

ANNUAL REPORT



2012 F550 Dump Truck

TOWN OF GREENVILLE NEW HAMPSHIRE

for the year ending
DECEMBER 31, 2011

www.greenvillenh.org

Table of Contents

Town Officers	4
Synopsis of Town Meeting – 2011	8
Warrant – 2012	13
Budget Detail.....	19
Revenues.....	30
Treasurer.....	33
Debt Services	34
Payment in Lieu of Taxes.....	34
Auditor	35
Summary Inventory of Valuation.....	37
Schedule of Town Property.....	38
Board of Selectmen	39
High Street Landslide	41
Tax Collector	43
Unredeemed Taxes	46
Trustees of Trust Funds	48
Town Clerk	51
Boston Post Cane.....	52
War Service Credits	53
Building Inspector	54
Highway Department.....	55
Police Department	56
Welfare Department	58
Fire Department	59
Fire Station Building Committee	60
Forest Fire	61

Emergency Management	63
Recreation and Parks Department	64
Conservation	66
Beautification Committee	67
Zoning Board of Adjustment	69
Library.....	70
Home Health Care.....	74
Souhegan Valley Ambulance Service	75
Wastewater Department	77
Water Department.....	81
Marriages	84
Births	85
Deaths	86
Real Estates Notice.....	87

TOWN OFFICERS

Representatives to the General Court

James E Coffey	November 2012
Peter Leishman	November 2012
Bruce Marcus	November 2012
James A Parison	November 2012

Moderator

James Lambert	March 2012
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Treasurer

Linda Huszar	March 2012
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Board of Selectmen

Kelle O'Keefe, Chair	March 2012
Scott Blease	March 2013
Brenda Bergeron	March 2014

Tax Collector

Kathleen Valliere	March 2012
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Town Clerk

Kathleen Valliere	March 2012
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Board of Health

Kelle O'Keefe, Chair	March 2012
Scott Blease	March 2013
Brenda Bergeron	March 2014

Town Administrator

Kelley Collins

Road Agent

Thomas Plourde	Appointed
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Library

Charles Brault, Librarian

Library Trustees

Stephen Spratt	March 2012
Paula Miller	March 2012
Marshall A. Buttrick	March 2013
Jean Lambert	March 2013
Vacant	March 2013

Custodian

Charles Langille Sr.

Appointed

Trustees of Trust Funds

Vacant

March 2011

Marshall Buttrick

March 2012

William Broughton

March 2013

Supervisors of the Checklist

Nellie Huard

March 2012

Charlotte Smith

March 2014

Candace Fedders

March 2016

Forest Fire Ward

Peter Vaillancourt, Fire Ward

Edward White, Deputy

Benjamin Buttrick, Deputy

Charles Buttrick, Deputy

David Nichols, Deputy

Laura Pelletier, Deputy

James Stimans, Deputy

Fire Wards

Derrick Fedders

March 2012

Edward White, Sr

March 2013

Charles Buttrick

March 2014

Fire Chief

James Stimans

Appointed

Police Department

Chief James McTague

Appointed

Joint Police Board

Brenda Bergeron

Greenville

Kelle O'Keefe

Greenville

Michael Darnell

Temple

John Kieley

Temple

Building Inspector

James Shultz

Appointed

Welfare Director

Kelley Collins

Planning Board

Ted deWinter, Chair	March 2014
Jonathan Bouley	March 2014
Edward White	March 2013
Scott Blease, ex-officio Selectmen	March 2013

Conservation Commission

Stacy Delval	March 2012
Marshall Buttrick	March 2013
Barbara Guay	March 2014

Parks and Recreation

Richard Miller	March 2012
Lauren Nelson	March 2012
Annette Gallagher	March 2013
Tom Higgins	March 2014
Carol Russell	March 2014

Zoning Board of Adjustment

David Orgaz, Chair	March 2013
Annette Gallagher	March 2012
Michael Washburn	March 2013
Jim Stimans	March 2013
Elisa FitzGerald	March 2014
Debbie Reardon/Alternate	March 2013

Cemetery Trustees

James Hartley	March 2012
Janice Hartley	March 2013

Souhegan Valley Ambulance Directors

Brandi Stimans	December 2012
Heather Mahoney	December 2013
Kathleen Valliere	December 2014

Emergency Management Director

Timothy Johnson	March 2014
Cassie Johnson	March 2014

Fire Station Study Committee

Tom Barrett	March 2012
Mark Winslow	March 2012
James Stimans	March 2012
Charles Buttrick	March 2012
Debbie Bouley	March 2012

Beautification Committee

Dick Bickford	March 2013
Deb Spratt	March 2013
Pat Godbout	March 2013
Christine Johnson	March 2014
James Lambert	March 2014

Holiday Committee

John Reed, Co-Chair	March 2014
Jane Peters	March 2012
Christine Johnson	March 2013
Tracy Renshaw	March 2014

GREENVILLE TOWN MEETING SYNOPSIS 2011

Mr. James Lambert brought the meeting to order at 9:00 AM.

We pledge allegiance to the flag, and inspirational words were said by Marshall Buttrick.

Mr. Lambert read the rules of the meeting, and then he proceeded to announce the winners of the election.

Selectperson three years: Leon Proctor 168
Brenda Bergeron 171

No winner awaiting recount

Treasurer one year: Linda Huszar 308 declared winner

Fireward three years: Charles Buttrick 306 declared winner

Cemetery Trustee three years: Sarah B. Hartley 309 declared winner

Library Trustee three years: No one elected

Trustee of Trust Funds three years: Marshall Buttrick 301 declared winner

Trustee of Trust Funds one year: No one elected

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

Article 3 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative as amended by Marshall Buttrick to raise and appropriate the sum of Forty eight thousand seven hundred fifty-seven dollars (\$48,757) for the purchase of the police department building located at 36 Main Street.

Article 4. Motion made by Mr. James Hartley and seconded by Mrs. Janice Hartley and voted in the affirmative as amended by

Marshall Buttrick and seconded by Mr. Hartley to lower General Government Buildings to \$41,964, and amended by Marshall Buttrick seconded by Leon Proctor to lower Financial Administration to \$38,100 therefore, changing the amount of Part A to \$548,981

	Executive Office
	\$ 109,456
Election & Registration	43,173
Financial Administration	38,100
Tax Collector	58,241
Treasurer	6,550
Legal	50,000
Personnel Administration	151,397
Planning & Zoning	6,950
General Government Buildings	41,964
Cemetery	665
Insurance	39,000
Regional Association	2,485
Timber	<u>1,000</u>
Total Part A	\$ 548,981

Motion made by Mr Hartley and second by Scott Blease and voted in the affirmative \$619,499
For Part B

Police	\$ 469,493
Ambulance	16,320
Fire	115,482
Building Inspection	6,680
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>3,054</u>
Total Part B	\$ 619,499

Motion made by Mr Hartley and seconded by Mr. Blease and voted in the affirmative \$267,114
For Part C

Highway Administration	\$ 167,914
Highway & Streets	84,200
Street Lighting	<u>15,000</u>
Total Part C	\$ 267,114

Motion made by Mr.Hartley and seconded by Mrs. Hartley and voted in the affirmative \$85,195 for

Part D

Solid Waste – Part D	\$	85,195
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative \$17,460 for Part E

Health Officers	\$	500
Animal Control		4,600
Health Agencies		<u>12,360</u>
Total Part E	\$	17,460

Motion made by Mr. Hartley and seconded by Brenda Bergeron and voted in the affirmative

For Part F

Town Assistance – Part F	\$	45,301
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Motion made by Mr. Hartley and seconded by Mr. Blease and voted in the affirmative \$148,267 for Part G

Part G		
Parks & Recreation	\$	39,000
Library		103,067
Patriotic Purposes		5,800
Conservation		<u>400</u>
Total Part G	\$	148,267

Motion made by Mr. Hartley and seconded by Mr. Blease and voted in the affirmative \$124,600
For Part H

Debt Service	\$	124,600
TAN Interest		<u>0</u>
Total Part H	\$	124,600

The entire budget of \$1,856,554 was voted in the affirmative.

Article 5 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the

sum of Three hundred fifty-nine thousand six hundred twenty-three dollars (\$359,623) for the Wastewater 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 Two hundred twenty-seven thousand six hundred twenty dollars (\$227,620) for the Water Department.

Article 7 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the negative to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in existing Green Bridge Improvement Capital Reserve Fund.

Article 8 Motion made by Charles Buttrick and seconded by Mr. Blease and voted in the affirmative to raise and appropriate the sum of Twenty-eight thousand dollars (\$28,000) to be placed in existing Expendable Trust Funds established for those purposes as listed:

New Fire Station	\$	10,000
Removing Trees	\$	2,000
Fire Equipment	\$	10,000
Fire Station Repair	\$	6,000

Article 9 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be added to the Waste Water Department Expendable Trust Fund.

Article 10 Motion made by Scott Blease and seconded by Mr. Proctor and voted in the affirmative to raise and appropriate the sum of One hundred fifty thousand dollars (\$150,000) to be added to the Water Department Expendable Trust Fund. This sum to come from the water revenue fund and no amount to be raised by taxation.

Article 14 By Petition. Motion made by Mr. Hartley and seconded by Mr. Proctor and amended by Mr. Charles Buttrick seconded by Mr. Winslow and voted in the negative by a ballot vote to raise and appropriate a sum not to exceed Ten thousand dollars (\$10,000) to hire an outside consultant to conduct a feasibility study

on Map 1 Lot 50 (known as Pitcherville) and Map 2 Lot 37 known as the (Lamarre property) to determine the possibility of acquiring this property as a site to be renovated into a Fire Station or construction of Fire Station.

Article 11 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate a sum not to exceed (\$41,327) for the purchase of a one ton truck with funds coming from the Public works Equipment Capital Reserve Fund, previously established, and no amount to be raised by taxation

Article 12 Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate the sum of Forty-seven thousand nine hundred twenty-three dollars (\$47,923) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

Article 13 Motion made by Shirley Winslow and seconded by Mark Winslow, amended by Brenda Bergeron and seconded by Mr. Hartley and voted in the affirmative to vote to raise and appropriate the sum of One hundred eighty thousand dollars (\$180,000) to continue the design review and updating of the waste water treatment facility and operations.

Motion was made by Mr. Marshall Buttrick and seconded by Mr. Hartley and voted in the affirmative to adjourn, 12:00 Noon.

Respectfully submitted,

Kathleen Valliere
Town Clerk

On March 14, 2011 a recount was done in the meeting room by the Recount board, Moderator, Town Clerk, Selectpersons. Both Candidates each had 5 observers. The results are as follows:
Brenda Bergeron 172 votes
Leon Proctor 167 votes

Brenda Bergeron declared winner for Selectperson for three years

2012

TOWN WARRANT

STATE OF NEW HAMPSHIRE

TOWN OF GREENVILLE

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2012**

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 13th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:
 Selectman for 3 years
 Moderator for 2 years
 Town Treasurer for 1 year
 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
 Supervisor of Checklist for 6 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 17th 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	\$ 110,296
Election & Registration	48,500
Financial Administration	35,930
Tax Collector	60,301
Treasurer	6,601

Legal	55,000
Personnel Administration	158,953
Planning & Zoning	6,800
General Government Buildings	40,788
Cemetery	665
Insurance	32,097
Regional Association	2,317
Timber Control	<u>1,000</u>
Total Part A	\$ 559,248
Police	\$ 490,296
Ambulance	28,462
Fire	116,807
Building Inspection	7,505
Emergency Management	6,700
Forest Fire	3,470
Other Public Safety	<u>3,207</u>
Total Part B	\$ 656,447
Highway Administration	\$ 168,284
Highway & Streets	78,200
Street Lighting	<u>15,000</u>
Total Part C	\$ 261,484
Solid Waste – Part D	\$ 79,352
Health Officers	\$ 500
Animal Control	4,600
Health Agencies	10,660
Total Part E	<u>\$ 15,760</u>
Town Assistance – Part F	\$ 40,001
Parks & Recreation	\$ 46,350
Library	105,395
Patriotic Purposes	5,800
Conservation	450
Total Part G	<u>\$ 157,995</u>
Debt Service	\$ 123,640
TAN Interest	<u>0</u>
Total Part H	\$ 123,640
Total General Fund Operating Budget	\$1,893,927
Recommended by the Board of Selectmen	

- Article 4. To see if the town will vote to raise and appropriate the sum of Two hundred ninety-one thousand seven hundred eighty-two dollars (\$291,782) for the Wastewater Department.
Recommended by the Board of Selectmen
- Article 5. To see if the town will vote to raise and appropriate the sum of Two hundred fifty-two thousand three hundred eighty-nine dollars (\$252,389) for the Water Department.
Recommended by the Board of Selectmen
- Article 6. To see if the town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be placed in existing Green Bridge Improvement Capital Reserve Fund.
Recommended by the Board of Selectmen
- Article 7. To see if the town will vote to raise and appropriate the sum of Twenty-two thousand dollars (\$22,000) to be placed in existing Expendable Trust Funds established for those purposes as listed:
New Fire Station \$10,000
Removing Trees \$ 2,000
Fire Equipment \$10,000
Recommended by the Board of Selectmen
- Article 8. To see if the town will vote to raise and appropriate the sum of Seven thousand fifty-six dollars (\$7,056) to be placed in the Public Works Equipment Capital Reserve Fund (CRF). This sum to come from 2011 fund balance and no amount to be raised by taxation
Recommended by Board of Selectmen
- Article 9. To see if the town will vote to raise and appropriate the sum of One thousand two hundred seven dollars (\$1,207) to be placed in the Police Cruiser Expendable Trust Fund. This sum to come from 2011 fund balance and no amount to be raised by taxation.
Recommended by Board of Selectmen
- Article 10. To see if the town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be

added to the Waste Water Department Expendable Trust Fund.

Recommended by the Board of Selectmen

- Article 11. To see if the town will vote to raise and appropriate the sum of One hundred fifty thousand dollars (\$150,000) to be added to the Water Department Expendable Trust Fund. This sum to come from the water revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

- Article 12. To see if the town will vote to raise and appropriate the sum of Eighty-five thousand five hundred sixty-four dollars (\$85,564) for the Livingston Road Culvert Upgrade project, and to authorize acceptance of Sixty-four thousand one hundred seventy three dollars (\$64,173) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R and to raise the town's 25% match in the amount of Twenty-one thousand three hundred ninety-one dollars (\$21,391). This article will be non-lapsing and will not lapse until the project is complete or 12/31/2013.

Recommended by Board of Selectmen

- Article 13. To see if the town will vote to raise and appropriate the sum of Ninety thousand dollars (\$90,000) to repair and maintain the Barrett Hill Water Tower with funds coming from the Water Department Expendable Trust and no amount to be raised by taxation. This article will be non lapsing and will not lapse until the project is complete or 12/31/2013.

Recommended by Board of Selectmen

- Article 14. To see if the town will vote to raise and appropriate the sum of Seventeen thousand three hundred dollars (\$17,300) for the repair and maintenance of the Town Pool, including removal of old paint, minor concrete repairs, crack repairs and re-painting with funds coming from the Pool Repairs & Improvements Expendable Trust Fund, previously established, and no amount to be raised by taxation.

Recommended by Board of Selectmen

Article 15. To see if the town will vote to raise and appropriate the sum of Thirty-nine thousand eight hundred eighty-three dollars (\$39,883) 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 16. To see if the town will vote to raise and appropriate the sum of Two hundred thirty thousand dollars (\$230,000) to continue the planning, studying, design and operation necessary to bring the waste water treatment facility into compliance with the discharge permit. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2013.

Recommended by the Board of Selectmen

Article 17. To see if the town will vote to raise and appropriate the sum of One million four hundred sixty-seven thousand one hundred twenty-seven dollars (\$1,467,127) for the slope stabilization of the High Street landslide project, and to authorize the acceptance of \$1,078,595 from FEMA; \$179,766 from the State of NH Homeland Security & Emergency Management and \$208,766 from a Community Development Block Grant. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2017.

Recommended by the Board of Selectmen

Given under our hands and seal this ____ day of February, 2012.

Board of Selectmen:

Kelle O'Keefe, Chair

Scott Blease

Brenda Bergeron

GENERAL FUND

	2011 Budget	2011 Expended	2012 Requested
Executive Office			
Selectmen Salaries	4,500	4,500	4,500
Advertising	500	114	500
Dues & Training	2,250	2,017	2,250
Administrator	52,864	52,863	53,922
Clerical	29,057	29,097	31,189
Telephone	3,000	3,011	3,000
Postage	1,100	989	1,200
Town Report	1,350	1,350	1,350
Mapping	2,100	1,760	1,800
Office Machines	2,200	1,904	300
PO Box Rent	120	110	120
Office Supplies	1,500	1,309	1,500
Miscellaneous	250	84	250
Service Contracts	7,400	7,373	7,700
911 Update	850	0	300
Software Upgrade	295	295	295
Web Page	120	107	120
Total	109,456	106,884	110,296

Election & Registrations

Deputy Town Clerk	9,048	10,784	10,000
Town Clerk	14,400	12,355	14,400
Benefits	8,577	8,501	8,577
Retirement	1,458	1,166	1,458
Clerk Telephone	850	1,006	900
Clerk State Fees	2,000	2,141	2,000
Clerk Printing	210	207	300
Clerk Dues & Conventions	450	451	450
Clerk Gen Supp/Safety	425	0	375
Clerk Office Supplies	800	521	550
Clerk Postage	800	1,923	1,700
Clerk BMSI	300	438	300
Clerk Mileage	150	150	150
Clerk Computer	0	0	0

Other Election Employees	75	275	800
Ballot Clerks	500	725	2,000
Supervisors	600	900	1,800
Election Printing	150	0	150
Voter Reg. Printing	150	160	150
Election Supplies	80	109	240
Eqt Repair/Maintenance	200	0	200
Software Support	1,550	1,358	1,600
PA System - Town Mtg.	400	0	400
Total	43,173	43,168	48,500

Financial - Town Office

Audit	16,500	16,151	16,630
Assessment	20,100	19,455	17,800
Bank Charges	1,500	1,329	1,500
Total	38,100	36,935	35,930

Financial - Tax Collector

Deputy Tax Collector	6,250	6,250	7,160
Tax Collector	30,879	30,879	31,379
Tax Fees County/State	600	386	600
Benefits	8,577	8,500	8,577
Retirement	3,185	3,710	3,185
TC Telephone	850	929	900
Tax Lien	2,600	3,232	2,600
TC Printing	450	249	450
TC Dues/Conventions	450	222	450
TC Mileage	200	155	200
TC General Supplies	450	135	500
TC Postage	1,900	1,950	2,350
Software Support	1,600	1,644	1,700
Computer Eqt	0	0	0
Repair/Maintenance	250	0	250
Total	58,241	58,241	60,301

Treasurer

Treasurer Salary	6,050	6,010	6,101
Treasurer Supplies	500	0	500
Total	6,550	6,010	6,601

Legal**50,000****58,605****55,000****Personnel Administration**

Health,LT-ST Disab, Life	71,150	73,230	85,310
Employee Retirement	28,000	20,341	28,000
FICA	25,750	22,598	25,750
Medicare	6,100	5,479	6,100
Unemployment Comp	3,805	3,805	2,032
Workers Comp	16,092	16,092	11,511
New Hire	500	210	250
Total	151,397	141,754	158,953

Planning & Zoning

PB Consulting	2,000	460	2,000
PB Postage	200	39	150
PB Public Hearings	1,000	-861	1,000
PB Supplies/Equipment	150	0	100
PB Publications	200	0	150
PB Admin. Support	2,600	2,472	2,600
PB Miscellaneous	50	0	50
Zoning	750	220	750
Total	6,950	2,330	6,800

General Gov't Buildings

Custodian	8,822	8,880	6,758
Electricity	5,200	4,804	5,200
Heat	11,000	11,250	11,500
Water	700	504	700
Sewer	1,200	939	1,200
Repairs & Maintenance	6,000	5,538	6,000
Snow Removal	0	0	0
Office Supplies	3,000	2,869	3,000
Boiler Maintenance	500	250	500
Alarm Maintenance	750	725	750
Trash Removal	3,792	3,917	4,180
Custodial Supplies	1,000	709	1,000
Total	41,964	40,386	40,788

Mec. Maintenance	300	153	300
Lawn Supplies	150	0	150
Flowers	215	215	215
Total	665	368	665

Prop. Liability	39,000	37,508	32,097
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SWRPC	2,485	2,485	2,317
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Timber Control Officer	1,000	1,000	1,000
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Total Part A	548,981	535,674	559,248
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T/G PT Wages	120,741	119,741	120,741
T/G FT Wages	85,508	88,475	87,746
T/G Chief's Wages	67,227	67,115	69,244
Admin Assistant	33,174	29,037	31,941
T/G Overtime	8,917	6,629	8,917
T/G Janitorial Payroll	0	0	2,256
T/G Health Insurance	46,365	40,114	34,930
Dental	2,580	2,579	2,924
STD, LTD, Life	3,000	2,890	3,000
T/G Fica	9,543	9,402	9,466
T/G Medi	4,576	4,373	4,620
T/G Retirement	23,865	28,674	33,099
T/G Unemployment	0	0	1,170
T/G Worker Comp	0	0	3,297
T/G Tuition Reimb.	0	0	0
T/G Uniforms	2,500	2,192	2,000
T/G Telephone	4,200	4,036	3,850
T/G Electricity	2,800	2,790	2,800
T/G Water	0	0	180
T/G Sewer	0	0	320
T/G Building Maint	0	0	500
T/G Vhcle Maint & Repair	5,000	4,438	4,000

T/G Vhcle Insurance	1,275	1,794	1,794
T/G Property Liab	0	0	8,903
T/G Equipment Rental	1,200	1,052	0
T/G Dues & Subscript.	125	150	150
T/G Heating Oil	2,750	3,284	3,500
T/G Cruiser Fuel	9,500	13,283	13,800
T/G Office Supplies	1,340	1,323	1,340
T/G Postage	325	113	200
T/G Janitorial Supplies	400	1,647	400
T/G Books & Periodicals	200	83	150
T/G Dept. Supplies	1,000	541	800
T/G Equipment	1,350	2,150	1,350
T/G Equipment Repairs	500	333	500
T/G Training	2,000	1,984	1,800
T/G Prosecution	6,000	5,437	6,000
T/G Dispatch Services	21,532	21,532	22,608
Total	469,493	467,190	490,296

Greenville's Share 62%	291,086	289,658	303,984
Temple's Share 38%	178,407	177,532	186,313

Ambulance

SVAS	16,320	16,320	28,462
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Fire

Utilities	0	0	1,500
Administration	3,675	4,744	3,000
Clothing Allowance	750	0	750
Salaries	29,700	29,700	29,700
Prevention	1,500	1,547	1,500
Inspections	1,500	1,486	1,500
Certifications	0	0	3,000
Training	4,200	4,853	4,200
EMS Training	4,000	3,000	4,500
Communications	4,500	2,251	4,500
Fuel	0	0	1,800
Apparatus	10,000	10,162	5,200
Equipment	15,000	12,624	15,000

EMS Supplies	0	0	1,000
Medical	1,000	680	1,500
Building Costs	9,500	9,903	8,000
Matching Grant	4,000	0	4,000
Truck Lease	26,157	25,395	26,157
Total	115,482	106,348	116,807

Building Inspection

Inspector	4,680	3,030	5,700
Assistant Inspector	1,500	0	250
Supplies	500	133	1,555
Total	6,680	3,163	7,505

Emergency Management

Emergency Management	5,000	2,326	6,700
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Forest Fire

Suppression	1,080	0	1,080
Investigations	200	0	200
Wages	100	0	100
Training	640	0	640
Supplies	500	287	500
Vehicle Maintenance	950	159	950
Total	3,470	446	3,470

Other Public Safety

County Dispatch	3,054	3,054	3,207
Total	3,054	3,054	3,207

Total Part B	619,499	598,847	656,447
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Highway Administration

Salaries	132,989	131,768	134,210
Seasonal Salaries	7,000	8,555	7,967
Overtime	12,000	9,965	12,000
Telephone	800	916	900
Electricity	900	776	800
Heat	5,800	3,664	5,000
Water	400	364	400

American Red Cross	500	500	500
CVTC (transportation)	500	500	500
NAHC (health center)	500	500	600
Food Pantry	1,000	1,000	1,000
Total	12,360	10,382	10,660

Total Part E	17,460	11,123	15,760
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Town Assistance

Miscellaneous	100	0	100
Administrator	1	0	1
Rent	37,000	19,309	32,000
Food	1,000	596	600
Electricity	3,500	3,018	4,000
Heat	2,500	1,730	2,500
Medical	1,000	0	600
Supplies/Administration	200	98	200
Total	45,301	24,752	40,001

Total Part F	45,301	24,752	40,001
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Parks & Recreation

Pool Salaries	18,500	20,193	20,000
Telephone	600	8	500
Electricity	2,400	2,238	2,400
Red Cross Training	600	275	450
Safety Equipment	200	135	200
Rec Equipment	1,200	522	1,900
Maintenance	7,500	6,617	12,500
Miscellaneous	200	176	200
Sanitation Supplies	100	80	100
Operating Supplies	2,500	2,550	2,500
Swim Team	1,500	1,867	1,700
Water	1,200	1,715	1,200
Sewer	400	709	400
Fishing Derby	2,100	0	2,300
Total	39,000	37,085	46,350

Library	103,067	103,067	105,395
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Patriotic Purposes

Memorial Day	800	790	800
Fourth of July	5,000	5,000	5,000
Total	5,800	5,790	5,800

Conservation	400	100	450
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Total Part G	148,267	146,042	157,995
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Debt Services

Princ & Interest LTNB	124,600	92,619	123,640
Total	124,600	92,619	123,640

Total Part H	124,600	92,619	123,640
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Grand Total	1,856,417	1,767,595	1,893,927
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WASTEWATER DEPARTMENT

2011 2011 2012
Budget Expended Requested

Labor	1,000	177	1,000
Administrator	1,688	1,687	1,721
Commissioners	1,200	1,200	1,200
Tax Collector	2,584	2,584	2,623
Treasurer	757	778	790
Health Insurance	1,500	1,500	1,500
FICA	500	398	500
Medicare	110	93	120
Retirement	200	200	200
Audit	500	500	500
Flood Insurance	990	1,051	1,156
Bills/Postage	700	354	700
Software Support	371	389	389
Unanticipated	7,000	2,561	7,000
Drying Bed Cleaning	6,000	4,015	6,000
Contract Operations	330,423	330,420	265,083
Pump Stat Maint Agreemnt	1,100	975	1,300
Contract RFP Bids	3,000	2,750	0

Total 359,623 351,633 291,782

WATER DEPARTMENT

WATER DEPARTMENT

2011 Budget	2011 Expended	2012 Requested
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Labor	1,000	313	1,000
Administrator	1,688	1,687	1,721
Commissioners	1,200	1,200	1,200
Tax Collector	3,341	3,341	3,392
Treasurer	757	774	786
Health Insurance	1,500	1,500	1,500
FICA	500	453	500
Medicare	110	106	120
Retirement	300	300	300
Audit	500	500	500
Billing/Postage	850	433	850
Software Support	371	389	389
Unanticipated	4,000	2,593	4,000
Operation Fees	180,770	180,780	208,342
WMtr Maint Agremnt	1,743	0	1,743
Contract RFP Bids	3,000	2,750	
Barrett Hill Twr Cntrc	3,990	4,046	4,046
Water Bond Payment	22,000	22,000	22,000

Total	227,620	223,166	252,389
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GENERAL FUND REVENUE

	2011 Anticipated	2011 Actual	2012 Anticipated
Taxes			
Land Use Change Tax	0	0	0
Timber Taxes	788	2,137	2,000
Interest & Penalties	60,000	79,635	75,000
Payment in Lieu of Taxes	30,000	37,483	35,000
Total Taxes	90,788	119,255	112,000

Licenses, Permits & Fees

Motor Vehicle Permits	170,000	225,687	210,000
Building Permits	5,000	5,011	5,000
Dog Licenses	1,400	1,337	1,300
Filing Fees	0	0	0
Marriage Licenses	400	515	400
Certificates of Birth/Death	1,200	2,060	1,800
Municipal Agent Fees	8,000	8,250	8,000
Town Clerk Misc.	300	230	200
Junk Yard	25	25	25
Cable Franchise Fees	7,500	7,845	7,500
Total License, Perm, Fees	193,825	250,960	234,225

From State & Federal

Shared Revenue Grant	0	0	0
Meals & Room Tax	100,273	94,020	95,000
Highway Block Grant	47,923	47,923	39,883
Water Pollution Grant	26,000	26,685	26,685
State & Forest Grant	4	5	5
Other State (CDBG/HSEM)	4,481	4,481	388,532
Other Federal (FEMA WA 13)	0	0	1,142,768
Total State & Federal	178,681	173,114	1,692,873

From Other Government

Town of Temple	175,259	175,259	186,313
Total Other Government	175,259	175,259	186,313

Zoning	100	383	100
Police	500	476	500
Burials	1,000	1,025	1,000
Courts	4,500	1,030	1,000
Forest Fire	0		0
Parks & Recreation	300	1,578	1,000
Town Assistance	0	0	0
Civil Forfeiture Dogs	0	0	0
Copies	100	478	300
Total from Departments	6,500	4,970	3,900

Sale of Town Property	0	8,263	0
Lease Town Property	0	0	0
Sales of Deeded Property	0	0	0
Total Sale of Property	0	8,263	0

Interest on Deposits	3,500	2,285	2,200
NSF Check	0	440	0
Insurance Reimbursement	0	0	0
Miscellaneous	0	0	0
Total Miscellaneous	3,500	2,725	2,200

From Special Rev Fund	150,000	150,000	150,000
From Wastewater	359,623	359,623	291,782
From Water	227,620	227,620	252,389
Total Interfund	737,243	737,243	694,171

From Trust & Agency

From Expendable TF	0	0	107,300
Cemetery Interest	200	0	0
Total Trust & Agency	200	106	107,300

Voted from Surplus	0	0	8,263
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Grand Total Revenues	1,427,323	1,513,222	3,041,245
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WATER and SEWER REVENUES

Water Warrants 2011 \$320,506.32	Revenues \$268,302.25	Interest \$568.19	Uncollected \$48,461.72
Uncollected Water 2010 \$48,321.43	Revenues \$47,484.03	Interest \$4,733.15	Uncollected \$695.89
Sewer Warrants 2010 \$355,525.79	Revenues \$274,585.15	Interest \$794.89	Uncollected \$79,270.38
Uncollected Sewer 2009 \$63,478.95	Revenue \$62,023.13	Interest \$6,828.39	Uncollected \$1173.17
Prior Years Water \$207.39	Collected \$15.37	Balance \$5.32	
Prior Years Sewer \$283.11	Collected \$0.90	Balance \$10.32	

Total Abatements Water: \$3861.57
Total Abatements Sewer: \$1935.12

Total Revenues Water: \$321,105.00
Total Revenues Sewer: \$344,235.98

Respectfully Submitted,
Kathleen Valliere, Tax Collector

**SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2011**

General Fund	\$ 1,278,715.05
St. Mary Money Market	\$ 249,279.46
Water	\$ 223,383.35
Water CD	\$ 182,273.04
Wastewater	\$ 3,533.33
Owed General Fund 2011	\$ 75,000.00
Conservation CD	\$ 2,444.99
Conservation CD	\$ 2,527.36
Water Meter Replacement	\$ 18.20
Secondary Clarifier Upgrade	\$ 24,563.27
High Street Project	\$ 18.36
Police Revolving	\$ 11,310.54
Police Forfeiture	\$ 389.15
Civic Projects	
Adams Hill Tank Project	CLOSED
Beautification	\$ 386.90
Bicentennial	\$ 3,230.34
Fire Department	\$ 1,395.45
Fishing Derby	\$.30
Holiday	\$ 6,344.98

Respectfully submitted,
Linda Huszar, Treasurer

DEBT SERVICES

	Balance	Payment Due in 2012
\$550,000 Water Bond payable in annual installments of \$34,331 including at interest 4.5% through June 2, 2029	\$417,388	\$34,331
\$875,000 Water Bond payable in annual installments of \$54,618 including at interest 4.5% through June 2, 2029	\$664,019	\$54,618
\$255,200 Equipment lease due annual installments \$25,395 including interest at 4.620% through April 1, 2017	\$130,480	\$25,395
\$875,000 Water SRF Loan payable in annual installments including interest at 1.104% through April 1, 2031	\$875,000	\$34,691
\$62,276 Water SRF Loan no interest	\$57,537	\$6,979

PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly	\$37,482.73
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**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS**

To the Board of Selectmen
Town of Greenville, New Hampshire

We have audited the 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, 2010, which collectively comprise the Town of Greenville, New Hampshire's basic financial statements and have issued our report thereon dated November 23, 2011. 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.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Town's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Town of Greenville, New Hampshire's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of management, the Board of Selectmen, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vachon Cloutay & Company PC

November 23, 2011

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only:

	Current Use	396,946	
	Residential Land	36,655,300	
	Comm/Ind	<u>6,666,200</u>	
Total Land			43,718,446

Value of Taxable Buildings Only:

	Residential	55,878,500	
	Manufact Housing	13,419,100	
	Comm/Ind	<u>19,914,600</u>	
Total Buildings			89,212,200

Utilities	<u>3,860,100</u>
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Total Valuation Before Exemptions	136,790,746
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Exemptions:

	Blind	45,000	
	Elderly	<u>411,100</u>	
Total Exemptions			<u>456,100</u>

Valuation less exemptions = tax rate used for municipal, county & local school	136,334,646
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Less Public Utilities	<u>3,860,100</u>
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Valuation used for State Ed tax	132,474,546
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	2011 Tax Rate	
Town	\$	11.30
County		0.88
Local School		6.18
State School		<u>2.23</u>
Total	\$	20.59

Equalization Rate: 129%

SCHEDULE OF TOWN OWNED PROPERTY

Property Description	Map / Lot	Assessment
Town Forest - Livingston Road	1-44-B	103,400
Barrett Hill Road - water tower	2-13A	188,300
Pleasant Street - cemetery	2-20A	91,800
Pleasant Street - conservation	2-21A	44,400
Fitchburg Rd (Doonan) - consrvtion	2-22A	8,500
Taft Field -Town Pool	2-34	219,500
Old Town Dump - Old Mason Road	2-44	64,200
Former Potter Land - conservation	2-41-B	71,400
Former Potter Land - conservation	2-42	55,300
Former Potter Land - conservation	2-48	1,800
Former Potter Land - conservation	2-49	2,200
Waste Water & Highway Facilities	3-1-1	944,700
Old Route 31 - Old Town Well	3-1-2	900
Wells	3-14-1	2,000
Former Potter Land - conservation	3-27	7,800
Nutting Hill Road - intersection	3-36A	7,500
Cemetery - Pleasant Street	4-35	85,800
River Street - Old Ice House	5-28	39,000
River Street - Old Ice House	5-30	91,900
River Street - Fire Station	5-31	182,900
High Street - conservation	5-39	5,100
High Street - conservation	5-40	7,400
High Street - conservation	5-41	6,000
High Street - conservation	5-42	7,600
Main Street - parking lot	5-121	32,300
Main Street - Police Department	5-125	
Main Street - Town Hall	5-127	670,900
Bacon St - Adams water tower	7-41	120,000
Riverside Park	New Ipswich	

BOARD OF SELECTMEN

In a year that has seen challenges in the economy to our citizens and the Town, the Board of Selectmen continuously held cost control in high priority while still addressing all matters presented to the Board. Through it all we would like to thank the Town Departments and staff that assisted us in achieving many successful initiatives this year.

The High Street Project has been a priority as to coordinate the project needs along with securing funding sources with as little impact to the Town as possible. Due to the efforts and dedication of Town Administrator Kelley Collins we were able to receive a CDBG grant with the intention of commencing in the spring of 2012. The entire project was \$1,438,127. The FEMA grant provides 75% or \$1,078,595, the State of NH has provided ½ of the 25% match required or 12.5% at \$179,765 and an additional 12.5% match from the Community Development Finance Authority (CDFA) in the form of a Community Development Block Grant (CDBG) for \$208,766 which includes the matching \$179,766 as well as \$29,000 for Southwest Regional Planning Commission (SWRPC) to administer the CDBG.

Continued litigation seemingly and unfortunately consumes the Board's time and focus as we encourage business and growth but also need to assure the environment and our infrastructures are protected for current fiscal attention as well as for our future generations.

The Richardson Road Project was achieved thanks to the Highway Department Staff through their endless hours as well as working through the night. Their efforts, not only produced a long lasting solution but at a cost savings as well.

The refurbishing of the Adams Hill water tank started at the end of September. The interior repairs were completed in December which allowed the tank to be put into service. The exterior repairs needed will be started in the spring and should be done over a couple of months. The Adams Hill tank allows a needed redundant water supply to our system. In a fact finding endeavor it was also found that the Barrett Hill Tank will also require preventive maintenance. This will only serve to reduce costs in the future and not allow deterioration as the Adams Hill Tank was allowed over the years as to result in a more expensive project then needed.

The endless efforts of the volunteer Boards such as The Planning Board and Zoning Board are valued to assist with the Towns growth and requirements.

The Beautification and Holiday Committee do an awesome job in keeping our Town beautiful and filled with Holiday events that are appreciated by many!

The Parks and Rec held many fun theme events. Pool Managers were added to support the activities and which led to the many positive comments from residents and appreciative children. Thank you to Janece Shultz and Chelsea Lund for your efforts and creative ideas along with the caring lifeguards to make the Program a great success this year!

The Library is also an appreciated resource as the staff held many educational and fun programs throughout the year!

The dedication and volunteerism of the Fire Department personnel, led by Chief Jim Stimans for their dedication in training numerous hours and availability for any emergency is a great credit and asset of our Town. Emergency Management is led by our new Director Tim Johnson and his support staff. We relied upon them greatly during Hurricane Irene and appreciated their hard work and dedication.

This year we closed out the first phase of the Wastewater Facility Upgrade with the design and construction of a new clarifier. The final review and acceptance by the State was completed in October. Engineers from Woodard and Curran have been working on the facility design study and the local limits which will be completed early this year.

We would like to thank Woodard and Curran and their staff for over Ten (10) years of dedicated service to the Town and its residents. We would also like to welcome Utility Partners as they were recently awarded a five (5) year contract for operation and maintenance of the Town's Water and Wastewater Treatment facilities.

The Board of Selectman implemented citizen requests for minutes and agendas posted to the Town's Web Site as well as to establish meeting times at hours more available to our residents. We would like to encourage anyone to attend the Board of Selectmen's meetings to be better informed about all the challenges and topics that affect us all in Greenville!

Respectfully Submitted,
Board of Selectmen

STATUS REPORT ON HIGH STREET LANDSLIDE

On March 31, 2010 the Town of Greenville experienced a significant landslide on a steep slope on the north side of the Otis Falls Hydro impoundment on the Souhegan River. The landslide precipitated the closure of High Street in Greenville which is a major route between Greenville and New Ipswich.

In May 2010, after consultations with NH Department of Transportation, NH Department of Environmental Services, NH Shoreland Protection, Nature Resources Conservation Services, the U.S. Army Corps of Engineers, NH Homeland Security and FEMA, the Town hired Headwaters Hydrology, LLC to provide engineering services to determine the best and most cost effective solution to stabilize the slope on High Street. We received a proposal outlining several choices in September 2010. After careful review and refinement the Town selected a proposal and submitted a request to FEMA for \$1,438,127. FEMA's grant will provide 75% of the request or \$1,078,595.25.

In the meantime, the Town has been working to secure the 25% matching funds (\$359,531.75) required for the FEMA grant. Senator Peter Bragdon was instrumental in assisting the Town by making sure that 12 ½ % of the matching funds made it through the very tough State budgeting process in the Summer of 2011.

In August, Southwest Regional Planning Commission's, Rebeckah Bullock, submitted a Community Development Block Grant (CDBG) application to the Community Development Finance Authority on the Town's behalf. On Wednesday September 22, 2011 the Community Development Finance Authority's (CDFA) Advisory Committee met and awarded the Town a \$208,776 CDBG which includes \$179,756 in matching funds for the Town and \$29,000 in grant administration fees for SWRPC. This approval granted by the NH

CDFA's Advisory Committee went through the formal process of being authorized through a Grant Agreement between the State of New Hampshire and Town of Greenville at a meeting of the Governor and Executive Council in October 2011. The Town appreciates the assistance from Ms. Bullock and the SWRPC, as well as the vote of confidence from the Community Development Finance Authority.

The next step will be to put the engineering services out for a Request for Qualifications (RFQ). We anticipate that happening early in 2012. The Town will then choose an engineering firm who will write bid documents. The project may require additional borings at the toe of the slope so they have the most accurate information with which to write the bid documents. Then the project will be put out to bid and a successful bidder identified, hopefully, in time for the 2012 construction season.

Once again, we thank all the residents of High Street for their patience and support during this difficult time. We understand that the closure of High Street constitutes a major inconvenience for the neighborhood and the Town.

Kelley Collins,
Town Administrator

TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2011

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2011	PRIOR LEVIES		
			2010	2009	2008+
Property Taxes	#3110	XXXXXX	\$ 244,022.64	\$ 0.00	\$ 1,250.41
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	\$ 787.87	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 111,800.38	\$ 490.50	\$ 18.34
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 13,352.42)			
This Year's New Credits		(\$ 8,379.52)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,757,037.00	\$ 2,150.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 1,349.46	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 676,032.11	\$ 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		\$ 521.76	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 3,707.77	\$ 37,063.32	\$ 2.18	\$ 0.68
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,416,916.16	\$ 395,824.21	\$ 492.68	\$ 1,269.43

*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 REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE Year Ending 12/31/2011

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2011	PRIOR LEVIES		
		2010	2009	2008+
Property Taxes	\$ 2,421,017.55	\$ 120,138.07	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,349.46	\$ 465.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 3,707.77	\$ 37,063.32	\$ 2.18	\$ 0.68
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 542,971.71	\$ 61,857.10	\$ 16.27	\$ 2.70
Converted To Liens (Principal only)	\$ 0.00	\$ 169,662.50	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 432.27)			

ABATEMENTS MADE

Property Taxes	\$ 2,633.00	\$ 2,150.00	\$ 0.00	\$ 324.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 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	\$ 5,028.30	\$ 424.16	\$ 474.23	\$ 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	\$ 333,386.45	\$ 2,195.00	\$ 0.00	\$ 926.41
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 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	\$ 128,032.10	\$ 1,869.06	\$ 0.00	\$ 15.64
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 20,777.91)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 3,416,916.16	\$ 395,824.21	\$ 492.68	\$ 1,269.43

*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 12/31/2011

DEBITS

UNREDEEMED & EXECUTED LIENS	2011	PRIOR LEVIES		
		2010	2009	2008+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 205,688.65	\$ 179,873.38
Liens Executed During FY	\$ 0.00	\$ 193,240.40	\$ 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	\$ 3,664.49	\$ 14,985.04	\$ 33,138.86
TOTAL LIEN DEBITS	\$ 0.00	\$ 196,904.89	\$ 220,673.69	\$ 213,012.24

CREDITS

REMITTED TO TREASURER		2011	PRIOR LEVIES		
			2010	2009	2008+
Redemptions		\$ 0.00	\$ 55,988.97	\$ 77,802.43	\$ 89,298.35
Interest & Costs Collected	#3190	\$ 0.00	\$ 3,664.49	\$ 14,985.04	\$ 33,138.86
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 987.44	\$ 4,601.75
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 137,251.43	\$ 126,898.78	\$ 85,973.28
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 196,904.89	\$ 220,673.69	\$ 213,012.24

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? no

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

TAX COLLECTOR'S SIGNATURE Kathleen Valliere DATE 12/31/12
KATHLEEN VALLIERE

UNREDEEMED TAXES

Map/Lot	Taxpayer	2010	2009	2008	2007	2006
04-013	AHO, BRUCE	1621.44				
06-027	AHO BRUCE	602.40				
1-70-145	ALFORD, JONATHAN	886.56	1091.90			
02-004	ARUTE, HEIDI	11367.28	14365.50	12374.02	10763.10	9322.12
02-004-001	ARUTE, HEIDI	1807.16	2284.62	1988.01	1917.72	1957.22
NEWIPS	BACHELDER, LEE	377.09	462.45	624.48	625.65	1379.37
07-021	BARANOWSKI, NICHAEAL	436.32				
01-70-034	BARRETT, THOMAS	1185.59				
01-70-124	BARTECCHI, CHRISTOPHER	1165.79	1445.26	1261.31		
01-70-020	BILLINGS WILEY	854.34				
06-056	BLEASE, SCOTT	698.22				
04-023	BORRELLI, DANIEL	665.77				
01-053-01	BRADLEY, MARK	2909.54	3337.89			
01-044-02	BROWN DEVELOPMENT	2868.63				
01-044-03	BROWN DEVELOPMENT	2556.88				
06-091	BUTCHER ONE FAMILY TRUST	462.32				
01-041-01	CALDERONE, PATRICK	2767.72	3578.77			
01-070-200	CASTLE, ROBERT	1235.04				
05-089-	CFJ ENTERPRISES	6751.18	8599.88	8061.16		
01-70-192	COLE, MICHAEL	892.05	1099.99	978.84	1010.73	880.11
01-053	COMEAU, RICHARD	2458.60	3074.11			
07-024	CONTOIS, DERIK	519.97				
02-3-2-8	COTZIN, ANDREW	401.90				
07-018	DESAUTELS, EDWARD	100.72				
1-70-164	DOUCETTE, JULIE	1026.09	1268.02	1106.07		319.41
01-70-123	ESCABI MELISSA	861.32	1052.77			
01-70-051	FEDDERS, DERICK	801.93				
01-70-022	FRATURELLI, CAROLYN	385.29	461.20	405.27	864.03	
01-70-177	FROST, ALLEN	910.79	842.90			
05-073	GAUVIN, ALAN	1169.10	1417.00			
08-034	GAUVIN, ALAN	4106.27	5113.06	5.01		
04-003	GIDLEY GLENN	10856.65	5184.16	130.03		
06-065	GINIUSZ, JAQUELINE	4344.91	4153.81			
03-002-A	GREENER EARTH PROPERTY'S	1393.16	1792.03			
01-70-136	HINES CRAIG	897.58	1107.08			
04-003-6	HODGES PATRICIA	74.20	63.28	322.66	638.12	1043.96
01-70-066	HOULE GERARD	980.03	1211.48	1061.7	1068.11	928.33
01-70-108	HUXLEY, TENNILLE	703.03	848.33	1033.45		
02-003-2-11	KEECH, EILEEN	582.08	709.15	626.98	584.96	3892.03
02-053-I	KELLOGG-ROE, ZEBADIAH	1094.30				
01-70-122	KING, JOANNE	771.15	946.18			
03-036-B	KRASHAN, JACOB	3410.81	4434.52			
01-021	KREAMER, MARK	2470.69	1400.87			
01-70-049	KUSHNER, DAVID	69.89				
05-055	LACROIX, GEROGE	2855.43	3955.07	2340.85		
04-003-7	LAMOUREAUX, MARK	1915.52	950.54			
01-70-031	LANDRY, MARCIA	1915.52	1364.31			
01-70-185	LAVOIE, CHARLENE	933.86	1152.76	1010.65	1014.07	138.13
01-70-040	LEE, HELEN	674.43	824.57	734.54		

01-70-040	LEGERE, MICHAEL	969	1197.37				
03-002	LORD, JENNIFER	748.89	1138.65				
01-70-120	MAHAN, STEPHANIE	275.58					
02-025-4	MARROTTE, ERIC	422.68	305.86	187.36	524.27	1285.37	
03-022-A	MARTIN, MARY	73.90					
06-008	MCCOOLE, KERRY	2604.64					
06-008-A	MCCOOLE, KERRY	2177.58					
05-24A-1	MCCREERY, GEORGE	2649.45					
01-70-174	MCKINNON, PAMELA	1061.35	1313.70				
06-075	MCLAIN, KIMBERLY	1672.32					
01-70-111	MELANSON, NORMA		748.30				
02-03-2-19	MERCHANT, PATRICIA	569.36					
01-70-117	MURPHY, STEVEN	1082.29	1326.75		1223.96		
06-0078	NARO, LISA		102.89				
01-70-057	NORSTROM, ERIC	764.55	938.57	823.47	754.86	1196.86	
05-109	NORTHERN NE TELEPHONE		4046.56				
08-015	NOVAK, ALBERT	637.75	283.27				
01-70-084	PARO, MARK		697.17				
01-70-050	PATTEN, JEAN	751.39	955.98	841.66			
02-037-3	PELLETIER, MARTIN	1250.92					
02-037-4	PELLETIER, MARTIN	743.05					
02-017-1	PELLETIER, MARTIN	454.58					
02-017-1	PELLETIER, MARTIN	396.76					
02-037-1	PELLETIER, MARTIN	2343.86					
02-037-2	PELLETIER, MARTIN	1577.96					
01-70-055	RATHBUN, MICHAEL	482.28					
01-70-203	REYNOLDS, RICHARD	936.03	702.53				
05-016	RILEY, JANE	1375.94	997.97				
06-041	ROBINSON, PAULINE	2868.02	3576.98				
02-03-2-28	ROCHETTE, PAUL	638.11	777.67				
01-70-065	SARGENT, MARGARET	413.04	683.19				
	SILVA WAYNE	553.52	1050.54				
06-011	SMITH, THERESA	7139.28	7922.57				
01-70-080	STEVENSON, KAREN	545.14					
01-70-023	STUGARD, SYLVIA		484.79				
02-030	SULLIVAN, JEANNE	1161.39	392.98				
02-03-2-16	THERRIEN, ROLAND	146.99	242.15				
01-70-104	THIBEAU, LINDA	664.53	812.44	716.38	702.98	2259.37	
01-70-194	THOMPSON, ALLYN	623.44	2084.64				
03-031-A	TOLMAN REVOC TRUST, ELI		5191.16				
03-031-B	TOLMAN REVOC TRUST, ELI		6353.43				
04-017	TORRES, WILLIAM	3023.08	2052.62				
01-70-07	TREMBLAY, RONALD	528.21					
01-70-091	TUCKER, CHRISTOPHER	773.10					
02-025-011	VAILLANCOURT, ROY	709.58	867.92	767.04	880.55	1396.95	
07-015	VAILLANCOURT, TODD	560.52					
07-039	WARREN STEVE	448.08					
01-70-030	WOOD, GRINNELL	778.82	56.67				
		138393.5	126898.78	37400.94	22573.1	25999.23	

TRUSTEES OF TRUST FUNDS

NAME OF FUND	BALANCE 1/1/2011	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2011
<u>CEMETERIES FUND</u>					
Common Trust #1	15,532.99		78.04	78.04	15,532.99
Myrtle M. Marsh	4,573.49		22.98	22.98	4,573.49
Marsh/Curley	1,061.26		5.34	5.34	1,061.26
Land Acq Fund	15,557.23	2,300.00	87.35		17,944.58
	36,724.97	2,300.00	193.71	106.36	39,112.32

MISCELLANEOUS FUND

Myrtle M. Marsh	19,905.08		100.03		20,005.11
Village Imp.	1,083.31		5.45		1,088.76
American Legion Mon.					
	20,988.39	0.00	105.48	0.00	21,093.87

CAPITAL RESERVE FUNDS

Side Rec/Rel Eq.	52,896.03		264.60	240.00	52,920.63
Water Expansion	20,225.13		101.64		20,326.77
Green Bridge Imp.	135,600.19		681.40		136,281.59
Public Works Eq.	46,246.02		232.38		46,478.40
Town Hall	142,147.87		714.26		142,862.13
New Fire Station	101,659.74	10,000.00	544.77	1,173.25	111,031.26
	498,774.98	10,000.00	2,539.05	1,413.25	509,900.78

NAME OF FUND	BALANCE 1/1/2011	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2011
EXPENDABLE TRUST FUNDS					
Communication Eqt.	4,865.69		2.09	4,865.69	2.09
Fire Equip.	53,980.82	10,000.00	309.06		64,289.88
Fire Pond Maint.	40,009.17		201.04		40,210.21
Fire Station Rep.	14,579.58	6,000.00	95.94		20,675.52
Guardrail	3,982.18		20.03		4,002.21
Library	4,018.06		20.18		4,038.24
Loader/Backhoe	14,123.57		70.98		14,194.55
Monument Restore	884.01		4.46		888.47
Parks/Rec Improvement	548.45		2.76		551.21
Police Cruiser	7,486.81		34.52	620.00	6,901.33
Pool Repair/Impr	57,775.26		290.33		58,065.59
Safety	2,614.39		13.14		2,627.53
Tree Removal	4,751.80	2,000.00	30.44	400.00	6,382.24
Wastewater Dept	15,332.56	20,000.00	123.36	7,562.90	27,893.02
WW Treat Upgrade Replacm	14.45		0.12		14.57
Water Dept	211,175.42	150,000.00	1,295.53	109,465.16	253,005.79
	436,142.22	188,000.00	2,513.98	122,913.75	503,742.45
Total of all funds	992,630.56	200,300.00	5,352.22	124,433.36	1,073,849.42

EXPENDABLE TRUST FUNDS WITHDRAWALS

Sidewalk Reconstruction

Article 13 of 2010 Town Meeting	\$	240.00
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New Fire Station

Legal Fees	\$	1,173.25
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Communication Equipment

Portable radios	\$	4,865.69
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Police Cruiser

Decals for new cruiser	\$	620.00
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Tree Removal

Tree at cemetery	\$	400.00
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Wastewater Department

Legal fees re GEVD	\$	1,680.00
JAR testing	\$	1,420.90
Interface panel	\$	<u>4,462.00</u>
	\$	7,562.90

Water Department

Lagoon cleaning	\$	24,015.00
Adams Hill tank inspection & fees	\$	13,814.48
Heating system repairs	\$	998.90
Sludge tests & cleaning	\$	35,915.75
GEVD tie-in	\$	3,430.63
Water main break parts	\$	1,248.80
Filter inspection & cleaning	\$	23,185.00
Water meter project	\$	<u>6,856.60</u>
	\$	109,465.16

TOWN CLERK

Motor Vehicles	\$223807.31
Dog Licenses	1337.25
Marriages Licenses	515.00
Certified Copies	2060.00
Municipal Agent	8250.00
UCC, Dog Fines	230.00
Remitted to Treasurer	\$236199.56

The revenues remained close to the same amount as 2010. At least did not go down. The State Legislature removed the \$30.00 added fee for the registrations of motor vehicles. The state is now working on a bill requiring ID for voting. They will be doing a trial run at the Presidential election in November.

Remember you can register your renewals online at www.greenvillenh.org and click on Registration/Dog Renewal. In February we will establish the ability to use debit and credit cards. We are often asked if we take debit and credit cards, so it is time we update our method of payment. Don't forget driver licenses can be renewed online. The sub-station in Milford is opened only Wednesdays and Thursdays from 8:00 am to 4:00 pm.

Thank you to Deb Reardon and Bernadette Desmarais. They both do an exemplary job. To residents of Greenville, thanks for your patience and support.

Respectfully submitted,
Kathleen Valliere, Town Clerk

BOSTON POST CANE RECIPIENTS

<u>Year</u>	<u>Presented to:</u>
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

VETERAN SERVICE CREDITS

Armstrong, Richard J	1-23	Frost, Marcells T	2-3-1
Bagley, Burtchell L	5-105	Goen, Bernadette	6-67
Baldinelli, Donald	1-70-204	Hamblen, Jason S	5-100
Barrett, Thomas	1-70-34	Hautala, Richard	2-3-2-3
Bergeron, Lionel R	8-27	Hegi, Ernest A	5-101
Bickford, L. Richard	8-3	Hilton, James C	2-3-2-21
Blanchette, Edward J	5-5	Jones, William	2-15-MH
Blanchette, Edward L	6-54	Klatt, James B	1-70-138
Bosley Jr., Carl J	1-32	Krashan, Jacob E	3-36-B
Bosse, Doris R	6-73	Lacroix, Ruth M	5-59
Bradley, Mark F	1-53-1	Lafreniere, Laurette	6-34
Brocksmith, David A	1-70-175	Lavalee, Leo	1-21-A
Brown, Edward W.	7-33	Mackey, Andrew F	7-14
Burt, Kevin W	2-16	Mary, Carla	5-102
Butcher, Robert C	6-80	McCreery, George R	5-24
Buttrick, Charles W	3-25	McDonald, John T	1-20
Calderone, Patrick A	1-41-1	Migneault, Raymond	1-70-152
Caron, Richard C	5-23	Morgan, Dorothy	1-29-1
Champagne, Robert	1-70-92	O'Reilly, Raymond	1-70-220
Cheney, Lucy I	1-70-56	Patterson, Richard	4-3-5
Clark, Richard A	8-31	Pelletier, Mary	7-44
Colburn, Philip	6-42	Phillips, Laura J	1-39
Collins, Robert C	1-70-109	Prisament, Howard A	4-29
Comeau Sr., Edgar J	6-40	Proctor, Leon	1-70-221
Cook, Russell R	1-56	Rathburn, Michael	1-70-55
Cook, Samuel	1-70-94	Reed, Dennis	1-70-193
Cote, Joshua D	1-61	Robinson, Pauline	6-41
Cote, Robert	1-70-149	Ross, Maurice K	1-70-100
Cox, Normand D	5-113	Sargent, Margaret T	1-70-65
Crawford, Charles J	4-15	Scripter, John A	5-111
Davis, George H	1-70-3	Sherburda, Victor P	1-30
Davis, Paul	4-26	Sleeper, David E	5-128
Degnan, Robert	1-70-167	St.John, Elmer R	1-70-93
Delval, Michael T	4-9	St.Pierre, Theresa	6-23
Depauw, Willard D	6-3	Sullivan, Jeanne	2-30
Desautels, Edward J	7-18	Sylvia, Wayne	1-10
Desrosiers, Francis E	5-106	Therrien, Roland J	2-3-2-16
Desrosiers, Jeanne	5-46	Thibault, Rose	8-6
Desrosiers, Jeanne M	6-59	Thibodeau, Arnaud V	1-43
Dignard, Paul C	1-70-32	Tremblay, Ronald	1-70-7
Fisk Jr., Hazen I	6-72	Vaillancourt, Henry A	6-82
Flint, Peter J	1-70-38	Walsh, Arthur A	5-74
Fortin, Donald	5-13	Walsh, Michael	1-70-74

BUILDING INSPECTOR/ CODE ENFORCEMENT

This year I am writing this as your building inspector due to the retirement of Don Baldinelli. I would like to thank the Board of Selectmen for their decision to hire me for this position.

This year was about the same as last year in regards to building activity. Small projects seem to be the majority of permits issued. We had a few mobile home replacements and 1 new home built this year.

Hopefully next year will be more prosperous for everyone and activity may return to past levels.

**Respectfully Submitted,
Jim Shultz, Building Inspector**

HIGHWAY DEPARTMENT

The year of 2011 has been very interesting for me. This was my first year in Greenville, and I found it to be a rewarding one. The town's people were very understanding and helpful. It was greatly appreciated.

This past year we completed the bridge on Richardson Road. I would like to thank Tom Saari and his sons for their professional workmanship on this project. Also the effort made by Mike Lamarre and his men in setting the boxes with us.

We also conducted our usual maintenance of brush cutting, ditching, culvert cleaning, and mowing.

I would like to thank Mike Bergeron and Gregg Eastman for their efforts this year. Also a big thank you to Kenneth McCuddy for his help and dedication during a trying winter.

I would like to thank the Board of Selectmen for their support, help, and guidance during my first year.

Last but not least a big thank you to the front office, Kelley Collins and Elisa FitzGerald for all their help.

Respectfully submitted,
Thomas Plourde,
Road Agent

TEMPLE-GREENVILLE POLICE DEPARTMENT

I have compared the statistics for 2011 to those for the past 20 years. The result is that we have a lower incidence of crime now than we did in 1991. The police merger has allowed us to pool our resources and do a better job. Not only does the merger save both towns a substantial amount of money, it has greatly improved our ability to hire well-qualified officers. I am proud to say that while neighboring towns are struggling with increased burglaries, ours have gone down. The fact is that the majority of burglaries are drug related. Sgt. D'Auria has a great working relationship with the DEA, NH State Police and the Attorney General's Drug Task Force. His ongoing investigations with these agencies make a tremendous difference. Officer Sprankle is our lead burglary investigator, as well as serving as the department prosecutor. His knowledge and experience in burglary investigation is unmatched. Their combined efforts have lead to many successful arrests and prosecutions. Officers Needham and Rousseau are our newer officers. They have done a tremendous job, beyond my expectation. Both of these officers are gaining experience in the proper handling of incidents and investigations, along with prosecution of cases. Our part-time officers, Officer Maxwell, Officer Valente and Officer Lamarre are an invaluable part of our team. They are always there when we need them. Elizabeth Maxcy-Humphrey has been our department administrator for over 17 years. She keeps the department administration running smoothly and efficiently. Thank you!

In the fall of 2011, we lost a dear friend, officer and co-worker. Peter Clegg had been employed by the Town of Temple since 1987 as a police officer and animal control officer. He also served as the animal control officer for the Town of Greenville. Pete was instrumental in the development of the police and animal control departments. He is greatly missed by the department. I commend him for his service to the town and his friendship.

Respectfully Submitted,
James H. McTague,
Chief of Police

TEMPLE-GREENVILLE POLICE DEPARTMENT

STATISTICS 2011

	2009	2010	2011
911 Hangups	18	22	17
Alarms	58	84	49
Ambulance Assistance	33	24	30
Animal Calls	32	34	66
Arrests	154	100	43
Assault	14	13	9
Assault - Sexual	4	3	4
Attempted Suicide	7	1	3
Burglary	18	21	13
Child Neglect	2	1	0
Civil Issue, incl standbys	57	39	50
Criminal Mischief	24	18	20
Criminal Threatening	8	3	4
Criminal Trespass	10	15	4
Deaths	1	1	6
Disorderly Conduct	9	9	8
Domestic Dispute	52	45	41
Drugs	23	29	8
Drunk & Disorderly	18	11	4
DWI	15	5	7
Fire Department Assist	19	39	45
Forgery, Fraud, Counterfeiting	16	10	8
Harrassment	32	18	18
Juvenile Issues	23	37	25
Juvenile Runaways	3	10	8
Missing Persons	9	4	12
MV Aband., Dis., Repo'd, Lockout	31	27	35
MV Accidents	75	56	67
MV Complaints	43	51	35
Motor Vehicle Stops	949	1102	109
MV Parking	27	8	6
MV VIN Verifications	28	26	20
Noise Disturbance	51	39	48
OHRV Issues	8	6	0
Open Container Violations	4	2	0
Operating After Suspension	17	13	1
Property Check Requests	27	108	32
Property Lost, Found, Returned	21	23	20
Reckless Driving	1	2	1

WELFARE DEPARTMENT

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

Statistically, we had 48 appointments for welfare in 2011, which is down 30% from the 69 appointments for assistance in 2010. Of the 48 appointments, 21 were new clients in 2011, 10 applicants were denied assistance. Seven clients asked for assistance more than once in 2011. The Town paid rent , or part of a month's rent, 28 times. We provided food vouchers to 4 families. We assisted 12 families with their electric bill. We also provided some limited fuel assistance.

It should be noted that State Statute (RSA 165:28) requires that if assistance is rendered to a person who owns real estate, a lien shall be placed on that real estate and RSA 165:19 requires that *"The relation of any poor person in the line of father, mother, stepfather, stepmother, son, daughter, husband or wife shall assist or maintain such person when in need of relief."* RSA 165:4-a also allows the Town to apply any welfare assistance, that is approved for an applicant, to be paid to the Town Tax Collector if the landlord has past due property taxes , water or sewer bills to the Town.

I am happy to report that by referring applicants and clients to other sources of assistance, when qualified, we finished up the year with 45% of our budget left. I am cautiously optimistic that we will be able to continue to "...relieve and maintain the poor..." while being fiscally responsible to the taxpayers of the community.

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

Kelley Collins,
Welfare Director

FIRE DEPARTMENT

In 2011 the Fire Department mission was to continue to improve. The fire officers and members worked together on areas like training, equipment maintenance, and station maintenance to name a few.

We also had a successful membership recruitment campaign. We had approximately 15 interested individuals apply to become members of our volunteer department. As of the writing of this we have successfully added 7 new members. We will continue to work to improve and will spend the remainder of this year working with the new members.

**Respectfully submitted,
James Stimans,
Fire Chief**

FIRE STATION COMMITTEE

The Fire Station Committee has continued to meet on a regular basis despite the fact that two of our committee members did not get re-appointed until late June.

In July, the Board of Selectmen authorized the Town Attorney to begin negotiations with the holder of the well easement for the future fire station parcel on Old Mason Center Rd. In August, the Lamarre family notified the Board of Selectmen that they would work with the easement holder to remove the easement from the deeds so that the Lamarre family could present a clean deed to the town. In November, the Town Attorney received the revised deed releasing the easement from the property. As of this date, to our knowledge, the Board of Selectmen has not accepted the property which would be free and clear of the easement.

**Respectfully submitted,
Charles Buttrick, Chair
Tom Barrett
Deb Bouley
Jim Stimans
Mark Winslow**

FOREST FIRE WARDEN and STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 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 & Lands at (603) 271-2214, or online at www.nhdfi.org.

Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2nd 2011. There was however a small window of high fire danger in the northern third of the state during July when little rainfall was recorded. During this time there were a number of lightning started fires which are fairly unusual in New Hampshire. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2011 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to

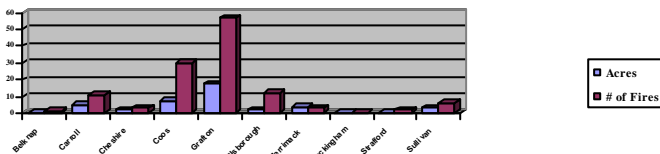
their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2011 FIRE STATISTICS

(All fires reported as of November 2011)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	.5	1
Carroll	5	11
Cheshire	2	3
Coos	7.5	30
Grafton	17.5	57
Hillsborough	2	12
Merrimack	4	3
Rockingham	0	0
Strafford	.5	2
Sullivan	3	6



CAUSES OF FIRES REPORTED

Arson 7
Debris 63
Campfire 10
Children 2
Smoking 9
Railroad 1
Equipment 1
Lightning 3

Total Fires

2011 125
2010 360
2009 334
2008 455
2007 437

Total Acres

42
145
173
175
212

Misc.* 29(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

EMERGENCY MANAGEMENT

The office of Emergency Management's mission is to identify, evaluate, plan, and prepare for emergencies that could occur in Greenville, NH. This is accomplished by teaming actively with various departments and organizations in supporting an effective response, mitigating further hazards, and assisting in recovery. This further includes education and informing community of issues and actions to be taken on their behalf as well as actions to be taken by the public for their own protection and survival in emergencies.

Since being appointed the director in the spring of this year, the Town of Greenville has seen hurricane Irene and a town wide power outage. During these events the towns emergency operation center was operational. Due to the hard work of all those involved the town was able to continue to operate with little interruption.

During the upcoming year, the office of Emergency Management will be working to update the town's Emergency Operation Plan. We also plan to start training town personnel that need it, the Incident Command System.

The department is always looking for volunteers. If you are interested in learning more about the office of Emergency Management, please contact the office.

I would like to thank the Board of Selectmen, Greenville Fire, Police, Department of Public Works, and Kelley Collins for their assistance during 2011.

I would also like to take a moment to thank Marcel "Spike" Bernier, for the more the 30 years of service that he has given to the Town of Greenville. Marcel served most recently as Emergency Management Director. He held this position for the past five years, before retiring.

Respectfully submitted,
Timothy Johnson II, Director
Cassie Johnson, Administrative Assistant

RECREATION & PARKS COMMITTEE

The Recreation & Parks Committee had another successful year. While continuing to maintain and improve our facilities, we were able to operate under budget for the fifth consecutive year. Our biggest change was adding a full time pool manager position that was split between two people. This resulted in better planning and organization. The pool was open for 57 days, with attendance slightly under 2010, which was a record year.

The swim lessons were once again well attended, being directed by our Assistant Manager. We were also very happy with our lifeguard crew. Despite having only one returning guard, our new guards were great. We were fortunate to hire one very experienced guard, along with new, enthusiastic ones. We hope they all return for our 2012 season.

Our swim team was the largest ever, with 22 participants. This resulted in our competing in Division II for the first time, but we still managed to place fifth at the large Milford Rotary meet. We continue to be proud of their efforts and are pleased they did so well again this year.

We expanded our "special" pool days to three - Water Wars, Hawaii and Carnival Day. Each event was free and well attended, resulting in a fun day for the participants, and we plan on continuing them next year. We also organized two other free events: Walk New Hampshire and the Octoberfest. Walk New Hampshire was by far the best attended yet!

Additional repairs are needed for the coming year. We need to ensure that our tennis and basketball courts do not further deteriorate, our bathhouse is kept in good condition and our pool is maintained to the point it does not have to be replaced at considerable expense.

We would like to recognize the Fire Department and particularly our Highway Department for their assistance. Their willingness to help us saves the town considerable expense. Thank you both!

Last, we welcome your help and suggestions. For a town our size, we are fortunate to have the facilities we do and we need your help to maintain them, so they continue to be of use in the future. Thank you!

**Respectfully submitted,
Annette Gallagher
Tom Higgins
Rick Miller
Lauren Nelson
Carol Russell**

CONSERVATION

The annual roadside clean-up was held in late April this year. We thank the volunteers who assisted in the clean-up. The commission again this year received a donation of bulbs for sponsoring a roadside clean-up.

For an Eagle Scout project, Xavier Guay built a kiosk and benches for the Potter Woods Conservation Land. He also worked on trail development there.

The Conservation Commission did not have any wetlands permits to act on this year.

Marshall A. Buttrick, Chairman

BEAUTIFICATION COMMITTEE

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

In 2011 the members focused on the maintenance of the many established perennial gardens located throughout the town. Some of the projects included the spring cleanup of the garden beds, the planting of colorful annual flowers, the watering and deadheading of the plants during the summer months and finally the fall cleanup of the gardens. It is our hope that Mascenic High School seniors, in need of community service hours toward graduation, will be an added help to the 2012 spring and fall cleanup projects.

Again this year we were the recipient of plant and cash donations from twenty or more Greenville citizens who recognize there is a need for continued support of the voluntary Beautification project. In addition we received another 400 daffodil bulbs thanks to the Conservation Committee. The bulbs were planted in the fall along Main Street and under the town welcome signs on Route 45 and River Road.

A magnolia tree was planted near the veterans' memorial at the intersection of River Road and Main Street in memory of David Dow, a Greenville native and veteran who was a Greenville selectman at the time of his death; the planting was made possible by a memorial donation from family and friends.

Additional projects we hope to address in 2012 include the replacement of the window boxes on the bridge, mulching of all flower beds and the repair on the welcome sign on Route 31 South which has begun to seriously degrade and delaminate.

Again this next year, we are seeking new members to help keep the committee going. For the past two years the work has been done by a handful of the original members and, like all volunteer committees, we need new members to help us thrive, grow and prosper. Please consider joining us this spring.

Meetings should resume in April - the date, time and location will be posted in the paper and at town hall. Please contact Deb Spratt (878-0657) for additional information.

Respectfully submitted,
Deb Spratt on behalf of the Committee

ZONING BOARD OF ADJUSTMENT

Every zoning ordinance adopted by a local legislative body shall include provisions for the establishment of a zoning board of adjustment (RSA 673:1, IV).

The ZBA hears and decides any appeal or decision, order or interpretation by the officer whose duty it is to enforce the zoning ordinance. While property rights must be both respected and protected from unreasonable zoning restrictions, the ZBA is established to ensure that the objectives of zoning ordinance are fully and equitably achieved, and that the public health, safety and welfare are protected.

During 2011, the Zoning Board of Adjustment met three times and received two applications, one for a special exception and the other a request for a certificate of approval of the location of a junk yard. Both applications were granted.

This year, we have five full members: David Orgaz, Chairman; Mike Washburn; Jim Stimans; Annette Gallagher; Elisa FitzGerald, Secretary, and one alternate: Debbie Reardon. In 2012, the Board will begin to meet at least quarterly for a work session. If you have any questions, concerns, or suggestions for the Zoning Board of Adjustment, please contact the Selectmen's Office at 603-878-2084.

We are pleased to serve as members of the Zoning Board of Adjustment.

CHAMBERLIN FREE PUBLIC LIBRARY REPORT OF THE BOARD OF TRUSTEES

2011 was a very busy year for the library. We circulated 16,190 items to 16,987 patrons. One hundred eighteen library cards were issued this year. We processed a record number of Inter-library loans - nearly 2,000. We added 1,441 new items to our collection, broken down as follows:

Adult Fiction	504	Adult Nonfiction	153
Young Adult Fiction	36	Juvenile Fiction	202
Children's Books	149	Juvenile Nonfiction	132
Audio Books	77	DVDs	188

Our outreach efforts continued to offer the community a wide variety of programs for all ages. Chamberlin Free Public Library presented a total of 140 programs serving nearly 1400 adults and children.

Our weekly Story and Craft hour has been a staple for young children and homeschoolers and has provided literacy education, creativity opportunities and entertainment to over 250 children and parents.

Knit for a Cause continued to provide hand-made items to numerous charitable organizations and the group was highlighted in a front page article in the Monadnock Ledger Transcript. This year, the group knitted 530 items for these organizations.

Our AARP-staffed income tax preparation assistance program continued to offer elderly and low-income taxpayers free help in filing income tax forms. Seventy-eight Greenville residents

were served by this program, an increase of more than 100% over last year.

Our summer reading program was attended by 120 children and was highlighted by an appearance by Henry the Juggler.

Our free movie presentations of the latest releases attracted 138 adults and children.

The annual Greenville Tree Lighting was hosted at Chamberlin Library and was attended by 130 adults and children.

The library received three grants this year. The NH Council for the Humanities funded two programs in the Humanities to Go series and an additional grant funded our summer reading program performer.

The Columbian Manufacturing Company Ledgers Restoration project, funded by a NH Moose Plate Conservation grant, was completed this year. These irreplaceable documents have been conserved and digitized and copies have been distributed to many libraries and historical societies.

CHAMBERLIN FREE PUBLIC LIBRARY

Source of Funds	2011 Budget	2011 Actual	2012 Proposed
Town Appropriation	103,067.00	103,067.00	105,395.00
Rebates & Refunds		942.68	
Balance on hand 12/31/10		5,812.65	
Total Income	103,067.00	109,822.33	105,395.00

Expenses

Cleaning	1,970.00	1,800.00	1,970.00
Dues	400.00	370.00	125.00
Education	250.00	0.00	0.00
Payroll Taxes	5,590.00	5,367.88	5,480.00
Media	12,000.00	11,926.89	12,000.00
PO Box	110.00	110.00	110.00
Postage	125.00	157.87	125.00
Programming	650.00	1,408.23	1,500.00
Safety	300.00	26.86	300.00
Salaries	71,090.00	69,017.95	71,640.00
Benefits (Insurance)	8,882.00	8,881.92	10,195.00
Repairs/Service contracts	100.00	0.00	100.00
Supplies/Equipment	400.00	941.90	400.00
Technology	250.00	119.40	250.00
Telecommunications	950.00	878.73	950.00
Total	103,067.00	101,007.63	105,395.00
2010 surplus returned to town		2,162.27	

GRANTS

Mooseplate	9,397.00	9,397.00
NH Humanities Council	299.00	299.00
KBA Reading Program	260.00	260.00

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

Income	Checkbook balance 12/31/2010	4,319.20
	Non-resident fees	420.00
	Donations	35.00
	Book Sale	480.38
	Fines/Fees/Misc	1,262.17
		<hr/> 6,516.75

Expenses	Electrical work	860.00
	Printer	525.23
	Restroom renovation	903.56
	Air conditioner	449.00
	Chairs	539.85
	Misc.	136.91
		<hr/> 3,414.55

Checkbook balance 12/31/2011	3,102.20
Certificate of Deposit	9,762.17
Certificate of Deposit	4,598.82
	<hr/> 17,463.19

HOME HEALTH CARE, HOSPICE & COMMUNITY SERVICES

In 2011, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to 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.....	446 visits
Physical Therapy.....	172 visits
Speech Therapy.....	5 visits
Occupational Therapy.....	18 visits
Medical Social Work.....	47 visits
Chronic Care.....	465 hours
Health Promotion Clinics.....	12 clinics

Total Unduplicated Residents Served: 51

Hospice care and material and child health services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2011 with all funding sources is \$153,199.00

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 2012, we request an appropriation of \$7,500.00 to continue to be available for home care services in Greenville.

For information about services, residents may call (603) 532-8353 or 1-800-541-4145, or visit

www.HCSservices.org

Thank you for your support of home care services.

SOUHEGAN VALLEY AMBULANCE SERVICE

The Souhegan Valley Ambulance Service Inc. (SVAS) is a non-profit emergency medical transport service which was organized on Sept. 1, 1972. We serve the towns of New Ipswich and Greenville. SVAS responded to approximately 460 calls during 2010 and also provided a standby ambulance for many community events. We have a very dedicated membership that spends 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.

In 2011, we handled 543 patient requests, 337 in the Town of New Ipswich and 207 in Greenville. While all transported patients are billed for services, many of our communities' residents have suffered in the economic downturn. The loss of jobs has resulted in the loss of insurance or savings to cover medical treatments. Unfortunately, this translates to an increase in hardship requests for the ambulance to write off costs incurred when we provide service. These losses become the burden of the community at large. The towns of Greenville and New Ipswich have partnered with Souhegan over the years by contributing to our operating budget. As our costs increase and local residents are less able to pay their individual charges, the burden is spread through the tax base by increasing our funding requests to the towns. We are deeply indebted to our communities for continuing their support.

Economic considerations have affected our staffing levels as well. During the past year we have lost Emergency Medical Technicians to higher paying jobs with regular hours. Like so many organizations we struggle to do more with less. We are always looking for more qualified personnel so if you have ever considered serving your community in this capacity, now would be a good time to take the necessary steps to earn your license.

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.

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

SOUHEGAN VALLEY AMBULANCE SERVICE

BUDGET

Revenue	2011 Anticipated	2011 Actual	2012 Anticipated
Comstar	180,000.00	174,155.48	170,000.00
Towns	47,650.00	47,649.96	83,100.00
Donations		153.00	
Interest Income		436.20	
Income total	227,650.00	222,394.64	253,100.00

Expenses	2011 budget	2011 actual	2012 budget
ALS Intercept	1,000.00	2,750.00	2,000.00
Amb Eq & Repair	1,500.00	1,407.78	1,000.00
Ambulance Supplies	4,500.00	6,454.93	5,500.00
Attendant Equip Acct	750.00	126.98	200.00
Building Maintenance	5,000.00	2,733.58	4,000.00
Cellular & pagers	600.00	549.18	600.00
Clothing	1,000.00	89.93	1,000.00
Communications	6,000.00	5,085.00	6,000.00
Comstar Fee	11,000.00	12,480.52	11,000.00
Education Expense	8,400.00	7,003.14	8,400.00
Equip Maint Contract	2,400.00	2,650.50	2,400.00
Gas-Propane	5,500.00	2,998.70	4,500.00
Insurance	18,000.00	16,339.00	20,500.00
Office/Admin	2,500.00	2,536.95	2,500.00
Osha	1,000.00	445.00	1,000.00
Oxygen	1,800.00	1,806.31	2,000.00
Professional Service	4,000.00	3,479.00	4,000.00
Radio new-repair	5,300.00	3,940.00	6,000.00
Salaries and Wages	135,200.00	128,613.61	136,000.00
Utilities	4,000.00	3,690.97	4,000.00
Vehicle Fuel	3,500.00	7,265.92	8,000.00
Vehicle Repairs and Maint	2,000.00	5,995.15	5,000.00
Community Awareness	2,500.00	766.85	2,500.00
Petty Cash	200.00		
Capital Exp.(Equip. Fund)			15,000
TOTAL	227,650	219,209	253,100
Town of Greenville			28,461
Town of New Ipswich			54,639
TOTAL			83,100

WASTEWATER TREATMENT FACILITY

In 2011, Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, two pump stations, and the collection system. NO CHANGE ORDERS WERE SUBMITTED!

STAFFING

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

Project Manager—FT	Daily process control oversight & admin
Chief Operator—FT	Process control, labs & maintenance
Operator—PT	Maintenance, labs, as required

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

OPERATION & MAINTENANCE

At no additional cost to the Town Woodard & Curran provides 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 as needed throughout 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 departments

The following items highlight the year's activities beyond routine.

ADMINISTRATIVE

In February, after a storm, it was discovered that a portion of the drying bed roof had collapsed. This building was built in 1974 with the original plant and constructed of fiberglass panels with an aluminum frame. Over the years the fiberglass panels slowly deteriorated from ultraviolet rays and the weather resulting in a structural failure. We assisted the Town and worked with the insurance company to ensure that an alternative roof could be put in place at no additional cost to the Town, yet still allow the building to function as it was originally intended. Work started on that project in early December and is expected to be completed by the spring of 2012.

DISCHARGE PERMIT COMPLIANCE:

We continued piloting with different chemicals in trying to "organically" meet the new NDPES as mandated by the EPA & NHDES. Our goal is to keep the costs for the facility to meet compliance as low as possible, but a major upgrade to the plant may end up being the only alternative. The costs for the added chemicals were carried in the March 2011 warrant article.

Throughout 2011 work was completed for a WWTF Upgrade Facilities Plan, Annual Copper Optimization Report, Total Recoverable Aluminum Investigation and Source Control Plan, Standard Operation Plan for Chemical Phosphorous Removal, Mass Balance of Phosphorous and a Local Limits Study for the Wastewater Treatment Plant. These results are expected to be complete in the spring of 2012. Local limits are established through extensive testing at key points in the system to determine what contaminants are being discharged and where the bulk of the

contaminants come from. Once determined, the EPA enforces new discharge permit limits and calculates what the treatment plant can effectively manage based on concentrations and flow, without causing violations of the new permit. Once these local limits are established the BOS will amend the Sewer Use Ordinance accordingly to include enforced actions by Town officials.

All quarterly and annual reports were submitted as required by the Administrative Order put forth by the Environmental Protection Agency.

REPAIR & MAINTENANCE

Clarifier Capital Project

In October of this year the final inspection and acceptance was completed on the new clarifier project. As this project was 50% funded through the "Stimulus" or ARRA program Federal and State officials were required to perform intensive inspections and audits of records, construction materials and financials. The total cost for this project was approximately \$865,000

Anoxic Zone Mixer Capital Project

The original anoxic zone mixer failed due to fatigue. This mixer was original from 2000 and has operated 24/7/365 since that time. Total replacement cost approximately \$10,000 with installation.

COLLECTION SYSTEM

Bi-annual cleanings of the pump station wet wells were performed to extend the operating life of the mechanical equipment. General grit, settled solids and foreign debris was removed at both locations.

Routine enforcement and inspections were performed throughout the year as a part of the Fat Oils and Grease (FOG) program. This program significantly reduces the

amount of FOG that enters the collection system which affects the treatment process at the WWTF.

WASTEWATER FLOW

Month	2011 Gallons	2010 Gallons	Difference +/-
January	3,083,100	3,957,300	-874,200
February	2,862,700	3,698,200	-835,500
March	7,350,200	8,177,500	827,300
April	5,384,400	4,824,500	559,900
May	4,522,500	3,663,500	859,000
June	3,949,200	3,348,100	601,100
July	3,363,300	3,001,400	361,900
August	3,711,100	2,549,600	1,161,500
September	4,784,400	2,746,300	2,038,100
October	5,554,100	3,107,000	2,447,100
November	5,503,000	4,377,300	1,125,700
<u>December</u>	<u>5,461,200</u>	<u>4,418,000</u>	<u>1,043,200</u>
Total	55,529,200	47,868,700	5,191,400

Average, gallons/day:

152,135

131,147

Plant Design Capacity, GPD:

233,000

Year End Total Precipitation: 62.34 inches 57.78 inches

Highest Recorded Daily Flow:

435,900 (March) 527,800 (March)

WATER TREATMENT FACILITY

In 2011, 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 routine and extended testing for over 95 possible contaminants with no regulatory violations reported for the year. NO CHANGE ORDERS WERE SUBMITTED!

STAFFING

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

Project Manager—FT	Labs, sampling, process control & admin
Operator—PT	Maintenance, labs & as required

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

OPERATION & MAINTENANCE

At no additional cost to the Town Woodard & Curran provides 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 troubleshooting 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.

On April 8th we had Blue Earth labs on site for the filter rehabilitation and cleaning process. This was done to increase the overall filter performance and enhanced water production capabilities. The company was on site for a total of four days and with the assistance of the facility staff, acid washed and soaked each filter over night, removed the old degraded anthracite and replenished the filters with a twenty-two inch layer of new anthracite. The project went well and greatly reduced filter run times and the new anthracite helped to reduce taste odor and color. Since project completion we have averaged less than .03 NTUs for turbidity and 0 color on the filter effluent at the plant.

June 6th New England Field Services started the lagoon cleaning process and were on site for four days. They removed 450 tons of material, some from lagoon one and the bulk from the number two lagoon and transported it to a land fill in northern New Hampshire. This cleaning should cover the facility for years to come with an estimated life of five to eight years. Currently we are running off of the number one lagoon and allowing the other one to remain empty and off line until it is needed. This was an item of issue with the Department of Environmental Services since Woodard & Curran took over in 2001. Their concern was that due to the excessive sludge build up that the lagoons could breach and the accumulated solids could contaminate the surrounding area or the reservoir. Through enhanced treatment and annual liquid solids removal we were able extend the life of the lagoons over the past ten years, which allowed the Town to secure the funding for the project through water revenues.

DISTRIBUTION MAINTENANCE

The BOS voted in favor of the rehabilitation of the Adams Hill water tank in the fall of this year. Due to the very mild weather the project was started in September and they

had completed the work that was needed for the interior of the tank in November. On December 1st, we were able to put the tank back on line. It is anticipated that in the spring the tank will be drained to complete the exterior portion of the project.

In August of the year it was determined that the 600,000 gallon water tank known as Barrett Hill tank was in need of exterior painting. That tank was built in 2000 and if it had been properly clear coated the surface would have lasted an estimated 20 years. Without that extra protection the coating prematurely failed. The costs for painting will be at or near \$60,000 and the BOS has planned to have the work completed after the Adams Hill work is completed.

Hydrant flushing was conducted in September of this year, along with annual maintenance (i.e. winterization).

FILTERED WATER REPORT

Month	Gallons Filtered 2011	Gallons Filtered 2010
Jan.	4,121,300	2,985,400
Feb.	4,349,400	2,835,900
Mar.	4,366,900	3,113,400
Apr.	4,075,300	3,142,900
May	4,602,900	3,205,200
June	4,765,000	3,575,600
July	5,302,100	4,012,300
Aug.	5,152,600	3,786,800
Sep.	4,485,800	4,059,500
Oct.	4,326,000	4,035,500
Nov.	3,872,100	4,173,200
Dec.	<u>4,213,900</u>	<u>4,530,300</u>
Total:	53,633,300	43,456,000

Daily average:

146,940 GPD

119,057 GPD

MARRIAGES REGISTERED IN THE TOWN OF GREENVILLE

Person A's Name & Residence	Person B's Name & Residence	Town of Issuance Place of Marriage	Date
Cook, Melissa A Greenville, NH	Mack, Daniel S Greenville, NH	Greenville, NH Jaffrey, NH	1/29/2011
Trent, Christopher W Greenville, NH	Reilly, Melody A Greenville, NH	Greenville, NH Greenville, NH	4/28/2011
Skinner, Roger W Greenville, NH	Thibault, Michele A Greenville, NH	Greenville, NH Rindge, NH	5/7/2011
May III, Donald W Greenville, NH	Tremblay, Candace M Greenville, NH	Concord, NH Concord, NH	5/20/2011
Kuusisto, Collin D New Ipswich, NH	Dame, Samantha Greenville, NH	New Ipswich, NH New Ipswich, NH	6/25/2011
Hollenbach, Anthony R Greenville, NH	Fortier, Amanda K Greenville, NH	Greenville, NH Brookline, NH	8/6/2011
Alix, Marcel Greenville, NH	Dickeson, Jennifer L Greenville, NH	Greenville, NH Brookline, NH	8/13/2011
Comeau, Amanda J Greenville, NH	Duprey, Roberto E Lowell, MA	Greenville, NH Mason, NH	08/24/2011
Knowles, Adolph L Greenville, NH	Garneau, Linda M Greenville, NH	Milford, NH Wilton, NH	9/17/2011
Dinsmore, Stephanie M Greenville, NH	Bouley, Jonathan L Greenville, NH	Greenville, NH Greenville, NH	9/17/2011
Prince, Gregory P New Ipswich, NH	Russell, Kaila M Greenville, NH	New Ipswich, NH Jaffrey, NH	11/11/2011
Rassier, Mark E Greenville, NH	Wagner, Jannene F North Attleborough, MA	Greenville, NH Milford, NH	11/12/2011

BIRTHS REGISTERED IN TOWN OF GREENVILLE

Child's Name	DOB	Place of Birth	Father's/Partner's Name	Mother's Name
Gregg, Andrew Lee	1/14/2011	Manchester, NH	Gregg, Matthew	Gregg, Jennifer
Gregg, George Lee	1/14/2011	Manchester, NH	Gregg, Matthew	Gregg, Jennifer
Falter, Liam Russell	2/03/2011	Peterborough, NH	Falter, Stephen	Falter, Amy-Jo
Blake, Xander Lee	2/11/2011	Keene, NH	Blake, Lee	Blake, Christine
Mack, Eli Daniel	3/20/2011	Peterborough, NH	Mack, Daniel	Mack, Melissa
Pare, Riely Darlene	4/28/2011	Peterborough, NH	Pare, Kevin	Pare, Jeralee
Cotzin, Gavin Andrew	5/27/2011	Peterborough, NH	Cotzin, Andrew	Miller, Nicole
Houle, Sydney Chance	5/30/2011	Nashua, NH	Houle Jr, Gerard	Houle, Diane
Brunelle, Jacob Henry	6/3/2011	Nashua, NH	Brunelle, Michael	Brunelle, Karen
MacDonald	6/4/2011	Peterborough, NH	MacDonald III, Robert	MacDonald, Amanda
Wotton, Jenna Grace	6/16/2011	Nashua, NH	Wotton, Kevin	Wotton, Tanya
Hilton, Mariska Madison	6/19/2011	Nashua, NH	Hilton, Jason	Hilton, Jessie
Thibodeau, Mya Ashlee	8/4/2011	Nashua, NH	Thibodeau, Joseph	Johanson, Noelle
Cox, Rylee Deanne	8/26/2011	Nashua, NH	Cox, Travis	Cox, Billee
Roopenian, Sophia Michelle	9/13/2011	Nashua, NH		Davis, Jennifer
Gray, Hunter Robert	10/09/2011	Peterborough, NH	Gray, Michael	Edwards, Caitlin
Martin, Xavier Michael	11/28/2011	Peterborough, NH	Martin, Justin	Duquette, Jessie
Batchelder, Ayden Ronald J	11/29/2011	Peterborough, NH		Lagatta, Laurel
Neff, Keira Diane	12/23/2011	Nashua, NH	Neff, Scott	Neff, Sheila

DEATHS REGISTERED IN TOWN OF GREENVILLE

Name	Date	Place	Parents	Military
Guay, Raymond	1/12/2011	Greenville, NH	Guay, Joseph	N
Wilson Jr, Everett	2/2/2011	Peterborough, NH	Wilson Sr, Everett	Y
Bergeron, Lionel	3/18/2011	Peterborough, NH	Bergeron, Henry	Y
Young, Jolene	4/28/2011	Greenville, NH	Young, Clyde	N
Stickney, Lois	5/2/2011	Peterborough, NH	Lucas, Omar	N
Andersen, Arthur	5/26/2011	Peterborough, NH	Andersen, Axel	N
Barnaby, Donald	6/13/2011	Peterborough, NH	Barnaby, Chester	N
Leblanc, Raymond	6/15/2011	Lebanon, NH	Leblanc, Aime	N
McCuddy, Louise	6/24/2011	Peterborough, NH	Gagnon, Raoul	N
Mueller, Barry	6/25/2011	Lebanon, NH	Ferullo, Ralph	N
Ross, Patricia	7/10/2011	Greenville, NH	Rose, James	N
Heywood, Seth	7/30/2011	Milford, Nh	Heywood, Kenneth	N
Depaz, Arthur	9/22/2011	Peterborough, NH	Paz, John	Y
Bosse, Doris	9/27/2011	Greenville, NH	Rodier, Urgyle	N
Morgan, Dorothy	10/25/2011	Greenville, NH	Tychanich, Dmitri	N
Robarge, Bernard	12/14/2011	Greenville, NH	Robarge, Leon	N
Davis, George	12/27/2011	Manchester, NH	Ypya, Roland	Y
			Davis, Jeannette	

NOTICE

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

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

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

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

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

Once restored:

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

This notice must be:

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

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

NOTES