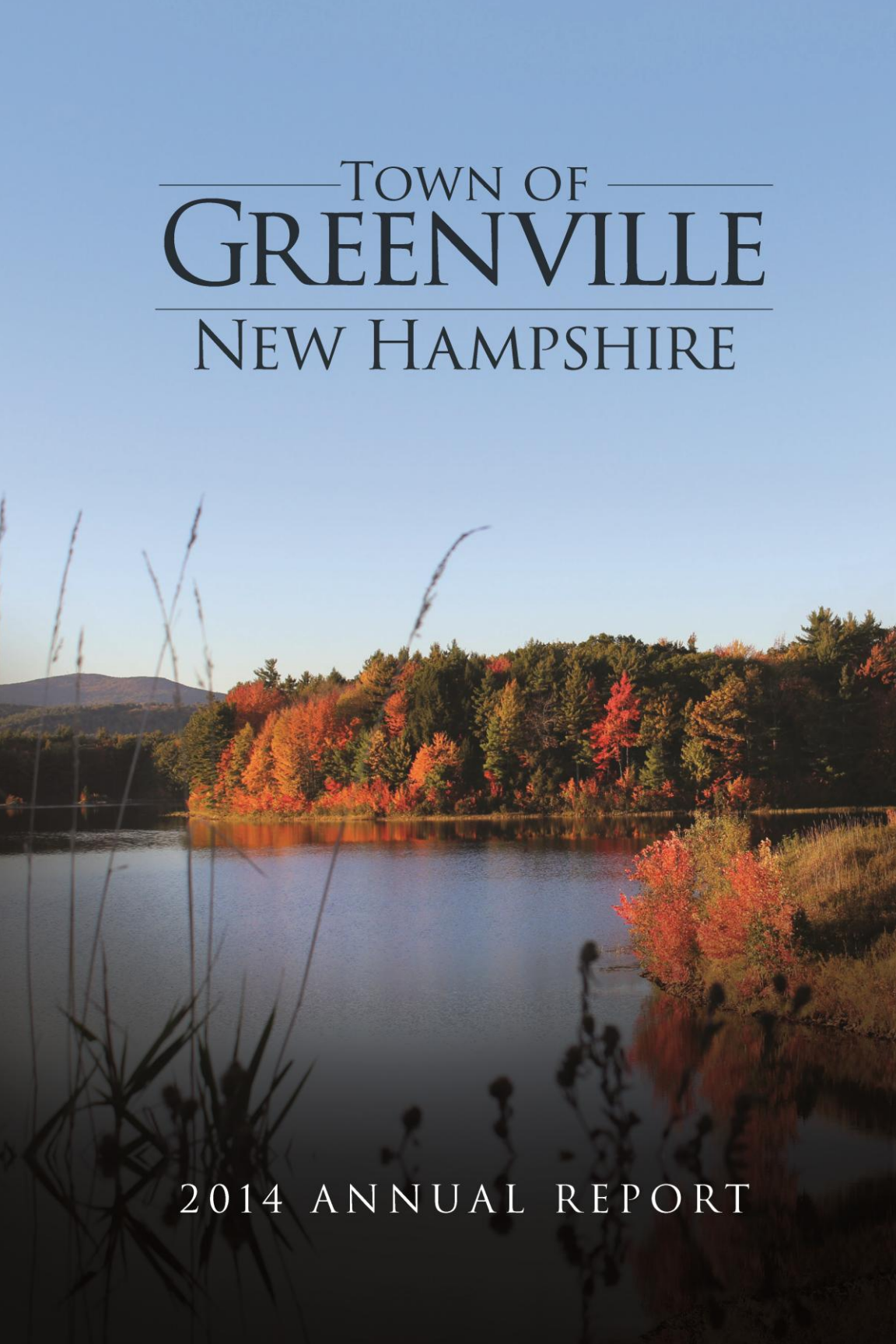
Town of Greenville New Hampshire



2014 ANNUAL REPORT

In Memory of
Mary E. Pelletier

Mary E. Pelletier was a Select person for eight years, a Town Auditor, Trustee of the Trust Funds, and a member of Parks & Rec. Committee.
She was involved in town activities such as: Greenville Centennial, Greenville Town Choir, and July 4th Committee

TOWN OF GREENVILLE
PHONE NUMBERS

Town Offices

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

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

School Phone Numbers

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

Hours

Selectmen's Office

Public Office Hours:	
Tuesday & Thursday	**10 am – 12 pm**
	1 pm – 4 pm
Wednesday	**10 am – 12 pm**
	1 pm – 3 pm

Chamberlin Library

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

July & Aug: closed on Saturday

Tax Collector & Town Clerk

Tuesday & Thursday	**10 am – 12 pm**
	1 pm – 4 pm
Wednesday	**1 pm – 8 pm**
Last Saturday of the month:	**10 am – 12 pm**

Wilton Recycling

Tuesday	**7:30 am – 5 pm**
Thursday	**1 pm – 5 pm**
Saturday	**9 am – 5 pm**
Sunday	**9 am – 2 pm**

Permit stickers available at Town Clerk's Office

Website:
www.greenvillenh.org

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Report compiled by: Kelley Collins & Elisa FitzGerald
Cover photo by: Elisa FitzGerald

TOWN OFFICIALS

Representatives to the General Court

Senator District 12: Kevin A. Avard
Representatives:
District 04: Carol R. Robert, Wilton, NH
Kermit Williams, Wilton, NH
District 38: Frank Edelblut, Wilton, NH
Richard D. McNamara, Hillsborough, NH

Animal Control Officer - Appointed
Doug Case

Board of Selectmen – Elected
Also serve as: Water and Sewer Commissioners

Anthony Ste. Marie, Chair	March 2016
Douglas A. Reardon	March 2015
Carla C. Mary	March 2017

Beautification Committee - Appointed

Robin Hamblen	April 2015
Cookie Shahmehri	April 2015
Linda Huszar	April 2016
Deb Spratt	April 2016
Richard Miller	April 2017
James Lambert	April 2017
Jean Lambert	April 2017

Building Inspector/Code Enforcement Officer - Appointed
Scott Tenney

Cemetery Trustees – Elected

James Hartley	March 2015
Janice Hartley	March 2016
Sarah Hartley	March 2017

Conservation Commission – Appointed

Stacy Delval	April 2015
Barbara Guay	April 2016
Marshall Buttrick	April 2017

Emergency Management – Appointed

Anthony Ste. Marie, Director	April 2016

Fire Chief

Charles Buttrick	March 2015

Forest Fire Wardens

Peter Vaillancourt, Warden
Gregg Eastman, Deputy
Edward White, Jr, Deputy
Mike Washburn, Deputy
Benjamin Buttrick, Deputy
Laura Pelletier, Deputy
David J Nichols, Jr, Deputy
Patrick Reardon, Deputy
Joseph Fortier, Deputy

Fire Wards – Elected

Gregg Eastman	March 2015
Edward White	March 2016
Charles Buttrick	March 2017

Health Officer - Appointed

Brenda Bergeron
Scott Tenney, Deputy

Highway Safety Committee - Appointed

Thomas Plourde	March 2015
James McTague	March 2015

Independence Day Festivities Coordinator – Appointed

Brenda Bergeron	June 2015

Library Director

Charles Brault

Library Trustees - Elected

Paula Miller	March 2015
Stephen Spratt	March 2015
Marshall Buttrick	March 2016
Jean Lambert	March 2016
Jesse Hilton	March 2017

Moderator – Elected	**Term Expires**
James Lambert	March 2016

Planning Board – Appointed

Ted deWinter, Chair	April 2015
Edward White	April 2015
Jonathan Bouley	April 2016
Scott Tenney	April 2017
Douglas A. Reardon, ex-officio Selectmen	

Police Chief – Appointed

James McTague

Road Agent

Thomas Plourde

Supervisors of the Checklist - Elected

Candace Fedders	March 2016
Nellie Huard	March 2018

Souhegan Valley Ambulance Directors
Greenville Representatives - Appointed

Brandy Stimans
Mark Kreamer
Anthony Ste. Marie

Tax Collector – Elected

Kathleen Valliere	March 2015

Town Administrator
Also acts as Welfare Director

Kelley Collins

Town Clerk – Elected

Kathleen Valliere	March 2015

Treasurer - Elected

Tara Sousa	March 2015

Trustees of Trust Funds – Elected

Marshall Buttrick	March 2015
Vacant	March 2016
William Broughton	March 2017

Zoning Board of Adjustment – Appointed

David Orgaz, Chair	April 2017
Annette Gallagher	April 2015
Michael Washburn	April 2016
Debbie Reardon – Alternate	April 2016

TOWN MEETING
SYNOPSIS
2014

Mr. James Lambert, Moderator, opened the meeting at 9:00 AM. All veterans were asked to stand and lead the group in the Pledge of Allegiance to the flag. Mr. Marshall Buttrick said a prayer for all participants.

Mr. Lambert read the election results as follows:

Selectman for three years:
Carla Mary 125 votes declared winner
Brenda Bergeron 65 write-in votes

Treasurer for one year:
Tara Sousa 68 write-in votes declared winner

Moderator for two years:
James Lambert 193 votes declared winner

Library Trustee for three years:
Jessie Hilton 186 votes declared winner

Trustee of Trust Fund 3 years
William Broughton 9 write-in votes declared winner

Trustee of Trust Fund 1 year:
No winner

Fireward for three years
Charles Buttrick 183 votes declared winner

Cemetery Trustee for Three years:
Sarah Hartley 186 votes declared winner

Supervisor of the Checklist
No winner

Article 2. Motion made by Mr. James Hartley and seconded by Mrs. Janice Hartley and Amended by Mr. Anthony Ste Marie and seconded by Mr. Douglas Reardon and **voted in the affirmative** as amended to amend Article 2 by substituting as submitted in the annual Town Report and to include corrections relative to the General Fund Reserve on page 32 and the expendable trust Funds withdrawals on Page 40. The corrections are:

Page 32 the last two lines voted from surplus 178,000 to 134,370 and grand total revenues 1,733,233 to 1,689,603 and page 40 to include the figures 8,000 new cruiser 619.50 for valve replacement and 750.00 for tree removal 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 to raise and appropriate the sum of $ 585,247 for Part A..

Executive office	$ 116,700
Election & Registration	56,785
Financial Administration	28,756
Tax Collector	68,964
Treasurer	9,882
Legal	30,000
Personnel Administration	165,682
Planning & Zoning	7,750
General Government Buildings	60,734
Cemetery	700
Insurance	36,002
Regional Association	2,292
Timber Control	1,000
Total Part A	**$ 585,247**

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of $ 747,772 for Part B

Police	$ 567,074
Ambulance	28,154
Fire	131,607
Building Inspection	7,501
Emergency Management	5,900
Forest Fire	4,000
Other Public Safety	3,536
Total Part B	**$ 747,772**

Motion made by Mr.Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of $270,994 for Part C

Highway Administration	$ 174,494
Highway & Streets	79,500
Street Lighting	17,000
Total Part C	**$ 270,994**

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of $ 90,367 for Part D

Solid Waste – Part D	**$ 90,367**

Motion made by Mr. Hartley and seconded by Mrs. Brenda Bergeron and **voted in the affirmative** to raise and appropriate the sum of $ 15,960. For Part E

Health Officers	$ 500
Animal Control	5,800
Health Agencies	9,660
Total Part E	**$ 15,960**

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of $40,001 for Part F

Town Assistance – Part F	**$ 40,001**

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of $ 160,147 for Part G

Parks & Recreation	$ 40,100
Library	113,447
Patriotic Purposes	6,150
Conservation	450
Total Part G	**$ 160,147**

Motion made by Mr. Hartley and seconded by Mr. Reardon and **voted in the affirmative** to raise and appropriate the sum of $ 111,885 for Part H

Debt Service	$ 111,885
TAN Interest	0
Total Part H	**$ 111,885**

Total General Fund Operating Budget **$2,022,373**

Recommended by the Board of Selectmen

Article 4. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Three hundred thirty-nine thousand one hundred ninety-one dollars ($339,191) for the Wastewater Department.

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

sum of Two hundred fifty thousand six hundred thirty-five dollars ($250,635) for the Water Department.

Article 6. Motion made by Mr. Hartley and seconded by Mr. Reardon and **voted in the negative** to change the position of Town Treasurer from an elected official to an appointed position per RSA 41:26-e. Such appointment shall be made by the Board of Selectmen, in writing and shall include the compensation to be paid. If approved, the current elected Treasurer will continue to serve until the March 2015 annual town meeting, at which time the Treasurer shall be appointed.

Article 7. Motion made by Mr. Charles Buttrick and seconded by Mr. Hartley and **voted in the affirmative** to raise and appropriate the sum of Fifteen thousand dollars ($15,000) to be placed in existing Capital Reserve Fund established for the purpose listed below:

Green Bridge Improvement $15,000

Article 8. Motion made by Mr. Hartley and seconded by Mr. Reardon and **voted in the affirmative** to raise and appropriate the sum of Fourteen thousand dollars ($14,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed:

New Fire Station	$ 5,000
Fire Station Repairs	$ 5,000
Pool Repair & Improvements	$ 2,000
Parks & Recreation Improvements	$ 2,000

Article 9. Motion made by Mr. C. Buttrick and seconded by Mr. Hartley and **voted in the affirmative** to raise and appropriate the sum of Thirty-two thousand dollars ($32,000) to be added to the Waste Water Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount to be raised by taxation.

Article 10 Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Seventeen thousand three hundred ninety-two dollars and forty-five cents ($17,392.45) to the Waste Water Department Expendable Trust Fund. This sum is to come from December 31, 2013 general fund balance and no amount to be raised by taxation.

Article 11. Motion made by Mr. Hartley and seconded by Mr. C. Buttrick and **voted in the affirmative** to raise and appropriate the sum of One hundred thousand dollars ($100,000) to be added to the Water Department Expendable Trust Fund. This sum

is to come from the water revenue fund and no amount to be raised by taxation.

Article 12. Motion made by Mr. Hartley and seconded by Mr. Reardon and **voted in the affirmative** to raise and appropriate the sum of Thirty-one thousand three hundred twenty-nine dollars ($31,329) for the Livingston Road Culvert Upgrade project, and to authorize acceptance of Twenty-three thousand four hundred ninety-seven dollars ($23,497) from the FEMA Hazard Mitigation Grant Program (HMGP) #1812-25R with the Town's match in the amount of Seven thousand eight hundred thirty-two dollars ($7,832) to come from December 31, 2013 general fund balance. These are the same funds raised and appropriated in Article #12 on the 2012 Warrant (they lapsed on 12/31/2013 prior to completion of the project). This article will be non-lapsing and will not lapse until the project is complete or 12/31/2015.

Article 13. Motion made by Mr. Hartley and seconded by Mr. C. Buttrick and **voted in the affirmative** to raise and appropriate the sum of Thirty-seven thousand three hundred forty-eight dollars ($37,348) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)

Article 14. Motion made by Mr. Hartley and seconded by Mrs. Bergeron and **voted in the affirmative** to raise and appropriate the sum of One hundred seventy-four thousand five hundred dollars ($174,500) to continue the planning, studying, design, operation and facility upgrades necessary to bring the waste water treatment facility into compliance with the discharge permit. One hundred thousand three hundred fifty-one dollars ($100,351) is to come from December 31, 2013 general fund balance with Seventy-four thousand One hundred forty-nine ($74,149) to come from taxation. This article will be non-lapsing and will not lapse until the project is complete or 12/31/2016.

Article 15. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Three thousand eight hundred dollars ($3,800) to be placed in the Greenville Police Cruiser Expendable Trust Fund. This sum is to come from December 31, 2013 general fund balance and no amount to be raised by taxation.

Article 16. Motion made by Mr. C Buttrick and seconded by Mr. Hartley and **voted in the affirmative** to raise and appropriate the sum of Four thousand nine hundred ninety-five dollars ($4,995) to be placed in the Public Works Equipment Capital

Reserve Fund. This sum is to come from December 31, 2013 general fund balance and no amount to be raised by taxes.

Article 17. Motion made by Mr. Stephen Spratt and seconded by Mr. Hartley and **voted in the affirmative** to raise and appropriate the sum of Thirty-five thousand dollars ($35,000) to purchase a used plow motor vehicle with a gross vehicle weight between 19,500 and 36,000 pounds, for the Highway Department and to expend funds from the Public Works Equipment Capital Reserve Fund, established for that purpose.

Article 18 Motion made by Mr. Reardon and seconded by Mr. Hartley to table this article and voted by a show of hands 20 yes and 17 no to table the article. **By Petition** RESOLVED, the People of Greenville, NH, stand with the Move to Amend campaign and communities across the country to defend democracy from the corrupting effects of undue corporate power by amending the United States Constitution to establish that:

1. Only human beings, not corporations, are endowed with constitutional rights, and

2. Money is not speech, and therefore regulating political contributions and spending is not equivalent to limiting political speech.

BE IT FURTHER RESOLVED, that the People of Greenville, NH, hereby instruct our state and federal representatives to enact resolutions and legislation to advance this effort.

Mr. Reardon thanked Brenda Bergeron for her nine years as a selectman and all she has given to the Town of Greenville through the years.

Motion made by Mr. Marshall Buttrick and seconded by Mr. Hartley to adjourn. All were in favor.

Meeting adjourned at 10:20 AM

Respectfully submitted,
Kathleen Valliere
Town Clerk

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2015

Town Warrant

Town of Greenville

State of New Hampshire

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GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2015

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

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

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 10th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:
Selectman for 3 years
Town Treasurer for 1 year
Tax Collector for 3 years
Town Clerk for 3 years
Fireward for 3 years
Cemetery Trustee for 3 years
Library Trustee for 3 years
Library Trustee for 3 years
Trustee of Trust Funds for 3 years
Supervisor of the Checklist for 6 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 14th day of March, at the Greenville Elementary School, to act upon the following subjects:

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

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

Executive office	$ 122,429
Election & Registration	52,452
Financial Administration	40,308
Tax Collector	71,999
Treasurer	6,100
Legal	28,000
Personnel Administration	167,343
Planning & Zoning	12,750
General Government Buildings	53,975
Cemetery	700
Insurance	37,861
Regional Association	2,287

Timber Control	1,000
Total Part A	**$ 597,204**
Police	$ 596,984
Ambulance	35,537
Fire	128,758
Building Inspection	7,701
Emergency Management	5,000
Forest Fire	3,500
Other Public Safety	3,535
Total Part B	**$ 781,015**
Highway Administration	$ 182,889
Highway & Streets	86,000
Street Lighting	17,000
Total Part C	**$ 285,889**
Solid Waste – Part D	**$ 74,831**
Health Officers	$ 850
Animal Control	5,200
Health Agencies	9,660
Total Part E	**$ 15,710**
Town Assistance – Part F	**$ 35,000**
Parks & Recreation	$ 38,700
Library	124,036
Patriotic Purposes	6,150
Conservation	450
Total Part G	**$ 169,336**
Debt Service	$ 112,345
TAN Interest	0
Total Part H	**$ 112,345**

Total General Fund Operating Budget $2,071,331

Recommended by the Board of Selectmen

Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred forty-four thousand nine hundred nineteen dollars ($344,919) 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 nine hundred ninety-five dollars ($252,995) 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 Twenty-five thousand five hundred dollars ($25,500) to be placed in existing Capital Reserve Fund established for the purpose listed below:

Public Works Equipment	$25,500

Recommended by the Board of Selectmen

Article 7. To see if the town will vote to raise and appropriate the sum of Fourteen thousand dollars ($14,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed:

New Fire Station	$ 5,000
Fire Station Repairs	$ 5,000
Pool Repair & Improvements	$ 2,000
Parks & Recreation Improvements	$ 2,000

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to discontinue the following Expendable Trust fund with said funds, with accumulated interest to date of withdrawal, to be transferred to the town's general fund.
Communications Equipment (Article 9, 2004)

Article 9. To see if the town will vote to raise and appropriate the sum of Thirty-two thousand dollars ($32,000) to be added to the Wastewater Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 10. To see if the town will vote to raise and appropriate the sum of Seventy-five thousand dollars ($75,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 11. To see if the town will vote to raise and appropriate the sum of Thirty-seven thousand six hundred sixty dollars ($37,660) 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 12. To see if the Town will vote to raise and appropriate the sum of Twenty-five thousand dollars ($25,000) to purchase thirty (30) new Self Contained Breathing Apparatus bottles and the necessary fittings and labor to place them in service for the Greenville Fire Department.

Recommended by the Board of Selectmen

Article 13. To see if the town will vote to raise and appropriate the sum of Forty-two thousand eight hundred eighty-four dollars ($42,884) to purchase and equip a police cruiser with Five thousand dollars ($5,000) to come from the Police Detail Revolving Fund; Fourteen thousand seven hundred seventy-five dollars ($14,775) to come from the Town of Temple and the remaining Twenty-three thousand one hundred nine dollars ($23,109) to come from taxation.

Recommended by the Board of Selectmen

Article 14. To see if the town will vote to discontinue as a Class V public highway the "old" portion of Adams Hill Road which is the driveway to the former Bertrand and Mary Pelletier home at 142 Adams Hill Road. (This warrant article was requested by current landowner)

Article 15. To see if the Town will vote, pursuant to NH RSA 35:9-a,II, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article.

Article 16. **By Petition**. To request that the Town of Greenville, NH, stand with communities across the country to defend democracy from the corrupting influence of big money in our political system, by calling upon our legislators to amend the United States Constitution to establish that:

1) Only individual human beings are endowed with constitutional rights, and
2) Money is not speech, and therefore regulating political spending is not equivalent to limiting political speech.

And that the People of Greenville, NH hereby instruct our state and federal representatives to enact resolutions and legislation to advance this effort, and to reduce the influence of big money and increase transparency and voter participation in our electoral system.

And that the record of the vote approving this article shall be transmitted by written notice to Greenville's Congressional delegation, and to Greenville's State Legislators, and to the Governor of New Hampshire, and to the President of the United States, informing them of the instructions from their constituents, by the Town Administrator's office within 30 days of the vote

Article 17. **By Petition**. Whereas the proposed Northeast Energy Direct (NED) high-pressure natural gas pipeline project is inconsistent with the basic principle of individual property rights, in that, if approved, Tennessee Gas Pipeline Company, LLC – a for-profit corporation – would have the power to force private property owners to give up rights under eminent domain proceedings in order to create a new corridor for the installation of the pipeline project,

and whereas the proposal is inconsistent with the Town's goal of protecting and preserving its aquifers and drinking water, including community and private wells, wetlands, streams, and other bodies of water, in that local water would be extracted, polluted, and reintroduced during drilling or other operations, and in that blasting would affect rock formations essential to maintaining groundwater and wells.

and whereas the town's emergency and maintenance services would be grossly inadequate to cope with the effects of a catastrophic accident involving the pipeline.

The Town of Greenville resolves to oppose approval by the NH Energy Facility Site Evaluation Committee of the construction and installation of a natural gas pipeline by Tennessee Gas Pipeline Company, LLC (a Kinder Morgan Company) as part of the Northeast Energy Direct Project.

Given under our hands and seal this _____ day of February, 2015.

Greenville Board of Selectmen:

Anthony Ste. Marie

Douglas A. Reardon

Carla C. Mary

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Financial Reports

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GENERAL FUND EXPENDITURES

	2014 Budget	2014 Expended	2015 Requested
Executive Office			
Selectmen Salaries	4,500	4,500	4,500
Advertising	400	110	400
Dues & Training	2,250	1,846	2,250
Administrator	56,920	56,919	59,765
Clerical	33,199	33,260	34,533
Telephone	3,000	2,706	2,200
Postage	1,300	1,046	1,200
Town Report	1,500	1,500	1,500
Mapping	2,000	1,600	1,800
Office Machines	300	243	300
PO Box Rent	150	140	150
Office Supplies	1,300	1,231	1,300
Miscellaneous	250	403	350
Service Contracts	9,150	9,106	12,030
911 Update	1	0	1
Software Upgrade	360	0	0
Web Page	120	135	150
Total	**116,700**	**114,745**	**122,429**

Election & Registrations			
Deputy Town Clerk	14,210	10,850	12,000
Town Clerk	14,400	12,716	14,400
Benefits	11,500	11,468	11,360
Retirement	2,500	1,478	2,600
Clerk Telephone	950	759	750
Clerk State Fees	2,000	1,477	2,000
Clerk Printing	300	411	400
Clerk Dues & Conventions	1,100	466	750
Clerk Gen Equipment	375	117	375
Clerk Office Supplies	550	605	700
Clerk Postage	1,600	1,109	1,300
Clerk Interware	300	300	300
Clerk Mileage	200	272	200
Clerk Computer	1,000	705	1,825

Other Election Employees	225	125	85
Ballot Clerks	1,350	1,160	350
Supervisors	1,350	1,495	450
Election Printing	150	164	150
Voter Reg. Printing	100	0	100
Election Supplies	240	264	100
Eqt Repair/Maintenance	300	0	1
Software Support	1,685	1,652	1,736
PA System - Town Mtg.	400	400	400
Total	**56,785**	**47,993**	**52,452**

Financial - Town Office

Audit	19,406	17,948	20,600
Assessment	7,450	9,185	19,008
Bank Charges	1,900	627	700
Total	**28,756**	**27,760**	**40,308**

Financial - Tax Collector

Deputy Tax Collector	10,134	10,851	12,000
Tax Collector	31,850	32,789	32,485
Tax Fees County/State	600	589	800
Benefits	11,500	11,468	11,360
Retirement	3,500	4,091	3,600
TC Telephone	900	781	750
Tax Lien	3,000	3,488	4,000
TC Printing	450	756	800
TC Dues/Conventions	700	257	300
TC Mileage	270	272	270
TC General Supplies	500	54	300
TC Postage	2,500	2,425	2,500
Software Support	1,800	1,833	1,833
Computer Eqt	1,000	766	1,000
Repair/Maintenance	260	0	1
Total	**68,964**	**70,420**	**71,999**

Treasurer

Treasurer Salary	7,342	6,460	5,900
Treasurer Supplies	2,540	1,801	200
Total	**9,882**	**8,261**	**6,100**

Legal	**30,000**	**34,630**	**28,000**

Personnel Administration

Health,LT-ST Disab, Life	94,952	93,364	92,580
Employee Retirement	26,300	26,912	30,000
FICA	27,000	24,343	27,000
Medicare	6,100	6,102	6,400
Unemployment Comp	1,516	1,516	1,113
Workers Comp	9,314	6,994	9,750
New Hire	500	265	500
Total	**165,682**	**159,496**	**167,343**

Planning & Zoning

PB Consulting	2,000	3,665	7,000
PB Postage	100	52	100
PB Public Hearings	1,000	92	1,000
PB Supplies/Equipment	250	320	250
PB Publications	120	0	120
PB Admin. Support	3,500	816	3,500
PB Miscellaneous	30	0	30
Zoning	750	10	750
Total	**7,750**	**4,955**	**12,750**

General Gov't Buildings

Custodian	6,859	4,441	4,800
Electricity	5,200	4,888	5,400
Heat	11,000	11,639	14,000
Water	150	130	150
Sewer	425	330	425
Repairs & Maintenance	5,000	7,857	7,000
Office Supplies	3,000	2,625	3,000
Boiler Maintenance	750	393	750
Alarm Maintenance	750	275	750
Trash Removal	4,600	3,614	1,700
Custodial Supplies	1,000	548	1,000
Deeding Expenses (new)	22,000	5,923	15,000
Total	**60,734**	**42,663**	**53,975**

Cemetery

Mec. Maintenance	300	55	300
Lawn Supplies	150	0	150
Flowers	250	240	250
Total	**700**	**295**	**700**

Insurance			
Prop. Liability	**36,002**	**31,052**	**37,861**
Regional Association			
SWRPC	**2,292**	**2,292**	**2,287**
Timber Control			
Timber Control Officer	**1,000**	**1,000**	**1,000**
Total Part A	**585,247**	**545,562**	**597,204**

Police

T/G PT Wages	49,274	41,743	54,626
T/G FT Wages	152,107	153,319	158,988
T/G Chief's Wages	72,382	72,381	73,778
Admin Assistant	33,399	30,072	34,722
T/G Overtime	12,000	15,624	12,240
T/G Janitorial Payroll	2,359	1,554	2,920
T/G Health Insurance	74,187	72,692	77,375
Dental	1,967	1,967	1,967
STD, LTD, Life	3,428	3,431	3,435
T/G Fica	5,272	4,503	5,721
T/G Medi	4,662	4,137	4,891
T/G Retirement	59,832	61,043	63,309
T/G Unemployment	915	915	818
T/G Worker Comp	7,957	5,958	7,725
T/G Tuition Reimb.	0	0	0
T/G Uniforms	2,000	1,712	2,000
T/G Telephone	3,850	3,962	2,850
T/G Electricity	2,800	1,779	3,000
T/G Water	200	130	200
T/G Sewer	300	330	300
T/G Building Maint	600	578	600

T/G Vhcle Maint & Repair	4,000	5,178	4,500
T/G Vhcle Insurance	1,795	2,228	2,640
T/G Property Liab	14,173	16,622	20,499
T/G Safety Equipment Repl	1	0	3,030
T/G Dues & Subcript.	150	100	150
T/G Heating Oil	4,000	2,576	3,500
T/G Cruiser Fuel	15,265	12,565	13,000
T/G Office Supplies	1,000	979	1,000
T/G Postage	225	203	225
T/G Janitorial Supplies	300	352	300
T/G Books & Periodicals	150	88	150
T/G Dept. Supplies	600	149	600
T/G Equipment	1,500	1,221	1,500
T/G Equipment Repairs	500	545	500
T/G Training	2,000	1,927	2,000
T/G Prosecution	7,000	6,888	7,000
T/G Dispatch Services	24,924	24,925	24,925
Total	**567,074**	**554,376**	**596,984**

Greenville's Share 61%	**345,915**	**338,169**	**364,160**
Temple's Share 39%	**221,159**	**216,207**	**232,824**

Ambulance

SVAS	**28,154**	**28,153**	**35,537**

Fire

Utilities	4,100	3,997	4,100
Administration	4,850	3,357	3,500
Clothing Allowance	1,500	1,053	1,500
Salaries	30,000	29,800	30,000
Prevention	1,500	1,446	1,500
Inspections	1,500	1,432	1,500
Certifications	3,000	1,982	3,000
Training	5,000	2,895	5,000
EMS Training	4,500	2,350	4,500
Communications	6,500	6,867	6,500
Fuel	3,000	2,119	3,000
Apparatus	10,000	5,270	10,000
Equipment	12,000	16,826	12,000

EMS Supplies	1,000	2,132	1,500
Medical	5,000	340	4,000
Building Costs	8,000	9,310	11,000
Matching Grant	4,000	0	1
Truck Lease	26,157	25,395	26,157
Total	**131,607**	**116,571**	**128,758**

Building Inspection

Inspector	6,300	3,754	6,300
Assistant Inspector	1	0	1
Supplies	1,200	2,677	1,400
Total	**7,501**	**6,431**	**7,701**

Emergency Management

Emergency Management	**5,900**	**3,138**	**5,000**

Forest Fire

Suppression	2,000	0	2,000
Investigations	200	0	200
Wages	200	0	200
Training	450	186	400
Supplies	400	643	200
Vehicle Maintenance	750	48	500
Total	**4,000**	**877**	**3,500**

Other Public Safety

County Dispatch	3,536	3,535	3,535
Total	**3,536**	**3,535**	**3,535**

Total Part B	**747,772**	**713,081**	**781,015**

Highway Administration

Salaries	143,194	143,761	152,369
Seasonal Salaries	6,200	3,448	5,500
Overtime	11,000	8,632	11,000
Telephone	900	898	820
Electricity	800	830	850
Heat	5,000	6,410	5,200
Water	400	327	400

Sewer	1,000	891	900
Communications	500	97	500
Flood Insurance	1,800	1,928	2,150
Labor Administrations	2,200	2,072	2,200
Safety	1,500	1,006	1,000
Total	**174,494**	**170,300**	**182,889**

Highway & Streets

Paving	31,500	5,286	32,000
Winter Maintenance	18,000	24,441	19,500
Fuel	13,000	12,117	13,000
Auto Supplies	10,000	7,611	15,500
Roadside Supplies	1,500	366	1,000
Shop Supplies	3,000	3,480	3,000
Roadside Mowing	2,500	1,890	2,000
Total	**79,500**	**55,191**	**86,000**

Street Lighting	**17,000**	**14,808**	**17,000**
Total Part C	**270,994**	**240,299**	**285,889**
Wilton Recycling	**90,367**	**88,823**	**74,831**
Total Part D	**90,367**	**88,823**	**74,831**

Health Officers

Health Officer	500	500	850
Total	**500**	**500**	**850**

Animal Control

Wages	3,500	2,150	3,200
On call time	0	0	0
Shelter	600	0	500
Administration	700	0	500
Supplies/Equipment	400	20	400
Contract Services	100	0	100
Veterinary Services	500	0	500
Total	**5,800**	**2,170**	**5,200**

Health Agencies

Home Health	3,000	2,441	3,000
Monadnock Family	1,600	1,600	2,100
St. Joseph Meals	2,460	2,460	2,460
American Red Cross	500	500	0
CVTC (transportation)	500	500	500
NAHC (health center)	600	600	600
Food Pantry	1,000	1,000	1,000
Total	**9,660**	**9,101**	**9,660**

Total Part E	**15,960**	**11,771**	**15,710**

Town Assistance

Miscellaneous	200	72	200
Administrator	1	0	1
Rent	30,000	13,907	25,000
Food	600	519	500
Electricity	3,800	2,145	4,000
Heat	4,500	828	4,399
Medical	750	750	750
Supplies/Administration	150	30	150
Total	**40,001**	**18,251**	**35,000**

Total Part F	**40,001**	**18,251**	**35,000**

Parks & Recreation

Pool Salaries	18,500	16,934	18,500
Telephone	300	342	500
Electricity	2,400	1,884	2,400
Red Cross Training	100	0	150
Safety Equipment	350	0	300
Rec Equipment	1,200	315	1,200
Maintenance	5,500	4,647	5,500
Miscellaneous	200	300	300
Sanitation Supplies	200	194	200
Operating Supplies	4,000	3,379	4,000
Swim Team	1,000	373	1,000
Concession/Fundraiser	500	0	300
Water	1,750	1,197	1,850

Sewer	1,800	470	1,000
Fishing Derby	2,300	1,050	1,500
Total	**40,100**	**31,085**	**38,700**

Library	**113,447**	**113,447**	**124,036**

Patriotic Purposes

Memorial Day	900	840	900
Fourth of July	5,250	5,250	5,250
Total	**6,150**	**6,090**	**6,150**

Conservation	**450**	**100**	**450**
Total Part G	**160,147**	**150,722**	**169,336**

Debt Services

Princ & Interest LTNB	111,885	111,885	112,345
Total	**111,885**	**111,885**	**112,345**

Total Part H	**111,885**	**111,885**	**112,345**
Grand Total	**2,022,373**	**1,880,394**	**2,071,331**

WASTEWATER DEPARTMENT

	2014 Budget	2014 Expended	2015 Requested
Labor	1,000	718	3,000
Administrator	1,817	1,816	1,907
Admin Assistant	1,346	1,320	1,400
Commissioners	1,200	1,200	1,200
Tax Collector	3,053	3,033	3,094
Treasurer	917	682	673
Health Insurance	1,500	1,500	1,500
FICA	600	489	600
Medicare	150	114	150
Retirement	750	750	750
Audit	500	500	500
Flood Insurance	1,210	1,255	1,368
Bills/Postage	700	306	500
Software Support	409	405	425
Unanticipated	7,000	3,779	7,000
Drying Bed Cleaning	0	0	0
Contract Operations	266,939	266,938	270,676
Pump Stat Maint Agreemer	1,300	0	1,700
Contract RFP Bids	0	0	0
Chemical Treatment	40,000	30,573	40,000
Grease Removal	1,300	975	975
Mandatory Qtrly Reports	7,500	0	7,500
Total	**339,191**	**316,353**	**344,919**

WATER DEPARTMENT

	2014 Budget	2014 Expended	2015 Requested
Labor	1,000	306	1,000
Administrator	1,817	1,816	1,907
Admin Assistant	1,346	1,320	1,400
Commissioners	1,200	1,200	1,200
Tax Collector	3,053	3,033	3,094
Treasurer	917	682	673
Health Insurance	1,500	1,500	1,500
FICA	600	406	600
Medicare	150	124	150
Retirement	750	750	750
Audit	500	500	500
Billing/Postage	850	402	600
Software Support	409	405	425
Unanticipated	3,000	940	1,000
Operation Fees	209,800	209,800	212,737
WMtr Maint Agremnt	1,743	1,758	3,458
Contract RFP Bids	0	0	
Barrett Hill Twr Cntrc	0	0	0
Water Bond Payment	22,000	22,000	22,000
Total	**250,635**	**246,942**	**252,995**

GENERAL FUND REVENUE

	2014 Anticipated	2014 Actual	2015 Anticipated
Taxes			
Land Use Change Tax	240	240	
Timber Taxes	8,500	19,521	1,000
Interest & Penalties	48,000	82,214	60,000
Payment in Lieu of Taxes	40,000	39,762	40,000
Total Taxes	**96,740**	**141,737**	**101,000**
Licenses, Permits & Fees			
Motor Vehicle Permits	207,000	255,338	250,000
Building Permits	1,200	1,648	1,500
Dog Licenses	2,500	1,335	1,350
Marriage Licenses	1,000	270	250
Certificates of Birth/Death	1,000	640	650
Municipal Agent Fees	5,000	8,294	8,200
Town Clerk Misc.	1,000	780	750
Junk Yard	500	500	500
Cable Franchise Fees	7,500	8,166	8,200
Total License, Perm, Fees	**226,700**	**276,971**	**271,400**
From State & Federal			
Shared Revenue Grant	0	0	0
Meals & Room Tax	93,000	100,230	100,000
Highway Block Grant	37,671	37,670	37,660
Water Pollution Grant	21,170	24,468	24,768
State & Forest Grant	3	1	1
Other State (CDBG/HSEM)	0	0	0
Other Federal (FEMA WA 12)	23,497	23,497	
Total State & Federal	**175,341**	**185,866**	**162,429**
From Other Government			
Town of Temple	221,159	221,159	247,599
Total Other Government	**221,159**	**221,159**	**247,599**

Income from Departments

Zoning	100		
Police	1,450	664	500
Burials	400	1,200	800
Courts	1,000	782	750
Forest Fire	500	0	0
Parks & Recreation	1,100	1,156	1,000
Town Assistance	2,200	1,183	1,000
Civil Forfeiture Dogs	0	0	0
Copies	300	247	250
Other	950	4,240	1,000
Total from Departments	**8,000**	**9,472**	**5,300**

Sales of Municipal Property

Sale of Town Property	22,566	230	0
Lease Town Property	0	0	0
Sales of Deeded Property	0	22,566	10,000
Total Sale of Property	**22,566**	**22,796**	**10,000**

Other Misc Revenues

Interest on Deposits	700	836	800
NSF Check	0	263	0
Insurance Reimbursement	0	0	0
Miscellaneous	0	0	0
Total Miscellaneous	**700**	**1,099**	**800**

Interfund Operat. Transfers		detail	5,000
From Spec Rev Fund	132,000	132,000	107,000
From Wastewater	339,191	339,191	344,919
From Water	250,635	250,635	252,995
Total Interfund	**721,826**	**721,826**	**709,914**

From Capital Reserve	**35,000**	**35,000**	
From Trust & Agency			
From Expendable TF	0	0	0
Cemetery Interest	0	0	19
Total Trust & Agency	**0**	**0**	**19**
Voted from Surplus	**178,000**	**178,000**	
Grand Total Revenues	**1,686,032**	**1,793,926**	**1,508,461**

WATER AND SEWER REVENUES

WATER

Warrants 2014	Revenues	Interest	Uncollected
$305,556.32	$280,128.48	$1,078.70	$37,871.42

Uncollected 2013	Revenues	Interest	Uncollected
$27,927.58	$37,858.97	$3,260.81	$12.45

SEWER

Warrants 2014	Revenues	Interest	Uncollected
$345,658.05	$271,571.05	$836.57	$63,239.46

Uncollected 2013	Revenue	Interest	Uncollected
$75,397.64	$75,397.64	$6,971.84	0

Total Abatements Water: $1,096.25
Total Abatements Sewer: $2,290.11

Total Revenues Water: **$322,326.96**
Total Revenues Sewer: **$354,747.10**

Respectfully Submitted,
Kathleen Valliere, Tax Collector

VACHON CLUKAY
& COMPANY PC

CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

July 22, 2014

To the Board of Selectmen
Town of Greenville, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, New Hampshire for the year ended December 31, 2013, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of a matter that is an opportunity for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding this matter. We previously reported on the Town's internal control structure in our report dated July 22, 2014. This letter does not affect that report or our report on the basic financial statements dated July 22, 2014.

We have already discussed these comments and suggestions with various Town personnel, and we will be pleased to discuss it in further detail at your convenience, to perform additional study of the matter, or to assist you in implementing the recommendation.

The purpose of this letter is to provide constructive and meaningful recommendations to you.

Sincerely,

Vachon Clukay & Company PC

Vachon Clukay & Company PC

SUMMARY OF ALL ACCOUNTS
CONTROLLED BY THE TOWN TREASURER
AS OF DECEMBER 31, 2014

General Fund	$	1,675,503.68
St. Mary's Money Market	$	246,585.63
Water	$	170,499.96
Wastewater (sewer)	$	127,303.28
Owed General Fund 2014	$	0
High Street Project	$	30.65
Police Revolving	$	27,559.64
Police Forfeiture	$	389.15
Conservation CD, St. Mary's	$	2,577.75
Conservation CD, St. Mary's	$	2,664.57
Conservation CD, TDBank	$	2,642.65
Civic Projects	$	13,241.50
Beautification	$	649.96
Bicentennial	$	3,246.70
Fire Department	$	1,427.61
Fishing Derby	$	.30
Holiday	$	6,760.28
Parks & Rec.	$	1,156.65

Respectfully,
Tara Sousa, Treasurer

DEBT SERVICES

	Balance	Payment Due in 2015
$205,450 refinanced to NHMBB interest at 1.2529% through February 15, 2020	154,000	32,920
$577,450 refinanced to NHMBB interest at 2.7282% through February 15, 2029	527,000	48,600
$437,500 ARRA Sewer Clarifier Bond payable in an annual installments including interest at 3.104% through April 1, 2031	402,464	30,825 54,618
$62,276 ARRA Water Meter Loan in an annual installment of $6,979 including interest at 1.79% through July 1, 2020	39,369	6,979
$255,200 equipment lease due annual installments $25,395 including interest at 4.620% through April 1, 2017	69,653	25,395

PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly	39,762.20

EXPENDABLE TRUST FUNDS
WITHDRAWALS

Fire Station Repair Fund		
Roof		18,280.00
Wastewater Department Fund		
Baker Ave. sewer blockage	8,103.13	
Transducer	1,875.00	
Dunster Ave. sewer blockage	1,750.00	
Refrigeration unit	5,446.85	
Jetting & cameraing lines	7,446.85	
Line for broken line	5,600.00	
		30,221.83
Water Department Fund		
Monitoring device	4,525.00	
RAM memory - computer	107.25	
Hydrant	2,189.68	
Recoating Barrett Hill tank	1,140.88	
Powerflex VFD	5,900.40	
Old Wilton Road water break	1,800.00	
Barrett Hill tank	986.00	
Adams Hill tank	1,646.00	
Computer upgrade	28,250.00	
Water meters	1,638.42	
ARRA Water Meter payment	6,979.04	
		55,162.67

TRUSTEES OF TRUST FUNDS

NAME OF FUND	BALANCE 1/1/2014	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2014
CEMETERIES FUND					
Common Trust #1	15,532.99		14.13	14.13	15,532.99
Myrtle M. Marsh	4,573.49		4.16	4.16	4,573.49
Marsh/Curley	1,061.26		0.96	0.96	1,061.26
Land Acq Fund	18,043.53	250.00	16.60		18,310.13
	39,211.27	**250.00**	**35.85**	**19.25**	**39,477.87**
MISCELLANEOUS FUND					
Myrtle M. Marsh Village Imp	20,115.43		18.32		20,133.75
American Legion Mon.	1,094.77		0.97		1,095.74
	21,210.20	**0.00**	**19.29**	**0.00**	**21,229.49**
CAPITAL RESERVE FUNDS					
Side Rec/Rel Eq.	53,212.51		48.43		53,260.94
Water Expansion	20,438.88		18.59		20,457.47
Green Bridge Imp.	167,110.83	15,000.00	162.33		182,273.16
Public Works Eq.	42,414.93	4,995.00	42.00	26,347.00	21,104.93
Town Hall	111,771.13		101.73		111,872.86
New Fire Station	126,363.01	5,000.00	118.35		131,481.36
	521,311.29	**24,995.00**	**491.43**	**26,347.00**	**520,450.72**

TRUSTEES OF TRUST FUNDS

NAME OF FUND EXPENDABLE TRUST FUNDS	BALANCE 1/1/2013	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED FOR THE YEAR	BAL. ON HAND 12/31/2013
Communication Eqt.	2.09				2.09
Fire Equip.	75,054.19		68.30		75,122.49
Fire Pond Maint.	40,432.00		36.79		40,468.79
Fire Station Rep.	20,789.54	5,000.00	11.22	18,280.00	7,520.76
Guardrail	4,024.29		3.68		4,027.97
Library	4,060.50		3.68		4,064.18
Loader/Backhoe	14,272.82		12.99		14,285.81
Monument Restore	893.36		0.83		894.19
Parks/Rec Improvement	554.24	2,000.00	1.88		2,556.12
Police Cruiser	149.64	3,800.00	2.69		3,952.33
Pool Repair/Impr	28,415.66	2,000.00	27.24		30,442.90
Safety	2,642.03		2.40		2,644.43
Tree Removal	7,173.98		6.52		7,180.50
Wastewater Dept	23,903.92	49,392.45	19.66	30,221.86	43,094.17
WW Treat Upgrade Replacm	14.66				14.66
Water Dept	205,144.16	100,000.00	232.24	55,162.67	250,213.73
	427,527.08	**162,192.45**	**430.12**	**103,664.53**	**486,485.12**
Total of all funds	**1,009,259.84**	**187,437.45**	**976.69**	**130,030.78**	**1,067,643.20**

New Hampshire
Department of
Revenue Administration

2014
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover PageSelect the entity name from the pull down menu (County will automatically populate) Enter the year of the reportEnter the preparer's information

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: GREENVILLE County: HILLSBOROUGH Report Year: 2014

PREPARER'S INFORMATION

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

New Hampshire
Department of
Revenue Administration

2014
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2013	Year: 2012	Year: 2011
Property Taxes	3110		$308,763.35	$620.00	$926.41
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		$551.76		
Excavation Tax	3187				
Other Taxes	3189		$113,269.06		$15.72
Property Tax Credit Balance		($14,747.61)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2013	Prior Levies
Property Taxes	3110	$2,493,851.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	$300.00		
Yield Taxes	3185	$19,520.74		
Excavation Tax	3187			
Other Taxes	3189	$651,214.37		
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	3110	$3,822.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	$3,909.18	$35,666.42	$15.00	$49.52
Interest and Penalties on Resident Taxes	3190				
	Total Debits	$3,157,869.68	$458,250.59	$635.00	$991.65

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2013	2012	2011
Property Taxes	$2,230,152.04	$123,935.61		
Resident Taxes				
Land Use Change Taxes	$300.00			
Yield Taxes	$7,558.36	$551.76		
Interest (Include Lien Conversion)	$3,909.18	$30,219.92		$0.02
Penalties		$5,446.50	$15.00	$49.50
Excavation Tax				
Other Taxes	$552,279.41	$52,076.81		
Conversion to Lien (Principal Only)		$245,752.11		$0.08
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2013	2012	2011
Property Taxes	$1,281.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$8,057.65			
Excavation Tax				
Other Taxes	$3,386.36			
-				
Add Line				
Current Levy Deeded	$1,398.00			

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2013	2012	2011
Property Taxes	$268,506.85	$255.43	$620.00	$926.41
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$3,904.73			
Excavation Tax				
Other Taxes	$95,548.60	$12.45		$15.64
Property Tax Credit Balance	($18,412.50)			
Other Tax or Charges Credit Balance				
Total Credits	**$3,157,869.68**	**$458,250.59**	**$635.00**	**$991.65**

New Hampshire
Department of
Revenue Administration

2014
MS-61

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2013	Year: 2012	Year: 2011
Unredeemed Liens Balance - Beginning of Year			$178,627.43	$176,733.50
Liens Executed During Fiscal Year		$270,496.63		
Interest & Costs Collected (After Lien Execution)		$5,823.37	$13,018.64	$35,561.28
-				
Add Line				
Total Debits		**$276,320.00**	**$191,646.07**	**$212,294.78**

Summary of Credits

	Last Year's Levy	2013	Prior Levies 2012	2011
Redemptions		$89,174.75	$70,444.88	$80,373.74
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		$5,823.37	$13,018.64	$35,561.28
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality		$2,166.65	$2,755.68	$4,766.61
Unredeemed Liens Balance - End of Year #1110		$179,155.23	$105,426.87	$91,593.15
Total Credits		**$276,320.00**	**$191,646.07**	**$212,294.78**

GREENVILLE (191)

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

Preparer's First Name	Preparer's Last Name
Kathleen	Valliere

Kathleen Valliere
Preparer's Signature and Title

01/08/2015
Date

☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor: Michelle Clark: michelle.clark@dra.nh.gov Jamie Dow: jamie.dow@dra.nh.gov Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

UNREDEEMED TAXES

		2013	2012	2011	2010
05-124	505 REALTY ASSOCIATES	$ 805.92			
01-070-144	ADAMS, BRITTANY	$ 1,140.84	$ 956.07		
005-007	AURA REAL ESTATE DEVEL	$ 18,789.72	$ 17,225.38	$ 9,614.76	
02-004	ARUTE, HEIDI	$ 15,089.91			
02-004-01	ARUTE, HEIDI	$ 2,087.05			
NEWIPS	GRIFFIN, LESLIE	$ 72.72	$ 111.00	$ 208.07	$ 3,165.79
07-021	BARANOWSKI, MICHEAL	$ 411.25	$ 377.32		
05-098	BARNEY,ROGER	$ 49.00			
01-70-124	BARTECCHI, CHRISTOPHER	$ 999.80	$ 1,081.12	$ 1,157.16	
04-023	BORRELLI, DANIEL	$ 681.25	$ 358.68		
06-073	BORRELLI, DANIEL	$ 2,098.02	$ 666.14		
01-070-124	BOISSE, FRANCIS	$ 552.61			
01-053-01	BRADLEY, MARK	$ 2,442.51	$ 3,143.54	$ 2,546.53	
01-044-02	BROWN DEVELOPMENT	$ 3,254.05	$ 3,212.26	$ 48.36	
01-044-03	BROWN DEVELOPMENT	$ 2,915.35	$ 2,884.44	$ 43.23	
08-022	BRUNDIGE JOSHUA	$ 532.19	$ 828.29		
05-0022	CARON KRISTOPHER	$ 1,406.88			
05-061	CASE BRYAN	$ 1,420.85	$ 1,202.22		
01-070-200	CASTLE, ROBERT	$ 1,356.13	$ 1,362.20	$ 1,447.42	
07-024	COMTOIS, DEREK	$ 539.09			
02-02-2-24	COOK, TANYA	$ 552.59			
02-03-002-17	CORMIER, LEO	$ 225.02			
01-070-150	DEBARGE, CARLEEN	$ 951.27			
01-07-167	DEGNAN, ROBERT	$ 134.44			
06-003	DEPAUW, WILLARD	$ 1,735.12			
07-018	DESAUTELS, EDWARD	$ 18.39			
01-070-164	DOUCETTE, JULIE	$ 1,031.55	$ 548.19		
05-084	DWYER, STEVE	$ 1,521.70			
01070-22	FRATURELLI, CAROLYN	$ 221.89	$ 207.40		
01-70-051	FROST, ALLEN	$ 1,107.85			
01-033	FRYE, MAUREEN	$ 4,965.48	$ 2,397.89		
01-70-177	GAUVIN, ALAN	$ 1,242.03	$ 1,287.56	$ 1,369.95	

05-073	GAUVIN, ALAN	$ 4,926.43	$ 4,634.73	$ 5,075.26	
05-072	GAUVIN, LUCILLE ESTATE OF	$ 122.44			
06-037A	GAUVIN, GERARD	$ 3,797.27	$ 4,753.12		
04-003	GIDLEY, GLENN			$ 24,692.89	
04-004	GIARDINA, JOHN	$ 4,836.99			
01-070-014	GOLDSBY CLIFTON	$ 834.26	$ 1,028.47		
01-070-82	GREGORY,MARGARET	$ 184.33			
03-02-002	GREENER EARTH	$ 1,709.25	$ 2,008.90	$ 2,123.52	
03-02-003	GREENER EARTH	$ 1,216.31	$ 1,474.64	$ 1,548.97	
03-02-004	GREENER EARTH	$ 1,156.99	$ 1,385.72	$ 1,454.92	
03-02-005	GREENER EARTH	$ 1,086.96	$ 1,291.32	$ 1,357.52	
03-02-006	GREENER EARTH	$ 142.23	$ 182.36	$ 197.85	
04-070-136	HINES, CRAIG	$ 899.63	$ 915.58		
01-70-108	HUXLEY, TENNILLE	$ 717.97	$ 764.93		
05-085	JAMADA PROP	$ 4,597.23	$ 6,346.11		
01-070-58	KNOWLES, ADOLPH	$ 58.08			
01-021	KREAMER, MARK	$ 2,445.37	$ 2,761.02	$ 2,910.26	$ 2,470.69
02-03-2-13	KRUGER, KEITH	$ 1,040.38	$ 628.90		
01-070-166	LAFRANCE, BEVERLY	$ 279.65	$ 516.81	$ 708.97	
02-014	LASHUA FAMILY	$ 5,754.58			
01-070-102	LAVOIE, ROBERT	$ 3,020.50	$ 3,004.45		
01-070-102	LEE, HELEN	$ 695.86			
01-070-040	LEGERE, MICHAEL	$ 1,154.17	$ 1,063.57	$ 1,135.32	
01-070-042	LEGERE, RUSSELL	$ 1,177.09			
08-016	LORD, DAVID	$ 991.49			
03-002	LORD, JENNIFER	$ 764.66	$ 676.01	$ 729.27	
06-085	LUND, BURTON	$ 3,471.71	$ 3,535.21		
01-003	MAHONEY, WILLIAM	$ 6,920.17			
05-076	MARTIN, DANIEL	$ 2,470.25			
02-003-2-26	MINER, ALAN	$ 564.95		$ 7.40	
05-024A-001	MCCREERY, GEORGE	$ 2,452.42	$ 3,055.27	$ 3,155.94	
01-070-074	MCKINNON, PAMELA	$ 1,221.32	$ 1,032.85	$ 1,105.97	
01-070-174	MELANSON, NORMA	$ 783.98			
02-03-002-19	MERCHANT, PATRICIA	$ 889.72			
06-070	MURPHY, BRENDA	$ 1,416.40			

01-070-117	MURPHY, STEVEN	$ 744.09	$ 1,052.59	$ 1,189.60	
01-070-055	NORSTROM, ERIC	$ 806.07	$ 719.68		
01-070-203	NORTHERN NE TELEPHONE				$ 4,046.56
06-047	PEREZ,SALLY	$ 152.97			
01-070-123	PRIEST, MELISSA ANNE	$ 1,029.42	$ 939.48	$ 1,004.81	
02-03-02-28	RATHBUN, MICHAEL	$ 796.61	$ 590.84	$ 659.66	
01-073	RAICHE, ROLAND	$ 55.27	$ 106.13		
01-070-012	REEL, DENISE	$ 1,021.80			
01-070-203	REYNOLDS, RICHARD	$ 1,016.50			
06-041	ROBINSON, PAULINE	$ 2,917.02	$ 3,291.91	$ 3,118.70	
01-070-146	ROCHETTE, PAUL	$ 621.34	$ 667.23	$ 720.79	
01-70-065	SAUNDERS, CHAD	$ 25.05			
05-118	SAUNDERS, JOEL	$ 1,027.64	$ 1,733.56		
06-032	SMITH, THERESA	$ 5,580.46	$ 7,396.30	$ 7,054.75	
03-031-A	ST JOHN, MICHELLE	$ 885.04	$ 976.83		
02-030	SULLIVAN, JEANNE	$ 1,346.41	$ 1,256.08		
01-070-126	TAYLOR, JOHN		$ 968.05		
01-057-001	THE NATURE SCHOOL	$ 4,113.01			
06-032	THOMPSON, ALFRED	$ 1,183.77	$ 703.60		
02-003-002-16	THERRIEN, ROLAND	$ 113.74			
04-117	TORRES, WILLIAM	$ 3,866.46	$ 4,501.77	$ 3,140.15	
02-039	TREMBLAY, RONALD	$ 657.89	$ 110.56		
05-132-2	TRIDAM ENERGY	$ 2,478.44			
06-051	TRIDAM ENERGY	$ 67.25			
05-034	TRIDAM ENERGY	$ 1,855.68			
01-070-091	TUCKER, CHRISTOPHER	$ 1,001.21	$ 1,141.53	$ 12.19	
07-027	VICKERS III, FANT	$ 578.95			
05-094	VIVAS, MAURICIO	$ 3,165.29			
05-037	WATERWAY REALTY	$ 4,124.43			
06-062	WATERWAY REALTY	$ 2,951.44			
01-070-030	WOOD, GRINNELL	$ 732.46	$ 237.08		
	abatements needed	$ 86.11	$ 123.98	$ 2,363.37	$ 6.55
			.		
		$ 179,155.33	**$ 105,426.87**	**$ 81,903.56**	**$ 9,689.59**

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only:		
Current Use	283,010	
Residental Land	21,290,000	
Comm/Ind	4,119,000	
Total Land		**25,692,010**
Value of Taxable Buildings Only:		
Residential	43,302,900	
Manufact Housing	9,142,800	
Comm/Ind	16,222,000	
Total Buildings		**68,667,700**
Utilities		**3,856,500**
Total Valuation Before Exemptions		**98,216,210**
Exemptions:		
Blind	45,000	
Elderly	447,500	
Total Exemptions		**492,500**
Valuation less exemptions = tax rate used for municipal, county & local school		**97,723,710**
Less Public Utilities		**3,856,500**
Valuation used for State Ed tax		**93,867,210**

2014 Tax Rate

Town	$	12.20
County		10.39
Local School		2.29
State School		1.23
Total	**$**	**26.11**

Equalization Rate: 98.8%

SCHEDULE OF TOWN OWNED PROPERTY

Property Description	Map / Lot	Assessment
Town Forest - Livingston Road	1-44-B	74,400
Barrett Hill Road - water tower	2-13A	139,200
Pleasant Street - cemetery	2-20A	50,200
Pleasant Street - conservation	2-21A	23,000
Fitchburg Rd (Doonan) - conservation	2-22A	4,100
Taft Field -Town Pool	2-34	68,500
Former Potter Land - conservation	2-41-B	40,200
Former Potter Land - conservation	2-42	34,700
Old Town Dump - Old Mason Road	2-44	38,400
Former Potter Land - conservation	2-48	1,200
Former Potter Land - conservation	2-49	1,400
Waste Water & Highway Facilities	3-1-1	899,400
Old Route 31 - Old Town Well	3-1-2	600
Old Wilton Road/tax deeded	3-2	23,400
Old Wilton Road/tax deeded	3-2-2	56,400
Old Wilton Road/tax deeded	3-2-3	38,500
Old Wilton Road/tax deeded	3-2-4	36,600
Old Wilton Road/tax deeded	3-2-5	34,400
Nutting Lane/tax deeded	3-2-6	4,200
Old Wilton Road/tax deeded	3-2-A	36,500
Wells	3-14-1	1,300
Former Potter Land - conservation	3-27	5,100
Nutting Hill Road - intersection	3-36A	3,700
Cemetery - Pleasant Street	4-35	59,200
River Street - Old Ice House	5-28	26,700
River Street - Old Ice House	5-30	71,900
River Street - Fire Station	5-31	158,500
High Street - conservation	5-39	2,200
High Street - conservation	5-40	2,200
High Street - conservation	5-41	2,200
High Street - conservation	5-42	2,500
Main Street - parking lot	5-121	23,500
Main Street - Police Department	5-125	125,500
Main Street - Town Hall	5-127	750,600
Fitchburg Rd/tax deeded	6-91	31,000
Bacon St - Adams water tower	7-41	215,100
Riverside Park	New Ipswich	
Water Treatment Plant	Temple	

CHAMBERLIN FREE PUBLIC LIBRARY

Source of Funds	2014 Budget	2014 Actual	2015 Proposed
Town Appropriation	113,447.00	110,161.11	124,596.18
Rebates & Refunds		928.38	
Grants		500.00	
Expenses			
Wages & Salaries	75,990.00	73,946.87	85,770.00
Cleaning	2,010.00	1,517.28	2,350.00
Payroll Taxes	5,967.00	5,772.90	6,741.18
Health Insurance	11,880.00	11,879.76	11,775.00
Dues & Associations	110.00	50.00	100.00
Education	100.00	68.00	110.00
Media	12,500.00	12,139.25	12,500.00
PO Box	150.00	140.00	150.00
Postage	300.00	4.93	300.00
Programs	1,500.00	1,305.58	1,500.00
Safety	100.00	77.15	100.00
Service contracts	150.00	129.87	150.00
Supplies	1,000.00	1,422.86	1,200.00
Technology/Equipment	500.00	472.98	500.00
Telecommunications	1,200.00	1,233.68	1,350.00
Total	113,447.00	110,161.11	124,596.18
Grants		500.00	
	113,447.00	110,661.11	124,596.18
2014 surplus returned to town		4,214.27	

CHAMBERLIN FREE PUBLIC LIBRARY

Special Account (RSA 202-A:4c, 11-a)

Income		
	Checkbook balance 12/31/2013	4,543.16
	Greenville Womens Club	11,361.33
	Fees, fines, donations, etc	1,745.62
		17,650.11
Expenses		
	Greenville Woments Club C.D.	11,361.33
	Charles Langille	135.00
	Heart Smart	1,175.00
	Monadnock Ledger	41.00
	Lighting	12,981.53

Checkbook balance 12/31/2014	4,668.58
Certificate of Deposit	3,812.49
Certificate of Deposit	4,653.20
Certificate of Deposit	11,370.92
	24,505.19

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Reports:
Boards
Commissions
Committees
Trustees

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BOARD OF SELECTMEN

2014 was a busy year for the Town of Greenville. We welcomed a new business, completed the Livingston Road Culvert and handled countless challenges both big and small. The Highway Department worked many long hours on the Livingston Road Culvert project and completed it to rave reviews from FEMA and NH HSEM.

Utilizing the town's healthy unassigned fund balance we took the opportunity to decrease the town portion of the tax rate by $2.27 on the 2014 property taxes. In 2015 we will look to continue to spend intelligently while cutting appropriately.

Wrapping up the administrative duties to the High Street project, the town office worked diligently to ensure all deadlines and requirements for FEMA and CDBG funding were met. Similarly, the trend for more requirements from Federal and State programs continues as more and more duties and reports are pushed down to the town level.

Personnel wise, through donations and self-funding, we had a successful employee appreciation day over the summer thanking town employees. We also said, "Thank You" and "Happy Retirement" to Chuck Langille after 30 years of loyal, helpful, and hardworking service as custodian to the Library and Town Hall.

As we look toward 2015, we encourage residents to get involved, the town has numerous volunteer positions open that need to be filled. Only working together on shared goals can we help our community. Currently the town could use your help on the planning board and/or with our volunteer Fire Department.

We look forward to the opportunities that will be created by challenges in 2015 and thank all department heads, town employees, and volunteers for their continued work and support of the town throughout the year.

Respectfully submitted,
Board of Selectmen

BEAUTIFICATION COMMITTEE

The Beautification Committee is made up of a group of volunteer residents who work together to foster a sense of pride in community by maintaining numerous planting beds and completing related improvement projects around the town of Greenville.

During 2014, the committee began work with a spring clean-up by cutting back old perennials and raking out beds along Main Street, and at the intersection of Chamberlin and Mill Streets. Flowers were planted in the boxes along Main Street in time for the town's Memorial Day celebration. During the summer, volunteers maintained and watered these boxes. Throughout the summer, general weeding was performed in the beds and in the fall the perennials were cut back.

The Beautification committee assisted the Holiday Committee by standing a cut tree and adorning it with lights.

The committee has already planned goals to complete in 2015 including repairing the damaged and weathered welcome signs on Routes 31 and 45. Our volunteers will install window boxes, donated by a resident, at the police station and fill them with annuals in the spring. There are also plans to reclaim the bed along the side of the police station. An appeal letter will be sent out in the Spring to local businesses to raise money for these projects.

As with any small organization, the biggest problems that plague us are lack of funds and man-power. In addition to the appeal letter, the committee will brainstorm other means of fundraising that can be implemented in the future as well as a more regular meeting and work schedule. We are also seeking new members to join us in our efforts to maintain, enhance, and expand our current projects so that we may all feel proud of our town. Please consider joining us this spring.

Committee meetings will resume in the spring and details will be posted as they are available. Please contact Paul Larrivee for more information at paullarrivee@hotmail.com or 603-897-5158.

Respectfully submitted,
Paul Larrivee, Chairman
Beautification Committee

CONSERVATION COMMISSION

The Conservation Commission held the annual roadside clean-up in the spring. Trails in the Potter Woods were cleared of brush. Roadside trash at Riverside Park was removed.

A deed for the "Columbian Lot" was received from the Doonan Family, LLC. This property is located west of Route 31 and south of Tim Kearney's property. We are very appreciative of the donation of this property to the town.

The Commission reviewed one alteration of terrain permit and also the consent decree between DES and Pilgrim Foods. The consent decree addresses among other things the closure of the wastewater lagoons at Pilgrim Foods. We hope that this will address some of the concern regarding odors at location.

We are reviewing the proposal by Tennessee Gas Pipeline Company, LLC for installing a natural gas pipeline adjacent to, and parallel with the existing power line that crosses Greenville. We will file comments with the Federal Energy Commission once the review is finished.

Respectfully submitted,
Conservation Commission

CHAMBERLIN FREE PUBLIC LIBRARY

2014 was a record year for our library. We circulated 18,038 items to 16,104 patrons. One hundred-eight library cards were issued to new patrons this year. Our new web site tallied over 28,000 visits, a 40% increase from 2013. We have seen a sizeable increase in the use of our downloadable audio books, E-books and electronic databases. We processed 997 incoming interlibrary loans and 741 outgoing interlibrary loans. We added 767 new items to our collection, broken down as follows:

Adult Fiction - 257	Adult Nonfiction – 79
Young Adult Fiction - 77	Juvenile Fiction - 64
Children's Books – 71	Juvenile Nonfiction - 32
Audio Books – 68	DVDs – 119

In our continuing efforts to be the cultural center of Greenville, Chamberlin Free Public Library increased the number of programs offered to the public last year. One hundred sixty-three programs were enjoyed by 1218 Greenville residents – the most ever presented. These programs included adult, young adult and children's events covering a wide range of interests.

In our efforts to minimize energy consumption, we have replaced all incandescent bulbs in the library with much more efficient LED bulbs. This change will result in a nearly 75% reduction in lighting costs while providing better illumination. Additionally, these bulbs have a working life of up to 20 years, further reducing our long-term operating costs.

We are proud to announce that we have installed an automated external defibrillator (AED) in the library and have had all library personnel trained in its use. This life-saving device is located in the library near the emergency exit. In addition to the AED training, all librarians have recently received training and certification in CPR.

We have replaced our aging copier/printer/scanner/fax machine. As we have the only such publically available device in the town, it is essential that we have a reliable machine at the library. The new machine is faster and has both wired and wireless network capability. We also upgraded our Internet access speed to better serve the needs of our patrons. Our public Internet access has become a very important and necessary service to the community.

The library received three programming grants from the State of New Hampshire this year. The NH Council for the Humanities

funded two programs in the Humanities-to-Go series. An additional grant funded our summer reading program performer. These grants have enabled us to provide exceptional cultural events to the residents of Greenville that would otherwise not be possible.

Once again this year, Chamberlin Free Public Library organized and hosted the annual Christmas Tree Lighting and visit from Santa. Thanks to the cooperation of the Greenville Fire Department and to the efforts of some of our citizens, we were able to continue this important holiday tradition. Our thanks go out to the dozens of town residents who participated in this event.

We were very pleased and surprised to be the recipient of a donation of $11,361.33 from the Greenville Women's Club this year. When the club voted to dissolve in 2013, all cash assets were directed to be divided equally among the public libraries in Greenville, New Ipswich and Temple. This donation is to be used for special needs of the library as determined by the Board of Trustees. We are most grateful to the Greenville Women's Club for their generous donation.

Respectfully submitted,
Chamberlin Free Public Library Board of Trustees

FOURTH OF JULY

Beginning balance:	**$6,768.20**

RECEIPTS

Donations: $250, $200, $100, $50	$600.00
Vendor fees	$250.00
Total donations and vendor fees:	$850.00
Return petty cash:	$100.00
50/50 split: $86; Return to the town:	$ 43.00
Gas card raffle	$ 14.00

TOTAL RECEIPTS: $1,007.00

EXPENSES

Petty cash:	$100.00
DJ:	$350.00
Float prizes:	$175.00
Total 4th of July expenses:	$625.00

TOTAL EXPENSES:	**$625.00**
Ending balance:	**$7,150.20**

Fireworks display for $5,250 is appropriated through 2014 annual budget.

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Reports: Departments

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BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In reviewing 2014, construction activity within the town was slow yet again this year and was even less active than 2013, despite an overall steady increase in the construction industry throughout the state.

There were no new homes built this year and almost all of the permits that were approved were for additions and renovations of buildings.

Once again, I would very much like to thank everyone at Town Hall for all of their help and assistance with the day to day operations.

Type	Quantity	Revenue
Building Permits	9	$547.80
Mechanical &Plumbing Permits	15	$461.00
Electrical Permits	10	$476.27
Roof Permits	3	$45.00
	GRAND TOTAL:	$1,530.07

Respectfully submitted,
Scott P Tenney
Building Inspector/Code Enforcement Officer/ Deputy Health Officer

FIRE DEPARTMENT

Greenville Fire/Rescue responded to 226 calls for service. These include 135 medical emergencies, 42 fires, 18 motor vehicle accidents, 27 mutual aid calls, and four special service calls.

The department continues to assist with the annual fishing derby, Memorial Day, July third and fourth celebrations, and the annual Christmas tree lighting.

This past year, we started training with Souhegan Valley Ambulance Service. This allows our medical personnel to train with S.V.A.S members.

I would like to thank the officers and members who give many hours of their time to keep Greenville healthy and fire-safe.

Respectfully submitted,
Charles Buttrick, Chief

HIGHWAY DEPARTMENT

2014 has come and gone. It was a productive year for us. High Street was finished and reopened. We did the culvert replacement on Livingston Road. With the help of Sarri Construction, it went very well. This is the second project they have helped with, and again they did an outstanding job. Thanks to Tom Sarri and sons.

I also would like to thank Mike Bergeron and Gregg Eastman for work well done during 2014.

This year we replaced the 1994 International dump truck with a 2002 International. This should help reduce the cost of repairs next year.

Kenneth McCuddy still helps out in the winter and is owed a large Thank You. As always a big Thank You for Kelley Collins and Elisa FitzGerald for all their help.

I would also like to thank selectmen for their support throughout the year.

Sincerely,
Thomas Plourde, Road Agent

FOREST FIRE WARDEN & 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.nhdfl.org.

This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. 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 capability was supplemented by 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 2014 season threatened structures, and a few structures were burned, 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

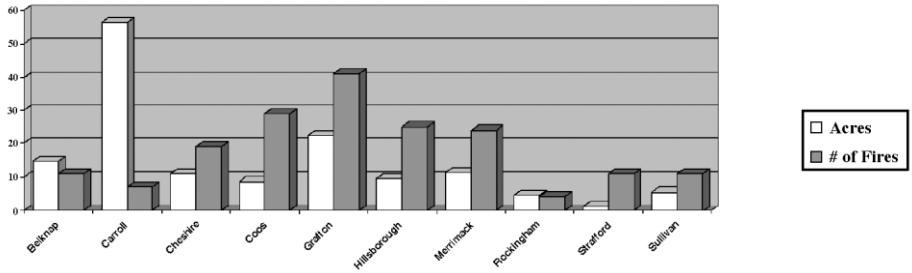
are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

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

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED	Fires	Total Acres
Arson	2	**72**
Debris	52	**144**
Campfire	10	**206**
Children	2	**42**
Smoking	5	**145**
Railroad	0	
Equipment	5	
Lightning	1	
Misc.*	35	(*Misc.: power lines, fireworks, electric fences, etc.)

Total	
2014	**112**
2013	**182**
2012	**318**
2011	**125**
2010	**360**

ONLY YOU CAN PREVENT WILDLAND FIRE

TEMPLE-GREENVILLE POLICE DEPARTMENT

It's hard to believe that the merged police department is now 10 years old. Over that time we have saved over a million dollars and reduced our crime rate. I know that the combined efforts of our citizens, selectmen, officers and employees have made this a reality.

The police department has made several improvements over the past year. One major improvement was the upgrade of our base station radio. This allows us to communicate directly with officers on the road. Prior to that, we would have to call the dispatch center to relay a message. Every employee of the department has performed some type of maintenance, from painting, carpentry to grounds keeping. This helps to keep our maintenance costs low.

Our officers are continually improving their training. In 2014, officers were trained and have been certified in rifle, prosecution, and crisis negotiations. This is in addition to their annual training including firearms, policies, and Taser recertification.

I appreciate all the time and effort that the Joint Police Board members, officers and administrative staff have put in. Thank you!

Respectfully submitted,
Chief James H. McTague

TEMPLE-GREENVILLE POLICE DEPARTMENT
STATISTICS 2013

	2012	2013	2014
911 Hangups	8	10	10
Alarms	52	44	31
Ambulance Assistance	28	46	51
Animal Calls	21	32	22
Arrests	70	63	74
Assault	18	12	13
Assault - Sexual	6	10	5
Attempted Suicide	1	3	5
Burglary	17	12	7
Child Neglect	1	0	0
Civil Issue, incl standbys	64	43	37
Criminal Mischief	44	33	22

Criminal Threatening	4	11	5
Criminal Trespass	13	8	12
Deaths	3	2	6
Disorderly Conduct	5	6	2
Domestic Dispute	47	36	30
Drugs	7	5	6
Drunk & Disorderly	8	4	4
DWI	7	7	4
Fire Department Assist	61	39	56
Forgery, Fraud, Counterfeiting	22	13	18
Harrassment	29	17	18
Juvenile Issues	27	21	22
Juvenile Runaways	7	5	1
Missing Persons	6	3	3
MV Aband., Dis., Repo'd, Lockout	15	11	43
MV Accidents	86	85	59
MV Complaints	20	45	33
Motor Vehicle Stops	438	593	554
MV Parking	3	3	0
MV VIN Verifications	18	17	12
Noise Disturbance	59	45	34
OHRV Issues	5	0	5
Open Container Violations	0	2	1
Operating After Suspension	4	2	6
Property Check Requests	44	41	24
Property Lost, Found, Returned	18	44	17
Reckless Driving	1	4	4
Road Hazards	6	3	5
Service of Paperwork	51	22	24
Sex Offender Registrations	13	16	14
Shoplifting	0	0	0
Suspicious Person/Vehicle/incident	41	47	38
Theft	58	32	38
Warrants	29	23	25
Welfare Checks	26	28	23
Miscellaneous calls for service	260	236	251

TOWN CLERK

Motor Vehicle	$255,135.19
Dog Licenses	1,335.25
Marriages Licenses	270.00
Certified Copies	640.00
Municipal Agent	8,294.00
UCC, Dog Fines	720.00
Remitted to Treasurer	$266,454.44

In March of 2015 we will begin the one-check system. This will allow our customers to write one check instead of two. By April of 2015 we will begin taking debit and credit cards

The three elections went well. For every State or federal election we are visited by an attorney from the AG's office. They look at the number of booths for the voting population, at least two selectmen present, all instructions and voter rights that are placed at the entrance to the polling place, handicap tent in place with fax machine and phone. We did an excellent job and they had no bad marks at our polling place. Thank you to the workers at the polls, and the voters who come after the election to help count votes.

In 2014 we were audited by the State of New Hampshire, division of Motor Vehicle. Our office did not lose one decal and all our work was excellent.

Congratulations to Deb Reardon and Bernadette Desmarais for their part in this accomplishment.

On January 1st 2015, the 15 year Title law will change. All motor vehicle models 2000 and up will require a title. In a private sale you must get the title transferred over to you.

You can renew your registration and register your dogs at **greenvillenh.org**. Just a reminder that when renewing or transferring a vehicle it is mandatory to bring your registration or renewal letter. Dogs need to be up to date of their rabies shots.

As always, I want to thank Bernadette Desmarais and Debra Reardon for a great job in 2014.

Thank you to the residents for your patience and understanding.

Kathleen Valliere
Town Clerk

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 for the Town.

Statistically, we had 32 appointments for welfare in 2014, which is down 38.5% from the 52 appointments for assistance in 2013. Of the 32 appointments, 17 were new clients in 2014, one applicant was denied assistance. Seven clients asked for assistance more than once in 2014. The Town paid rent , or part of a month's rent, 25 times. We provided food vouchers to 4 families. We assisted 10 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 54.4% of our budget left and have proposed a 12.5% decrease in the 2015 Budget. I am 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

WATER AND WASTEWATER DEPARTMENT

Operated by Utility Partners

Utility Partners continued into its third year of the Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire which started on January 1, 2012

WATER TREATMENT AND DISTRIBUTION

Spring and Fall Hydrant Flushing was completed with no upsets to the distribution system and with minimal user inconvenience. One hydrant was repaired that was found during the Fall Flushing. Repairs were made to a hydrant damaged by a motor vehicle in November. There was no formal report of the incident.

There were three significant leaks found and repaired within the water distribution system 2014. Three manual read water meters were replaced in an effort to make all of the meters compatible with the recent meter replacements done in 2011.

The main operating supervisory control and data acquisition (SCADA) computers were replaced at the water treatment plant. This was necessary due to the fact that the operation software on the computers was no longer supported the manufacturer.

A **Water Conservation Plan** was submitted to NHDES in June. Subsequently, a leak detection survey will be conducted in July 2015.

The implementation of the distribution system's **Backflow Prevention Device Program** was continued in 2014. This included new permits being issued based on the Device survey accomplished in 2013 and the renewal of existing permits that were due.

Greenville Water Treatment Plant Finished Water Report		
Month	**2014 Gallons Filtered**	**2013 Gallons Filtered**
January	4,986,200	4,310,800
February	4,608,700	3,822,900
March	5,412,300	4,577,500
April	5,410,900	4,792,400
May	5,721,800	4,989,700
June	5,486,300	4,900,200
July	5,928,900	5,454,800
August	5,835,600	4,909,600
September	5,370,000	4,735,100
October	5,137,900	4,664,300
November	5,048,700	4,625,600
December	5,100,100	4,665,800
Total	64,047,400	56,448,700
Average	5,337,300	4,704,100

WASTEWATER COLLECTION AND TREATMENT

Testing of chemicals was continued at the wastewater treatment plant (WWTP). With the expiration of the 2009 National Pollution Discharge Elimination (NPDES) permit a formal application for a NPDES permit renewal was submitted to the U.S. Environmental Protection Agency (USEPA) by the Town. It is not known exactly when a new NPDES permit will be issued by the USEPA. With that, the Administrative Order enforced by the USEPA that was in place as of this year was rescinded and the WWTP is now required to operate under permit limits within the 2009 NPDES permit. The town is working with consulting engineers to identify short term and long term changes needed at the WWTP that will allow proper operation at the WWTP while remaining within the required permit limits.

In the past year 37 manholes were surveyed and inspected. Of those inspected 5 were found in need of repair. In August 4185 feet of sewerage (approximately 20% of the total sewerage) was cleaned by high pressure jetting and then vactoring. Immediately following this procedure the same sewer lines were videographed to identify leaks and breaks. Two breaks of major concern were repaired; one in September and one in November. Staff are in the process of reviewing the records to formulate a plan for making any essential minor repairs. One sewer clog was opened in 2014.

The sewer system's only significant industrial user - Pilgrim Foods (Old Dutch Mustard) - severed its industrial wastewater sewer connection and will no longer be discharging process wastewater to the treatment plant.

Greenville Wastewater Treatment Plant Effluent Discharge Flows			
Month	**2014 Gallons**	**2013 Gallons**	**Difference**
January	4,698,300	3,903,000	795,300
February	3,096,600	3,493,000	(396,400)
March	4,632,300	5,604,000	(971,700)
April	7,315,400	6,346,000	969,400
May	5,160,700	4,072,000	1,088,700
June	3,809,800	5,593,000	(1,783,200)
July	3,866,600	3,930,000	(63,400)
August	3,506,300	3,413,000	93,300
September	2,731,700	3,055,000	(323,300)
October	3,849,700	3,258,000	591,700
November	3,774,500	2,868,000	906,500
December	7,079,500	3,377,000	3,702,500
Total/Year	53,521,400	48,912,000	348,177
Average/Month	4,460,117	4,076,600	N/A
Annual Precipitation	47.59 inches	40.61 inches	N/A

Notes

- Wastewater Treatment Plant Design Capacity: 0.233 million gallons per day (MGD)
- Highest Recorded Daily Flow: April 1, 2014 – 0.510 million gallons

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Reports: Others

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BOSTON POST CANE RECIPIENTS

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

VETERAN SERVICE CREDITS

Amico, Joseph	1-70-21	Hamblen, Jason S	5-100
Armstrong, Richard J	1-23	Hautala, Richard	2-3-2-3
Bagley, Burtchell L	5-105	Hegi, Ernest A	5-101
Baldinelli, Donald	1-70-204	Hilton, James C	2-3-2-21
Barrett, Thomas	1-70-34	Jones, William	2-15-MH
Bergeron, Rita	8-27	Klatt, James B	1-70-138
Bickford, L. Richard	8-3	Krashan, Jacob E	3-36-B
Blanchette, Edward J	5-5	Lacroix, Ruth M	5-59
Blanchette, Edward L	6-54	Lavallee, Leo	1-21-A
Bosley Jr., Carl J	1.32	Lawson, Warren	1-70-8
Bradley, Mark F	1-53-1	Mackey, Andrew F	7-14
Brocksmith, David A	1-70-175	Mary, Carla	5-102
Brown, Edward W.	7-33	McCreery, George R	5-24
Burt, Kevin W	1-70-142A	McDonald, John T	1-20
Buttrick, Charles W	3-25	McGraw, Frank R	1-70-2
Caron, Richard C	5-23	McMahon, Robert F	4-29
Champagne, Robert	1-70-92	O'Reilly, Raymond	1-70-220
Clark, Richard A	8-31	Nicarry, Steven	3-38-A
Coddington, Eileen J	1-26	Patterson, Richard	4-3-5
Colburn, Philip	6-42	Pelletier, Mary	7-44
Collins, Robert C	1-70-109	Phillips, Laura J	1-39
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 J	6-41
Cote, Robert	1-70-149	Ross, Maurice K	1-70-100
Cox, Normand D	5-113	Sadowski, Michael J	1-31
Crawford, Charles J	4-15	Sargent, Margaret T	1-70-65
Davis, George H	1-70-3	Scripter, John A	5-111
Davis, Rosemarie Trust	4-26	Sherburda, Victor P	1-30
Degnan, Robert	1-70-167	Smith, Jason D	7-2
Delval, Michael T	4-9	St.John, Elmer R	1-70-93
Depauw, Willard D	6-3	St.Pierre, Theresa	6-23
Desautels, Edward J	7-18	Sullivan, Jeanne	2-30
Desrosiers, Francis E	5-106	Sylvia, Wayne	1-10
Desrosiers, Jeanne	5-46	Therrien, Roland J	2-3-2-16
Desrosiers, Jeanne M	6-59	Thibault, Rose	8-6
Dignard, Paul C	1-70-32	Thibodeau, Arnaud V	1-43
Fisk Jr., Hazen I	6-72	Tremblay, Ronald	1-70-7
Flint, Peter J	1-70-38	Vaillancourt, Marcel	6-82
Fortin, Donald	5-13	Walsh, Arthur A	5-74
Frost, Marcells T	2-3-1	Walsh, Michael	1-70-74
Goen, Bernadette	6-67	Washburn, Ryan M	5-92

In Memory of:
Cindy "Princess"
Lussier (Medic1)

SOUHEGAN VALLEY AMBULANCE SERVICE, INC

The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit emergency medical transport service which was organized on September 1, 1972. We serve the towns of New Ipswich and Greenville.

For the second time in recent years, Souhegan Valley Ambulance Service lost a member to cancer. Cindy Lussier continued as long as she could doing what she loved and continued taking care of the patients of her community until her strength wore down and she wasn't able to continue any longer and on July 15, 2014, she lost her battle with cancer. Cindy was more than a town employee at the tax office, she was a dear friend to many of us. Cindy set a goal for herself to become a Paramedic. A goal she completed. She didn't do it so she could go out and work for a full time ambulance service, but instead, she did it so she could help her community. A task she completed with distinction. Since becoming a Paramedic, Cindy went above and beyond helping others EMT's with education and training, helping others to provide better emergency care. Cindy accomplished her goal and continued with SVAS as she had over the past 20 years. Cindy will be missed by many and will continue to be in our heart and memories as we remember what a great and selfless woman she was.

SVAS responded to approximately 436 calls in 2014 as well as providing stand-by ambulance coverage for many community events. Our members spend countless hours training and are dedicated to providing the community with the highest quality of care possible. Our members also spend many hours on emergency calls, maintaining equipment, administrative tasks. Recently, several members have completed training and passed the new national standards transitioning from EMT-Intermediate level providers to EMT-Advanced level care providers.

We encourage any members of the community who wish to learn more about the ambulance service or have any questions, to visit us on
www.souheganvalleyambulance.com.

We would like to thank the New Ipswich and Greenville Fire Departments, as well and the New Ipswich and Temple/Greenville Police Departments, and our own members for their continued support and assistance.

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

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Vital Statistics

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BIRTHS REGISTERED IN TOWN OF GREENVILLE

Child's Name	DOB	Place of Birth	Father's/Partner's Name	Mother's Name
Dye, Elijah Matti	02/11/2014	Keene, NH	Dye, Danny	Somero, Alma
Edgar, Luke Jacob	02/24/2014	Peterborough, NH	Edgar, Timothy	Edgar, Michelle
Goodine, Liliy May	04/05/2014	Manchester, NH	Goodine, Zachary	Knowles-Vanderhoof, Kayla
Reardon, Maddison Grace	04/08/2014	Nashua, NH	Reardon, Patrick	Reardon, Anna
Ryan, Evelynne Patryce	06/19/2014	Nashua, NH	Ryan, Nathaniel	Ryan, Jessica
Laponius, Nicholas Scott	07/01/2014	Nashua, NH	Laponius, Scott	Laponius, Christine
Smith, Makenzie Elizabeth	07/22/2014	Nashua, NH	Smith, Douglas	Duncan, Stephanie
Neilson, Stella Nadine	07/31/2014	Nashua, NH	Neilson, Eric	Neilson, Beth
Capasso Jr, Joseph Michael	08/03/2014	Milford, NH	Capasso, Joseph	Tokarz, Shayla
Bertram, Enya Mae	09/10/2014	Milford, NH	Bertram, Owen	Bertram, Rosalind
Geiger, Matthew James	09/22/2014	Peterborough, NH	Geiger, Mathew	Ducharme, Dominique
Rancourt, Alexis Nicole	10/13/2014	Nashua, NH	Rancourt, Zachary	Schoff, Samantha
Jackson, Cole Richard	10/17/2014	Nashua, NH	Jackson, Christopher	Cutting, Victoria
Taylor, Cooper James	10/25/2014	Nashua, NH	Taylor, Daryn	Sirois, Jasmine
Ard, Joseph Aaron	10/29/2014	Milford, NH	Ard Jr, Joseph	Dion-Bowen, Jasmine
Kenyon, McKenzie Willa	12/20/2014	Manchester, NH	Kenyon, Daniel	Kenyon, Stephanie

GREENVILLE TOWN BIRTHS

Child's Name / Sex	DOB	City of Residence	Mother's Name	Mother's Maiden Name
Pitkaniemi, Kosti Ludwig / M	11/28/2014	Weare	Pitkaniemi, Rochelle Elizabeth	Aylworth

DEATHS REGISTERED IN TOWN OF GREENVILLE

Decendent's Name	Date	Place	Father's/Parent's Name	Mother's/Parent's Name Prior to Marriage/ Civil Union	Military
Tirrell, Christopher	03/05/2014	Peterborough, NH	Tirrell Sr. Robert	Lemery, Sharon	N
Ypya, Kenneth	03/25/2014	Peterborough, NH	Ypya, Lenne	Vincent, Rosanna	N
Pelletier, Mary	03/31/2014	Peterborough, NH	Buttrick Sr, JW	Adams, Marion	N
Cox Sr, Ronald	05/05/2014	Greenville, NH	Cox, Charles	Cox, Viola	Y
McGraw, Frank	05/18/2014	Manchester, NH	McGraw, Gerard	Brideau, Stella	Y
Fournier, Daryl	06/03/2014	Concord, NH	Fournier, Raymond	Nutting, Virginia	N
Rowe, Linda	07/04/2014	Manchester, NH	Pappas, Peter	Hanson, Carole	N
Dexter, Rebecca	07/06/2014	Nashua, NH	Nangle, Patrick	Delescluse, Madeline	N
Dinsmore, William	09/17/2014	Greenville, NH	Dinsmore Sr, William	Stedman, Catherine	N
Depauw, Willard	10/10/2014	Nashua, NH	Depauw, Glen	Honeycut, Louise	Y
Pelletire, Jeannette	11/07/2014	Greenville, NH	Belanger, Maxime	Belanger, Marie	N
Wright, Alan	12/31/2014	Greenville, NH	Wright, Charles	Kangas, Sylvia	N

BURRIED IN GREENVILLE PLEASANT STREET CEMETERY

Name	Date of Death	Residence
James Gravel	05/07/2007	
Christopher Tirrell	03/05/2014	Greenville, NH
Mary E. Pelletier	03/30/2014	Greenville, NH
Christopher Brinkley	03/31/2014	Fitchburg, MA
Lisa Gravel Englehart	03/31/2014	Fitchburg, MA
John Huzzar, Jr.	04/21/2014	Fredericksburg, VA
Alden (Robbie) Robinson	09/10/2014	

RESIDENT MARRIAGE REPORT

Person A's Name & Residence	Person B's Name & Residence	Town of Issuance	Place of Marriage	Date of Marriage
Hill, Stephanie Greenville, NH	Kenyon, Daniel A Greenville, NH	Greenville, NH	Greenville, NH	05/17/2014
Wolfe, Preston J Greenville, NH	Nelson, Sarah N Greenville NH, NH	Milford, NH	Milford, NH	06/20/2014
Biron, Christopher J Greenville, NH	Shea, Sarah A Greenville, NH	Peterborough, NH	Peterborough, NH	08/09/2014
Hill, Dwayne S Greenville, NH	Paige, Kathleen M Greenville, NH	Greenville, NH	Temple, NH	08/15/2014
Wylie, Benjamin A Wilton, NH	Shattuck, Sheree A Greenville, NH	Greenville, NH	Greenville, NH	08/20/2014
McMahon, Robert F Greenville, NH	Prisament, Roxanne M Greenville, NH	Greenville, NH	Greenville, NH	11/08/2014

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 statue at RSA 674:39-aa Restoration of Involuntarily Merged Lots.

LIVINGSTON ROAD CULVERT

Photos by: Gregg Eastman

FIRE DEPARTMENT TRAINING

Photos by: Ed White