | Department | Years of Service | Amount Paid |
|---------------------|--------------------|------------------|-------------|
| Alderson, Paula | Police | 2 | 12,532.47 |
| Baldinelli, Donald | Building Inspector | | 10,511.04 |
| Bergeron, Brenda | Select Board | 4 | |
| General Fund | | | 1,125.00 |
| Water | | | 300.00 |
| Wastewater | | | 300.00 |
| Health Officer | | | 412.50 |
| Total | | | 2,137.50 |
| Bergeron, Michael A | Fire | | 560.00 |
| Bergeron, Michael | Highway | 23 | |
| Highway | | | 38,423.20 |
| Overtime | | | 7,199.21 |
| Parks & Rec | | | 619.41 |
| Cemetery | | | 656.95 |
| Sewer | | | 140.78 |
| Fire | | | 560.00 |
| Total | | | 47,599.55 |
| Bernier, Marcel | | | 547.88 |
| Blease, Scott | Select Board | 2 | |
| General Fund | | | 1,500.00 |
| Water | | | 400.00 |
| Wastewater | | | 400.00 |
| Total | | | 2,300.00 |
| Boggis, Vint | FT Police | 3 1/2 | |
| FT Police | | | 39,940.80 |
| Holiday Pay | | | 1,507.20 |
| Overtime | | | 1,427.13 |
| Detail | | | 12,974.92 |
| Total | | | 55,850.05 |
| Bouley, Debra | Select Board | 3 | |
| General Fund | | | 375.00 |
| Water | | | 100.00 |
| Wastewater | | | 100.00 |
| Total | | | 575.00 |
| Bourgault, Jay | Fire | | 490.00 |
| Bradley, Marie | Parks & Rec | | 168.00 |
| Brazis, Donald | Fire | | 600.00 |

| Employee | Department | Years of Service | Amount Paid |
|-----------------------|------------------|------------------|-----------------|
| Burke, Helen | Fire | | 710.00 |
| Buttrick, Benjamin | Fire | | 1,672.88 |
| Buttrick, Charles | | | |
| Fire | | 1,672.88 | |
| Timber Control | | <u>1,000.00</u> | |
| Total | | | 2,672.88 |
| Caron, Johnathan | Parks & Rec | | 263.65 |
| Clegg, Peter | Animal Control | | 3,450.00 |
| Connolly, Michael | Animal Control | | 390.00 |
| Cormier, Rita | Fire | | 610.00 |
| Currier, Jonathan | Lifeguard | 1 | 797.51 |
| D'Auria, Richard | FT Police | 4 | |
| Police | | | 46,213.20 |
| Detail | | | <u>7,122.50</u> |
| Total | | | 53,335.70 |
| Desmarais, Bernadette | Deputy Clerk | 3 | 6,482.10 |
| Eastman, Dennis | Highway | | |
| Highway Part-time | | | 2,593.50 |
| Fire | | | <u>560.00</u> |
| Total | | | 3,153.50 |
| Eastman, Gregg | Highway | 2 | |
| Highway | | | 36,474.70 |
| Overtime | | | 6,816.65 |
| Parks & Rec | | | 829.38 |
| Cemetery | | | 712.19 |
| Water | | | 207.35 |
| Sewer | | | 90.15 |
| Fire | | | <u>660.00</u> |
| Total | | | 45,790.42 |
| Fedders, Candace | Fire | | 510.00 |
| Fedders, Derick | Fire | | 710.00 |
| FitzGerald, Elisa | Office Assistant | 4 | 15,973.80 |
| Fonda, Donald | PT Police | | 72.16 |
| Fortier, Joseph | Fire | | 610.00 |
| Grover, Shannon | Fire | | 1,761.40 |
| Heywood, Dennis | Road Agent | 4 | 45,905.95 |
| Heywood, Linda | Parks & Rec | | 199.79 |
| Hill, Camilla | Fire | | 610.00 |

| Employee | Department | Years of Service | Amount Paid |
|-----------------------|--------------|------------------|-------------|
| Huszar, Linda | Treasurer | 1 | |
| General Fund | | | 4,248.81 |
| Water | | | 547.56 |
| Sewer | | | 549.81 |
| Total | | | 5,346.18 |
| Kandoll, Laurie | PB Asst | 1 | 1,400.00 |
| Kellogg-Roe, Zebadiah | Treasurer | 3 | |
| General Fund | | | 1,416.27 |
| Water | | | 182.52 |
| Sewer | | | 183.27 |
| Total | | | 1,782.06 |
| Lafreniere, Philip | Fire | | 250.00 |
| Lamarre, Kay | PT Police | | |
| PT Police | | | 10,111.42 |
| Detail | | | 280.00 |
| Total | | | 10,391.42 |
| Lamarre, Michael | Select Board | 7 | |
| General Fund | | | 375.00 |
| Water | | | 100.00 |
| Wastewater | | | 100.00 |
| Total | | | 575.00 |
| Langille, Charles | Custodian | 36 | 8,622.00 |
| Langille, Linda | Town Admin | 12 | |
| Executive Office | | | 12,829.00 |
| Financial | | | 34,957.00 |
| Water | | | 1,680.69 |
| Sewer | | | 1,489.73 |
| Total | | | 50,956.42 |
| Legere, Lawrence | Fire | 9 | |
| Fire | | | 2,247.88 |
| Highway PT | | | 7,467.05 |
| Total | | | 9,714.93 |
| Legere, Linda | Fire | | 250.00 |
| Martino, Christian | FT Police | 3 1/2 | |
| FT Police | | | 39,940.80 |
| Holiday Pay | | | 1,507.20 |
| Overtime | | | 1,455.39 |
| Detail | | | 7,355.36 |
| Total | | | 50,258.75 |

| Employee | Department | Years of Service | Amount Paid |
|-----------------------|--------------|------------------|-----------------|
| Masson, Amanda | Parks & Rec | 1 | 247.26 |
| Maxcy-Humphrey, Eliz. | Police | 3 1/2 | 14,525.08 |
| Maxwell, Kevin | PT Police | 3 1/2 | |
| FT Police | | | 288.64 |
| Detail | | | <u>735.00</u> |
| Total | | | 1,023.64 |
| McInnis, Christine | Parks & Rec | 4 | 4,342.25 |
| McInnis, Lauren | Parks & Rec | 1 | 337.33 |
| McTague, James | Police Chief | 3 1/2 | |
| Police Chief | | | 67,123.00 |
| Detail | | | <u>9,572.50</u> |
| Total | | | 76,695.50 |
| Needham Jr., Michael | PT Police | 2 1/2 | |
| FT Police Officer | | | 10,192.60 |
| Detail | | | <u>7,455.00</u> |
| Total | | | 17,647.60 |
| Nelson, Sarah | Parks & Rec | | 1,115.64 |
| Nichols Jr., David | Fire | | 1,000.00 |
| Pelletier, Laura | Fire | | 1,297.88 |
| Poirier, Keri | Parks & Rec | | 3,781.25 |
| Reardon, Debra | Clerk/Tax | 3 | 7,300.50 |
| Renshaw, Todd | Fire | | 510.00 |
| Renshaw, Tracey | Fire | | 510.00 |
| Robichaud, Kurt | Highway | | 80.00 |
| Rusell, Carol | Parks & Rec | | 120.00 |
| Spacht, Kenneth | Highway | | 550.00 |
| Stimans, Brandi | Fire | | 510.00 |
| Stimans, James | Fire | | 3,100.00 |
| Vaillancourt, Peter | Fire | | 2,355.68 |
| Valente, Donald | PT Police | 3 1/2 | |
| PT Police | | | 3,553.88 |
| Detail | | | <u>3,097.50</u> |
| Total | | | 6,651.38 |

| Employee | Department | Years of Service | Amount Paid |
|----------------------|--------------|------------------|-----------------|
| Valliere, Kathleen | Clerk/Tax | 27 | |
| Tax Collector | | | 30,274.27 |
| Town Clerk | | | 400.00 |
| Town Clerk - MV Fees | | | 10,947.65 |
| Town Clerk - Fees | | | 2,115.50 |
| Water | | | 3,580.31 |
| Sewer | | | <u>2,557.33</u> |
| Total | | | 49,875.06 |
| Washburn, Kathleen | Select Board | 1 | |
| General Fund | | | 1,125.00 |
| Water | | | 300.00 |
| Wastewater | | | <u>300.00</u> |
| Total | | | 1,725.00 |
| Washburn, Michael | Fire | | 47.88 |
| Watkinson, William | Fire | | 350.00 |
| White Jr., Edward | Fire | | |
| Fire | | | 400.00 |
| Asst BI | | | <u>1,670.00</u> |
| Total | | | 2,070.00 |
| White, Richard | Fire | | 1,000.00 |
| White, Robert | Fire | | 610.00 |
| Winslow, David | Fire | | 828.00 |
| Wolf, Kristopher | FT Police | 3 1/2 | |
| FT Police | | | 39,940.80 |
| Holiday Pay | | | 1,507.20 |
| Overtime | | | 2,712.96 |
| Detail | | | <u>5,158.40</u> |
| Total | | | 49,319.36 |

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, 2007 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, 2007 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. 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 is necessary to supplement, although not required to be part of, the basic financial statements.

In accordance with *Government Auditing Standards*, we have also issued a report dated July 16, 2008 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards*, and should be read in conjunction with this report in considering the results of our audit.

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

SUMMARY INVENTORY OF VALUATION **APRIL 1, 2008**

Value of Taxable Land Only:

| | | | |
|------------|------------------|------------------|------------|
| | Current Use | 432,536 | |
| | Residential Land | 36,850,000 | |
| | Comm/Ind | <u>6,474,000</u> | |
| Total Land | | | 43,756,536 |

Value of Taxable Buildings Only:

| | | | |
|-----------------|------------------|-------------------|------------|
| | Residential | 55,424,600 | |
| | Manufact Housing | 13,243,100 | |
| | Comm/Ind | <u>19,037,400</u> | |
| Total Buildings | | | 87,705,100 |

| | | | |
|-----------|--|------------------|--|
| Utilities | | <u>3,813,300</u> | |
|-----------|--|------------------|--|

| | | | |
|-----------------------------------|--|--|-------------|
| Total Valuation Before Exemptions | | | 135,274,936 |
|-----------------------------------|--|--|-------------|

Exemptions:

| | | | |
|------------------|---------|----------------|----------------|
| | Blind | 15,000 | |
| | Elderly | <u>300,000</u> | |
| Total Exemptions | | | <u>315,000</u> |

| | | | |
|-----------------------------------------------------------------------------------|--|--|-------------|
| Valuation less exemptions = tax rate used for municipal, county & local school | | | 134,959,936 |
|-----------------------------------------------------------------------------------|--|--|-------------|

| | | | |
|-----------------------|--|------------------|--|
| Less Public Utilities | | <u>3,813,300</u> | |
|-----------------------|--|------------------|--|

| | | | |
|---------------------------------|--|--|-------------|
| Valuation used for State Ed tax | | | 131,146,636 |
|---------------------------------|--|--|-------------|

2008 Tax Rate

| | | |
|--------------|----|-------------|
| Town | \$ | 8.86 |
| County | | 0.96 |
| Local School | | 6.87 |
| State School | | <u>2.25</u> |
| Total | \$ | 18.94 |

Equalization Rate: 103%

SCHEDULE OF TOWN OWNED PROPERTY

| Property Description | Map / Lot | Assessment |
|----------------------------------|-------------|------------|
| Town Forest | 1-44-B | 103,400 |
| Barrett Hill Road | 2-13A | 125,800 |
| Pleasant Street | 2-20A | 91,800 |
| Pleasant Street - Conservation | 2-21A | 44,400 |
| Fitchburg Road (Doonan) | 2-22A | 8,500 |
| Taft Field | 2-34 | 219,500 |
| Old Town Dump | 2-44 | 64,200 |
| Former Potter Land | 2-41-B | 71,400 |
| Former Potter Land | 2-42 | 55,300 |
| Former Potter Land | 2-48 | 1,800 |
| Former Potter Land | 2-49 | 2,200 |
| Waste Water & Highway Facilities | 3-1-1 | 944,700 |
| Old Route 31 | 3-1-2 | 900 |
| Wells | 3-14-1 | 2,000 |
| Former Potter Land | 3-27 | 47 cu |
| Nutting Hill Road | 3-36A | 7,500 |
| Cemetery | 4-35 | 85,800 |
| River Street | 5-28 | 39,000 |
| River Street | 5-30 | 91,900 |
| Fire Station | 5-31 | 182,900 |
| High Street | 5-39 | 5,100 |
| High Street | 5-40 | 7,400 |
| High Street | 5-41 | 6,000 |
| High Street | 5-42 | 7,600 |
| Main Street | 5-121 | 45,300 |
| Town Hall | 5-127 | 670,900 |
| Bacon Street | 7-41 | 120,000 |
| Riverside Park | New Ipswich | |
| Water Treatment Plant | Temple | |

BOARD OF SELECTMEN

As the Board of Selectmen moves forward into 2009 and reflects back on the year 2008, the Board's focus has been trying to manage cost related to the budget with the additional inflated cost of heating oil, fuel, electricity, along with legal expenses, and demands on town assistance.

Although this has been challenging, we ended the year with a positive balance. While faced with resistance at times from various departments, they have overwhelmingly cooperated and made it possible for us to stay within budget. For this, the Board would like to say thank you for your efforts. We will continue to need the support from department heads and all personnel through 2009 to help keep cost at a minimum as we cannot project a time frame for any stability to the economy.

In 2009, the Board will be working to resolve any unfinished business and at the same time we will be facing many new issues that will be very costly. Souhegan Valley Ambulance Services has informed us that they intend to change from a volunteer service to daytime paid service of 2 EMT's (EMT, EMT-I or paramedic) which will have a greater impact to the budget than we had previously incurred. Also the town will be confronted with the shared costs of education between New Ipswich and Greenville, a new school, kindergarten, SAU, and solid waste removal. The wastewater treatment plant and Adams Hill water tank will be very costly projects that need serious attention, and hopefully the town will be eligible for a grant.

We would like to assure the residents of Greenville that we are doing our best to keep cost at a minimum. As taxpayers we also share the same burden in the ever increasing tax rate.

How can we talk about 2008 and not mention the ice storm of December 11th that caused such devastation to properties and hardship for all residents of this town. The destruction caused by the storm was of enormous proportion. Never before have we witnessed or been tested with a multitude of problems created by a storm which most certainly will be historically spoken about for years. The strength of our community was evident when we saw the ability of volunteers and residents working together to recover from the disaster. All your sacrifice of time, efforts and expertise are deeply appreciated.

In closing, 2008 will be the year many people will never forget! We are hopeful that 2009 will see improvement to the economic status of the country and a better future for all.

Sincerely,
Board of Selectmen,
Scott Blease, Chairman
Kathleen Washburn
Brenda Bergeron

TREASURER

In April of 2008, I was appointed to continue the role of Greenville Town Treasurer by the Selectmen. During the first few months, the majority of my time was spent familiarizing myself with the treasurer position and reviewing the town financial procedures. Thanks to the guidance and assistance that was provided by various town personnel I feel the transition was successful. At year's end the town anticipates financials will meet with satisfactory auditor results.

Thank you for giving me the opportunity to represent Greenville as Treasurer during 2008. It was challenging but rewarding and with your vote, I'm looking forward to serving the town in 2009.

Respectfully submitted,

Linda Huszar
Treasurer

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
As of December 31, 2008**

| | |
|--------------------|----------------|
| General Fund | \$1,198,320.81 |
| Wastewater | \$6,437.15 |
| Water | \$76,041.76 |
| Civic Projects | |
| Holiday | \$7,311.83 |
| Beautification | \$821.83 |
| Bicentennial | \$3,207.37 |
| Butternut Land | \$3,175.35 |
| Parks & Recreation | \$1,228.78 |
| Fishing Derby | \$0.17 |
| Fire Department | \$1,007.82 |
| Water CD | \$192,047.78 |
| Conservation CD | \$2,173.73 |
| Conservation CD | \$2,173.72 |

Respectfully submitted,
Linda Huszar
Treasurer

TAX COLLECTOR'S REPORTFor the Municipality of TAX COLLECTOR, GREENVILLEYear Ending 12/31/2008**DEBITS**

| UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR* | | LEVY FOR YEAR 2008 | PRIOR LEVIES | | |
|----------------------------------------------------|-------|-----------------------|---------------|-------------|-------------|
| | | | 2007 | 2006 | 2005+ |
| Property Taxes | #3110 | xxxxxx | \$ 329,210.28 | \$ 1,903.00 | \$ 1,993.91 |
| Resident Taxes | #3180 | xxxxxx | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | #3120 | xxxxxx | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | #3185 | xxxxxx | \$ 393.00 | \$ 0.00 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | #3187 | xxxxxx | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | #3189 | xxxxxx | \$ 97,385.85 | \$ 597.86 | \$ 36.95 |
| Betterment Taxes | | xxxxxx | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Prior Years' Credits Balance** | | (\$ 2,631.85) | | | |
| This Year's New Credits | | (\$ 8,731.82) | | | |

TAXES COMMITTED THIS FISCAL YEAR

| | | | |
|---------------------------|-------|-----------------|---------|
| Property Taxes | #3110 | \$ 2,513,130.00 | \$ 0.00 |
| Resident Taxes | #3180 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | #3120 | \$ 25,720.00 | \$ 0.00 |
| Timber Yield Taxes | #3185 | \$ 5,634.09 | \$ 0.05 |
| Excavation Tax @ \$.02/yd | #3187 | \$ 0.00 | \$ 0.00 |
| Utility Charges | #3189 | \$ 715,374.13 | \$ 0.00 |
| Betterment Taxes | | \$ 0.00 | \$ 0.00 |
| | | | |

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

| | | | | | |
|---------------------------|-------|------------------------|----------------------|--------------------|--------------------|
| Property Taxes | #3110 | | | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | | | |
| Yield Taxes | #3185 | | | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| Credits Refunded | | \$ 3,228.50 | | | |
| Interest - Late Tax | #3190 | \$ 3,447.07 | \$ 37,168.32 | \$ 471.24 | \$ 737.19 |
| Resident Tax Penalty | #3190 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL DEBITS | | \$ 3,255,170.12 | \$ 464,157.50 | \$ 2,972.10 | \$ 2,768.05 |

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

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

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

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

TAX COLLECTOR'S REPORTFor the Municipality of **TAX COLLECTOR, GREENVILLE**Year Ending 12/31/2008**CREDITS**

| REMITTED TO TREASURER | LEVY FOR YEAR | PRIOR LEVIES | | |
|-------------------------------------|-----------------|---------------|-------------|-------------|
| | 2008 | 2007 | 2006 | 2005+ |
| Property Taxes | \$ 2,156,612.04 | \$ 217,543.94 | \$ 1,903.00 | \$ 103.00 |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | \$ 19,154.76 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | \$ 998.28 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Interest & Penalties | \$ 3,447.07 | \$ 37,168.32 | \$ 471.24 | \$ 737.19 |
| Excavation Tax @ \$.02/yd | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | \$ 299,662.62 | \$ 56,701.63 | \$ 580.25 | \$ 1.20 |
| Converted To Liens (Principal only) | \$ 0.00 | \$ 148,362.15 | \$ 17.61 | \$ 1,869.00 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Discounts Allowed | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Prior Year Overpayments Assigned | (\$ 137.75) | | | |

ABATEMENTS MADE

| | | | | |
|----------------------------|----------------|----------------|----------------|----------------|
| Property Taxes | \$ 2,178.69 | \$ 1,418.53 | \$ 0.00 | \$ 0.00 |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | \$ 6,060.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | \$ 18,703.76 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | |
| CURRENT LEVY DEEDED | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

UNCOLLECTED TAXES -- END OF YEAR #1080

| | | | | |
|------------------------------|------------------------|----------------------|--------------------|--------------------|
| Property Taxes | \$ 354,339.27 | \$ 700.77 | \$ 0.00 | \$ 21.91 |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | \$ 505.24 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | \$ 4,635.81 | \$ 393.05 | \$ 0.00 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | \$ 397,007.75 | \$ 1,869.11 | \$ 0.00 | \$ 35.75 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | |
| Property Tax Credit Balance* | (\$ 7,997.42) | xxxxxx | xxxxxx | xxxxxx |
| TOTAL CREDITS | \$ 3,255,170.12 | \$ 464,157.50 | \$ 2,972.10 | \$ 2,768.05 |

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

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2008

DEBITS

| UNREDEEMED & EXECUTED LIENS | 2008 | PRIOR LEVIES | | |
|-------------------------------------|----------------|----------------------|----------------------|---------------------|
| | | 2007 | 2006 | 2005+ |
| Unredeemed Liens Beginning of FY | | \$ 0.00 | \$ 154,252.39 | \$ 82,674.58 |
| Liens Executed During FY | \$ 0.00 | \$ 171,428.24 | \$ 0.00 | \$ 0.00 |
| Unredeemed Elderly Liens Beg. of FY | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Elderly Liens Executed During FY | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Interest & Costs Collected | \$ 0.00 | \$ 1,937.92 | \$ 8,449.48 | \$ 13,592.28 |
| | | | | |
| | | | | |
| TOTAL LIEN DEBITS | \$ 0.00 | \$ 173,366.16 | \$ 162,701.87 | \$ 96,266.86 |

CREDITS

| REMITTED TO TREASURER | | 2008 | PRIOR LEVIES | | |
|------------------------------------|-------|----------------|----------------------|----------------------|---------------------|
| | | | 2007 | 2006 | 2005+ |
| Redemptions | | \$ 0.00 | \$ 40,506.21 | \$ 46,517.29 | \$ 28,856.58 |
| Interest & Costs Collected | #3190 | \$ 0.00 | \$ 1,937.92 | \$ 8,449.48 | \$ 13,592.28 |
| Abatements of Unredeemed Liens | | \$ 0.00 | \$ 2,824.98 | \$ 28,916.55 | \$ 0.00 |
| Liens Deeded to Municipality | | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | | |
| Unredeemed Liens End of FY | #1110 | \$ 0.00 | \$ 128,097.05 | \$ 78,818.55 | \$ 53,818.00 |
| Unredeemed Elderly Liens End of FY | | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL LIEN CREDITS | | \$ 0.00 | \$ 173,366.16 | \$ 162,701.87 | \$ 96,266.86 |

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

TAX COLLECTOR'S SIGNATURE

Kathleen Valliere
KATHLEEN VALLIERE

DATE

1/15/09

UNREDEEMED TAX LIENS

| TAX PAYER | ADDRESS | 2007 | 2006 | 2005 | Prior Year |
|--------------------------|-----------------|----------|-----------|----------|---------------|
| Alford, Robert | Gr Estates | 929.09 | | 677.41 | 40.22 |
| Aho, Bruce | Pleasant | 3343.88 | | | |
| Arute, Heidi | Rte 31 | 10763.10 | 9,322.12 | 8,785.64 | 9,973.06 |
| Arute, Heidi | Rte 31 | 1917.72 | 1,660.22 | 1,540.05 | 1,641.52 |
| Beaulieu, Charles | Darling Hill Rd | 972.40 | | | |
| Bachelor, Lee | Greenville Road | 625.65 | 708.91 | 620.48 | 49.98 |
| Bartecchi, Christopher | Gr Estates | 1173.99 | 1,020.43 | 854.71 | |
| Bendix, Robert | | 1119.94 | | | |
| Billings, Wiley | | 284.12 | | | |
| Blackburn, Kathleen A. | Gr Estates | 1702.24 | 932.61 | | |
| Blackington, Clifford A. | Gr Estates | 1014.07 | 880.45 | 638.28 | |
| Brox, Aaron | Dunster Ave | 964.21 | | | |
| CFX Enterprises | Main Street | 53.82 | | | |
| Charest, Kenneth | Gr Estates | 1048.25 | | | |
| Cole, Michael | Gr Estates | 1010.73 | 880.11 | | |
| Comeau, Richard | Fitchburg Rd. | 2641.90 | | | |
| Cormier, Leo | Frost Park | 674.31 | | | |
| Deane, Phillip S. | Gr Estates | 1033.93 | 575.09 | | |
| Depauw, Willard W | Happy Hollow | 2856.94 | 1,207.11 | | |
| Doucette, Julie | Gr Estates | | 319.41 | | |
| Esposito, Michele | Plesant | 744.08 | 663.73 | 535.16 | 3,116.86 |
| Escabi, Mellissa | Gr Estates | 295.73 | | | |
| Fedders, Derick P | Gr Estates | 474.18 | 224.44 | | |
| Federal National | Baker Ave | 1704.79 | | | |
| Fraturelli, Carolyn | Gr Estates | 864.03 | 741.12 | | |
| Friant, Kenneth | Gr Estates | 1986.82 | 1,717.85 | 1,343.56 | 1,508.06 |
| Gauvin, Lucille | Dunster Ave | 3992.83 | 2,413.55 | | |
| Gauvin, Lucille | Dunster Ave | 1062.74 | | | |
| Gauvin, Lucille | Temple Street | 1349.60 | | | |
| Gedenberg Jr, Peter | Rte 124 | 1387.08 | | | |
| Gidley, Glenn | PI | 5447.63 | 26,474.27 | | |
| Ginius, Jaqueline | Baker Ave | 1092.51 | | | |
| Greener Earth Property | Old Wilton Rd | 860.74 | 426.92 | | |
| Haley, Anne | Gr Estates | 679.67 | | | |
| Hayes, Harold | Gr Estates | 370.14 | | | |
| Hine, Craig S. | Gr Estates | 935.73 | 376.57 | | |
| Hodges, Patricia | Pleasant | 638.12 | 568.18 | 475.78 | |
| Houle, Gerard P. | Gr Estates | 1068.11 | 928.33 | 736.68 | |
| Huot, Edward | Frost Park | 1113.31 | | | |

| TAX PAYER | ADDRESS | 2007 | 2006 | 2005 | Prior Year |
|-----------------------|-----------------|-------------|-------------|-------------|-----------------------|
| Huxley, Tennille | Gr Estates | 413.61 | 606.40 | | |
| Johnson, Jim | Darling Hill Rd | 500.23 | | | |
| Keech, Eileen M. | Frost Park | 584.96 | 512.13 | 431.27 | 2,948.53 |
| King, Joanne K. | Gr Estates | 755.06 | 658.34 | | |
| Kirk, George | Gr Estates | 37.66 | | | |
| Krashan, Jacob E | Nutting Hill Rd | 3648.15 | | | |
| Landry, Maxine | Vaillancourt Pk | 808.86 | 706.49 | 369.18 | |
| Lavoie, Charlene L. | Gr Estates | 1014.07 | 884.41 | 798.27 | |
| Leclerc, Karl | Gr Estates | 538.63 | | | |
| Lee, Helen | Frost Park | 691.96 | | | |
| Leger, Russell | Gr Estates | 567.79 | | | |
| Mahan, Stephanie | Gr Estates | 909.28 | 792.24 | 699.73 | 767.08 |
| Marrotte, Eric C | Vaillancourt Pk | 524.27 | 460.18 | 397.37 | 427.82 |
| Mashall, J. Frederick | Main Street | 1640.66 | 393.34 | | |
| McCraw, Frank | Gr Estates | | 286.00 | | |
| McCreery, George | Adams Street | 3523.54 | 2,535.36 | | |
| McCreery, George | Adams Street | 2824.79 | | | |
| Melanson, Norma | Gr Estates | 1036.10 | | | |
| MJ Prop NH LLC | Merriam Hill | 127.10 | | | |
| Morine, Steven | Gr Estates | 720.64 | 613.36 | 1,389.45 | |
| Mortgage Electronic | Temple Street | 628.19 | | | |
| Murphy, Steven | Gr Estates | 1223.96 | | | |
| Nadeau, Steven | Pleasant | 5265.01 | | | |
| Norstrom, Eric | Gr Estates | 754.86 | 658.38 | 538.48 | |
| Paro, Mark W. | Gr Estates | 780.18 | 681.02 | 578.75 | |
| Patten, Jean G. | Gr Estates | 875.05 | 761.33 | | 646.53 |
| Parzini, Archie | Main Street | 539.14 | | | |
| Pierson, David | Merriam Hill | 608.12 | | | |
| Powers, Debra | Main Street | 2266.16 | | | |
| Robinson, Heidi | Adams Ave | 600.86 | 713.53 | | |
| Rochette, Paul | Frost Park | 599.83 | | | |
| Sargent, Margaret T. | Gr Estates | 468.53 | 332.91 | 429.77 | |
| Smith, Theresa | Hubbard Hill Rd | 1321.20 | | 821.91 | |
| Stacy, David | Butternut Rd | 5989.04 | | | |
| Thibeau, Linda | Gr Estates | 702.98 | 614.42 | 553.73 | 1,848.57 |
| Thompson, Allyn | Gr Estates | 1947.44 | | | |
| Tolman Revoc Trust | Adams Hill Rd | 128.69 | 114.52 | 109.05 | |
| Tolman Revoc Trust | Adams Hill Rd | 4428.51 | 3,827.18 | 3,239.96 | |
| Tolman Revoc Trust | Adams Hill Rd | 5034.34 | 4,344.60 | 3,654.72 | |
| Tully, Edward | Mason Rd | 33.90 | | | |

| TAX PAYER | ADDRESS | 2007 | 2006 | 2005 | Prior Year |
|--------------------|-----------------|------------------|------------------|------------------|-----------------------|
| Vaillancourt, Roy | Vaillancourt Pk | 880.55 | 766.67 | 630.28 | |
| Vaillancourt, Todd | Rousseau Hgts | 5879.85 | 3,661.98 | | |
| Wedge, George | Adams Hill Rd | 1508.54 | | | |
| Wright, George | Gr Estates | 288.16 | | | |
| Young, Keith | Main Street | <u>4278.47</u> | <u>1,852.34</u> | | |
| Total | | 128097.05 | 78,818.55 | 30,849.67 | 22,968.23 |

TOWN CLERK

| | |
|-----------------------|--------------|
| Motor Vehicles | \$250,109.67 |
| Dog Licenses | 1,248.00 |
| Marriages Licenses | 540.00 |
| Certified Copies | 1,912.00 |
| Filing fees | 7.00 |
| Municipal Agent | 7,282.00 |
| UCC, Dog Fines | 618.75 |
| | <hr/> |
| Remitted to Treasurer | \$261,718.42 |

The economy has had some affect on the collections from Registrations and fees this past year, a reduction of \$12,800 in motor vehicle registrations accounted for the decrease in revenue total of \$13,684.

In August we received our 2 new printers funded by the State, which resulted in a new form for registration. The program change went very well. This year around the end of February E-reg's will be added to the services we offer our customers. Renewals will be done on-line and then we will mail you the registration. Many residents have commented on the mail-in service we provide and love it. At this time it looks like the state will not allow us to register vehicles that have not paid EZ-Pass violations. We are working together with the state to allow a way for us to collect this fee directly so vehicles can be registered after the fine is paid.

As you all know it was a long year of elections. So many new laws have changed and Greenville did a very good job of attending the workshops and preparing for a huge turnout at both the Primary and the General Election. Thank you Jim Lambert, moderator, the three supervisors, Nellie Huard, Charlotte Smith, and Leigh Mae Friedline, and all the clerks and helpers that worked the elections.

My year as President of the New Hampshire City and Town Clerks Association was very successful. I was given a beautiful clock made in New Hampshire. I also had the privilege of visiting other parts of the State and attend the workshops. I represented New Hampshire as President at the New England Clerks graduation ceremonies in Burlington, Vermont. Before I became President I met with two former boards and discussed the fact that I would be absent from Greenville on different occasions during the year. They all approved and acknowledged that they were proud to have me represent the state. Without the loyalty and support of my deputies I would not have been able to serve in this once in a lifetime opportunity. I feel that the accomplishments that were made during my year as president not only help Greenville but all the communities in the State.

A special Thanks to Bernadette Desmarais and Debra Reardon for the great job you do.

Thank you to all the citizens that support us.

Respectfully submitted
Kathleen Valliere
Town Clerk

TRUSTEES OF TRUST FUNDS

| NAME OF FUND | PURPOSE OF FUNDS | BALANCE 1/1/2008 | NEW FUNDS CREATED | INTEREST RECEIVED | EXPENDED DURING THE YEAR | BAL. ON HAND DEC. 31, 2008 |
|-------------------------------------|----------------------|---------------------|----------------------|----------------------|-----------------------------|-------------------------------|
| <u>CEMETERIES FUND</u> | | | | | | |
| Common Trust #1 | Care of Cemeteries | \$15,565.97 | | \$453.78 | \$486.76 | \$15,532.99 |
| Myrtle M. Marsh | Care of Cemeteries | 4,583.21 | | 133.60 | 143.32 | 4,573.49 |
| Marsh/Curley | Care of Cemeteries | 1,063.52 | | 30.98 | 33.24 | 1,061.26 |
| Land Acq Fund | | 14,744.49 | | 430.83 | | 15,175.32 |
| TOTALS | | \$35,957.19 | \$0.00 | \$1,049.19 | \$663.32 | \$36,343.06 |
| <u>MISCELLANEOUS FUND</u> | | | | | | |
| Myrtle M. Marsh | | | | | | |
| Village Imp. | Village Improvement | \$18,868.63 | | \$551.32 | | \$19,419.95 |
| American Legion Fd | Care of Monuments | 1,026.20 | | 29.98 | | \$1,056.18 |
| TOTALS | | \$19,894.83 | \$0.00 | \$581.30 | \$0.00 | \$20,476.13 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | | | |
| Town of Greenville | Side Rec/Rel Eq. | \$46,924.59 | \$3,000.00 | \$1,396.21 | | \$51,320.80 |
| Town of Greenville | Water Expansion | 19,169.81 | | 560.13 | | 19,729.94 |
| Town of Greenville | Sewer Expansion | 63,888.20 | | 1,866.80 | | 65,755.00 |
| Town of Greenville | Green Bridge Imp. | 85,327.99 | 5,000.00 | 2,535.06 | | 92,863.05 |
| Town of Greenville | Public Works Eq. | 34,111.03 | 5,000.00 | 1,038.56 | | 40,149.59 |
| Town of Greenville | Town Hall | 95,825.49 | 20,000.00 | 2,967.41 | | 118,792.90 |
| Town of Greenville | Waste Water TR Plant | 48,298.51 | 15,000.00 | 1,536.80 | | 64,835.31 |
| Town of Greenville | New Fire Station | 20,598.85 | 20,000.00 | 769.31 | | 41,368.16 |
| TOTALS | | \$414,144.47 | \$68,000.00 | \$12,670.28 | \$0.00 | \$494,814.75 |

| <u>NAME OF FUND</u> | <u>PURPOSE OF FUNDS</u> | <u>BALANCE 1/1/2008</u> | <u>NEW FUNDS CREATED</u> | <u>INTEREST RECEIVED</u> | <u>EXPENDED DURING THE YEAR</u> | <u>BAL. ON HAND DEC. 31, 2008</u> |
|-------------------------------|-------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------------|---------------------------------------|
| EXPENDABLE TRUST FUNDS | | | | | | |
| Town of Greenville | | | | | | |
| Town of Greenville | ADA | 1,801.58 | | 52.77 | | 1,854.35 |
| Town of Greenville | Fire Equip. | 31,575.39 | 20,000.00 | 1,090.04 | | 52,665.43 |
| Town of Greenville | Police Cruiser | 16,385.50 | | 478.78 | | 16,864.28 |
| Town of Greenville | Parks/Rec Imp. | 519.57 | | 15.20 | | 534.77 |
| Town of Greenville | Fire Pond Maint. | 37,924.79 | | 1,108.13 | | 39,032.92 |
| Town of Greenville | Pool Repairs/Imp. | 31,762.20 | 11,116.00 | 1,021.14 | | 43,899.34 |
| Town of Greenville | Sick/Vac Pay | 10,545.10 | | 308.10 | | 10,853.20 |
| Town of Greenville | Water Equip. | 112,932.86 | 20,000.00 | 3,450.73 | 1,465.25 | 134,918.34 |
| Town of Greenville | Sewer Equip. | 39,768.12 | 20,000.00 | 1,199.03 | 31,389.66 | 29,577.49 |
| Town of Greenville | Loader/Backhoe | 78,755.11 | | 2,301.17 | | 81,056.28 |
| Town of Greenville | Revaluation | 1.26 | | 0.01 | 1.27 | 0.00 |
| Town of Greenville | Library | 3,808.23 | | 111.28 | | 3,919.51 |
| Town of Greenville | Safety Fund | 2,477.92 | | 72.40 | | 2,550.32 |
| Town of Greenville | Fire Station Rep. | 16,112.61 | | 470.80 | | 16,583.41 |
| Town of Greenville | 125th Ann. | 4,718.80 | | 137.90 | | 4,856.70 |
| Town of Greenville | Town Roads | 6,512.11 | | 190.28 | | 6,702.39 |
| Town of Greenville | Sewer Emer/Eng, Ser. | 199.65 | 5,000.00 | 47.68 | | 5,247.33 |
| Town of Greenville | Water Syst Rep Emer. | 4,866.67 | 5,000.00 | 184.06 | | 10,050.73 |
| Town of Greenville | Removing Trees | 1,652.80 | | 39.92 | 1,000.00 | 692.72 |
| Town of Greenville | Monument Rest. | 837.70 | | 24.48 | | 862.18 |
| Town of Greenville | Guardrail | 3,774.23 | | 110.27 | | 3,884.50 |
| Town of Greenville | Town Bldg Study | 49.50 | | 1.45 | | 50.95 |
| Town of Greenville | Communication Eqt. | 5,585.35 | 4,000.00 | 175.46 | 5,069.00 | 4,691.81 |
| Town of Greenville | Water Treat. Pt. Lagoon | | 20,000.00 | 167.42 | | 20,167.42 |
| | TOTALS | \$412,567.05 | \$105,116.00 | \$12,758.50 | \$38,925.18 | \$491,516.37 |
| Total All Funds | | 882,563.54 | 173,116.00 | 27,059.27 | 39,588.50 | 1,043,150.31 |

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

EXPENDABLE TRUST FUNDS EXPENDITURE DETAIL

Water Equipment Fund

| | |
|----------------------|-------------------|
| water meters | \$653.25 |
| pressure transmitter | 812.00 |
| total | <u>\$1,465.25</u> |

Sewer Equipment Fund

| | |
|----------------------|--------------------|
| chemical feed system | \$7,159.22 |
| generator | 24,230.34 |
| total | <u>\$31,389.56</u> |

Remove Trees Fund

| | |
|-----------------------------------------|------------|
| removal of trees from Old Ashby Road | \$1,000.00 |
|-----------------------------------------|------------|

VETERAN SERVICE CREDITS

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

BUILDING PERMITS

| NAME | MAP/LOT | PURPOSE |
|-------------------------|----------|-------------------|
| William Lamarre | 5-126 | game room |
| Burtchell Bagley | 5-105 | kitchen & bath |
| Silverhawk Property LLC | 5-137 | wiring & plumbing |
| Silverhawk Property LLC | 5-137 | sign |
| Dana Olson | 1-46F | new building |
| Zebadiah Kellogg-Roe | 2-53I | new building |
| Irving Cable | 8-36 | add room |
| James Lambert | 5-65 | replace windows |
| William Lamarre | 5-126 | electric |
| Mike Lamarre | 6-90 | barn |
| Mike Lamarre | 6-90 | electric |
| David Kushner | 1-70-49 | shed |
| Robert Tirrell | 4-27 | deck |
| Helen Normandin | 1-70-13 | new mobile home |
| Michael Theroux | 1-60-4 | electric |
| Rindge Property Trust | 4-11 | renovation |
| David Calderon | 1-70-196 | deck |
| Sarah Theroux | 1-60-4 | fence |
| Brennan, Walter | 1-70-107 | deck |
| Bagley, Burtchel | 5-105 | shed |
| Dunster Ave LLC | 8-37B | renewal |
| Donald Holman | 7-17 | wood fence |
| Dana Mason | 6-37 | deck |
| Roger Rivard | 1-70-125 | deck windows |
| CJF Enterprises | 5-89 | deck |
| Armand Morneau | 8-29 | electric |
| Armand Morneau | 8-29 | demo shed |
| James Martin | 2-62 | renewal |
| Troy Morse | 1-60 | deck |
| Genevieve Kruger | 2-3 2-14 | deck |
| Robert Cote | 1-70-149 | handicap ramp |
| Kenneth Osteen | 6-74 | electric |
| Elaine Bourgault | 8-7 | replace windows |
| Daniel Lawler | 5-79 | plumbing |
| Carolyn Turner | 6-58-1 | shed |
| Roy Auger | 1-70-46 | renewal |
| Burtchell Bagley | 5-105 | electric |
| Barry Sullivan | 5-120 | 3 family home |
| Laura Chase | 2-3 2-15 | rebuild deck |
| Diane Nelson | 8-31 | replace roof |

| NAME | MAP/LOT | PURPOSE |
|---------------------|----------------|---------------------|
| Roland Vaillancourt | 5-10 | porch |
| Ronald Young | 6-18 | demo porch, repairs |
| Daniel Lawler | 5-79 | electric |
| Bob Champagne | 1-70-92 | replace steps |
| PSNH | utility | electric supply |
| Matthew Gregg | 5-91 | electric |
| Raymond Pelletier | 3-38F | shed |
| Hazen Fisk | 6-72 | renewal |
| Daniel Lawler | 5-79 | propane |
| Michael Brunelle | 4-32 | repair |
| Brown Development | 1-44-1 | electric |

BOSTON POST CANE RECIPIENTS

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

HIGHWAY DEPARTMENT

The 2009 operating budget increase reflects the decision of the Board of Selectmen and Finance Committee to have your Highway Department include new line items to cover work for other town departments such as Parks and Recreation and Cemeteries. It is important for townspeople to understand this is not a Highway Department budget increase. In 2009, all work at town cemeteries and parks will be completed by the Highway Department and all funds would be drawn from the Highway Department budget.

There were 34 snow storms in 2008 which took a toll on the operating budget as well as resources and materials. In addition, the area was hit with a large ice storm to finish 2008. This storm was a great challenge for everyone. Your Highway Department worked long hours to ensure clear roads for the townspeople as well as utility crews.

In closing, your Highway Department would like to thank the townspeople for their continued support.

Sincerely,
Dennis Heywood
Road Agent

TEMPLE-GREENVILLE POLICE DEPARTMENT STATISTICS

| | 2006 | 2007 | 2008 |
|----------------------------------|-------------|-------------|-------------|
| 911 Hangups | 32 | 40 | 31 |
| Alarms | 30 | 49 | 85 |
| Ambulance Assistance | 44 | 25 | 32 |
| Animal Calls | 46 | 39 | 47 |
| Arrests | 133 | 157 | 207 |
| Assault | 31 | 19 | 20 |
| Assault - Sexual | 6 | 5 | 5 |
| Attempted Suicide | 4 | 5 | 3 |
| Burglary | 6 | 16 | 19 |
| Child Neglect | 2 | 2 | 0 |
| Civil Issue, incl standbys | 55 | 65 | 74 |
| Criminal Mischief | 45 | 50 | 27 |
| Criminal Threatening | 7 | 10 | 6 |
| Criminal Trespass | 6 | 13 | 18 |
| Deaths | 6 | 3 | 6 |
| Disorderly Conduct | 4 | 12 | 9 |
| Domestic Dispute | 31 | 42 | 39 |
| Drugs | 15 | 13 | 32 |
| Drunk & Disorderly | 2 | 5 | 8 |
| DWI | 9 | 10 | 26 |
| Fire Department Assist | 5 | 55 | 44 |
| Forgery, Fraud, Counterfeiting | 17 | 23 | 17 |
| Harrassment | 15 | 23 | 19 |
| Juvenile Issues | 43 | 32 | 20 |
| Juvenile Runaways | 2 | 6 | 6 |
| Missing Persons | 11 | 5 | 6 |
| MV Aband., Dis., Repo'd, Lockout | 15 | 38 | 30 |
| MV Accidents | 50 | 43 | 108 |
| MV Citations | 378 | 530 | 263 |
| MV Complaints | 11 | 27 | 71 |
| MV Defective Equipment | 141 | 100 | 98 |
| MV Parking | 27 | 12 | 79 |
| MV VIN Verifications | 16 | 23 | 33 |
| MV Warnings | 572 | 823 | 801 |
| Noise Disturbance | 22 | 60 | 48 |
| OHRV Issues | 3 | 8 | 5 |
| Open Container Violations | 5 | 4 | 25 |

| | 2006 | 2007 | 2008 |
|------------------------------------|-------------|-------------|-------------|
| Operating After Suspension | 15 | 16 | 20 |
| Property Check Requests | 32 | 23 | 25 |
| Property Lost, Found, Returned | 29 | 25 | 17 |
| Reckless Driving | 2 | 5 | 2 |
| Road Hazards | 13 | 26 | 18 |
| Service of Paperwork | 33 | 48 | 71 |
| Sex Offender Registrations | 9 | 9 | 10 |
| Shoplifting | 4 | 2 | 0 |
| Suspicious Person/Vehicle/incident | 44 | 23 | 37 |
| Theft | 23 | 29 | 42 |
| Warrants | 24 | 20 | 37 |
| Welfare Checks | 19 | 21 | 30 |
| Miscellaneous calls for service | 90 | 302 | 429 |

TEMPLE-GREENVILLE POLICE DEPARTMENT

The year 2008 will most likely be remembered as the year of the ice storm. This storm caught us all off guard. The good news is that it opened our eyes to the downfalls of the town's emergency plan. The biggest issue for the department is the need for a good back-up generator system for radio communications along with maintaining the station's utilities. Throughout the storm the department was augmented by the National Guard, so we did not have to expend any additional funds. Another fact that helped us was that the tree trimming companies had cleared the utility lines in Temple and Greenville throughout the summer. The damage would have been much greater without this trimming.

The past year also saw a significant increase in our DWI arrests. In 2007 we had 10 arrests and in 2008 we had 26 DWI arrests. These arrests are partly due to hard economic times along with our concentrated patrol efforts. We did have a spike in burglaries primarily due to the high scrap metal price of metals. The prices have dropped sharply and as a result, so have our burglaries. In the past few years we have managed to reduce our juvenile cases.

2009 will hold new and difficult challenges. Unfortunately, we lost our prosecutor to another agency. Temple and Greenville are the only towns in the area who don't have an attorney to prosecute their cases. Over the years court case have become very time consuming and complex. This is an overwhelming burden for our department and needs to be addressed.

I would like to thank the Highway Department, Fire Department, NH National Guard, Police Officers and staff for their hard work.

Respectfully,
James H. McTague
Chief of Police

ANIMAL CONTROL

2008 was a busy year for the Animal Control Department. Below is a list of some of the calls we handled.

Dog owners please take note of all dogs over the age of four (4) months old must be licensed by April 30th each year (RSA 466:1). The dog tag should be placed around the dog's neck. Not only will this help me return your pet if it gets lost, but it's a state law.

| | |
|------------------------|----|
| Stray dogs | 15 |
| Lost dogs | 2 |
| Dog complaints | 12 |
| Dog bites | 1 |
| Dogs taken to shelter | 4 |
| Loose horse complaints | 3 |
| Other barnyard animals | 4 |
| Farm inspection | 1 |
| Wild animal complaints | 7 |
| Court Cases | 0 |

For animal control response, please dial 878-3474.

Sincerely yours,
Peter Clegg
Animal Control Officer

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forest & Lands work collaboratively to reduce the risk and frequency of wildlands 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 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 & Land at (603) 271-2214, or online at www.nhdf.org.

Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. 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 homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that the 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. Please help Smokey Bear, and your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

2008 FIRE STATISTICS

(All fire reported as of November 24, 2008)

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

County Statistics

| County | Acres | # of Fires |
|--------------|-------|------------|
| Belknap | 43 | 82 |
| Carroll | 6 | 40 |
| Cheshire | 28 | 45 |
| Coos | 5 | 18 |
| Grafton | 12 | 52 |
| Hillsborough | 13 | 54 |
| Merrimack | 12 | 67 |
| Rockingham | 35 | 46 |
| Strafford | 9 | 20 |
| Sullivan | 12 | 31 |

Causes of Fires Reported

| | |
|-----------|-----|
| Arson | 2 |
| Debris | 173 |
| Campfire | 35 |
| Children | 23 |
| Smoking | 36 |
| Railroad | 2 |
| Equipment | 11 |
| Lightning | 11 |
| Misc.* | 162 |

* Misc: power lines, fireworks, electric fences, etc.

| | Total Fires | Total Acres |
|------|-------------|-------------|
| 2008 | 455 | 175 |
| 2007 | 437 | 212 |
| 2006 | 500 | 473 |
| 2005 | 546 | 174 |
| 2004 | 482 | 147 |

ONLY YOU CAN PREVENT WILDLAND FIRE

FIRE DEPARTMENT

2008 has been a year that I believe no one on Greenville Fire will ever forget. We responded to approximately 250 calls, from building fires, automobile accidents, medical, mutual aid and service calls. At the end of the year Monadnock region saw one of the worst ice storms in its history. Over 90% of the citizens of Greenville were without power on December 12th and remained out for over 9 days, over 30% for 12 or more days. I am proud to say the Greenville Fire Department and it's members took the challenge head on and worked endlessly for nearly two weeks handling the overwhelming number of emergency calls, and service requests, as well as welfare checks. During the power outage we had 4 structure fires in our surrounding communities, 32 medical calls, and 12 people with carbon dioxide poisoning transported to the hospital. The Fire Department, Highway Department and citizen volunteers began clearing roadways on December 11th at 11 p.m. and worked endlessly to open and maintain the roads of Greenville.

I want to thank the Fire Wards, Board of Selectmen, Linda Langille and the members of Greenville Fire Department for all their assistance and support this year.

Thank you to everyone who helped during the ice storm and a special thank you to Tom and Annette Gallagher and Nennie's Café for all they did during the ice storm. Keeping firemen supplied with hot food and coffee will not be forgotten.

Respectfully,
Jim Stimans
Deputy Chief

HUMAN SERVICES DEPARTMENT

The goal of the Human Services Department is to provide emergency financial assistance, but more importantly, to provide suggestions in family budgeting, guidance in job searches and connect residents to the services that there will ultimately lead to self-sufficiency. Ultimately, our objective is to provide necessary assistance to people in need at the most cost efficient manner to the Town.

This office exists as mandated by state law RSA 165:L-1. Pursuant to this law, citizens of our community are assisted and served, or as the law states, "relieved and mandated". We provide assistance for various financial needs, as well as, assistance in directing clients to other Social Services Organizations who provide additional services and subsidies.

In 2007, the department assisted around 60-70 families for rent, electric and heating funds: 57% expended went to rent, 20% to heat and 8.5% to electric. We anticipated a greater need for fuel assistance this year due to the increased cost. However, the state fuel assistance program received more than adequate funding this year which allowed them to increase not only the amount allowed per family, but they increased the qualifying income substantially which provided more residents to obtain this assistance.

The Town of Greenville would like to thank the local churches and St. Vincent De Paul for providing local residents with food and at times cash assistance.

The Town of Greenville Human Services Department strives to provide shelter, utilities, and medical attention in a professional manner to those in need and in most cost efficient way with a goal toward self-sufficiency. All contact with referrals and clients is confidential.

Respectfully submitted,
Christine L Lavery
Human Services Director

EMERGENCY MANAGEMENT

The Emergency Management office has been busy again this year. We received a grant for a new laptop computer which has been of great assistance to the office. There have been numerous heavy rain events that continue to be a problem so we check these locations each time it rains. The grant for White Street culvert has been approved by the State of New Hampshire Emergency Management. We received approximately \$29,000 to do this project, and it will be done in the spring by the Highway Department. Hopefully this will help the flow of water going under White Street. We also opened the office for 20+ days in December due to a power outage throughout the town because of the ice storm. Resources were brought in from the National Guard and Manchester Fire Department to assist in keeping the community safe and supply equipment to help with the cleanup, which will take many months to do. The Highway, Police and Fire departments did a great job. Cots and blankets from the Emergency Management storage shed were brought in to help open 2 shelters in New Ipswich. I thank New Ipswich Emergency Management for taking care of Greenville town people during this time so they had a warm and safe place to go during the power outage. The Emergency Management continues to assist the town's people and departments during an emergency and will continue applying for grants to reduce damage and flooding situations in town.

I would like to thank the following departments, agencies and people for their help during time of need: Greenville Highway Department, Temple-Greenville Police Department, Greenville Fire/Rescue, Souhegan Valley Ambulance Service, New Ipswich Emergency Management, Charlie Buttrick, Selectmen's Office and staff and most of all my staff in the Emergency Management Office. Without these people the Emergency Management Department would not be so successful to the town.

Respectfully submitted,
Marcel Bernier
Emergency Management Director

CHAMBERLIN FREE PUBLIC LIBRARY

In 2008, Chamberlin Free Public Library circulated 14,540 items and served 12, 858 patrons representing a ratio of 33% children (13 yrs and under) to 67% adults. Ninety-three new patrons were issued library cards. Five hundred thirty outgoing interlibrary loans were made to other libraries while re requested 495 items for our patrons from other libraries. We added 1,384 new items to our collection, broken down as follows:

- Adult Fiction Books – 252
- Adult nonfiction Books – 104
- Young Adult Fiction Books – 141
- Children's Books – 104
- Audio Books – 42
- Large Print Books – 53
- DVDs – 648

The large number of DVDs added to our holdings this year was the result of an exceptionally generous donation from one of our residents and patrons, Louis Marschat. His gift of nearly 600 DVDs has created a video collection that is unequalled in a library of our size. His gift will be enjoyed by our patrons for many years to come.

Chamberlin Free Public Library was awarded three grants this year. The first was a grant from the New Hampshire Council for the Arts for \$175 to defray the cost of obtaining a performer for our summer reading program. A second grant was obtained through the National Endowment for the Humanities for a set of laminated 36" x 24" posters of iconic American art. A third grant was received from the Children's Literacy Foundation which provided our library with \$2,000 worth of new children's books. The books were delivered to us at a program at Greenville Elementary School. This grant allowed us to purchase many new children's books we would otherwise be unable to and it also allowed us to replace some well-worn favorites.

Our ongoing project of digitizing all available Greenville Town Reports continued last year. We now have available most town reports through 1957. We hope to conclude this project next year. Copies of the reports are available at the library, as well as other historical documents related to the town of Greenville.

The library continued its efforts to reduce energy consumption. The library funded new, energy efficient fluorescent lighting that was installed

throughout the library, reducing electrical consumption by over 60%. Programmable thermostats were also installed to lower heating costs.

Several new program series were begun this year. A knitting group was organized and meets every week to create items to be distributed to those in need. A biweekly astronomy program was started to offer beginners an introduction to the night sky and includes viewing planets, the moon and deep-space objects through provided telescopes. We hosted two programs provided by the Souhegan Valley Land Trust – “Searching for the Ivory-billed Woodpecker” and “Reclaiming the Land: A Traditional, Sustainable Land-Use Vision for New England”. We also hosted the annual Christmas Tree Lighting Ceremony and our 2008 Patron Appreciation Day where our used book sale netted over \$300.

As part of our outreach initiatives, we continued to provide books and videos to the residents of Greenville Falls. We are also exploring ways of collaborating with local schools. The second-grade class at Greenville Elementary School now makes regular trips to our library and they have been provided Chamberlin library cards. Also, we are going to have the art students at the elementary school design a flag for the library that we will fly when we are open.

We would like to welcome our newest library trustee, Paula Miller. She has graciously agreed to fill one of our vacancies.

Respectfully submitted,
Board of Trustees
Chamberlin Free Public Library

CHAMBERLIN PUBLIC LIBRARY

| Source of Funds | 2008 Budget | 2008 Actual | 2009 Proposed |
|--------------------------|------------------------|------------------------|--------------------------|
| Town Appropriation | \$94,242.28 | \$94,242.00 | \$95,591.60 |
| Programming Grant | | \$175.00 | |
| Rebates/Refunds | | \$58.00 | |
| Balance on hand 12/31/07 | | \$4,558.52 | |
| Total Income | \$94,242.28 | \$99,033.52 | \$95,591.60 |

Expenses

| | | | |
|-----------------------|--------------------|--------------------|--------------------|
| Cleaning | \$2,060.00 | \$1,709.97 | \$1,800.00 |
| Dues/Associations | \$500.00 | \$420.00 | \$500.00 |
| Education | \$400.00 | \$0.00 | \$425.00 |
| FICA Library | \$4,600.00 | \$4,754.98 | \$5,066.60 |
| Media | \$13,500.00 | \$12,742.56 | \$10,000.00 |
| PO Box | \$425.00 | \$416.00 | \$450.00 |
| Postage | \$150.00 | \$142.80 | \$150.00 |
| Programming Grant | \$175.00 | \$175.00 | \$0.00 |
| Programming | \$850.00 | \$394.00 | \$650.00 |
| Safety | \$400.00 | \$121.61 | \$300.00 |
| Salaries | \$60,000.00 | \$60,957.79 | \$65,800.00 |
| Service Contr/Repairs | \$100.00 | \$0.00 | \$100.00 |
| Supplies/Equipment | \$1,500.00 | \$1,396.98 | \$1,000.00 |
| Technology | \$1,000.00 | \$574.33 | \$750.00 |
| Telecommunications | \$1,000.00 | \$917.12 | \$850.00 |
| Benefits | \$7,757.28 | \$7,757.28 | \$7,750.00 |
| Total | \$94,417.28 | \$92,480.42 | \$95,591.60 |

| | |
|---------------------------|-------------------|
| Total Income | \$99,033.52 |
| Total Expenses | \$92,480.42 |
| 2008 Final | \$6,553.10 |
| Returned to town | \$3,276.55 |
| Final Balance 2008 | \$3,276.55 |

| CHAMBERLIN LIBRARY CD'S | | | |
|--------------------------------------------|------------------|-----------------|--------------|
| | | | |
| | | | |
| | Principle | Interest | Total |
| 6 Month | \$ 4,000.00 | \$ 357.94 | \$ 4,357.94 |
| 6 Month | \$ 5,000.00 | \$ 481.83 | \$ 5,481.83 |
| | \$ 9,000.00 | \$ 839.77 | \$ 9,839.77 |
| 12/31/2008 | | | |
| | | | |
| | | | |
| | | | |
| CHAMBERLIN LIBRARY SPECIAL ACCOUNTS | | | |
| | | | |
| | | | |
| Ending Balance 2007 | \$ 4,166.63 | | |
| Donations | \$ 350.00 | | |
| Deposits | \$ 948.63 | | |
| | \$ 5,465.26 | | |
| | | | |
| Checks | | | |
| Service Charge | \$ 34.56 | | |
| | \$ 5,430.70 | | |
| | | | |
| | | | |
| Final Balance 12/31/2008 | \$ 5,430.70 | | |

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment in 2008 experienced all new members in accordance with a substantial increase in business. There were a few variance requests heard from the public and the large proportion of business was due to commercial endeavors within Greenville.

I would like to thank the Board of Selectmen and the town administrative staff for their valued assistance and guidance. A Board is only as strong as the members who volunteer to serve our town. I would therefore like to thank Annette Gallagher, David Orgaz, Michael Washburn and Sheri Fortier, as well as our alternates.

Respectfully submitted,
Kelle L. O'Keefe, Chairperson

CONSERVATION COMMISSION

The Conservation Commission met a on regular basis during the past year. Our activities have included the review of applications filed with the Department of Environmental Services (DES) for wetland permits, dam repair permits, and solid waste permits. We assisted with the annual roadside clean-up in the spring. We have contributed funds for the water quality testing of the Souhegan River. We monitor Riverside Park, the Town Forest, and the Bronson Potter woods to make sure that they remain free of trash and are accessible for public use and enjoyment.

Respectfully submitted,
Conservation Commission

RECREATION AND PARKS

The Recreation and Parks Department ended 2008 with a good season behind us. The park on Adams Street continues to see lots of usage.

In the spring there were ball games every evening on the ball field, and lots of action on the basketball court, picnic area, and the school playground. The walking track continues to be very popular and has turned the park into a multi-age park. Because of this, vandalism and difficult behavior has decreased.

The summer pool season was a successful one. We started by cleaning out and fixing up the pool house and working on the main drains in the pool. We painted both restrooms and had the floors resurfaced with non-skid paint. Along with the pool directors, we updated all job descriptions and reorganized all policies and procedures, and forms.

Despite a somewhat rainy and stormy season, we had a good summer at the pool. This area continues to be the mecca of activity for Greenville youth. During the slow periods the lifeguards power washed the pool deck and did general maintenance and repair jobs on the pool and inside the pool house. They added rubber stripping across the bottom of the pool house doors to decrease rainy day and winter flooding, cleaned out the offices, pump rooms, and equipment room.

We offered swimming lessons, water aerobics, swim team, and assorted adult swim, along with free swim and family swim. The swim team was beyond impressive this year, winning a meet for the first time in many years. They also participated in a swim-a-thon to raise money for their bathing suits and for the first time ever, they raised enough money to cover the whole cost of their suits, close to \$1,000. Swimming lesson participation was also higher than it had been in many years.

We have had good success in retaining pool staff. This year long time employees and college students, Keri Poirier and Christine McInnis, co-managed the pool. This split up the duties and ensured that there was a manager on duty at all times. They also continued to perform their lifeguard, teaching and coaching positions and each took a course in Pool Operations Management. By reorganizing the management of the pool staff for the summer season, we decreased the salary expense by 35% and increased the quality of the services we provided. We also employed three lifeguards part-time and hope to encourage them to learn and grow so they may also continue to help manage the pool in future years. Shannon Grover and Sarah Nelson were our seasoned guards and our

new hire was John Currier. This has proven to be a positive work experience for Greenville youth. We hope all will return for the 2009 summer season.

The fall continued to see daily use of the walking track, ball fields, and multi-use courts.

The skating rink was set up for winter use. We did see some damage from the ice storm. We have two trees that fell on the fences on the basketball court and tennis court fences.

The recreation and parks department is committed to offering safe, family friendly and welcoming space for Greenville resident's year round usage. We are in need of one more committee member and are always interested in volunteers. As always, we thank the Highway Department for their continued help.

Respectfully submitted,
Anne McInnis, Chair
Rick Miller
Carol Russell
Tony Zina

BEAUTIFICATION COMMITTEE

The Greenville Beautification Committee is a voluntary group of citizens committed primarily to the effort of planting and maintaining attractive and inviting garden strips along Main Street and at various intersections in town. The Committee believes that the spirits of people who live or work in town and those who pass through are uplifted by the annual and perennial flowers they see unfold throughout the summer. Many people stop to express their pleasure with the Committee's efforts as volunteers plant, weed and primp the gardens which are the result of many citizen's generous donations of materials, time and money.

In addition to the area gardens, the Beautification Committee placed five planters of flowers at the Police Station and in front of the Post Office building. We depended on people in those buildings to water and maintain the urns and thank them for their efforts. We thank also those homeowners who contributed regularly to the plantings in front of their homes and we acknowledge other homeowners who continue to make their yard attractive.

The balsam tree that was planted two years ago on the Town Hall green met its unfortunate demise during the spring. Committee members watched in dismay as the needles turned rusty and the branches became bare. Fortunately the tree came with a guarantee and Morin Landscaping removed the tree and planted a new one in its place. In December, together with the Chamberlin Library staff, the Greenville Fire Department and the Greenville Holiday Committee, the Beautification Committee placed lights on the tree, decorated the Town Hall and oversaw the Christmas lighting festivities held on the traditional date of the first Saturday in December.

A long-term goal of the Beautification Committee is to create and enhance the small Mill Pond Park on River Street across from Adams street; this area offers easy access to the pond itself for launching canoes and rowboats. For years many citizens have enjoyed that spot despite its unkempt condition. The Beautification Committee is very pleased that the Road Agent and crew's efforts (thanks to the support of the Selectman) began the shaping up of that area by the removal of dead trees and branches, by bringing in granite blocks for settees and by mowing the area on a regular basis.

The Greenville Beautification Committee meets on the second Tuesday of March, April, May, June, September, October and November at 7:00 p.m.

at Heart's Desire Bakery. Committee members welcome new people to the group who will take pride in promoting Greenville with them.

Respectfully submitted,
Jim Lambert, Co-chair

HOLIDAY COMMITTEE

The volunteer Holiday Committee produced three events for the Town of Greenville in 2008, the Annual Pots and Pans Parade which included an arts and crafts fair, street dance, and fireworks, the 4th of July Children's Bike Parade and the Annual Christmas Tree Lighting with caroling and a visit from Santa and Mrs. Claus! The Arts and Crafts Fair was new this year. It was held the afternoon before the street dance and all who participated expressed a desire to return. The Committee has agreed to work on improving that part of the 4th of July events for 2009.

Despite the bad weather, the majority of the feedback for the 3rd of July Street Dance, Fireworks and Pots & Pans Parade was a positive and hundreds of people showed up to participate. In addition to the float awards and raffles, the Committee tried to add several new activities this year including a bounce house, dance contests, a fishing pond contest, a costume parade, etc., but the rain and a last minutes change in our DJ plans interfered a bit. However, we'll try again next year!

We had another great turnout for the Children's Bike Parade on July 4th. Young and old alike celebrated our nation's birthday in fine patriotic spirit riding colorfully decorated bikes. A new feature added this year was a surprise guest appearance from the New England K9 Search and Rescue League. The children all enjoyed meeting the dogs and their trainers, and we look forward to their return in 2009!

The Holiday Committee worked with the Beautification Committee to host the Annual Christmas Tree Lighting event. Another fun event for the town held at the library in December. This year's tree was decorated with new lights. Hot chocolate and goodies were served, Christmas carols were sung, and the children had an opportunity to have their picture taken with Santa.

The Holiday Committee would like to thank all the volunteers and local businesses for their support – Lamarre Concrete, Approved Color, Panda Wok, A & K Supermarket, Frost Farms, Alden Engineering, Heart's Desire Bakery, the Temple-Greenville Police Department, the Greenville Fire/Rescue personnel, Souhegan Valley Ambulance, the 4th of July float judges, the Beautification Committee, Chamberlin Free Public Library, Santa and Mrs. Claus. We welcome and encourage volunteers. Please contact the Selectmen's Office for more information.

Respectfully submitted
Holiday Committee

HOLIDAY COMMITTEE FIINANCIAL REPORT

Expense Report (per Linda Langille 2/2/09)

| | |
|-------------------|---------------|
| Beginning Balance | \$7,191.92 |
| Interest received | 140.66 |
| Expenses | 767.35 |
| Revenue | <u>736.50</u> |
| Balance | \$7,311.83 |

Note: fireworks are paid from the town's general fund

Revenues

| | |
|------------------|---------------|
| Lamarre Concrete | \$200.00 |
| SeaChange | 100.00 |
| Approved Color | 50.00 |
| Panda Wok | 50.00 |
| Thibodeau Paving | 40.00 |
| A & K Market | 20.00 |
| 50/50 raffle | 60.50 |
| Fundraising | 156.00 |
| Vendor Fees | <u>100.00</u> |
| Total | \$776.50 |

Donations for 4th of July Raffles

\$50 gift certificate from John Reed for Heritage Harley
\$50 gift certificate from Debbie Walsh for Outback Steakhouse
\$25 gift certificate from Chris Johnson for Heart's Desire Bakery
2 \$25 gift certificates from Panda Wok
\$25 gift certificate from Parkers Maple Barn
\$500 worth of items from the Antiques and Collectibles Mall of New England

Other donations

125 Holiday treat boxes from Deb Spratt
Unwrapped Christmas gifts for St. Vincent de Paul Society

FIRE STATION COMMITTEE

The Greenville Fire Station Committee has been meeting almost every month for the last year. We continue to work diligently on our number one priority which is to find land for the Fire Station. The Committee has been forced to abandon the possibility of doing a three way land swap as was mentioned at the 2008 town meeting. Despite this setback, we are optimistic that we will soon be able to find a suitable piece of land for the new fire station.

In November 2008 the Committee started our fire station tours to see what might be a benefit to our new station and what may not work in our area. We hope these tours will also help us narrow down our choice of an architect for our new station.

I would like to thank Debbie Bouley for her assistance on our Committee. It was a loss when Debbie had to step down. I would also like to thank the members that have taken time from their busy lives to help plan for a new fire station.

Sincerely,
Helen Burke, Chair
Mark Winslow
Jim Stimans
Tom Barrett
Scott Blease
Tim Kearney

MONADNOCK FAMILY SERVICES

Monadnock Family Services provided the following services to your town's residents this last year:

| | |
|----------------------------|----|
| Number of clients treated: | 45 |
| Children | 12 |
| Adults | 28 |
| Seniors | 5 |

Total number of appointments provide for the above residents 1,306

Percentage of payments received for services: 62.53%

Discounts based on a residents ability to pay and other discounts:
\$24,492.80

In addition to the above discounts current outstanding and uncollectible resident balances: \$21,337.30

SOUHEGAN VALLEY AMBULANCE SERVICE

Souhegan Valley Ambulance Service (SVAS) responded to approximately 440 emergency calls in 2008. We have a very dedicated group of volunteers that spend countless hours ensuring the highest quality of care for our community. These hours not only include responses to emergency calls but also the many hours of training required to maintain medical licenses, maintain equipment, and complete the required day-to-day administrative tasks.

As a result of the ever increasing demands on the volunteers, our service has made the decision to hire per diem personnel to cover day time calls. Our intent is to staff two twelve-hour shifts Monday thru Friday. These will be per diem shifts open to EMT-Basics, EMT-Intermediates, and Paramedics. As this is new territory for us, the Board of Directors have spent many hours researching the best way to institute this change. We have consulted legal counsel for advice and met with other ambulance services for input on the best way to implement the necessary changes. Our hope is that this change will help us to run more efficiently and increase the quality of care provided to the community.

We have managed to absorb most of the expected cost increase in our budget this year, and we will do our best to defer an increase in costs to the towns we serve, but an increase to the town budgets in future years may be unavoidable. Our goal has been, and will continue to be, to provide the best possible care while keeping the cost as low as possible for the towns we serve.

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

In closing, it seems appropriate to thank those who helped out during the Ice Storm of 2008 (which caused the widest spread power outages the state has ever seen). We would like to thank SVAS members for running the shelter at the ambulance bay until it was transferred to Hope Fellowship Church. Also a special thanks to the Fire Department, Police Department, Emergency Management, Town administration, Town Highway Department, Hope Fellowship Church, Paul Somero, Lefevre Ambulance from Vermont, 3rdBN 197th F.A., and our community. The overwhelming support from within the community was incredible and words cannot express enough gratitude to all who lent a helping hand.

Neighbor helping neighbor became a reality and a comfort; your time and efforts did not go unnoticed. Thank you!

Respectfully,

The Board of Directors
Souhegan Valley Ambulance Service Inc.

HOME HEALTHCARE, HOSPICE, & COMMUNITY SERVICES

In 2008, 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..... | 1,077 visits |
| Physical Therapy..... | 282 visits |
| Speech Pathology..... | 12 visits |
| Occupational Therapy..... | 72 visits |
| Medical Social Work..... | 21 visits |
| Home Health Aide..... | 387 visits |
| Chronic Care..... | 1,090 hours |
| Outreach..... | 27 visits |
| Health Promotion Clinics..... | 13 clinics |
| Child Health and Prenatal Care..... | 21 hours |

Total Unduplicated Residents Served: 54

Financial Report

The actual cost of all services provided in 2008 with all funding sources is projected to be \$333,528.00.

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 were partially supported by the town's appropriation.

For 2009, we request an appropriation of \$7,500.00 to continue to be available for home care services in Greenville.

Thank you for your consideration.

WASTEWATER TREATMENT FACILITY

In 2008, 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. We had no recordable NPDES permit exceedences for the year.

STAFFING

The Wastewater Treatment Facility, collection system, pump stations and Industrial Pretreatment Program (IPP) are maintained and operated by the following staff.

| | |
|-----------------|------------------------------------------|
| Project Manager | Daily process control and administrative |
| Operator | Full Time |
| Operator | Part Time (3 days a week) |

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

One new employee was hired in September of this year.

REPAIR & MAINTENANCE

All of the warrant article and expendable trust projects for the year were completed on time and under budget. These included;

- The sludge holding tanks concrete cover replacement. This project took two years to complete, to ensure that we researched the best options and obtained the best pricing for the Town. \$35,000 was put in an expendable trust in 2006; we finished the project this summer with a cost savings of over \$4,000.
- We also completed the lime chemical feed system upgrade and the “shipping container” project. Both projects were completed on time and under budget.

****NOTE: Display boards will be put up at Town Meeting for the residents to review these projects from start to finish.*

- Installed a new emergency generator at the WWTF to replace the original, 35-year old unit which had reached its useful life and required significant repairs.

We had significant damage due to the ice storm in December. We manned the facilities 24 hours a day until the power and all phone lines were restored. We had a generator fail at the Intermediate pump station and PSNH had to replace a large stand alone transformer at the wastewater treatment plant. We ran on emergency power for a total of 9 days, during that time all facilities were checked hourly to ensure that problems were identified and taken care of immediately. The total estimated costs for recovery of the storm have been set at \$170,000 for both the water and wastewater facilities. All repair costs and assigned labor will be submitted to FEMA for reimbursement in full.

COLLECTION SYSTEM

The wastewater department began video inspections of strategic sewer lines to assist in identifying cracked and collapsed piping to reduce the inflow of rain water into the sewer system. In removing the groundwater from the system overall treatment at the wastewater facility will be improved.

- Pumped out and cleaned the pump station wet wells. We replaced eight rotating assemblies at the two pump stations in April.

- Repaired a line on White Street that had been leaking for some time and was identified during videoing of the system.

Ongoing efforts to reduce inflow & infiltration

Performed in-house surveys on Mill St., Hubbard Hill, and Baker Ave. We found a total of four sump pumps illegally tied into the system. The residents reconfigured the piping and set-up to discharge on the property.

WASTEWATER FLOW

| Month | 2007 Gallons | 2008 Gallons | Difference +/- |
|-----------------------------|-------------------|-------------------|--------------------|
| January | 5,257,100 | 5,083,600 | - 173,500 |
| February | 3,303,900 | 6,220,500 | +2,916,600 |
| March | 5,059,900 | 7,593,900 | +2,534,000 |
| April | 7,788,000 | 6,375,600 | -1,412,400 |
| May | 5,158,000 | 4,426,700 | - 731,300 |
| June | 3,786,200 | 3,581,200 | - 205,000 |
| July | 3,520,500 | 4,253,800 | + 733,300 |
| August | 2,774,500 | 4,156,200 | +1,381,700 |
| September | 2,722,700 | 4,398,500 | +1,675,800 |
| October | 3,291,100 | 3,925,700 | + 721,680 |
| November | 3,447,700 | 4,770,600 | +1,322,900 |
| December | 3,635,700 | 6,693,100 | +3,057,400 |
| Total | 49,745,300 | 61,479,300 | +11,734,000 |
| Average, gallons | | | |
| Per day | 136,288 | 168,436 | +31,418 |
| Plant Design Capacity, GPD | | 233,000 | |
| Year End Total Rain Fall | | 72.54 inches | |
| Highest Recorded Daily Flow | | 360,000 (March) | |

WATER TREATMENT FACILITY

In 2008, 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 regulatory violations reported for the year.

STAFFING

The Water Treatment Facility, distribution system, meter reading and meter repairs are maintained and operated by the following staff.

| | |
|-----------------|------------------------------------------|
| Project Manager | Daily process control and administrative |
| Operator | Part Time (2 days a week) |

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.

ADMINISTRATIVE

- Submitted distribution system profile (IDSE) to the Department of Environmental Services for approval. This profile was submitted to identify the highest anticipated test results for TTHMs (Total Trihalomethanes) and HAA5s (Haloacetic Acids) in the distribution system. We will start testing the identified locations in April of 2009. This additional sampling is required per the EPA mandated Stage 2 of the D/DBPR (disinfection, disinfectant bi-products rule)
- Submitted a sampling schedule for the LT-2 E-Coli sampling (bacteria enumeration) of the raw water. The schedule was approved and we started the sampling in August of 2008. As mandated by the EPA and NH DES we will continue sampling every 2 weeks for one year. To date, our numbers have been far below the 10 E-Coli thresh hold.

REPAIR & MAINTENANCE

As you all are aware, we had a significant ice storm in December of this past year. At 9PM on December 11th, we went into 24 hour coverage at the facilities. We continued checking the facilities hourly and addressing issues as they arose. At the water treatment plant a tree fell on the raw water pump house power line and pulled the line out of the building. We had an electrician working through the night and got it back up and running within 12 hours. Power was restored to the treatment plant within 4 days of the event, we ran on emergency power for the four days. We did not get power back to the water storage tanks until 9 days after the storm. When power was restored to the Adams Hill water tank a pressure transmitter needed to be replaced. The total estimated costs for recovery of the storm have been set at \$170,000 for both the water and wastewater facilities. All repair costs and assigned labor will be submitted to FEMA for reimbursement in full.

Distribution maintenance

- Bi-annual Hydrant flushing and annual maintenance (i.e. winterization).
- Replaced 7 water meters.
- Evaluated the options for repair, replacement or removal of the Adams Hill water tank. We will be doing an RFP this spring, to determine the costs associated with repairs.

FILTERED WATER REPORT

| Month | Gallons Filtered 2007 | Gallons Filtered 2008 |
|----------------------|----------------------------------|----------------------------------|
| Jan. | 3,847,500 | 4,123,950 |
| Feb. | 3,525,712 | 3,895,600 |
| Mar. | 3,619,450 | 3,914,183 |
| Apr. | 3,889,800 | 3,277,086 |
| May | 4,473,975 | 4,065,225 |
| June | 4,329,400 | 3,996,600 |
| July | 4,011,175 | 4,229,250 |
| Aug. | 4,354,825 | 4,392,800 |
| Sep. | 4,367,475 | 3,663,825 |
| Oct. | 4,244,475 | 3,925,225 |
| Nov. | 3,650,025 | 3,434,675 |
| Dec. | 4,277,450 | 2,970,650 |
| Total | 48,591,262 | 45,889,069 |
| Daily average | 125,723 GPD | |

**MARRIAGES REGISTERED
IN THE TOWN OF GREENVILLE
2008**

| Groom/Bride | Residence | Place | Date |
|--------------------------------------------|--------------------------------|---------------|-------------|
| Rillings, Gregory C Fitzgerald, Becky | Greenville NH Greenville NH | Antrim NH | March 1 |
| Crosby, Jeremiah E Nash, Jamie L | Greenville NH Greenville NH | Greenville NH | May 28 |
| Renshaw, Todd E Waller, Tracey L | Greenville NH Greenville NH | Greenville NH | June 14 |
| Depauw, Daniel G Short, Angela M | Greenville NH Greenville NH | Rindge NH | July 12 |
| MacDonald, Robert J Grimeland, Amanda J | Greenville NH Greenville NH | Milford NH | July 25 |
| Porter, Michael J Anthony, Kara K | Greenville NH Greenville NH | Milford NH | August 9 |
| Gallagher, Thomas M Warren, Annette E | Greenville NH Greenville NH | Greenville NH | August 16 |
| Patterson, Craig R St Pierre, Paula M | Greenville NH Greenville NH | Nashua NH | Oct 4 |

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE
2008
Resident Births

| Child's Name | Date of Birth | Place of Birth | Father's Name | Mother's Name |
|------------------------------|----------------------|-----------------------|----------------------|----------------------|
| Jodoin, Jaden Adam | Jan 14 | Peterborough NH | Jodoin, Ryan | Campbell, Ashley |
| Coe, Tabitha Joyce | Feb 8 | Nashua NH | Coe, Donald | Coe, Jessica |
| Noke, Maximus Orian | March 7 | Nashua NH | Noke, William | Hull, Hannah |
| Ste Marie, Julia Rose | March 15 | Nashua NH | Ste Marie, Anthony | Ste Marie, Jennifer |
| Ingraham, Jasmine Cecelia | May 9 | Nashua NH | Ingraham, James | Covell, April |
| Dessureault, Alaina Kathleen | June 13 | Nashua NH | Dessureault, Jason | Caraver, Nicole |
| Edgar, Thomas James | June 13 | Peterborough NH | Edgar, Timothy | Edgar, Michelle |
| Ordemann, Evan Thomas | Jun 19 | Nashua NH | Ordemann, Paul | Ordemann, Stephanie |
| Shippee, Finnian Gerald | June 20 | Peterborough NH | Shippee, Benjmain | Shippee, Jennifer |
| Fortier, Charlotte Ann Marie | August 2 | Peterborough NH | Fortier, Jospeh | Kizer, Jessica |
| Severance, Brianna Ashlynn | August 27 | Nashua NH | Severance, Justin | Severance, Renee |
| Hernandez, Christian Emanuel | Sept 22 | Peterborough NH | | Donfro, Mindy |
| Houle, Hailey Bryce | Sept 29 | Nashua NH | Houle, Gerard | Houle, Diane |
| Pare, Jacob Kevin | Oct 16 | Peterborough NH | Pare, Kevin | Pare, Jeralee |
| Courtney, Brendan James | Nov 6 | Nashua NH | Courtney, Micahel | Courtney, Melissa |
| Crawford, Reino Paul | Nov 15 | Milford NH | Crawford, Charles | Crawford, Penney |

Town Births

| | | | |
|-----------------------|-------|------|---------------------|
| Nocella, Giovanni Lee | May 5 | Lutz | Nocella, Lisa Marie |
|-----------------------|-------|------|---------------------|

**DEATHS REGISTERED
IN THE TOWN OF GREENVILLE
2008**

| Name | Date/Place of Death | Parents |
|-------------------|--------------------------------|-------------------------------------------|
| Polk, Richard | January 3 Peterborough NH | Polk, Wearle House, Juliette |
| Sylvia, Antonia | April 22 Greenville NH | Sylvia, Manuel Cotta, Rosa |
| Morneau, Armand | May 19 Peterborough NH | Morneau, Edmond Pelletier, Helena |
| Bosse, Emile | May 23 Merrimack NH | Bosse, Hector Jackson, Julia |
| Leblanc, Roseann | June 5 Greenville NH | Desrosiers, Albert Gagnon, Marie |
| Elliott, Arthur | June 10 Greenville NH | Elliott, Wesley Saball, Sylvia |
| Fortune, Peter | July 13 Greenville NH | Fortune, Lawrence Bowman, Priscilla |
| Ladue, Doris | November 10 Peterborough NH | Bombardier, Adrian Gregoire, Elizabeth |
| Kreamer Jr., John | December 9 Peterborough NH | Kreamer Sr., John Spoon, Marietta |
| Munroe, June | December 22 Manchester Nh | Walley, Kenneth Kruger, Elena |

**BURIALS IN PLEASANT STREET CEMETERY
2008**

| Name | Date | Residence |
|--------------------|-------------|------------------|
| Blease, Brenda Sue | October 21 | Milford NH |

NOTES