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TOWN OF GREENVILLE PHONE NUMBERS

Town Offices

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

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

School Phone Numbers

Highbridge Hill

Elementary 878-4387 Boyton Middle School 878-4800 Mascenic High School 878-1113

Hours

Selectmen's Office	Chamberlin Library
Sciecci i at i s office	CHAIRDCI III EIDI AI I

Tuesday	10:00 AM - 12:00 PM	Monday	3:00 PM - 8:00 PM
& Thursday	1:00 PM - 4:00 PM	Tuesday	9:00 AM - 8:00 PM
		Wednesday	3:00 PM - 8:00 PM
Wednesday	10:00AM - 12:00 PM	Thursday	9:00 AM - 8:00 PM
	1:00 PM - 3:00 PM	Friday	9:00 AM - 5:00 PM
		Saturday	9:00 AM - 1:00 PM

July & Aug: closed on Saturday

<u>Tax Collector & Town Clerk</u> <u>Wilton Recycling</u>

Tuesday	10:00 AM - 12:00 PM	Tuesay	7:30 AM - 5:00 PM
& Thursday	1:00 PM - 4:00 PM	Thursday	9:00 AM - 5:00 PM
		Saturday	9:00 AM - 5:00 PM
Wednesday	1:00PM - 8:00 PM	Sunday	8:00 AM - 11:45 AM

Last Saturday Permit stickers available of the month: 10:00 AM - 12:00 PM at Town Clerk's Office

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_	REPORTS - OTHERS	
*.	Boston Post Cane	ጸበ
_	Souhegan Valley Ambulance Service, Inc	
`	Souhegan River	
- .	Veteran Service Credits	84
		•
`		
`		
_	VITAL STATISTICS	
-		
	Births	
٦.	Deaths	
_	Marriages	88
_		
_		
`		
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TOWN OFFICIALS

	sentatives to the General Co	ourt	
Senator District 12:	Kevin A. Avard		 \
House Members:	0 10 0 1 1 3470 801		
District 04:	Carol R. Robert, Wilton, NH		_
District 38:	Kermit Williams, Wilton, NH Richard D. McNamara, Hillsboroug	nh NH	
District 50.	John J. Valera, Windsor, NH	311, 1411	т.
		Term Expires	_
Animal Control Office Katherine Newt			
Board of Selectmen -			
Also serve as: Water	and Sewer Commissioners		
Carla C. Mary, Chairper	son	March 2020	_
Douglas A. Reardon		March 2018	<u> </u>
Scott Tenney (Appointed	ed)	March 2018	
	•		- 7
Beautification Comm			
James Lambert	•	April 2018	
Jane Peters		April 2018	
Kara Fossey		April 2018	_
Christine Johns		April 2018	
Darryl Markave	rich	April 2018	٦.
Marion Munsch		April 2018	
Cookie Shahme	hri	April 2018	
Deb Walsh		April 2018	
Kristen Kemme	rer-Santos	April 2019	
Carol Demers		April 2019	$\overline{}$
Linda Huszar		April 2019	
Deb Spratt		April 2019	
Betty Lou More	У	April 2019	
Margaret Bickfo	rd	April 2020	
Richard Miller		April 2020	—,
Muriel Pelletier		April 2020	
Building Inspector/C	ode Enforcement Officer – App	nointed	
Scott Tenney	out amoratinant officer App		_
Cemetery Trustees -	Elected		
James Hartley		March 2018	
Janice Hartley		March 2019	
Sarah Hartley		March 2020	
			_
	- 4 -		- . - .

Conservation Commission – Appointed	
Stacy Delval	April 2018
Barbara Guay	April 2019
Marshall Buttrick	April 2020
Emergency Management - Appointed	
Edward White, Director	April 2018
Helen Burke, Assistant Director	April 2018
Fire Chief - Appointed	
Charles Buttrick	Sept 2019
	3363 2020
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	
Joseph Fortier, Deputy	
Fire Wards – Elected	
Gregg Eastman	March 2018
Edward White	March 2019
Charles Buttrick	March 2020
Health Officer - Appointed	
Brenda Bergeron	March 2018
Scott Tenney, Deputy	March 2018
Highway Safety Committee – Appointed	
Thomas Plourde	April 2018
James McTague	April 2018
Independence Day Festivities Coordinator – Appointed	
Brenda Bergeron	Dec 2017
Library Director - Appointed	
Charles Brault	
125	
Library Trustees – Elected Adam Mueller	March 2018
Paula Miller	March 2018
Marshall Buttrick	March 2019
Deb Spratt	March 2019
Dick Bickford	March 2020
Moderator – Elected	
James Lambert	March 2018
	PIGICII ZUIS
- 5 - <u>2017 Town Report</u>	

Planning Board – Appointed	_
Scott Tenney, Selectmen's ex-officio member	
Edward White, Chair	April 2018
Miles Horsley Mike Sadowski	April 2020
Rob Duval	April 2018 April 2018
ROD Duvai	April 2016
Police Chief - Appointed	
James McTague	
Road Agent - Appointed Thomas Plourde	 -
Supervisors of the Checklist – Elected	
Nellie Huard	March 2018 _
Dianna Leblanc	March 2021
Margaret Bickford	March 2020
Souhegan Valley Ambulance Directors	_
Greenville Representative – Appointed	
Brandi Stimans	April 2017
Gregg Eastman	April 2018
Heather Rathbun Schoff	April 2018
Tax Collector - Elected Kathleen Valliere	March 2018
Town Administrator <i>Also acts as Welfare Director</i> Tara Sousa	-
Town Clerk - Elected	•••
Kathleen Valliere	March 2018
Treasurer - Elected	
Elisa Fitzgerald	March 2018
Liisa i itzgeralu	March 2010
Trustee of Trust Funds – Elected	
Marshall Buttrick	March 2019 -
William Broughton (Appointed)	March 2018 _
Vacant	March 2019
Zoning Board of Adjustment – Appointed	
David Orgaz, Chair	April 2020
Michael Rathbun	April 2018
Pedro Sousa	April 2019
Michael Washburn	April 2019 -
Debbie Reardon - Alternate	April 2019
•	-

TOWN MEETING SYNOPSIS 2017

The meeting was brought to order at 9:00 a.m. by Moderator, James Lambert. Marshall Buttrick said a prayer asking that good decisions be made at this meeting. We all stood for the pledge of allegiance to the flag. The moderator thanked all service men in the audience and a moment of silence for all those lost in our Town of Greenville.

Mr. Lambert then read to results of the voting:

Selectman for 3 years – Carla Mary
Treasurer for 1 year- Elisa Fitzgerald
Fireward for 3 years - Charles Buttrick
Cemetery Trustee for 3 years – Sarah Hartley
Library Trustee for 3 years – Debra Spratt
Library Trustee for 3 years – Richard Bickford
Trustee of the Trust Fund – No Winner
Supervisor of The Checklist for 3 years – Margaret
Bickford

- Article 2. Motion made by Richard Eaton and seconded by James Hartley and voted in the affirmative to accept the reports of Auditors, Agents, and Committees as submitted in the Annual Town Report.
- Article 3. Motion made by Carla Mary and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate to raise and appropriate the sum of \$615,578 for Part A.

Executive office	\$142,490
Election & Registration	58,535
Financial Administration	40,171
Tax Collector	74,746
Treasurer	6,440
Legal	21,000
Personnel Administration	173,460
Planning & Zoning	14,650
General Government Buildings	51,475
Cemetery	3,575
Insurance	25.759

Tim	ional Association ber Control al Part A	2,277 1,000 \$615,578
Har	tion made by Carla Mar tley and voted in the af propriate the sum of \$80	
Fire Buil Eme For Oth	bulance	\$619,759 34,830 130,958 7,201 6,000 3,700 3,691 \$806,139
Eat	ion made by Carla Mar on and voted in the affi ropriate the sum of \$30	
Hig Stre	hway Administration hway & Streets eet Lighting ral Part C	\$186,740 98,458 <u>19,000</u> \$304,198
Har	ion made by Carla Mary tley and voted in the af ropriate the sum of \$93	
Sol	id Waste – Part D	\$93,248
Eate	ion made by Carla Mary on and voted in the affi ropriate the sum of \$17	
Anii Hea	Ith Officers mal Control Ith Agencies al Part E	\$850 4,100 12,800 \$17,750
84-4	ion made by Carla Mar	and accorded by Dieband

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative the sum of \$32,051 for Part F.

Town Assistance - Part F \$32,051

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative the sum of \$184,229 for Part G.

Parks & Recreation Library	\$43,772 130,507
Patriotic Purposes	8,450
Conservation	500
Economic Development	1,000
Total Part G	\$184,229

Motion made by Carla Mary and seconded by Richard Eaton and voted in the affirmative the sum of \$90,025 for Part H.

Total Part H	\$90.025
TAN Interest	0
Debt Service	\$90,025

Total General Fund Operating Budget \$ 2,143,218

- Article 4. Motion made by Richard Eaton and seconded by Carla Mary and voted in the affirmative to raise and appropriate the sum of Three hundred eighty-nine thousand seven hundred twelve dollars (\$389,712) for the Wastewater Department.
- Article 5. Motion made by Carla and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Two hundred seventy thousand nine hundred fourteen dollars (\$270,914) for the Water Department.
- Article 6. Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be placed in existing Capital Reserve Funds established for the purpose listed below:

Green Bridge Improvement \$10,000 Public Works Equipment \$10,000

Article 7. Motion made by James Hartley and seconded by Janice Hartley and voted in the affirmative to raise and appropriate the sum of Fifty-five thousand dollars

(\$55,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Twenty thousand dollars (\$20.000) for the Police Cruiser fund shall come from December 31, 2016 unassigned fund balance:

Pool Repair & Improvements	\$25,000
Fire Equipment	\$10,000
Police Cruiser	\$20,000

Article 8.

Motion made by Carla Mary and seconded by James Hartley 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 9.

Motion made by Carla Mary and seconded by James Hartley and motion made to amend by Marshal Buttrick and Seconded by Peter Simonson and voted in the affirmative as amended to change the wording of this article to the written amount from Forty-two thousand dollars to Forty-three thousand and voted in the affirmative as amended to raise and appropriate the sum of Forty-three thousand dollars (\$43,500) for the purpose of reconstructing, repairing and paving town roads with \$43,500 to come from the Highway Block Grant.

Article 10.

Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Thirteen thousand dollars (\$13,000) to maintain and repair the steam boiler (at Town Hall) and any necessary equipment (i.e. condensate pump, tanks, piping, Labor, etc.) in the Town Hall building at 46 Main Street and to update and add electrical outlets to the Town Clerk/Tax Collector's Office and the Chamberlin Free Library and to authorize the withdrawal of Thirteen thousand dollars (\$13,000) from the Town Hall Capital Reserve Fund, for this purpose. This will be a non-lapsing article and will not lapse until December 31, 2019.

Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Two hundred fifty thousand dollars (\$250,000) to continue the planning, studying, design, operation and facility upgrades to include a hypochlorite building, ferric hydroxide pilot study, and NPDES permit review necessary to bring the wastewater treatment facility into compliance with NH DES and EPA discharge permits. Eighty-three thousand dollars (\$83,000) is to come from December 31, 2016 general fund unassigned fund balance; Ten thousand dollars (\$10,000) is to come from December 31, 2016 Water Revenues balance with One hundred fifty-seven thousand dollars (\$157,00) to come from taxation. This will be a non-lapsing warrant article and will not lapse until December 31, 2020.

- Article 12. Motion made by James Hartley and seconded by Janice Hartley and voted in the affirmative to raise and appropriate the sum of Sixty-five thousand dollars (\$65,000) to engineer, test, plan, demolish, repair the retaining wall, mitigate hazardous materials, and do site work for the removal of 23 Main Street, which was taken by the town by tax deed in August 2015 and further to use Five thousand dollars (\$5,000) of December 31, 2016 fund balance for this purpose. This will be a non-lapsing warrant article and will not lapse until December 31, 2020.
- Article 13. Motion made by Carla Mary and seconded by James Hartley and voted in the affirmative to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to do minor crack repairs, pressure wash, prime and paint the town pool with Fifteen thousand dollars (\$15,000) to come from the Pool Expendable Trust Fund and no amount to come from taxation. This will be a non-lapsing warrant article and will not lapse until December 31, 2016.
- Article 14. Motion made by Carla Mary and seconded by Janice Hartley and voted in the affirmative to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active

Article 11.

service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be Five hundred dollars (\$500), the same amount as the standard or optional veterans' tax credit voted by the Town under RSA 72:28, in 2005.

Article 15. Motion made by Carla Mary and Seconded by Janice Hartley and voted in the affirmative to modify the provisions of RSA 72:35 the optional tax credit from the current amount of \$1,400 to \$2,000 for a Service-Connected Total Disability on residential property. (Applicant shall provide the town a certification from the United States Department of Veterans' Affairs that the applicant is rated totally and permanently disabled from service connection.)

Mr. Lambert, Moderator asked if anyone had questions or information they would like to share.

Charles Buttrick thanked all the property owners for allowing Eversource to remove trees on the sides of the roads. This cut down the number of falling trees and power wires down in Greenville.

Mike Sadowski asked how a veteran can apply for a veteran's exemption. The Administrator explained the process. The Selectmen's office has the application or go on greenvillenh.org to print an application. The application has to be submitted by April 15th and you need your DD214

Deb Spratt spoke about the Profile committee. The committee is looking for citizens to join. The Profile project will begin in the fall.

Meeting adjourned at 10:00 a.m.

Respectfully Submitted,

Kathleen Valliere Town Clerk

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2018

Town Warrant

Town of Greenville

State of New Hampshire



GREENVILLE TOWN WARRANT STATE OF NEW HAMPSHIRE 2018

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

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

You are hereby notified to meet at the lower level of the Mascenic SAU Building (formerly the Greenville Elementary School) in said Greenville on Tuesday, the 13th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:

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

And at nine (9:00 a.m.) of the clock in the forenoon on the 17th day of March, at the former 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 \$132,930

Election & Registration	59,330
Financial Administration	75 [°] ,352
Tax Collector	74,175
Treasurer	6,740
Legal	16,000
Personnel Administration	169,405
Planning & Zoning	15,150
General Government Buildings	48,375
Cemetery	3,575
Insurance	25,944
Regional Association	2,277
Timber Control	1,000
Total Part A	\$630,253
Police	\$620,651
Ambulance	34,830
Fire	104,801
Building Inspection	7,001
Emergency Management	6,000
Forest Fire	3,700
Other Public Safety	3,600
Total Part B	\$780,583
Highway Administration	\$186,740
Highway & Streets	98,558
Street Lighting	<u>17,000</u>
Total Part C	\$302,298
Solid Waste - Part D	\$96,718
Health Officers	\$850
Animal Control	4,100
Health Agencies	<u> 15,970</u>
Total Part E	\$20,920
Town Assistance – Part F	\$30,451
Parks & Recreation	\$46,081
Library	133,356
Patriotic Purposes	9,300
Conservation	500
Economic Development	1,000
Total Part G	\$190,237

\$90,430
0
\$90,430

Total General Fund Operating Budget \$ 2,141,890

Recommended by the Board of Selectmen

Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred ninety-two thousand four hundred one dollars (\$392,401) 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 seventy-seven thousand one hundred ninety-nine dollars (\$277,199) 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 thousand \$20,000 to be added to the following Capital Reserve funds as previously established.

Green Bridge Improvement \$10,000
Public Works Equipment \$10,000
Recommended by the Board of Selectmen

Article 7. To see if the town will vote to raise and appropriate the sum of Forty-five thousand dollars (\$45,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Fifteen thousand dollars (\$15,000) for the Police Cruiser fund shall come from December 31, 2017 unassigned fund balance:

Pool Repair & Improvements \$20,000

Fire Equipment \$10,000

Police Cruiser \$15,000

Recommended by the Board of Selectmen

Article 8. To see if the town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be added to the Wastewater Department Expendable Trust Fund. This sum is to come from the wastewater revenue fund and no amount is to be raised by taxation.

Recommended by the Board of Selectmen

- Article 9. To see if the town will vote to raise and appropriate the sum of Forty-three thousand dollars (\$43,000) for the purpose of reconstructing, repairing and paving town roads with \$43,000 estimated to come from the Highway Block Grant. This is a special warrant article.

 Recommended by the Board of Selectmen
- Article 10. To see if the Town will vote to raise and appropriate the sum of Forty-two thousand dollars (\$42,000) to purchase and equip a police cruiser with Sixteen thousand three hundred eighty dollars (\$16,380), representing Temple's 39% share, to come from the Town of Temple; and Twenty-five thousand six hundred twenty dollars (\$25,620), representing Greenville's 61% share, to come from the Police Cruiser Expendable Trust Fund. (Police Detail Revolving Funds of \$10,000 will be used to complete the \$52,000 purchase).

Recommended by the Board of Selectmen

Article 11. To see if the town will vote to raise and appropriate the sum of One-hundred sixty-two thousand five hundred sixty dollars (\$162,560) for the purchase of a loader for use by the Highway Department, with Seventeen thousand (\$17,000) to come from the trade value of the Town's 1997 Hyundai Loader; Twenty-nine thousand (29,000) to come from the Loader/Backhoe Expendable Trust Fund; Six thousand (\$6,000) to come from the Public Works Equipment Capital Reserve Fund; Five Thousand (\$5,000) to come from December 31, 2017 Water Revenues balance; Five Thousand (\$5,000) to come from December 31, 2017 Wastewater Revenues balance; and to authorize the issuance of not more than Eighty-two thousand seven hundred (\$82,700) of bonds or notes in accordance with the provisions of

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the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and further to raise and appropriate Seventeen thousand eight hundred sixty (\$17,860) for the first year payment.

Recommended by the Board of Selectmen (2/3 ballot vote required).

Article 12. To see if the town will vote to raise and appropriate the sum of Thirty-three thousand five hundred dollars (\$33,500) for the purchase and installation of equipment for the Fire Department's conversion to high-band radio for emergency communications, to include, but not limited to, tower hardware, truck radios, and portable units. This will be a non-lapsing warrant article and will not lapse until December 31, 2019.

Recommended by the Board of Selectmen

Article 13. To see if the town will enter into a three year intermunicipal agreement for the provision of police services pursuant to RSA 53-A between the towns of Greenville and Temple on such terms and conditions as specified in the contract.

Recommended by the Board of Selectmen (majority ballot vote required).

Given under our hands and seal this 21st day of February, 2018.

Board of Selectmen:

Carla C. Mary/Chair

Douglas A. Reardon

Scott Tenney

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# Financial Reports

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GENERAL FUND EXPENDITURES

| | 2017 | 2017 | 2018 |
|--------------------|---------|----------|-----------|
| | Budget | Expended | Requested |
| Executive Office | | | |
| Selectmen Salaries | 6,000 | 5,500 | 6,000 |
| Advertising | 500 | 567 | 500 |
| Dues & Training | 3,465 | 2,565 | 3,400 |
| Administrator | 60,117 | 59,278 | 47,700 |
| Bookkeeper/AA | 35,132 | 32,224 | 34,704 |
| Office Clerk | 10,725 | 8,647 | 10,725 |
| Telephone | 2,200 | 2,147 | 2,200 |
| Postage | 1,200 | 1,069 | 1,200 |
| Town Report | 1,500 | 1,575 | 1,300 |
| Mapping | 1,600 | 1,093 | 1,400 |
| Office Machines | 300 | 154 | 4,000 |
| PO Box Rent | 150 | 144 | 150 |
| Office Supplies | 1,500 | 1,498 | 1,500 |
| Miscellaneous | 750 | 346 | 750 |
| Service Contracts | 15,500 | 12,237 | 15,550 |
| 911 Update | 1 | 2,798 | 1 |
| Web Page | 1,850 | 1,822 | 1,850 |
| Total | 142,490 | 133,664 | 132,930 |

Election & Registrations

| Licetion & Registrations | | | |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk | 13,300 | 11,004 | 13,300 |
| Town Clerk | 18,000 | 17,956 | 18,000 |
| Benefits | 11,500 | 11,755 | 11,040 |
| Retirement | 2,600 | 1,908 | 2,600 |
| Clerk Telephone | 500 | 596 | 550 |
| Clerk State Fees | 2,000 | 1,973 | 1,500 |
| Clerk Printing | 400 | 0 | 400 |
| Clerk Dues & Conventions | 800 | 795 | 800 |
| Clerk Gen Equipment | 500 | 241 | 400 |
| Clerk Office Supplies | 800 | 972 | 800 |
| Clerk Postage | 1,300 | 894 | 1,200 |
| Clerk Interware | 450 | 0 | 450 |
| Clerk Mileage | 350 | 429 | 400 |
| Clerk Computer | 1,700 | 434 | 1,000 |
| Clerk Moderator | 200 | 0 | 600 |
| | | | |

| - | | | |
|---------------------------|--------|--------|--------|
| Other Election Employees | 80 | 200 | 240 |
| Ballot Clerks | 480 | 340 | 1,100 |
| Supervisors | 525 | 525 | 1,575 |
| Election Printing | 150 | 41 | 150 |
| Voter Reg. Printing | 100 | 0 | 100 |
| Election Supplies | 100 | 132 | 425 |
| Software Support | 2,300 | 2,274 | 2,300 |
| PA System - Town Mtg. | 400 | 400 | 400 |
| Total | 58,535 | 52,869 | 59,330 |
| Financial - Town Office | | | |
| Audit | 20,000 | 15,018 | 19,000 |
| Assessment | 20,071 | 18,499 | 55,952 |
| Bank Charges | 100 | 352 | 400 |
| Total | 40,171 | 33,869 | 75,352 |
| Deputy Tax Collector | 13,200 | 10,978 | 13,200 |
| Financial - Tax Collector | | | |
| Tax Collector | 33,785 | 34,851 | 33,785 |
| Tax Fees County/State | 800 | 328 | 600 |
| Benefits | 11,360 | 11,755 | 11,040 |
| Retirement | 4,100 | 4,579 | 4,600 |
| TC Telephone | 450 | 505 | 450 |
| Tax Lien | 3,200 | 2,569 | 3,200 |
| TC Printing | 500 | 88 | 300 |
| TC Dues/Conventions | 300 | 267 | 300 |
| TC Mileage | 300 | 191 | 350 |
| TC General Supplies | 450 | 741 | 450 |
| TC Postage | 2,500 | 1,928 | 2,100 |
| Software Support | 2,100 | 1,929 | 2,100 |
| Computer Equipment | 1,700 | 0 | 1,000 |
| Repair/Maintenance | 1 | 0 | 700 |
| Total | 74,746 | 70,709 | 74,175 |
| Treasurer | | | |
| Treasurer Salary | 6,240 | 6,240 | 6,240 |
| Treasurer Supplies | 200 | 0 | 500 |
| Total | 6,440 | 6,240 | 6,740 |

21,000 5,941 16,000

Legal

| _ | | | • | | |
|----------|------|-----|----|-------|-------|
| Personne | 21 A | ۱dm | ın | ıstra | ation |

| Total | 173,460 | 173,233 | 169,405 |
|--------------------------------|---------|---------|---------|
| New Hire | 400 | 210 | 400 |
| Workers Comp | 9,510 | 8,823 | 9,159 |
| Unemployment Comp | 850 | 827 | 646 |
| Medicare | 6,200 | 6,139 | 6,200 |
| FICA | 26,500 | 26,306 | 26,500 |
| Employee Retirement | 30,000 | 26,858 | 27,000 |
| Health, LT-ST Disability, Life | 100,000 | 104,070 | 99,500 |

Planning & Zoning

| PB Consulting | 8,500 | 7,588 | 7,500 |
|-----------------------|--------|--------|--------|
| PB Postage | 250 | 46 | 250 |
| PB Public Hearings | 1,000 | 277 | 1,000 |
| PB Supplies/Equipment | 250 | 394 | 250 |
| PB Publications | 120 | 80 | 120 |
| PB Admin. Support | 3,500 | 2,463 | 3,500 |
| PB Miscellaneous | 30 | 0 | 30 |
| PB Training | 0 | 0 | 1,000 |
| Zoning | 1,000 | 4,808 | 1,500 |
| Total | 14,650 | 15,656 | 15,150 |

General Gov't Buildings

| 3,500 | 2,200 | 3,500 |
|--------|--|--|
| 5,400 | 4,587 | 5,400 |
| 12,000 | 7,507 | 12,000 |
| 175 | 575 | 175 |
| 500 | 370 | 400 |
| 10,000 | 7,706 | 10,000 |
| 4,000 | 1,723 | 3,000 |
| 750 | 298 | 750 |
| 750 | 817 | 750 |
| 1,700 | 1,485 | 1,700 |
| 700 | 182 | 700 |
| 12,000 | 8,207 | 10,000 |
| 51,475 | 35,657 | 48,375 |
| | 5,400
12,000
175
500
10,000
4,000
750
750
1,700
700
12,000 | 5,400 4,587 12,000 7,507 175 575 500 370 10,000 7,706 4,000 1,723 750 298 750 817 1,700 1,485 700 182 12,000 8,207 |

Cemeterv

| Maintenance | 3,000 | 3,000 | 3,000 |
|---------------|-------|-------|-------|
| Lawn Supplies | 300 | 0 | 300 |

| Flowers | 275 | 245 | 275 |
|--|---------|---------|---------|
| Total | 3,575 | 3,245 | 3,575 |
| | | | |
| Insurance | | | |
| Prop. Liability | 25,759 | 25,759 | 25,944 |
| Bi1 Ai-ti | | | |
| Regional Association SWRPC | 2 227 | 2 277 | 2 277 |
| SWRPC | 2,277 | 2,277 | 2,277 |
| Timber Control | | | |
| Timber Control Officer | 1,000 | 1,000 | 1,000 |
| | 2,000 | 2,000 | 2,000 |
| Total Part A | 615,578 | 560,119 | 630,253 |
| | • | - | · |
| Police | | | |
| T/G PT Wages | 56,184 | 46,121 | 56,184 |
| T/G FT Wages | 164,012 | 165,143 | 164,012 |
| T/G Chief's Wages | 77,491 | 81,791 | 77,491 |
| Admin Assistant | 35,798 | 32,135 | 35,798 |
| T/G Overtime | 12,362 | 23,670 | 12,362 |
| T/G Janitorial Payroll | 3,010 | 3,067 | 3,010 |
| T/G Health Insurance | 90,594 | 82,960 | 89,898 |
| Dental | 1,967 | 1,967 | 2,013 |
| STD, LTD, Life | 3,435 | 2,879 | 2,641 |
| T/G FICA | 5,889 | 4,861 | 5,889 |
| T/G Medicare | 5,058 | 5,019 | 5,058 |
| T/G Retirement | 70,841 | 73,747 | 72,500 |
| T/G Unemployment | 575 | 538 | 361 |
| T/G Worker Comp | 7,998 | 7,471 | 7,466 |
| T/G Uniforms | 2,500 | 2,109 | 2,500 |
| T/G Telephone | 2,850 | 2,844 | 2,850 |
| T/G Electricity | 2,250 | 2,346 | 2,500 |
| T/G Water | 200 | 130 | 200 |
| T/G Sewer | 300 | 370 | 300 |
| T/G Building Maintenance | 2,500 | 5,808 | 2,500 |
| T/G Vehicle Maint. & Repair | 5,000 | 2,779 | 5,000 |
| T/G Vehicle Insurance | 2,380 | 2,380 | 2,809 |
| T/G Property Liability Ins. | 10,744 | 10,774 | 12,234 |
| T/G Dues & Subscriptions | 200 | 150 | 200 |
| T/G General T/G Control T/G Co | 2,500 | 1,878 | 2,500 |
| T/G Cruiser Fuel | 9,000 | 8,478 | 9,000 |

2017 Town Report

| T/G Office Supplies | | | |
|---|--|--|---|
| | 1,000 | 964 | 1,000 |
| T/G Postage | 225 | 228 | 225 |
| T/G Janitorial Supplies | 425 | 597 | 425 |
| T/G Books & Periodicals | 150 | 0 | 150 |
| T/G Dept. Supplies | 600 | 610 | 600 |
| T/G Equipment | 1,500 | 942 | 1,500 |
| T/G Equipment Repairs | 1,050 | 540 | 1,050 |
| T/G Safety Equipment Repl. | 3,500 | 908 | 3,500 |
| T/G Training | 2,500 | 2,986 | 2,500 |
| T/G Prosecution | 7,000 | 5,221 | 7,000 |
| T/G Dispatch Services | 26,171 | 24,925 | 24,925 |
| T/G Community Relations | | 0 | 500 |
| Total | 619,759 | 609,336 | 620,651 |
| Greenville's Share 61% | 378,053 | 371,695 | 378,597 |
| Temple's Share 39% | 241,706 | 237,641 | 242,054 |
| | | | |
| Ambulance | | | |
| SVAS | 34,830 | 34,830 | 34,830 |
| | | | |
| Fire | | | |
| Utilities | 4,800 | 5,515 | 4,800 |
| Administration | 3,500 | 1,410 | 3,500 |
| Clothing Allowance | 1,500 | 557 | 1,500 |
| Salaries | 31,500 | 31,500 | 31,500 |
| Prevention | 1,500 | 1 275 | |
| 1 = | | 1,875 | 1,500 |
| Inspections | 1,500 | 1,357 | 1,500 |
| Certifications | 1,500
3,000 | 1,357
1,695 | 1,500
3,000 |
| Certifications
Training | 1,500
3,000
5,000 | 1,357
1,695
120 | 1,500
3,000
5,000 |
| Certifications Training EMS Training | 1,500
3,000
5,000
4,500 | 1,357
1,695
120
115 | 1,500
3,000
5,000
4,500 |
| Certifications Training EMS Training Communications | 1,500
3,000
5,000
4,500
6,500 | 1,357
1,695
120
115
14,584 | 1,500
3,000
5,000
4,500
6,500 |
| Certifications Training EMS Training Communications Fuel | 1,500
3,000
5,000
4,500
6,500
3,000 | 1,357
1,695
120
115
14,584
887 | 1,500
3,000
5,000
4,500
6,500
3,000 |
| Certifications Training EMS Training Communications Fuel Apparatus | 1,500
3,000
5,000
4,500
6,500
3,000
10,000 | 1,357
1,695
120
115
14,584
887
6,800 | 1,500
3,000
5,000
4,500
6,500
3,000 |
| Certifications Training EMS Training Communications Fuel Apparatus Equipment | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000 | 1,357
1,695
120
115
14,584
887
6,800
7,433 | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000 |
| Certifications Training EMS Training Communications Fuel Apparatus Equipment EMS Supplies | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000
1,500 | 1,357
1,695
120
115
14,584
887
6,800
7,433
213 | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000
1,500 |
| Certifications Training EMS Training Communications Fuel Apparatus Equipment EMS Supplies Medical | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000
1,500
4,000 | 1,357
1,695
120
115
14,584
887
6,800
7,433
213
320 | 1,500 3,000 5,000 4,500 6,500 3,000 10,000 12,000 1,500 4,000 |
| Certifications Training EMS Training Communications Fuel Apparatus Equipment EMS Supplies Medical Building Costs | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000
1,500 | 1,357
1,695
120
115
14,584
887
6,800
7,433
213 | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000
1,500 |
| Certifications Training EMS Training Communications Fuel Apparatus Equipment EMS Supplies Medical Building Costs Matching Grant | 1,500 3,000 5,000 4,500 6,500 3,000 10,000 12,000 1,500 4,000 | 1,357
1,695
120
115
14,584
887
6,800
7,433
213
320 | 1,500 3,000 5,000 4,500 6,500 3,000 10,000 12,000 1,500 4,000 |
| Certifications Training EMS Training Communications Fuel Apparatus Equipment EMS Supplies Medical Building Costs | 1,500
3,000
5,000
4,500
6,500
3,000
10,000
12,000
1,500
4,000
11,000 | 1,357
1,695
120
115
14,584
887
6,800
7,433
213
320
6,804 | 1,500 3,000 5,000 4,500 6,500 3,000 10,000 12,000 1,500 4,000 11,000 |

| Inspector | 5,000 | 3,395 | 5,000 |
|----------------------|---------|---------|---------|
| Assistant Inspector | 1 | 0 | 1 |
| Supplies | 2,200 | 1,369 | 2,000 |
| Total | 7,201 | 4,764 | 7,001 |
| Emergency Management | | | |
| Emergency Management | 6,000 | 4,470 | 6,000 |
| Forest Fire | | | |
| Suppression | 2,000 | 1,135 | 2,000 |
| Investigations | 200 | 0 | 200 |
| Wages | 200 | 0 | 200 |
| Training | 400 | 109 | 400 |
| Supplies | 400 | 400 | 400 |
| Vehicle Maintenance | 500 | 1,110 | 500 |
| Total | 3,700 | 2,754 | 3,700 |
| Other Public Safety | | | |
| County Dispatch | 3,691 | 3,535 | 3,600 |
| Total | 3,691 | 3,535 | 3,600 |
| Total Part B | 806,139 | 766,269 | 780,583 |

| Total | 186,740 | 184.663 | 186,740 |
|-----------------------|---------|---------|------------------|
| Safety | 1,000 | 138 | 1,000 |
| Labor Administrations | 2,500 | 421 | 2,500 |
| Flood Insurance | 2,400 | 40 | 2,400 |
| Communications | 500 | 0 | 500 |
| Sewer | 975 | 972 | 975 |
| Water | 400 | 327 | 400 |
| Heat | 5,500 | 4,750 | 5,500 |
| Electricity | 900 | 877 | 900 |
| Telephone | 820 | 848 | 820 |
| Overtime | 11,369 | 14,173 | 11,369 |
| Seasonal Salaries | 5,000 | 5,161 | 5,000 |
| Salaries | 155,376 | 156,956 | 155 <u>,3</u> 76 |
| Calarias | 155 276 | 156.056 | 4.1 |

| Highway & Streets | 74.000 | 22.03.1 | 25.000 |
|---|--------------|---------|---------------------|
| Paving | 34,000 | 27,074 | 35,000 |
| Winter Maintenance | 23,000 | 27,585 | 23,000 |
| Fuel | 13,000 | 10,183 | 12,000 |
| Auto Supplies | 11,000 | 9,686 | 11,000 |
| 5500 Lease 2016-2021 | 11,558 | 11,557 | 11,558 |
| Roadside Supplies | 700 | 312 | 700 |
| Shop Supplies | 3,200 | 3,006 | 3,200 |
| Roadside Mowing | 2,000 | 2,090 | 2,100 |
| Total | 98,458 | 91,493 | 98,558 |
| Street Lighting | 19,000 | 16,041 | 17,000 |
| Total Part C | 304,198 | 292,197 | 302,298 |
| Wilton Recycling | 93,248 | 93,248 | 96,718 |
| Total Part D | 93,248 | 93,248 | 96,718 |
| Health Officers | | | |
| Health Officer | 500 | 500 | 500 |
| Dep Health Officer | 250 | 250 | 250 |
| Health Supplies | 100 | 0 | 100 |
| Total | 850 | 750 | 850 |
| Animal Control | | | |
| Wages | 2,500 | 1,729 | 2,500 |
| Shelter | 400 | 100 | 400 |
| Administration | 400 | 0 | 400 |
| Supplies/Equipment | 300 | 0 | 300 |
| Contract Services | 100 | 0 | 100 |
| Contract Scrinces | | | |
| Veterinary Services | 400 | 0 | 400 |
| Veterinary Services | 400
4,100 | 1,829 | 400
4,100 |
| Veterinary Services Total Health Agencies | 4,100 | 1,829 | 4,100 |
| | | = . | |

2,750

500

600

1,250

2,750

500

600

1,250

5,920

500

600

1,250

Food Pantry

St. Joseph Meals
CVTC (transportation)

NAHC (health center)

| River Center | 500 | 500 | 500 |
|--|--|---|--|
| otal · | 12,800 | 12,639 | 15,970 |
| Total Part E | 17,750 | 15,218 | 20,920 |
| Town Assistance | | | |
| Miscellaneous | 400 | 493 | 500 |
| Administrator | 1 | 360 | 1 |
| Rent | 24,500 | 10,931 | 23,000 |
| Food | 500 | 798 | 600 |
| Electricity | 2,000 | 1,673 | 2,200 |
| Heat | 3,000 | 808 | 2,500 |
| Medical | 1,500 | 3,000 | 1,500 |
| Supplies/Administration | 150 | 30 | 150 |
| Total | 32,051 | 18,093 | 30,451 |
| Total Part F Parks & Recreation | 32,051 | 18,093 | 30,451 |
| Pool Salaries | 25,000 | 19,301 | 25.000 |
| | | | /5.HDE |
| Telephone | · · · · · · · · · · · · · · · · · · · | | |
| Telephone
Electricity | 470 | 529 | 47(|
| Electricity | 470
2,500 | 529
2,903 | 470
2,500 |
| Electricity
Red Cross Training | 470 | 529 | 470
2,500
1,560 |
| Electricity Red Cross Training Safety Equipment | 470
2,500
1,800 | 529
2,903
1,299
0 | 470
2,500
1,560
200 |
| Electricity
Red Cross Training | 470
2,500
1,800
1
1,000 | 529
2,903
1,299
0
398 | 470
2,500
1,560
200
800 |
| Electricity Red Cross Training Safety Equipment Rec Equipment | 470
2,500
1,800 | 529
2,903
1,299
0 | 470
2,500
1,560
200
800
4,000 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance | 470
2,500
1,800
1
1,000
5,000 | 529
2,903
1,299
0
398
2,521 | 470
2,500
1,560
200
800
4,000 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous | 470
2,500
1,800
1
1,000
5,000
100
200 | 529
2,903
1,299
0
398
2,521
635 | 470
2,500
1,560
200
800
4,000
100
350 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous Custodian/Office Supplies | 470
2,500
1,800
1
1
1,000
5,000 | 529
2,903
1,299
0
398
2,521
635
109 | 470
2,500
1,560
200
800
4,000
100
350
3,500 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous Custodian/Office Supplies Operating Supplies | 470
2,500
1,800
1
1,000
5,000
100
200
3,000 | 529
2,903
1,299
0
398
2,521
635
109
2,901 | 470
2,500
1,560
200
800
4,000
100
350
3,500
1,000 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous Custodian/Office Supplies Operating Supplies Swim Team | 470
2,500
1,800
1
1,000
5,000
100
200
3,000 | 529
2,903
1,299
0
398
2,521
635
109
2,901
0 | 470
2,500
1,560
200
800
4,000
100
350
3,500
1,000 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous Custodian/Office Supplies Operating Supplies Swim Team Concession/Fundraiser | 470
2,500
1,800
1
1
1,000
5,000
100
200
3,000
1
1 | 529
2,903
1,299
0
398
2,521
635
109
2,901
0 | 470
2,500
1,560
200
800
4,000
100
350
3,500
1,000 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous Custodian/Office Supplies Operating Supplies Swim Team Concession/Fundraiser Water | 470
2,500
1,800
1
1,000
5,000
100
200
3,000
1
100
2,000 | 529
2,903
1,299
0
398
2,521
635
109
2,901
0
12
2,250 | 470
2,500
1,560
200
800
4,000
100
350
3,500
1,000
1 |
| Electricity Red Cross Training Safety Equipment Rec Equipment Maintenance Miscellaneous Custodian/Office Supplies Operating Supplies Swim Team Concession/Fundraiser Water Sewer | 470 2,500 1,800 1 1,000 5,000 100 200 3,000 1 100 2,000 1,100 | 529 2,903 1,299 0 398 2,521 635 109 2,901 0 12 2,250 1,601 | 25,000
470
2,500
1,560
200
800
4,000
100
3,500
1,000
1,100
1,500
2,000 |

130,507 130,507 133,356

Library

Patriotic Purposes

| Memorial Day | 1,000 | 800 | 1,000 |
|--|-------------------------|-----------------------|-------------------------|
| Fourth of July | 5,500 | 5,500 | 5,800 |
| Beautification | 1,950 | 1,589 | 2,500 |
| Total | 8,450 | 7,889 | 9,300 |
| Conservation
Economic Development
Total Part G | 500
1,000
184,229 | 100
421
174,710 | 500
1,000
190,237 |
| Debt Services | | | |
| Principle & Interest LTNB | 90,025 | 90,025 | 63,253 |
| Interest LTNB | | | 27,177 |
| Total | 90,025 | 90,025 | 90,430 |
| Total Part H | 90,025 | 90,025 | 90,430 |
| | - | | |

WASTEWATER DEPARTMENT

2017

2017

2018

| | Budget | Expended | Requested |
|-----------------------------|---------|----------|-----------|
| Labor | 2,000 | 0 | 2,000 |
| Administrator | 3,340 | 2,526 | 2,600 |
| Admin Assistant | 1,424 | 1,231 | 1,350 |
| Commissioners | 1,950 | 1,788 | 1,950 |
| Tax Collector | 3,219 | 3,311 | 3,326 |
| Treasurer | 780 | 780_ | 780 |
| Health Insurance | 2,000 | 2,000 | 2,000 |
| FICA | 800 | 592 | 700 |
| Medicare | 250 | 138 | 225 |
| Retirement | 1,300 | 1,300 | 1,300 |
| Audit | 916 | 916 | 832 |
| Legal | 3,000 | 446 | 3,000 |
| Prop Insurance (inc. flood) | 7,347 | 6,440 | 6,891 |
| Bills/Postage | 500 | 260 | 500 |
| Software Support | 425 | 425 | 425 |
| Unanticipated | 9,000 | 2,333 | 9,000 |
| Contract Operations | 270,711 | 270,711 | 274,772 |
| Maintenance Agreements | 1,750 | 1,750 | 1,750 |
| Chemical Treatment | 35,000 | 31,335 | 35,000 |
| Grease Removal | 1,400 | 1,400 | 1,400 |
| I & I Repairs & Maint. | 42,600 | 21,323 | 42,600 |

Total 389,712 351,005 392,401

WATER DEPARTMENT

2017

2017

2018

| | Budget | Expended | Requested |
|----------------------|---------|----------|-----------|
| Labor | 1,000 | 65 | 1,000 |
| Administrator | 3,340 | 2,526 | 2,600 |
| Admin Assistant | 1,424 | 1,231 | 1,350 |
| Commissioners | 1,950 | 1,787 | 1,950 |
| Tax Collector | 3,219 | 3,311 | 3,326 |
| Treasurer | 780 | 780 | 780 |
| Health Insurance | 2,000 | 2,000 | 2,000 |
| FICA | 800 | 597 | 700 |
| Medicare | 250 | 140 | 225 |
| Retirement | 1,000 | 1,000 | 1,000 |
| Audit | 916 | 916 | 832 |
| Legal | 3,000 | 982 | 3,000 |
| Billing/Postage | 500 | 261 | 500 |
| Software Support | 425 | 425 | 425 |
| Property Insurance | 2,600 | 2,563 | 2,782 |
| Unanticipated | 2,500 | 2,787 | 2,500 |
| Operation Fees | 212,702 | 212,702 | 215,891 |
| WMtr. Main. Agremnt. | 10,508 | 11,508 | 1,750 |
| | | | |
| Water Bond Payment | 22,000 | 22,000 | 22,000 |
| SRF Pump Project '16 | 0 | 0 | 12,588 |

Total 270,914 267,581 277,199

GENERAL FUND REVENUE

| | 2017 | 2017 | 2018 |
|-----------------------------|-------------|---------------|---------------|
| | Anticipated | Actual | Anticipated |
| Taxes | | | |
| Land Use Change Tax | 500 | 8,610 | 1,000 |
| Timber Taxes | 100 | 7,514 | 1,500 |
| Interest & Penalties | 80,000 | 56,892 | 55,000 |
| Payment in Lieu of Taxes | 33,500 | 42,467 | 41,000 |
| Total Taxes | 114,100 | 115,483 | 98,500 |
| Licenses, Permits & Fees | | | |
| Motor Vehicle Permits | 300,000 | 326,348 | 310,000 |
| Building Permits | 7,500 | 5,319 | 5,000 |
| Dog Licenses | 1,300 | 1,217 | 1,20 |
| Marriage Licenses | 500 | 600 | 50 |
| Certificates of Birth/Death | 800 | 830 | 80 |
| Municipal Agent Fees | 8,600 | 8,778 | 8,60 |
| Town Clerk Misc. | 1,000 | 1,080 | 1,00 |
| Junk Yard | 500 | 500 | 50 |
| Cable Franchise Fees | 8,500 | 8,897 | 8,60 |
| Total License, Perm, Fees | 328,700 | 353,569 | 336,20 |
| From State & Federal | | | |
| Meals & Room Tax | 105,000 | 106,651 | 105,00 |
| Highway Block Grant | 42,000 | 43,413 | 43,00 |
| Water Pollution Grant | 24,744 | 24,696 | 24,50 |
| State & Forest Grant | 2 | 2 | |
| Other State (CDBG/HSEM) | 0 | 0 | |
| Other Federal (FEMA storm) | 0 | 0 | |
| Total State & Federal | 171,746 | 174,762 | 172,50 |
| From Other Government | | | |
| Town of Temple | 241,706 | 216,012 | 233,38 |
| Total Other Government | 241,706 | 216,012 | 233,38 |
| Town of Temple | 24 | 1,706 | 1,706 216,012 |
| e from Departments | FO | $\overline{}$ | 753 |
| Planning/Zoning Police | 1,500 | 1,105 | 1,0 |
| | | | |

| Burials | 900 | 750 | 750 |
|---|--|---|--|
| Courts | 0 | 250 | 0 |
| Forest Fire | 0 | 207 | 0 |
| Parks & Recreation | 0 | 1,042 | 1,000 |
| Town Assistance | 0_ | 395 | 0 |
| Civil Forfeiture Dogs | 0 | 0 | 0 |
| Copies | 200 | 36 | 100 |
| Other | 0 | | 0 |
| Total from Departments | 3,100 | 4,538 | 3,350 |
| Sales of Municipal Property | | | |
| Sale of Town Property | 0 | 421 | 17,000 |
| Lease Town Property | 0 | 0 | 0 |
| Sales of Deeded Property | 0 | 0 | 0 |
| Total Sale of Property | 0 | 421 | 17,000 |
| Miscellaneous Total Miscellaneous | 900 | 1,436
3,405 | 0
1,200 |
| Interfund Operat. Transfers | | | 1,200 |
| Interfund Operat. Transfers From Spec Rev Fund | 110,000 | 110,000 | 0 |
| | | | |
| From Spec Rev Fund | 110,000 | 110,000 | 0 |
| From Spec Rev Fund
From Wastewater
From Water | 110,000
389,712 | 110,000
389,712 | 0
407,401 |
| From Spec Rev Fund From Wastewater From Water Total Interfund From Capital Reserve | 110,000
389,712
270,914 | 110,000
389,712
270,914 | 0
407,401
282,199 |
| From Spec Rev Fund From Wastewater From Water Total Interfund From Capital Reserve From Trust & Agency | 110,000
389,712
270,914
770,626 | 110,000
389,712
270,914
770,626
13,000 | 0
407,401
282,199
689,600 |
| From Spec Rev Fund From Wastewater From Water Total Interfund From Capital Reserve | 110,000
389,712
270,914
770,626 | 110,000
389,712
270,914
770,626 | 0
407,401
282,199
689,600
6,000 |
| From Spec Rev Fund From Wastewater From Water Total Interfund From Capital Reserve From Trust & Agency From Expendable TF Cemetery Interest | 110,000
389,712
270,914
770,626
13,000 | 110,000
389,712
270,914
770,626
13,000
15,000
38 | 0
407,401
282,199
689,600
6,000
54,620 |
| From Spec Rev Fund From Wastewater From Water Total Interfund From Capital Reserve From Trust & Agency From Expendable TF | 110,000
389,712
270,914
770,626
13,000
15,000 | 110,000
389,712
270,914
770,626
13,000 | 0
407,401
282,199
689,600
6,000
54,620 |
| From Spec Rev Fund From Wastewater From Water Total Interfund From Capital Reserve From Trust & Agency From Expendable TF Cemetery Interest Total Trust & Agency | 110,000
389,712
270,914
770,626
13,000
15,000 | 110,000
389,712
270,914
770,626
13,000
15,000
38 | 0
407,401
282,199
689,600
6,000
54,620
35
54,655 |

WATER AND SEWER REVENUES

| | Water 2017 | | • | | | |
|----|------------------|--------------|------------|----------|--------------|--|
| ` | Warrants | Revenues | Interest | Credits | Uncollected | |
| ` | \$309,892.81 | \$201,342.67 | \$305.51 | \$466.62 | \$107,991.99 | |
| ` | | | | | | |
| ` | Uncollected 2016 | | | | | |
| \ | Warrants | Revenues | Interest | Credits | Uncollected | |
| \ | \$36,117.12 | \$36,043.78 | \$3,658.11 | \$0.00 | \$73.34 | |
| ` | Sewer 2017 | | | | | |
| `. | Warrants | Revenues | Interest | Credits | Uncollected | |
| N. | \$362,752.34 | \$274,464.07 | \$899.76 | \$395.63 | \$85,332.13 | |
| | | | | | | |
| | Uncollected 2016 | | | | | |
| | Warrants | Revenues | Interest | Credits | Uncollected | |
| ` | \$74,191.59 | \$74,191.59 | \$7,786.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| | | | | | | |

| Total Abatements | Water 2017: | \$91.53 |
|-------------------------|-------------|------------|
| Total Abatements | Sewer 2017: | \$2,560.51 |

| Total Deeded Water 2016: | \$0.00 |
|--------------------------|--------|
| Total Deeded Sewer 2016: | \$0.00 |

| Total Revenues Water: | \$241,816.69 |
|-----------------------|--------------|
| Total Revenues Sewer: | \$357,737.05 |

Respectfully Submitted, Kathleen Valliere, Tax Collector



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, as of December 31, 2016, and the respective changes in financial position thereof, and the budgetary comparison for the General, Water and Sewer Funds, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the schedule of funding progress and pension schedules on pages 33 - 35 be presented to supplement the basic financial statements.

47 Hall Street • Concord, NH 03301 603-856-8005 • 603-856-8431 (fax) into@ioberts-incene.com

Town of Greenville Independent Auditor's Report

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Greenville has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenville's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor and individual general fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual general fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

July 13, 2017

Roberts & Aleene, PLLC

SUMMARY OF ALL ACCOUNTS

CONTROLLED BY THE TOWN TREASURER AS OF DECEMBER 31, 2017

| Genera
St. Mar | ry's Bank Money Market | \$963,979.39
Closed
Move to NHPDIP
\$600,752.65 |
|-------------------|---|--|
| Water | | \$10,271.03 |
| Wastew | vater (Sewer) | \$68,216.06 |
| Police F | Revolving | \$47,287.84 |
| | vation CD, St. Mary's
vation CD, St. Mary's | \$2,683.60
\$2,773.98 |
| Escrow | Direct | \$31,708.88 |
| ;
;
(| Beautification Bicentennial Conservation Fire Department Holiday Parks and Recreation Police Forfeiture GPB – Greenville Recycling, LLC GPB – Hemlock Hills | \$1,946.93
\$3,263.78
\$3,036.12
\$1,435.12
\$8,442.79
\$1,124.23
\$390.61
\$5,855.54
\$2,001.73
\$4,212.03 |

Respectfully, Elisa N FitzGerald, Treasurer

DEBT SERVICES

| | Balance | Payment Due
in 2018 |
|--|---------|------------------------|
| \$205,450 refinanced to NHMBB interest at 1.2529% through | 70,000 | 32,350 |
| February 15, 2020 | | |
| \$577,450 refinanced to NHMBB | 449,000 | 49,255 |
| interest at 2.7282% through
February 15, 2029 | | |
| \$437,500 ARRA Sewer Clarifier Bond
payable in an annual installments
including interest at 3.104% through
April 1, 2031 | 345,743 | 30,825 |
| \$62,276 ARRA Water Meter Loan in an annual installment of \$6,979 including interest at 1.79% through July 1, 2020 | 20,208 | 6,979 |
| \$52,970 equipment lease of 2016
Dodge Ram 5500 (Highway) with annual
installments of \$11,537 including interest at
4.55% through June 2020 | 31,740 | 11,557 |
| \$145,000 SRF Water Pump Project Loan
with \$29,000 of principal forgiveness (2018) and
payable in an annual installment of \$12,656
including interest at 1.515% | 145,000 | 12588 |
| PAYMENT IN LIEU OF T | TAXES | |
| Rural Housing for the Elderly | | 42,466.52 |

EXPENDABLE TRUST FUNDS WITHDRAWALS

| Pool Repairs/Improvements Painting pool | 7,090.00 | |
|---|-------------------|---|
| Tree Removal | | _ |
| 2 trees Adams Street | 600.00 | |
| Wastewater Department | | |
| Replace pump | 3,844.59 | |
| Asbestos pipe removal | 3,199.78 | _ |
| Engineering | 1,512.00 | |
| | 8,556.37 | |
| Water Department | | _ |
| Filter cleaning | 1,824.65 | |
| Adams Hill Tank Mixer | 9849.48 | _ |
| Asbestos pipe removal | 5,167.90 | _ |
| High Street repairs | 6,000.00 | |
| Hypochlorite tank | 3,205.00 | |
| Ashton Place | 2,1 7 5.71 | |
| Filter backwashing | 664.90 | _ |
| AARA loan payment | 6,979.09 | |
| | <u>35,866.73</u> | _ |
| | 52,113.10 | |

| | · | TRUSTEES OF TRUST FUNDS | TRUST FUI | SON | |
|-----------------|---------------------|-------------------------|----------------|--------|---|
| NAME OF FEND | BALANCE
1/1/2017 | NEW FUNDS
CREATED | TRANSFER
IN | | INTEREST EXPENDED RECEIVED FOR THE YEAR |
| CEMETERY FUND | | | | | |
| Common Trust #1 | 15,560.75 | | | 142.93 | 27.76 |
| Myrtle M. Marsh | 4,581.67 | | | 42.08 | 8.18 |
| Marsh/Curley | 1,063.15 | | | 9.76 | 1.89 |
| Land Acq Fund | 19,967.41 | | | 183.67 | |

BAL. ON HAND

12/31/2017

1,071.02 20,151.08 41,513.59

37.83

0.00

0.00

MISCELLANEOUSFUND

1,063.15 41,172.98

15,675,92 4,615.57

9.76 183.67 378.44

| 39 | | | | | | | |
|----|------------------------------|-----------|------|------|-------|------|-----------|
| _ | Myrtle M. Marsh Village Imp. | 20,193.44 | | | 69.36 | | 20,262.80 |
| | Village Improvement | | | | | | |
| | American Legion Mon. | 1,098.98 | | | 3.78 | | 1,102.76 |
| | | 21,292.42 | 0.00 | 00.0 | 73,14 | 0.00 | 21,365,56 |

CAPITAL RESERVI FUNDS

| sidewalk Rec/Rel Eq. | 53,418.86 | | | 183,47 | | 53,602.33 |
|------------------------|------------|------|--------------------|----------|------|------------|
| Water Expansion | 20,518.13 | | | 70.47 | | 20,588.60 |
| een Bridge Imp. | 192,825.66 | | 10,000.00 | 683.46 | | 203,509.12 |
| Sublic Works Equipment | 46,737.05 | | 10,000.00 | 181.71 | | 56,918.76 |
| own Hall | 106,277.19 | | | 365.01 | | 106,642.20 |
| New Fire Station | 136,884,86 | | | 470.14 | | 137,355.00 |
| | 556,661.75 | 0.00 | 20,000.00 1,954.26 | 1,954.26 | 0.00 | 578,616.01 |

TRUSTEES OF TRUST FUNDS

| NAME OF FUND | | NEW FUNDS | TRANSFER | INTEREST | EXPENDED | BAL, ON HAND |
|--------------------------|------------|-----------|-----------------|----------|--------------|------------------------|
| EXPENDABLE I RUST FUND | 1/1/201/ | CREATED | Z | RECEIVED | FOR THE YEAR | 12/31/2017 |
| Fire Equipment | 85,357.28 | | 10,000.00 | 314.35 | | 95,671,63 |
| Fire Pond Maintenance | 40,588.77 | | | 139,40 | | 40,728.17 |
| Fire Station Repair | 22,558.74 | | | 77.51 | | 22,646.25 |
| Guardrail | 4,039.91 | | | 13.87 | | 4,053.78 |
| Library | 4,076.23 | | | 14.00 | | 4,090.23 |
| Loader/Backhoe | 29,346,24 | | | 100.79 | | 29,447.03 |
| Monument Restore | 271.59 | | | 0.93 | | 272,52 |
| Parks/Rec Improvement | 4,569.17 | | | 15.70 | | 4,584.87 |
| Police Cruiser | 18,982.11 | | 20,000.00 | 107.57 | | 39,089.68 |
| Pool Repair/Improvements | 9,200.32 | | 25,000.00 | 72.42 | 7,090.00 | 27,182.74 |
| Safety | 2,652.27 | | | 9.11 | | 2,661.38 |
| Tree Removal | 7,201.78 | | | 23.71 | 00.009 | 6,625.49 |
| Wastewater Dept | 48,631,29 | | | 141.41 | 8,556.37 | 40,216,33 |
| WW Treat. Upgrade Repl. | 14.69 | | | 0.02 | | 14.74 |
| Water Dept. | 85,756.02 | | 100,000.00 | 433.81 | 35,866.73 | 150,323.10 |
| | 363,256.41 | 0.00 | 155,000.00 | 1,464.63 | 52,113.10 | 467,607.94 |
| Total of all funds | 982,383.56 | 0.00 | 0.00 175,000.00 | 3,870.47 | 52,150.93 | 52,150.93 1,109,103.10 |

CHAMBERLIN FREE PUBLIC LIBRARY

| | 2017 | 2017 | 2018 |
|-----------------------|------------|------------|-----------|
| Income | Budget | Actual | Proposed |
| Town Appropriation | 130,507.00 | 130,507.00 | 133,355. |
| Grants | - | 690.00 | |
| | 130,507.00 | 131,197.00 | 133,355.7 |
| Expenses | | | |
| Salaries/Wages | 91,330.00 | 88,256.82 | 94,000.0 |
| Cleaning | 2,350.00 | 2,312.18 | 2,350.0 |
| FICA/Payroll Taxes | 7,166.52 | 6,406.05 | 7,370.7 |
| Health Insurance | 12,100.00 | 11,901.12 | 11,250.0 |
| Dues/Associations | 50.00 | 50.00 | 50.0 |
| Education | 110.00 | 0.00 | 110.0 |
| Media | 12,500.00 | 10,809.54 | 12,500.0 |
| PO Box | 175.00 | 144.00 | 175.0 |
| Postage | 150.00 | 147.00 | 100.0 |
| Programs | 1,500.00 | 1,349.10 | 1,750.0 |
| Safety | 100.00 | 99.34 | 100.0 |
| Service Contracts & | | | |
| Repair | 175.00 | 179.40 | 250.6 |
| Supplies | 750.00 | 834.00 | 750.0 |
| Equipment | 500.00 | 399.89 | 1,000.0 |
| Telecommunications | 1,550.00 | 1,330.98 | 1,600.0 |
| Total | 130,506.52 | 124,219.42 | 133,355.7 |
| Grants | 690.00 | 490.00 | |
| | 131,196.52 | 124,709.42 | 133,355.7 |
| 2017 surplus returned | to town | 6,487.58 | |

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

| Income | Checkbook balance 1/1/2017 | 925.54 |
|----------------|----------------------------|----------------------|
| | Fines/Fees/Donations etc. | 1,214.20
2,139.74 |
| Expenses | | · |
| | Chairs | 1,429.93
1,429.93 |
| | | |
| Checkbook | balance 12/31/2017 | 709.81 |
| Certificate | of Deposit | 3,842.83 |
| Certificate of | of Deposit | 4,691.15 |
| Certificate | of Deposit | 11,470.15 |
| | | 20,713.94 |

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only:

| Current Use | 280,924 |
|-------------|------------|
| Residential | 21,058,800 |
| Land | |

Comm/Ind 4,040,100

Value of Taxable Buildings Only:

| Residential | 43,004,400 |
|-------------|------------|
| Manufact | 9,407,900 |
| Housing | |

Comm/Ind

16,640,900

Total Buildings

Total Land

69,053,200

25,379,824

Utilities

3,498,200

Total Valuation Before Exemptions

97,931,224

Exemptions:

| Blind | 30,000 |
|---------|---------|
| Elderly | 315,800 |

Total Exemptions

345,800

Valuation less exemptions = tax rate Used for municipal, county, & local school

97,585,424

Less Public Utilities

3,498,200

Valuation used for State Ed tax

94,087,224

2017 Tax Rate

| Town County | 14.45 |
|--------------|-------|
| County | 1.29 |
| Local School | 12.91 |
| State School | 2.43 |
| TOTAL | 31.08 |

2016 Equalization Rate: 95% (2017 Rate Pending)

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2017 Town Report

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 | 144,300 |
| Pleasant Street - cemetery | 2-20A | 50,200 |
| Pleasant Street - conservation | 2-21A | 23,000 |
| Fitchburg Road (Doonan) - conservation | 2-22A | 4,100 |
| Taft Field - Town Pool | 2-34 | 170,900 |
| 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 | 3-2-2 | 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 | 5-38 | 1,900 |
| 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 |
| 23 Main Street/tax deeded | 5-85 | 152,000 |
| 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 Road/tax deeded | 6-91 | 31,000 |
| Bacon Street - Adams water tower | 7-41 | 215,100 |
| Riverside Park | New Ipswich | |
| Water Treatment Plant | Temple | |



MS-61

Tax Collector's Report

For the period beginning Jan 1, 2017 and ending Dec 31, 2017

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- . Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

ENTITY'S INFORMATION

NH DRA Municipal and Property Division

Phone: (603) 230-5090 Fax: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

| Municipality: | GREENVILLE | | County: | HILLSBOROUGH | Report Year: | 2017 |
|-----------------|-----------------|-----------|---------|--------------|--------------|------|
| PREPARER'S ! | NFORMATION | | | | | |
| First Name | | Last Name | | | | |
| Kathleen | · | Valliere | | | | |
| Street No. | Street Name | | Phone N | lumber | _ | |
| 46 | Main Street | | 878-41 | 55 | | |
| Email (optional | D | ` | | | _ | |
| E . | tor@comcast.net | | | | | |



| Debits | | | | | | | | |
|-------------------------------------|---------|----------------|-------|--------------|--------------|----------------|-------|------------|
| | | Levy for Year | | Pric | r Levies (Pl | ease Specify Y | ears) | |
| Uncollected Taxes Beginning of Year | Account | of this Report | Year: | 2016 | Yeara | 2015 | Year: | 2014 |
| Property Taxes | 3110 | | | \$195,772.11 | | \$44.55 | T - | \$1,380.47 |
| Resident Taxes | 3180 | | | | | | | |
| Land Use Change Taxes | 3120 | | | | | | | |
| Yield Taxes | 3185 | • | | | | | | |
| Excavation Tax | 3187 | | | | | | | |
| Other Taxes | 3189 | | | \$110,308.71 | | \$1,285.35 | | \$28.09 |
| Property Tax Credit Balance | I | (\$10,739.59) | | | | 6-16-mmmm | | |
| Other Tax or Charges Credit Balance | Ī | | | | | | | |

| | | Levy for Year | | Prior Levies | |
|---------------------------|---------|----------------|------|--------------|--|
| Taxes Committed This Year | Account | of this Report | 2016 | | |
| Property Taxes | 3119 | \$2,974,490.00 | | | |
| Resident Taxes | 3180 | | | | |
| and Use Change Taxes | 3120 | \$8,610.00 | | | |
| Yield Taxes | 3185 | \$10,595.01 | | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | 5672,645,15 | | | |
| | |] [| | | |

| • | | Levy for Year | | Prior Levies | |
|--|--------------|----------------|--------------|--------------|------------|
| Overpayment Refunds | Account | of this Report | 2016 | 2015 | 2014 |
| Property Taxes | .3110 | \$1,369.70 | } | | |
| Resident Taxes | 3180 [| | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| | | | | | |
| Interest and Penalties on Delinquent Taxes | 3190 | \$3,208,55 | \$29,132.91 | \$400.78 | \$5.06 |
| Interest and Penalties on Resident Taxes | 3190 | | | | |
| | Total Debits | \$3,660,178.82 | \$335,213.73 | \$1,730.68 | \$1,413.62 |



| | | | Prior Levies | • |
|--|---------------------------------|--------------|-------------------|--------|
| Remitted to Treasurer | Levy for Year
of this Report | 2016 | 2015 | 2014 |
| Property Taxes | \$2,608,246.57 | \$100,567.49 | \$37,37 | |
| Resident Taxes | | | - | |
| Land Use Change Taxes | \$22.10 | | | |
| Yield Taxes | \$10,138.81 | | | |
| Intérest (Include Lien Conversion) | \$3,088.55 | \$25,096.41 | \$400.78 | \$5.0 |
| Penalties | \$120.00 | \$4,036.50 | | |
| Excavation Tax | | | | |
| Other Taxes | \$476,668.99 | \$59,393.16 | \$4.46 | \$12.4 |
| Conversion to Lien (Principal Only) | | 5145,003.10 | | |
| Contraction of Diction Street, Conf. | | 21.1000.10; | | |
| in the state of th | | 733000.TO | | · · · |
| in a zer i mega oriji | | 757003.70 | | |
| | | | | |
| Discounts Allowed | Levy for Year | | Prior Levies | |
| Discounts Allowed Abatements Made | of this Report | 2016 | Prior Levies 2015 | 2014 |
| Discounts Allowed Abatements Made | | | | 2014 |
| Discounts Allowed Abatements Made Property Taxes | of this Report | | | 2014 |
| Discounts Allowed Abatements Made Property Taxes Resident Taxes | of this Report | | | 2014 |
| Discounts Allowed Abatements Made Propierty Taxes Resident Taxes Land Use Change Taxes | of this Report | | | 2014 |
| Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes | of this Report | | | 2014 |
| Discounts Allowed Abatements Made Propierty Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax | of this Report | | | 2014 |
| Discounts Allowed Abatements Made Propierty Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax | of this Report | | | 2014 |
| | of this Report | | | 2014 |



| | Levy for Year | | Prior Levies | |
|--|----------------|--------------|--------------|------------|
| Uncollected Taxes - End of Year # 1080 | of this Report | 2016 | 2015 | 2014 |
| Property Taxes [| \$364,675.40 | \$35.73 | \$7,18 | \$1,380.47 |
| Resident Taxes | | | | |
| Land Use Change Taxes | \$8,587.90 | | | |
| Yield Taxes | \$456.20 | | | |
| Excavation Tax | | | | |
| Other Taxes [| \$193,324.12 | \$73.34 | \$1,280.89 | \$15.64 |
| Property Tax Credit Balance | (\$9,668.86) | | | |
| Other Yax or Charges Credit Balance | | | | |
| Total Credits | \$3,660,178.82 | \$335,213.73 | \$1,730,68 | \$1,413.62 |

| For DRA Use Only | |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$560,168.01 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$216,240.16 |



| | Lien Summar | у | | |
|---|------------------|-------------------------|--|-------------------------|
| Summary of Debits | | | | |
| | | Prior | Levies (Please Specify Y | ears) |
| | Last Year's Levy | Year: 2016 | Year: 2015 | Year: 2014 |
| Unredeemed Liens Balance - Beginning of Year | | | \$128,979.94 | \$85,392.82 |
| Liens Executed During Fiscal Year | | \$162,815.68 | | |
| Interest & Costs Collected (After Lien Execution) | | \$2,261.63 | \$9,540.44 | \$23,734.59 |
| | | | | |
| | | | ,, | |
| Total Debits | \$0.00 | \$165,077.31 | \$138,520.38 | \$109,127.41 |
| Summary of Credits | | | | |
| | | | | |
| | | | Prior Levies | |
| · · | Last Year's Levy | 2016 | Prior Levies
2015 | 2014 |
| Redemptions | Last Year's Levy | 2016 \$42,859.94 | | 2014 \$69,731.28 |
| Redemptions | Last Year's Levy | | 2015 | |
| Redemptions | Last Year's Levy | | 2015 | |
| Redemptions Interest & Casts Collected (After Lien Execution) #3190 | Last Year's Levy | | 2015 | |
| | Last Year's Levy | \$42,859.94 | 2015 \$43,846.92 | \$69,731.28 |
| | Last Year's Levy | \$42,859.94 | 2015 \$43,846.92 | \$69,731.28 |
| | Last Year's Levy | \$42,859.94 | 2015 \$43,846.92 | \$69,731.28 |
| Interest & Casts Collected (After Lien Execution) #3190 | Last Year's Levy | \$42,859.94 | \$43,846.92
\$43,846.92
\$9,540.44 | \$69,731.28 |
| Interest & Casts Collected (After Lien Execution) #3190 Abatements of Unredeemed Liens | Last Year's Levy | \$42,859.94 | \$43,846.92 | \$69,731.28 |

| | For DRA Use Only | |
|---|---|----------------------|
| į | Total Uncollected Yaves (Account #1880 - All Years) | 3560,260 <u>.</u> 01 |
| | Total Unredeemed Liens (Account #1110-All Years) | \$216,240.16 |



MS-61

GREENVILLE (191)

| 1. | CERT | FY' | THIS | FOR | М |
|----|------|-----|------|-----|---|
| | | | | | |

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

Preparer's First Name

Preparer's Last Name

Date

Kathleen

Valliere

Feb 23, 2018

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION.

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

<u>Fachleen</u> Valline
Preserr's Signature and Title

UNREDEEMED TAXES

| | 2016 | 2015 | 2014 | 2012 |
|---------------------------|--------------|-------------|------------|-----------|
| ARUTE HEIDI | \$ 13,029.59 | \$13,968.67 | | |
| ARUTE HEIDI | \$ 1,798.03 | \$ 1,927.64 | \$1,933.37 | |
| AURA REAL ESTATE DEVEL | \$ 22,436.41 | \$11,104.36 | | |
| BARANOWSKI, MICHAEL | \$ 411.71 | | | |
| BARRETT, THOMAS | \$ 548.28 | | | |
| BARTECCHI, CHRISTOPHER | \$ 944.18 | \$ 635.49 | | |
| BARTHEL, BRIAN | \$ 1,497.50 | | | |
| BARTON, JACK | | \$ 45.24 | | |
| BERUBE, WILLIAM | \$ 1,451.12 | \$ 1,100.54 | | |
| BIGELOW, YVETTE | \$ 278.56 | \$ 401.76 | | |
| BOISSE, FRANCIS | \$ 1,659.16 | \$ 62.08 | | |
| BOSSE, DORIS | \$ 5,376.66 | | | |
| BURRELL, TRAVIS MARK | \$ 901.15 | \$ 295.81 | | |
| CABLE SR, IRVING | \$ 1,179.59 | | | |
| CASE, BRYAN | \$ 1,927.53 | \$ 1,927.64 | | |
| CASSON, THOMAS | | \$ 69.49 | | |
| CLARK, SHARON | \$ 1,394.18 | | | |
| CLAUSEN, RICHARD | \$ 747.65 | | | |
| COSTELLO COREY | \$ 3,461.15 | \$ 940.21 | | |
| DESROSIERS, JEANNE | \$ 3,287.53 | \$ 2,020.86 | | |
| DEEHAN-MAGNONE | | \$ 404.69 | | |
| DOUCETTE, JULIE | \$ 897.81 | \$ 951.86 | | |
| FAY-ELLIS LEE | \$ 1,956.50 | \$ 2,506.01 | | |
| FEDDERS, DERICK P | \$ 271.85 | | | |
| FEINMAN, JODY | \$ 1,729.30 | | | |
| FEOLI, CARLO | \$ 983.87 | | | |
| FERGUSON, LISA | \$ 499.79 | \$ 1,124.11 | | |
| FROST, ALLEN | \$ 968.49 | \$ 1,029.67 | | |
| GAGNON, MICHELLE | | | | \$ 821.99 |
| GAUVIN, GERARD | \$ 2,967.37 | | | |
| GAUVIN, ALAN | \$ 4,302.66 | \$ 4,671.73 | | |
| GAUVIN, LUCILLE ESTATE OF | \$ 990.80 | \$ 597.64 | | |
| GOEN, BERNADETTE | \$ 533.51 | | | |
| GRIFFIN, LESLIE | \$ 263.43 | | | |
| HILL SR, WILFRED L | \$ 598.28 | | | |
| HUSZAR, LINDA M | \$ 3,847.69 | | | |
| | | | | |

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2017 Town Report

| KEELAN, JAMES D | \$ 154.73 | | | | _ |
|----------------------|--------------|-------------|------------|------------|-----|
| KNOWLES, ADOLPH | \$ 100.63 | | | | - |
| KOPRC, JASON | \$ 471.56 | | | | |
| KUSHNER, DAVID | \$ 737.70 | \$ 469.06 | | | |
| LACROIX, RUTH | \$ 2,906.27 | | | | _ |
| LANDRY, MARIA | \$ 1,810.04 | \$ 1,938.45 | | | _ |
| LANDRY, MAXINE | \$ 782.98 | \$ 836.34 | | | |
| LEGERE, RUSSELL | \$ 860.27 | \$ 1,089.64 | | | |
| LORD, DAVID | \$ 2,446.33 | | | | |
| LUND, BURTON | \$ 4,176.94 | \$ 4,336.91 | | | _ |
| MAYFIELD, JULIE | \$ 689.07 | \$ 882.99 | | | |
| MCKINNON,PAMELA | \$ 525.65 | | | | .—. |
| MCNAMARA,DAVID | | \$ 1,382.26 | | | |
| MERCHANT, PATRICIA | \$ 188.75 | \$ 848.53 | | | - |
| MURPHY,STEVEN | \$ 406.04 | | | | |
| NEXTEL | \$ 75.04 | | | | |
| PARE, KEVIN | \$ 882.41 | | | | |
| PRIEST, MELISSA ANNE | | | | \$ 867.64 | |
| RAICHE, ROLAND | \$ 81.56 | | | | |
| RATHBUN, MICHAEL | \$ 601.55 | \$ 435.05 | | | |
| RILEY, JANE | \$ 1,354.09 | \$ 1,104.23 | | | |
| SAUNDERS, CHAD | \$ 965.20 | \$ 1,031.88 | | | - |
| SEVERANCE, JUSTIN | \$ 55.29 | | | | _ |
| SHAFFER, PAULINE | \$ 3,552.79 | \$ 3,998.60 | \$1,520.78 | | |
| STEAD, MICHAEL | \$ 6,159.07 | \$ 3,481.78 | | | |
| TAYLOR, JOHN | \$ 109.86 | | | | _ |
| THE NATURE SCHOOL | | \$ 8,473.53 | | | |
| THOLEN, DANIELLE | \$ 3,538.45 | \$ 3,712.09 | | | _ |
| THERRIEN, ROLAND | \$ 44.27 | \$ 50.98 | | | |
| TREMBLAY, RONALD | \$ 486.72 | \$ 551.43 | | | _ |
| VAILLANCOURT, ROY | \$ 104.32 | | | | |
| VICKERS III, FANT | \$ 2,431.04 | \$ 2,711.85 | | | |
| WELLS FARGO BANK | \$ 115.79 | \$ 60.14 | | | |
| Abatement needed | | \$ 79.69 | | | |
| Abatement needed | | \$ 459.29 | | | • |
| | \$119,955.74 | \$83,260.93 | \$3,454.15 | \$1,689.63 | |
| | | | | | |

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# Reports: Boards Commissions Committees Trustees

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BOARD OF SELECTMEN

In 2017, our office saw a lot of change with the promotion of Tara Sousa to Town Administrator and the hiring of Kelly Fitzwater as the new Bookkeeper/Administrative Assistant. We thank Kelley Collins for her years of dedicated service, and wish her the best in her new position. We also welcomed Scott Tenney to fill the vacancy on the Board.

The following are some of the highlights for 2017:

- Completed the replacement of the raw and finished water pumps at the Water Treatment Plant using SRF funding, including \$29,000 of principal forgiveness, and water revenue fund balance.
- Completed the construction and interconnection of a building to store and feed hypochlorite at the Wastewater Treatment facility.
- Completed, with promising results, the first round a ferric hydroxide pilot designed to address aluminum levels in our wastewater discharge, as well as a river study, with the goal of achieving compliance with new or revised NPDES discharge permit limits.
- Completed camera inspection of the remaining areas of the sewer collection system, and contracted a major excavation repair on Temple Road identified through this proactive program.
- Completed the minor crack repair, pressure washing, and most of the painting at the Town Pool. This warrant article approved work will continue in 2018, with the painting of lines and other detail work delayed by uncooperative weather.
- Supported the expansion of services for our youth population, including the return of swimming lessons, and new arts and crafts programs and events.
- At the request of the Town Clerk, our staff collaborated with her department and the Treasurer to create procedures for the acceptance of credit cards for motor vehicle registrations, to begin in January of 2018.
- Completed the demolition and reclamation of the tax deeded property at 23 Main Street.

We had several additional new hires in 2017. Please join us in welcoming:

Jesse Hyam/Part-time Police Officer

Molly Caron, Emma Knisley, and (returning) Caitlyn Allison/Lifeguard Staff

Utility Partners, third-party operators of our Water and Wastewater Departments, and an integral part of Town operations, experienced major staffing changes, with a new Superintendent, Dave Brennan, and Brian Leblanc and Jesse Leblanc as new Operators-in-Training.

We thank all of the Town's staff for their hard work and dedication throughout the year. We sincerely appreciate all of our volunteers for their many contributions, whether serving on boards or committees, or stepping up wherever a need arises. To learn about volunteer opportunities, please contact our office. Lastly, we thank all who participate in town government by attending Town Meeting.

Respectfully submitted, The Greenville Board of Selectmen

Wanda Knisley/Pool Manager

Beautification Committee Annual Report

The Beautification Committee is a group of volunteer residents who are committed to improving Greenville by planting flowers and other improvement projects. We thank the Select Board for supporting us financially and verbally.



We were particularly encouraged by welcoming a number of new committee members who were active in our projects. The committee had two major projects this year. The maintenance of thirteen flower beds/stations spread around town and the Greenville Holiday Tree Lighting & Celebration. We decorated Town Hall with window candles, greenery and wreaths, as well as, the bridge boxes, and the Police Station with greenery and a wreath. Despite

the snow, we had a good turnout, with Santa and Mrs. Claus attending; many delicious cookies were consumed! One of our members organized Light Up Greenville holiday decorating contest that resulted in over 30 finely decorated homes around town.

With support by the Board of Selectmen and in partnership with UNH Cooperative Extension, the Beautification Committee formed a Steering Committee consisting of current committee members as well as Greenville residents to plan and execute a Community Profile Weekend: VISION 2020. The overall goal was to have a number of action plans/group in place or fulfilled by the year 2020. In the months leading up to the event weekend, the Steering Committee worked hard to engage the community and notify them of the Profile Weekend. The Community Profile Weekend was held on October 13 & 14th. The turnout by the community was strong with a good mix of long time and new residents in attendance. We enlisted volunteers from our neighboring communities to serve as support staff to UNHCE in the role of Moderators and Scribes. The enthusiasm from not only the Greenville residents, but from UNHCE and the volunteers, truly made the weekend a huge success. From ten Essential Topics, four Action Groups were formed: Downtown Revitalization, Economic Development, Town Hall Renovation, and Parks & Recreation. Meetings will be scheduled after the turn of the New Year (2018)

- We were active with a number of other projects:
- Posting dog waste signs where needed.
- Planting flowers in four whiskey barrels around town.
- Creating a Beautification Committee Facebook page to let more people know what our activities are.
- Planting an Elm tree and associated plaque in the town plot across from the library.
- Sprucing up the north side of the lawn in front of the library and the walkway north of the building.

We are encouraged by the increasing pride being shown in our town and will continue to make improvements. Please join us in helping to beautify our town.

Respectfully submitted, Deb Spratt and Rick Miller, co-chairs

CONSERVATION COMMISSION

The Conservation Commission held the annual spring roadside clean-up. We had good weather and with the help of volunteers and the highway department we were able to clean many roads in the town. We hosted a program from the NH Cooperative Extension Service about pollinators. Trail maintenance was done in the Potter Woods. We continue to contribute to the Souhegan River Watershed Association for the water quality testing of the Souhegan River. We had no wetland permits or alteration of terrain permits to review this year.

We meet on the third Monday of each month. You are welcome to attend.

Respectfully,

Barbara Guay Marshall A. Buttrick Stacy Delval

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2017 Town Report

CHAMBERLIN FREE PUBLIC LIBRARY

2017 was another excellent year for our library. We circulated 16,042 items to 13,013 patrons.

Eighty-three library cards were issued to new patrons this year.

Our web site tallied over 23,000 visits.

Our online genealogy databases were accessed over 2,500 times by our patrons.

We processed 911 incoming interlibrary loans and 881 outgoing interlibrary loans.

We added 661 new items to our collection, broken down as follows:

| Adult Fiction - 244 | Adult Nonfiction - 49 | | | |
|-----------------------|--------------------------|--|--|--|
| Juvenile Fiction - 45 | Juvenile Nonfiction - 65 | | | |
| Children's Books - 81 | Young Adult Fiction - 24 | | | |
| Audio Books - 48 | DVDs - 87 | | | |
| Music CD - 18 | | | | |

In 2017, we hosted 111 programs that were attended by 1112 Greenville residents. Of special note were two programs presented by Marshall Buttrick on Greenville history, "The Changing Face of Main Street" and a program on the exquisite carving and woodwork of Greenville resident Pete Pelletier. We also hosted, in conjunction with the Greenville Holiday Committee, the annual Greenville Christmas Tree Lighting. We also had an excellent turnout for the rare eclipse of the Sun on August 21, where the library director furnished three telescopes for residents to safely view the event.

We have replaced our aging, rusted outdoor library drop box with a factory reconditioned, stainless steel one at a cost savings of 50% over a new one. Utilizing funding from our income generating sources, such as overdue fines and donations, the drop box was purchased at no cost to the taxpayers of Greenville.

We also replaced seven old office and patron computers. All of them were well past their normal useful life. Again, these were factory reconditioned units with full warranties and were purchased at no cost to the taxpayers.

The library received two 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 – "New England Quilts and the Stories They Tell", presented by Pamela Weeks, and "Moved and Seconded: Town Meeting in New Hampshire", presented by Rebecca Rule.

With great sadness, we say farewell to one of our outstanding librarians. After nearly twenty-one years of service to the library, Brenda Cassidy has decided to retire. She has been an integral part of this library and will be missed. Fortunately for us, though, Brenda has consented to act as a substitute when needed.

We would like to welcome our newest part-time librarian, Courtney Caisse. Courtney has an extensive background in many aspects of librarianship and will be a valuable addition to our staff.

Respectfully submitted,

Chamberlin Free Public Library Board of Trustees

FOURTH OF JULY

| Beginning Balance: | \$ | 8,023.41 |
|---|--------|----------|
| RECEIPTS | | |
| Donations: \$250, \$250, \$200, \$50 | \$ | 750.00 |
| Vendor fees | \$ | 115.00 |
| Total donations and vendor fees: | \$ | 865.00 |
| Petty Cash: return to the town | \$ | 100.00 |
| Float prizes: return to the town | \$ | 175.00 |
| 50/50- split: \$332; return to the town | \$ | 166.00 |
| Total return to the town: | \$ | 441.00 |
| 2017 Interest | \$ | 18.94 |
| TOTAL RECEIPTS | | 1,324.94 |
| EXPENSES | | -844 |
| Petty Cash | \$ | 100.00 |
| Float Prizes | \$ | 175.00 |
| DJ | \$ | 350.00 |
| Flags | \$ | 280.56 |
| Total 4th of July Expenses: | \$ | 905.56 |
| TOTAL EXPENSES: | \$ | 905.56 |
| Ending balance | \$ | 8,442.79 |
| Fireworks display for \$5,500 is appropriated thr | ough 2 | 2017 |

budget.

PLANNING BOARD

The Planning Board is proud to submit its 2017 Town Report to the citizens of Greenville. The Planning Board is the local land use board charged with overseeing and implementing Greenville's long and short term planning goals and to build consensus among the Town's residents and businesses on the future direction of the community. The Board and their staff strive to implement the Town's vision for a community that is both economically and environmentally sustainable.

The Greenville Planning Board is made up of five members who are appointed by the Board of Selectmen with staggering three-year terms. Current members include Edward White, Chairman; members Michael Sadowski, Miles Horsley & Rob Duval, BOS Ex-Officio Scott Tenney and one vacancy. The Board meets on the second Thursday of each month with additional meetings held at the call of the Chairman. The Board employs a part-time Administrative Assistant.

Primary functions of the Planning Board include:

- 1. Assistance and management with all land use and development inquiries and review.
- 2. Manages the growth and change within the community.
- 3. Drafts revisions to town ordinances and regulations with final approval by town residents.
- 4. Reviews all residential and commercial development proposals and assists applicants with the development review process.
- Has complete oversight of the Master Plan to ensure implementation of the Town's long range planning and goals.
 The Master Plan is updated once every ten years through extensive input at public meetings.
- 6. Economic development with Commercial, Industrial and small business.

Some highlights for 2017 Planning Board activity included:

 Public Hearing conducted on January 12, 2017 concerning the adoption of the Temporary Ancillary Sale Ordinance (yard, garage, moving sales and flea market ordinance), adoption of the International Property Maintenance Code

- 2009 ver. Ordinance, and Amendment to the Greenville Ordinance E Section I (Building Code Ordinance).
- 2. On January 26, 2017, the Planning Board was presented with a conceptual design of a transfer station solid waste facility for Shaw's Recycling/Money for Metals.
- Public Hearing held in July with final approval granted for a Non-Residential Site Plan to Greater Waste Solutions for a Solid Waste Collection, Storage, Transfer facility & Scrap Metal Collection and Recycling Center.
- 4. Several meetings conducted throughout the year with Lisa Murphy, Southwest Regional Planning Commission representative on a proposed revision to the Town of Greenville's Master Plan.
- 5. Streamlined the Planning Board procedures and created a new and improved Site Plan Checklist.
- 6. Attendance by the Planning Board and staff at the 2017 Right to Know Workshop in September for updates to the legislative changes to the Chapter 234 & Chapter 165: A Guide to Open Government. This training covered topics on Wireless Facilities, Procedural Basics for Planning & Zoning Boards & Water Quality, Water Protection & Water Management.
- 7. Initiated preliminary discussions on revisions to the Town of Greenville's current zoning ordinances.
- 8. Held a joint meeting in November with the Board of Selectmen & Police Chief concerning Route 31 Traffic & Safety concerns.

The Planning Board would like to extend special thanks to long term Planning Board member Ted de Winter who resigned in March for his many years of service to the Town and also to Patrick Reardon for his time and commitment on the Board.

Respectfully Submitted, Edward White, Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment had an unusually busy year, hearing three separate matters. In June, a Main Street property owner sought a variance from Section 2.7.2 b1 of the zoning ordinance, which prohibits ground floor dwelling units in multi-story buildings in the Downtown District. Upon strong opposition voiced by abutters and town residents at the public hearing, the applicant opted to withdraw his application without decision from the Board. In August, the ZBA heard an appeal of an Administrative Decision of the Code Enforcement Officer filed by an abutter to a property which had been determined to be in compliance with zoning regulations, maintaining its approved status as a two family residence. Over the course of multiple meetings, the Board ordered a confirmatory inspection, and later upheld the decision of the Code Enforcement Officer. Lastly, in October, the ZBA presided over a variance request regarding Appendix A-2 (b) of the zoning ordinance, which requires frontage on a Town approved Class V or better road or street for the construction of a single family building. The Board found that the applicant had failed to meet 4 of the 5 required criteria for granting such, and subsequently denied the variance. The Zoning Board of Adjustment thanks the community for its participation in these important public hearings.

Due to the abnormal number of hearings and resultant legal consultation costs, the Zoning Board substantially over-expended its 2017 budget. As the number of cases heard is believed to be an anomaly, the 2018 budget proposal seeks to fully fund one hearing.

Respectfully submitted,

Tara Sousa
Town Administrator (serving as ZBA Secretary)

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# Reports: Departments

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BUILDING DEPARTMENT BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In reviewing 2017, construction activity within the town decreased overall from that of 2016. This year saw little activity, with a combination of residential and some commercial building construction being the major outcome. This unfortunately has not been consistent with the increase in the construction industry throughout the state and nation.

There were only a handful of new homes built this year, with two of the three being new manufactured homes. The vast majority of the building permits that were issued were for additions to properties and renovations of buildings. There were a few more Code Enforcement cases handled by this office than in previous years, with a few of those cases being brought before the Greenville Zoning Board of Adjustment.

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.

| Туре | Quantity | Revenue | | |
|--------------------------------|----------|------------|--|--|
| General Building Permits | 8 | \$1,372.21 | | |
| New Home Construction | 3 | \$1,078.05 | | |
| Commercial Construction | 5 | \$1,978.50 | | |
| Mechanical Permits | 5 | \$235.00 | | |
| Electrical Permits | 7 | \$270.00 | | |
| Plumbing Permits | 3 | \$135.00 | | |
| Roof Permits | 5 | \$250.00 | | |
| | GRAND | \$3,930.05 | | |
| | TOTAL: | | | |

Respectfully submitted,

Scott P Tenney
Building Inspector/Code Enforcement Officer/ Deputy Health Officer

EMERGENCY MANAGEMENT

Greenville Emergency Management in 2017 completed the Emergency Operations Plan. We would like to thank all the departments that contributed to this plan. This plan is a guide of how the town will organize and management the resources and responsibilities for dealing with an emergency to reduce the harmful effect of the hazard. With the main Emergency Operations Plan completed we are currently working on the Hazard Materials Annex of this plan. Members of Emergency Management are currently working on obtaining Level I and Level II of the New Hampshire Emergency Management Academy.

On October 30 2017 the town and State of New Hampshire experienced flooding conditions. The State of New Hampshire gathered information from all towns within the state and applied for a Presidential Declaration to obtain federal funding. Greenville met with the NH Emergency Management representative and FEMA to review all damages in the town. Hillsborough County did not qualify for this declaration.

Respectfully Submitted,

Ed White, EMD

Ed White, Emergency Management Director

FIRE DEPARTMENT

This past year, Greenville Fire/Rescue responded to 133 calls. These ranged from fire, medical emergencies, motor vehicle accidents, mutual aid, and service calls.

Our membership has declined to a low level (16 members). We are in the process of having three more people join the department. If you are interested and would like to volunteer, contact the Greenville Fire Department at 878-2084.

We would like to thank the taxpayers, elected town officials, and all the town departments for assisting us when needed throughout the year. This includes snow removal from fire hydrants and water sources, cleaning up after an accident and foremost, helping us keep Greenville fire safe.

Respectfully,

Charles Buttrick, Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

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2017 Town Report

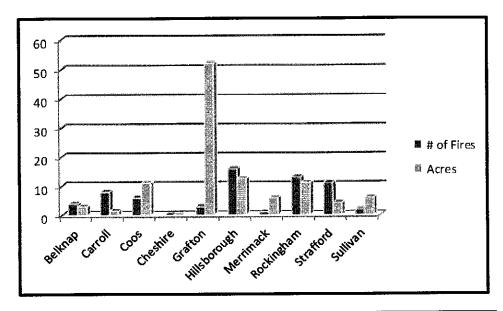
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u>. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or <u>www.des.nh.gov</u> for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at <u>www.nhdfl.org</u>.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)

| HISTORICAL DATA | | | | | | |
|-----------------|--------------------|-----------------|--|--|--|--|
| YEAR | NUMBER
of FIRES | ACRES
BURNED | | | | |
| 2017 | 64 | 107 | | | | |
| 2016 | 351 | 1090 | | | | |
| 2015 | 124 | 635 | | | | |
| 2014 | 112 | 72 | | | | |
| 2013 | 182 | 144 | | | | |
| 2012 | 318 | 206 | | | | |



| CAUSES OF FIRES REPORTED (These numbers do not include the WMNF) | | | | | | | | |
|---|---------|----------|----------|---------|----------|-----------|-----------|--------|
| Агзоп | Debris | Campfire | Children | Smoking | Railroad | Equipment | Lightning | Misc.* |
| 1 | Burning | | | | | | | |
| 0 | 7 | 11 | 1 | 4 | 0 | 4 | 0 | 37 |

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

HIGHWAY DEPARTMENT

I would like to thank the town people for all the support they have given us this past year. Thank you to Tara Sousa and Kelly Fitzwater for the help they have been this year. I would also like to thank the Board of Selectmen for their continued support and help to us.

The past year we paved Ashton Place, Chamberlin Street, and High Street. We hope to pave the rest of Adams Hill Road, Nutting Hill Road, and Greenville Road this year.

A big thank you to Mike and Gregg for the work done this year. They did a nice job on the birdhouse, it looks nice. A thank you to Kenneth McCuddy for his help.

Respectfully submitted,

Thomas Plourde, Road Agent

PARKS AND RECREATION DEPARTMENT

Greenville Parks and Recreation enjoyed a successful year, with the continuation of long-offered services and events, as well as an expansion of programs focused on the Town's youth.

June saw the annual Kid's Fishing Derby, held, as always, during the State's "Free Fishing" weekend. Children ages 0-15 earned trophies pulling in some great catches from the stocked Souhegan River. A special thanks is in order to the members of the Greenville Fire Dept. who organize and run this event.

The Town Pool hosted a fun-filled and busy season after things got off to a late start, when weather substantially delayed the warrant article approved repainting of the pool. We had many returning guards, and welcomed a new pool manager, Wanda Knisley, and 2

new junior guards, Molly and Emma. The pool was open, weather permitting, 7 days a week for free and family swim from early July through the kids' return to school. Pool staff hosted several additional activities like deck games and water wars, and kept their skills fresh with in-service trainings. Special thanks to volunteer Kathy Caron for managing the snack shack this year. With a full staff, Wanda as an experienced swim instructor, and newly certified Water Safety Instructor Jasmine, we were able to bring back swimming lessons! To get the most out of lessons, and hopefully capture the interest of the next generation of junior guards, Wanda instituted a program training young volunteer swim instruction assistants, whom we thank for donating their time and talents in service to their community. We ran 2 well-attended sessions in 2017, and hope to expand this service in the coming year, as well as bring back the Greenville Gators Swim Team. Thank you to all the staff and patrons who make the Town pool "the place to be" every summer.

From its small beginnings in 2016, the Summer Arts and Crafts program grew to offer 8+ sessions in 2017. Hosted by Heather Rathbun-Schoff, the program offered hands-on activities for children at the Town Field, including paper plate fish bowls and painted flower pots. Tie dye was a big hit for all ages, with 70+ participants over multiple sessions. Not wanting the fun to end, Heather organized the 1st Annual Pumpkinpalooza. With the help of many volunteers, this free event was hosted on a beautiful October afternoon, with families enjoying pumpkin and cupcake decorating, face painting, games, and more. Many thanks to Heather and all the parents and kids who made this program such a success.

With the dedication and enthusiasm of our staff and volunteers, and the support of the community, we hope to offer these programs and more in the coming year.

Respectfully submitted,

Tara Sousa Town Administrator

TEMPLE-GREENVILLE POLICE DEPARTMENT

One of the ways that I judge how well we are doing as a Police Department, is to look at our past and present statistics. The tendency is to believe that there is more crime today than yesterday. The fact is that most of our crime today is less than it was in the 1970s, 80s, and 90s, (based on previous Town reports). Crime has shifted from the streets, to the world of electronics. Identity theft, computer hacking, along with social media crimes are now all too common. These crimes take up much of our Officers' patrol time. The opioid crises continues to be a national crisis that affects us all. This department is committed to fighting this epidemic from all sides. If you know anyone who needs help, please dial in NH 211, or call NH State wide addiction Crisis Line 1-844-711-4357

We welcome Officer Mike Heikkila (full-time), along with Officer Jesse Hyam (part-time), to the Department. Both Officers did a great job at their respective academies. Another addition to the Department was a new Radar trailer. This was purchased through a State grant along with non-tax payer funding. We have placed the RADAR trailer on various streets in Temple and Greenville with positive results. This will continue as conditions permit.

My thanks go to all the dispatchers who keep us safe. The men and women of The Hillsborough County Sheriffs do a tremendous job under difficult conditions. A special thanks to lifelong Greenville resident and dispatcher Marcel Bernier, who retired this year after 25 years of service.

Respectfully Submitted, Chief James H. McTague

Temple-Greenville Police Department Statistics 2017

| | 2015 | 2016 | 2017 |
|----------------------|------|------|------|
| 911 Hangups | 19 | 6 | 8 |
| Alarms | 29 | 24 | 30 |
| Ambulance Assistance | 65 | 61 | 87 |
| Animal Calls | 25 | 29 | 27 |
| Arrests | 66 | 43 | 48 |
| Assault | 13 | 7 | 2 |

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| | A coult Count | 4 | 2 | 5 |
|---------------|---|----------|----------|--------|
| | Assault - Sexual | 0 | 2 | 4 |
| | Attempted Suicide | 5 | 2 | 5 |
| <u>_</u> . | Burglary
Child Neglect | 2 | 0 | 3 |
| | Civil Issue, incl standbys | 45 | 33 | 24 |
| | Criminal Mischief | 9 | 13 | 4 |
| | Criminal Threatening | 9 | 4 | 15 |
| <u> </u> | Criminal Trespass | 1 | 2 | 5 |
| | Deaths | 5 | 2 | 8 |
| | Disorderly Conduct | 1 | 1 | 4 |
| | Domestic Dispute | 32 | 32 | 45 |
| _ | Drugs | 5 | 4 | 16 |
| ` | Drunk & Disorderly | 2 | 3 | 11 |
| | DWI | 5 | 5 | 0 |
| _ | Fire Department Assist | 23 | 16 | 20 |
| | Forgery, Fraud, Counterfeiting | 13 | 10 | 22 |
| | Harassment | 2 | 6 | 7 |
| | Juvenile Issues | 10 | 8 | 14 |
| | Juvenile Runaways | 1 | 1 | 3 |
| | Missing Persons | 4 | 2 | 2 |
| <u> </u> | MV Aband., Dis., Repo'd, Lockout | 22 | 22 | 7 |
| $\overline{}$ | MV Accidents | 63 | 63 | 85 |
| _ | MV Complaints | 41 | 19 | 15 |
| <u> </u> | Motor Vehicle Stops | 364 | 262 | 292 |
| | MV Parking | 0 | 1 | 2 |
| _ | MV VIN Verifications | 14 | 9 | 113 |
| | Noise Disturbance | 16 | 20 | 28 |
| , | OHRV Issues | 0 | 2 | 2 |
| $\overline{}$ | Open Container Violations | 1 | 0 | 2
6 |
| _ | Operating After Suspension | 7 | 5
2 | 4 |
| _ | Property Check Requests | 4 | 15 | 20 |
| | Property Lost, Found, Returned | 14 | 15
2 | 0 |
| _ | Reckless Driving | 12
10 | 3 | 13 |
| | Road Hazards | 10
27 | 26 | 33 |
| _ | Service of Paperwork Sex Offender Registrations | 11 | 20
10 | 9 |
| , | Shoplifting | 0 | 1 | 2 |
| $\overline{}$ | Suspicious Person/Vehicle/incident | 47 | 20 | 19 |
| _ | Theft | 32 | 20 | 19 |
| _ | Warrants | 19 | 5 | 10 |
| , | Welfare Checks | 21 | 18 | 31 |
| $\overline{}$ | | | | |

TOWN CLERK'S REPORT

| Motor Vehicles | \$326,348.70 |
|---------------------------|--------------|
| Dog Licenses | \$ 1, 232.20 |
| Marriages Licenses | \$600.00 |
| Certified Copies | \$805.00 |
| Municipal Agent | \$ 8,788.00 |
| UCC, Dog Fines, checklist | \$ 880.00 |

Remitted to Treasurer \$338,853.90

Again, this year our revenues have increased by \$24,000. In January 2018 we will begin processing payments by credit card. So many of our customers come in with debit and credit cards and have to leave and get checks or cash. A fee of 2.79% will be charged to the customer. The credit cards will also be accepted online. I want to remind everyone that vehicle renewals can be submitted on line at greenvillenh.org as well as dog licenses. We have added vital records on line for your convenience.

All vehicles year 2000 and up need a title. Please bring the courtesy letter we sent or your current registration for renewals. State Regulations require that you bring your Driver's License for identification.

We strive to bring our residents the best service and updates to better serve you

Again, thank you Debra Reardon and Margie Whitson for the quality service you give our residents.

Kathleen Valliere Town Clerk

WATER DEPARTMENT AND WASTEWATER DEPARTMENT

Utility Partners had continued into its first year of a new 5 year Water and Wastewater Operations-Contract for the Town of Greenville, New Hampshire, which started on January 1, 2017.

Water Treatment and Distribution

In 2017 there were major upgrades at the water treatment plant with the replacement of both finished and raw water pumps, and improvements to the raw water pump building. UP staff also replaced the thousand-gallon bulk chlorine tank and cleared out trees growing in the power lines going from the raw water pump station to the water treatment plant.

In the distribution system, the staff repaired a 16-inch water main that was leaking in the parking lot of the Highway Department and a leaking 2-inch water service piping supplying the residents on 31 High Street.

The Town continued replacing water meters to acquire the most accurate water usage throughout the water system. Curb-boxes and gate boxes were repaired when found to be damaged and prior to the Town's and the NHDOT's paving events.

Adam and Barrett Hill tanks were cleaned and inspected with a tank mixer installed in the Adam Hill tank.

Annual Spring and Fall Hydrant flushing was completed by UP staff and repaired one hydrant on Pleasant Street.

| Greenville Water Plant Finished Water Report | | | | |
|--|-----------|--------------|------------|--|
| Month | 2017 | 2016 Gallons | Difference | |
| January | 5,220,700 | 4,812,200 | 408,500 | |
| February | 4,787,400 | 5,004,600 | (217,200) | |
| March | 5,980,800 | 5,429,500 | 551,300 | |
| April | 5,260,800 | 5,176,200 | 84,600 | |
| May | 5,740,000 | 5,560,700 | 179,300 | |
| June | 5,919,200 | 5,900,500 | 18,700 | |
| July | 5,612,800 | 5,795,900 | (183,100) | |
| August | 5,872,800 | 5,967,000 | (94,200) | |

| Average Monthly | 5,468,350 | 5,430,500 | 37,850 |
|-----------------|------------|------------|-----------|
| Total | 65,620,200 | 65,166,500 | 454,700 |
| December | 5,271,400 | 5,417,500 | (146,100) |
| November | 5,456,100 | 5,286,100 | 170,000 |
| October | 5,198,600 | 5,376,200 | (177,600) |
| September | 5,299,600 | 5,440,100 | (140,500) |

Wastewater Collection and Treatment

UP Staff assisted Osprey-Owl with a WWTP River Pilot Study to track and measure aluminum levels and the impact on the river aluminum wastewater treatment plant discharge. UP staff also assisted in the engineering pilot study of ferric chloride to replace epic 1100 as a coagulant. The pilot study was successful in reducing the amount of aluminum removed from the wastewater treatment plant effluent but increased copper levels. The chemical feed building for chlorine and caustic has been completed and is in operation.

Eastern Pipe Services (EPS) was on site in May to clean and camera Greenville Falls, Ashton Place, High Street, Temple Street, RT 45, Mill Street, and Ashton Place Easement. EPS also pumped out a large amount of grit from the Wastewater Treatment Plant raw water inlet channel. The total sewer lines cleaned and cameraed was 3518 feet. In October Accura Construction repaired a sewer line off-set house service at 30 Temple Street.

| Greenville Wastewater Plant Effluent Discharge Report | | | | |
|---|--------------|--------------|-------------|--|
| Month | 2017 Gallons | 2016 Gallons | Difference | |
| January | 3,816,000 | 3,677,800 | 138,200 | |
| February | 3,248,000 | 4,259,000 | (1,011,000) | |
| March, | 5,764,000 | 4,950,300 | 813,700 | |
| April | 6,533,000 | 3,524,600 | 3,008,400 | |
| May | 5,215,000 | 2,841,900 | 2,373,100 | |
| June | 4,744,000 | 2,701,300 | 2,042,700 | |
| July | 2,588,000 | 2,106,700 | 481,300 | |
| August | 2,382,000 | 2,056,300 | 325,700 | |
| September | 2,337,000 | 1,937,200 | 399,800 | |
| October | 3,358,000 | 2,297,400 | 1,060,600 | |

| November | 3,615,000 | 2,254,300 | 1,360,700 |
|----------------------|-------------|-------------|-------------|
| December | 2,453,000 | 3,141,100 | (688,100) |
| Total/Year | 46,053,000 | 35,747,900 | 10,305,100 |
| Average/Monthly | 3,837,750 | 2,978,900 | 858,850 |
| Annual Precipitation | 43.7 inches | 32.3 inches | 11.4 inches |

Notes:

- * The wastewater treatment plant design capacity is: 230,000 gallons per day.
- Highest daily flow recorded at the wastewater plant was 490,000 gallons on 10/31/17
- * The link below states the total annual rainfall for this area was **43.7** inches. The sum of which was taken from the monthly totals acquired from the Jaffrey Silver Ranch NOAA weather station.

https://www.ncdc.noaa.gov/gclcd/QCLCD

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 is always a challenge for a Town our size.

Statistically, we had 27 appointments for welfare in 2017, which is down 34% from the 41 appointments for assistance in 2016. Of the 26 appointments, 21 were new clients in 2016, three applicants were denied assistance, and 3 applicants failed to produce requested documentation. Four clients asked for assistance more than once in 2017. The Town paid rent, or part of a month's rent, 15 times. We provided food vouchers to 4 families. We assisted 8 families with their electric bill and we provided burial assistance for 4 individuals. We also provided some limited heating, transportation, and other miscellaneous assistance. When appropriate, applicants were referred to other agencies for assistance.

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2017 Town Report

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. In 2017, a lien in the amount of \$394.90 was collected and discharged. 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, hopefully due to improving economic conditions, welfare expenditures were down this year, and we finished the year 43.55% under budget. Mindful that welfare needs can shift substantially year-to-year, I can only recommend a conservative 5% reduction in the 2018 budget.

I wish to thank Carrie Traffie for serving as Deputy Welfare Director during my transition to this new role, and express my gratitude to her and Kelley Collins for their wisdom and guidance throughout the year. I also wish to thank the volunteers of our local Society of St. Vincent de Paul for the aid they provide to the less fortunate in our community, and all the donors who make their work possible.

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.

Tara Sousa Welfare Director ~~~~~**~~~~~~~

Reports: Others

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### **BOSTON POST CANE RECIPIENTS**

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



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.

In 2017 SVAS had an increase of slightly more than 14% over 2016. In the year 2017, SVAS responded to approximately 594 calls for aid as well as providing stand-by ambulance coverage for community events and fire stand by.

In an effort to increase the level of care that an EMT can provide, SVAS hosted an Advanced-EMTclass. If you are an EMT in our community who wish to join the ambulance service and become a member, please contact us. SVAS anticipates hosting an EMT class in the summer of 2018. Our EMT's continue to show dedication to our community as they provide a high quality of care to the patients we serve.

Our EMT's stay up to date on protocol changes and new techniques by attending classes and continued education. Each must recertify their licenses and maintain certifications with the constant evolution in state protocols and national standards. Our members spend many hours on emergency calls, maintaining equipment as well as other administrative tasks while on duty at the bay.

Recently we changed the on duty (per diem) hours of some of our staffing. While we always provide on call coverage 7 days a week 24 hours a day, we changed the per diem hours which will allow 2 EMT's to remain on duty at the ambulance bay and available to respond immediately from 8AM-4PM Monday through Friday. This change will allow the ambulance to respond immediately when calls come in and allow them to get to the emergency quicker.

SVAS purchased (2) new pieces of equipment in 2017 called Lucas2. These devices will assist us in providing more efficient and effective treatment during cardiac arrests by providing mechanical chest compressions. This will free up the EMT's from exhaustion and allow them to provide other life- saving treatments.

For those members of the community who are not familiar with us or the role of the ambulance in an emergency feel free to contact us. If you have questions or wish to learn more about the ambulance service, visit us at <a href="https://www.souheganvalleyambulance.com">www.souheganvalleyambulance.com</a> for contact information.

As always, we thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments and our members for their continued support and assistance. Without teamwork and dedication from all departments, our jobs would be much harder.

We would like to reach out and thank the New Ipswich Department of Public works as they have provided much support over the year especially making sure we can get out in the winter weather.

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

### Souhegan River Local Advisory Committee (SoRLAC)

The purpose of the Rivers Management and Protection Program, established in 1988 and defined in RSA 483, is to protect certain New Hampshire rivers, called designated rivers, for their outstanding natural and cultural resources. The Souhegan is one of those rivers. The program is administered by the New Hampshire Department of Environmental Services and uses a two-tier approach to manage and protect rivers at the state and local levels through the advisement of Local River Management Advisory Committees (LACs).

Work being done within a quarter mile of the Souhegan River is looked at by the SoRLAC at its regular monthly meeting and recommendations are made permitting by the state. Each of the six corridor towns has room for these members who are nominated by the BOS. Greenville is presently represented by Marshall Buttrick – there is an opening for two more interested citizens. Meetings are informal and anyone is invited to attend. Minutes and agendas may be posted at http:www.nashupc.org/about/related-organizations/sorlac.

Sorlactor reviewed four constructions permits and made recommendations to benefit the river. Sorlactor monitored the EPA cleanup at the Fletcher Paint site in Milford and obtained a small canoe access at the park. We also participated in the Wilton Sustainability Fair and attended the statewide LAC workshop in Concord. We work in cooperation with the Souhegan Watershed Association on cleanups along the river, canoe trips, water quality monitoring during the summer months – weekly at Watson Park, and the Adopt a Salmon Family program in Wilton and Milford Schools.

The Souhegan River this season stayed in relatively good shape. Water quality was good and the river recovered nicely from the sustained drought the previous year. This data is available on the SWA site at <a href="https://www.souheganriver.org">www.souheganriver.org</a>. All NH designated rivers have requirements for protection of instream flow beginning this year – the Souhegan was proud to be one of the two rivers chosen as the pilot program for the state several years ago.

Respectfully,

George May, SoRLAC Chair

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2017 Town Report

### **VETERAN SERVICE CREDITS**

Amico, Joseph Armstrong, Richard J Bagley, Burtchell L Baldinelli, Donald Barrett, Thomas Barton, Jack M Bergeron, Rita Bickford, L. Richard Blanchette, Edward L Bosley Jr., Carl J Boucher, David Bradley, Mark F Brocksmith, David A Buttrick, Charles W Caron, Richard C Champagne, Robert Clark, Richard A Coddington, Gerald Colburn, Philip Collins, Robert C Comeau Sr., Edgar J Comeau, Susan M Cook, Russell R Cook, Samuel Corey, Mitchell S Cote, Joshua D Crawford, Charles J Degnan, Robert Delval, Michael T Depauw, Willard D Desautels, Edward J Desrosiers, Francis E Desrosiers, Jeanne Dignard, Paul C Driscoll, William J Eastman, Gregg A Fisk Jr., Hazen I Flint, Peter J Fortin, Donald	1-70-21 1-23 5-105 1-70-204 1-70-34 4-3-5 8-27 8-3 6-54 1-32 1-70-125 1-53-1 1-70-175 3-25 5-23 1-70-92 8-31 1-26 6-42 1-70-109 6.40 6-23 1-56 1-70-94 2-61-B 1-61 4-15 1-70-167 4-9 6-3 7-18 5-106 5-46 1-70-32 1-70-185 7-42 6-72 1-70-38 5-13	Gordon, William F Hegi, Ernest A Higgins, Paul R Hilton, James C Jones, William Krashan, Jacob E Lacroix, Ruth M Lavallee, Leo Lawson, Warren Mackey, Andrew F Mary, Carla McCreery, George R McDonald, John T McGraw, Frank R McMahon, Robert F Mueller, Adam Nicarry, Steven Nelson, Carl M O'Reilly, Raymond Phillips, Laura J Proctor, Leon Rathburn, Michael Reardon, Douglas A Reed, Dennis Robinson, Pauline J R Davis Revoc Trust Sadowski, Michael J Sargent, Margaret T Scripter, John A Sherburda, Victor P St.John, Elmer R Sullivan, Jeanne Sylvia, Wayne Therrien, Roland J Thibault, Rose Thibodeau, Arnaud Tremblay, Ronald Vaillancourt, Marcel	2-3-2-2 5-101 1-70-191 2-3-2-21 2-15-MH 3-36-B 5-59 1-21-A 1-70-8 7-14 5-102 5-24 1-20 1-70-2 4-29 8-9 3-38-A 1-70-53 1-70-220 1-39 1-70-221 1-70-55 1-60-3 1-70-193 6-41 4-26 1-31 1-70-65 5-111 1-30 1-70-93 2-30 1-10 2-3-2-16 8-6 1-43 1-70-7 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	Winslow, Mark E	3-34-A
Gould, Jennifer	1-69-A		
Gould, Jenniier	1-09-A	Whitson II, Kenneth	3-4

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Vital Statistics

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# BIRTHS REGISTERED IN TOWN OF GREENVILLE

|                            |            |                  | Father's/Partner's    |                          |
|----------------------------|------------|------------------|-----------------------|--------------------------|
| Child's Name               | DOB        | Place of Birth   | Name                  | Mother's Name            |
| Neilson, Magdalene Rose    | 01/06/2017 | Nashua, NH       | Neilson, Eric         | Neilson, Beth            |
| Foote, Chloe Bizabeth      | 03/28/2017 | Peterborough, NH | Foote, Sean           | Martin, Amanda           |
| Williams, Clara Grace      | 04/04/2017 | Derry, NH        | Williams, Kevin       | Krashan, Samantha        |
| Ryan, Marryn Mae           | 05/10/2017 | Nashua, NH       | Ryan, Nathaniel       | Ryan, Jessica            |
| Kone, Martin Alexander     | 05/16/2017 | Peterborough, NH | Kone, Geoffrey        | Kone, Jennifer           |
| Santos, Keegan Arlene      | 06/03/2017 | Peterborough, NH | Santos, Megan         | Kemmerer-Santos, Kristen |
| Sherwood, Brandon Michael  | 06/10/2017 | Peterborough, NH | Sherwood, Brandon     | Priest, Melissa          |
| Ard, Thomas Stephen        | 07/30/2017 | Peterborough, NH | Ard Jr, Joseph        | Dion-Bowen, Jasmine      |
| Whipple, Raelyn Mae        | 08/14/2017 | Peterborough, NH | Whipple, Jason        | Russell, Kaila           |
| St. John, Mckayla Marie    | 10/01/2017 | Peterborough, NH | St. John, Christopher | Saunders, Brittany       |
| Tenney, Emily Sue          | 10/06/2017 | Peterborough, NH | Tenney, Scott         | Tenney, Jennífer         |
| Juchnevics, Smarah Darlene | 10/14/2017 | Nashua, NH       | Juchnevics II, Peter  | Drolet, Melissa          |
| Stimans, Elliot James      | 10/27/2017 | Peterborough, NH |                       | Stimans, Mckayla         |
| Place, Thomas David        | 11/02/2017 | Peterborough, NH | Place, Travis         | Morin, Shameous          |
| White, Adeline Josephine   | 11/08/2017 | Nashua, NH       | White, Robert         | White, Beth              |
| Miller, Skylyn Marie       | 11/18/2017 | Nashua, NH       | Miller, Andrew        | Schoff, Danielle         |
| Jamison, Luna Rose         | 11/22/2017 | Nashua, NH       | Jamison, Jesse        | Jamison, Sierra          |
| Schofield, Jaxson Scott    | 12/31/2017 | Manchester, NH   | Schofield, Devin      | Bettencourt, Samantha    |

## DEATHS REGISTERED IN TOWN OF GREENVILLE

|                             |            |                  |                    | Mother's/Parent's Name   | đi            |
|-----------------------------|------------|------------------|--------------------|--------------------------|---------------|
|                             |            |                  | Father's/Parent's  | Prior to First Marriage/ |               |
| Decendent's Name Death Date | Death Date | Death Place      | Name               | Civil Union              | Military      |
| McReavy                     | 01/18/2017 | Greenville, NH   | McReavy, Wilfred   | Hasty, Ruth              | z             |
| Hayes, Harold               | 02/03/2017 | Peterborough, NH | Hayes, George      | Bailey, Florence         | Z             |
| Courage Jr, David           | 03/04/2017 | Merrimack, NH    | Courage Sr, David  | Ashford, Phyllis         | <b>&gt;</b>   |
| Niemi, John                 | 03/21/2017 | Lebanon, NH      | Niemi, Oliver      | Aho, Lillian             | z             |
| Blanchette, Edward          | 03/30/2017 | Peterborough, NH | Blanchette, George | Belanger, Emilia         | <b>&gt;</b>   |
| Blanchette, Helena          | 05/03/2007 | Concord, NH      | Muro, Francisco    | Paige, Eleanor           | z             |
| Hautala, Richard            | 05/18/2017 | Greenville, NH   | Hautala, Toivo     | Towle, Blance            | <b>&gt;</b> - |
| Little, Audrey              | 06/14/2017 | Lebanon, NH      | Cross, Edward      | Guyotte, Elizabeth       | z             |
| Dziejma, Alan               | 06/21/2017 | Greenville, NH   | Unknown, Unknown   | Unknown, Unknown         | Z             |
| Larrabee, Maurice           | 07/14/2017 | Manchester, NH   | Larrabee, Clinton  | Yeomans, Blance          | >-            |
| Little, Robert              | 07/15/2017 | Greenville, NH   | Little, Robert     | Nichols, Judith          | z             |
| Miller, David               | 08/05/2017 | Greenville, NH   | Miller, Edward     | Morin, Gloria            | >             |
| Ochs, Lawrence              | 09/11/2017 | Milford, NH      | Ochs, William      | Kelly, Florence          | z             |
| Noonan, Deborah             | 09/25/2017 | Greenville, NH   | Bennett, Everett   | Page, Eleanor            | Z             |
| Hatlee, Patricia            | 10/17/2017 | Milford, NH      | Crowfey, Gerald    | Smith, Edith             | z             |
| Bartlett, Theo              | 11/15/2017 | Merrimack, NH    | Bartlett, Bruce    | Rolfe, Patricia          | z             |
| Clapper, Nelvin             | 11/23/2017 | Peterborough, NH | Clapper, Delbert   | Smith, Rehta             | z             |
| Ciccone, Doris              | 12/07/2017 | Peterborough, NH | Rajotte, Donat     | Hebert, Irene            | Z             |
| Girouard, Karen             | 12/07/2017 | Greenville, NH   | Ouellette, Rtobert | Kumpu, Katherine         | z             |
| Paul, Ric                   | 12/21/2017 | Greenville, NH   | Paul, John         | Dewey, Moine             | >             |
| Flint, Peter                | 12/23/2017 | Peterborough, NH | Flint, James       | Keefe, Josephine         | >-            |
| Comeau Sr, Edgar            | 12/25/2017 | Peterborough, NH | Comeau, Andrew     | Foss, Lena               | <b>&gt;</b> - |

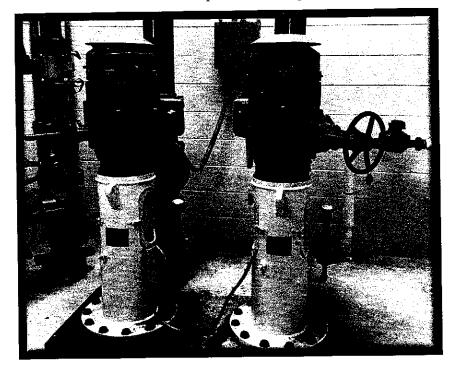
# BURRIED IN GREENVILLE PLEASANT STREET CEMETERY

| Date of Death Residence | 10/08/2016 Peterborough, | 17/2017 Greenville, NH        | 10/29/2017 Bennington, NH |
|-------------------------|--------------------------|-------------------------------|---------------------------|
| Name Da                 | Eileen C. Taft 10/       | Patricia A. Hatlee 10/17/2017 | Carol Maki 10/            |

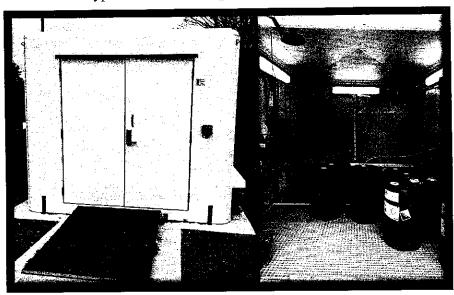
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### RESIDENT MARRIAGE REPORT

| Person A's Name &                        | Person B's Name &                        |                  |                   | Date        |
|------------------------------------------|------------------------------------------|------------------|-------------------|-------------|
| Residence                                | Residence                                | Town of Issuance | Place of Marriage | of Marriage |
| Johanson Jr, Carl R<br>Greenville, NH    | Verville, Ann F<br>Greenville, NH        | Greenville       | Rindge            | 06/07/2017  |
| Vickers III, Vant W<br>Greenville, NH    | Labrie, Lisa J<br>Greenville NH, NH      | Nashua           | Greenville        | 07/01/2017  |
| Lawler, Douglas S<br>New Ipswich, NH     | Hill, Colleen M<br>Greenville, NH        | New Ipswich      | Jaffrey           | 08/05/2017  |
| Lussier, Brandon D<br>New Ipswich, NH    | Caron, Kimberly-Ann M<br>New Ipswich, NH | New Ipswich      | Rindge            | 08/18/2017  |
| Colburn, Jamie E<br>Greenville, NH       | Hayes, Sarah N<br>Greenville, NH         | Greenville       | Keene             | 08/26/2017  |
| Smith, Danielle R<br>Greenville, NH      | Gardner, Ryan H<br>Greenville, NH        | Greenville       | Harrisville       | 09/09/2017  |
| Card, Robert D<br>New Ipswich, NH        | Gustafson, Holly E<br>Greenville, NH     | New Ipswich      | Jaffrey           | 09/23/2017  |
| Markey Jr, Paul J<br>Greenville, NH      | Wilcox, Brittany L<br>Greenville, NH     | Greenville       | Hollis            | 09/24/2017  |
| Bianchi III, Robert L<br>Greenville, NH  | Strong, Samantha C<br>Greenville, NH     | Greenville       | Milford           | 09/25/2017  |
| McAllister, Christen A<br>Greenville, NH | Pstragowski, Michael J<br>Greenville, NH | Bedford          | Greenville        | 10/01/2017  |
| Daniels, Kevin G<br>Greenville, NH       | Butler, Jessica L<br>Greenville, NH      | Greenville       | Greenville        | 10/14/2017  |
| Soper, Nicholas 3<br>Greenville, NH      | Reyes, Samantha D<br>Greenville, NH      | Greenville       | Greenville        | 10/14/2017  |
| Sennott, Jacob H<br>Mifford, NH          | Doubleday, Robin A<br>Greenville, NH     | Milford          | New Boston        | 10/21/2017  |
| Dion-Bowen, Jasmine M<br>Greenville, NH  | Ard Jr, Jospeh D<br>Greenville, NH       | Greenville       | Greenville        | 11/18/2017  |
| Kickery III, William H<br>Groenville, NH | Riley, Jane L<br>Greenville, NH          | Greenville       | Greenville        | 11/29/2017  |



2017 Hypochlorite Building—Wastewater Department



Inside cover photos by: Tara Sousa

Back cover photos by: Pool, Tara Sousa; Summer Activities,

Heather Rathbun-Schoff

### **SUMMER HIGHLIGHTS**

