An aerial photograph of Greenville, New Hampshire, serves as the background for the report cover. The image shows a river flowing through the town, with various buildings, including a large industrial or commercial structure in the center, and a baseball field on the right. The text is overlaid on the upper portion of the image.

TOWN OF GREENVILLE
NEW HAMPSHIRE
2018 ANNUAL REPORT

Front cover image: Permission to use by: The Petersons Inc.
 Photograph Credit: Craig Hermsley

<https://www.petersonsrealestate.com/listing/4725315/4-high-greenville-nh/>

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

SAU 87	721-0160
Highbridge Hill Elementary	878-4387
Boyton Middle School	878-4800
Mascenic High School	878-1113

Hours

Selectmen's Office

Tuesday & Thursday	10:00 AM - 12:00 PM 1:00 PM - 4:00 PM
Wednesday	10:00AM - 12:00 PM 1:00 PM - 3:00 PM

Chamberlin Library

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

July & Aug: closed on Saturday

Tax Collector & Town Clerk

Tuesday & Thursday	10:00 AM - 12:00 PM 1:00 PM - 4:00 PM
Wednesday	1:00PM - 8:00 PM

Wilton Recycling

Tuesday	7:30 AM - 5:00 PM
Thursday	9:00 AM - 5:00 PM
Saturday	9:00 AM - 5:00 PM
Sunday	8:00 AM - 11:45 AM

Last Saturday of the month: 10:00 AM - 12:00 PM

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TOWN OFFICIALS

Representatives to the General Court

Senator District 12: Melanie Levesque, Brookline, NH

House Members:

District 04: Jennifer Bernet, Wilton, NH
Kermit Williams, Wilton, NH

District 38: Chris Balch, Wilton, NH
James Bosman, Franconia, NH

Term Expires

Animal Control Officer – Appointed

Katherine Newton

Board of Selectmen – Elected

Also serve as: Water and Sewer Commissioners

Margaret Bickford	March 2019
Carla C. Mary, Chairperson	March 2020
Douglas A. Reardon	March 2021

Beautification Committee – Appointed

Kristen Kemmer-Santos	April 2019
Carol Demers	April 2019
Linda Huszar	April 2019
Deb Spratt	April 2019
Betty Lou Morey	April 2019
James Lambert	April 2020
Margaret Bickford	April 2020
Richard Miller	April 2020
Muriel Pelletier	April 2020
Kara Fossey	April 2021
Christine Johnson	April 2021
Darryl Markaverich	April 2021
Marion Munsch	April 2021
Cookie Shahmehri	April 2021
Judith Wilkins	April 2021

Building Inspector/Code Enforcement Officer – Appointed

Scott Tenney

Cemetery Trustees – Elected

Janice Hartley	March 2019
Sarah Hartley	March 2020
James Hartley	March 2021

Conservation Commission – Appointed

Barbara Guay	April 2019
Marshall Buttrick	April 2020
Stacy Delval	April 2021

Emergency Management – Appointed

Edward White, Director	April 2019
Helen Burke, Assistant Director	April 2019

Fire Chief

Charles Buttrick	Sept 2019
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Forest Fire Wardens – Appointed by the State

Peter Vaillancourt, Warden
Charles Buttrick, Deputy
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

Edward White	March 2019
Charles Buttrick	March 2020
Gregg Eastman	March 2021

Health Officer – Appointed

Kelle O’Keefe	March 2021
Scott Tenney, Deputy	March 2021

Highway Safety Committee – Appointed

Thomas Plourde	April 2019
James McTague	April 2019

Independence Day Festivities Coordinator – Appointed

Brenda Bergeron	Dec 2018
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Library Director – Appointed

Charles Brault

Library Trustees – Elected

Marshall Buttrick	March 2019
Deb Spratt	March 2020
Dick Bickford	March 2020
Adam Mueller	March 2021
Paula Miller	March 2021

Moderator – Elected James Lambert	March 2020
Planning Board – Appointed Scott Tenney, Selectmen's ex-officio member Miles Horsley Edward White, Chair Mike Sadowski	April 2019 April 2020 April 2021 April 2021
Police Chief – Appointed James McTague	
Road Agent Thomas Plourde	
Supervisors of the Checklist – Elected Vacant Dianna Leblanc Janice Mueller	March 2019 March 2021 March 2022
Souhegan Valley Ambulance Directors Greenville Representatives – Appointed Brandi Stimans (SVAS Board Appointee) Gregg Eastman (SVAS Board Appointee) Heather Rathbun Schoff (Selectmen's Appointee)	April 2019
Tax Collector – Elected Kathleen Valliere	March 2021
Town Administrator <i>Also acts as Welfare Director</i> Tara Sousa	
Town Clerk Kathleen Valliere	March 2021
Treasurer – Elected Elisa Fitzgerald	March 2019
Trustee of Trust Funds – Elected Vacant William Broughton Marshall Buttrick	March 2019 March 2020 March 2021
Zoning Board of Adjustment – Appointed Pedro Sousa Michael Washburn Debbie Reardon – Alternate David Orgaz, Chair Michael Rathbun	April 2019 April 2019 April 2019 April 2020 April 2020

**TOWN MEETING
SYNOPSIS
2018**

Mr. James Lambert brought the meeting to order and 9:00 AM Marshall Buttrick said a prayer for all present. We all stood for the pledge of allegiance to the flag. The Moderator asked for all service men to stand and thanked them. A moment of silence for all those we lost in our Town of Greenville. Mr. Lambert read the results of the voting.

Selectman for 3 years-Michael Lamarre 58 votes
Douglas Reardon 62 votes
Douglas Reardon declared winner
Town Treasurer for 1 year- Elisa Fitzgerald 116 votes
Elisa Fitzgerald declared winner
Tax Collector for 3 years Kathleen Valliere 107 votes
Kathleen Valliere declared winner.
Town Clerk for 3 years-Kathleen Valliere 107 votes
Kathleen Valliere declared winner
Moderator for 2 years-James Lambert 113 votes
James Lambert declared winner
Fireward for 3 years-Gregg Eastman 117 votes
Gregg Eastman declared winner
Cemetery Trustee for 3 years-James Hartley 115 votes - Jim Hartley declared winner
Library Trustee for 3 years-Adam Mueller 116 votes
Adam Mueller declared winner
Library Trustee for 3 years-Paula Miller 113 votes
Paula Miller declared winner
Trustee of the Trust Funds for 3 years Marshall Buttrick 120 votes, Marshall Buttrick declared winner
Trustee of the Trust Funds for 2 years-William Broughton 9 votes – William Broughton declared winner
Trustee of the Trust Funds for 1 years- no winner
Supervisor of the Checklist for 6 years-Janice Mueller 116 votes – Janice Mueller declared winner

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

Article 3. Motion made by James Hartley and seconded by Carla Mary and **voted in the affirmative** \$630,253 for part A

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

Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** \$780,583 for Part B

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

Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** \$302,298 for Part C

Highway Administration	\$	186,740
Highway & Streets		98,558
Street Lighting		17,000
Total Part C	\$	302,298

Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** \$96,718 for Part D

Solid Waste - Part D	\$	96,718
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Motion made by Carla Mary and seconded by Charles Buttrick and **voted in the affirmative** \$20,920 for Part E

Health Officers	\$	850
Animal Control		4,100
Health Agencies		15,970
Total Part E	\$	20,920

Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** \$30,451 for Part F

Town Assistance — Part F	\$	30,451
---------------------------------	-----------	---------------

Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** \$190,237 for Part G

Parks & Recreation	\$	46,081
Library		133,356
Patriotic Purposes		9,300
Conservation		500
Economic Development		1,000
Total Part G	\$	190,237

Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** \$90,430 for Part H

Debt Service	\$	90,430
TAN Interest		
Total Part H	\$	90,430

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

Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** to move Article 11 and Article 13.

Article 11. Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** by a 2/3rd vote 34 yes 7 no 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 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.

Article 13. Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** by ballot vote of 40 yes and 1 no to 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.

Article 4. Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** to raise and appropriate the sum of Three hundred ninety-two thousand four hundred one dollars (\$392,401) for the Wastewater Department.

Article 5. Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** to raise and appropriate the sum of Two hundred seventy-seven thousand one hundred ninety-nine dollars (\$277,199) for the Water Department.

Article 6. Motion made by Carla Mary and seconded by Scott Tenney and **voted in the affirmative** 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

Article 7. Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** 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

Article 8. Motion made by Scott Tenney and seconded by Carla Mary and **voted in the affirmative** 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.

Article 9. Motion made by Carla Mary and seconded by Scott Tenney and **voted in the affirmative** 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.

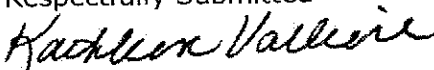
Article 10. Motion made by Carla Mary and seconded by Scott Tenney and **voted in the affirmative** to raise and appropriate the sum of Forty-two thousand dollars (\$42,000) to purchase and equip a police cruiser with Sixteen thousand three hundred eighty dollars (\$16,380), representing Temple's 39% 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).

Article 12. Motion made by Carla Mary and seconded by Charles Buttrick and **voted in the affirmative** 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.

Nellie Huard, Supervisors of the Checklist was honored for 24 years of service to our community. Thank you, Nellie.

Meeting Adjourned 10:10 AM

Respectfully Submitted



Kathleen Valliere
Town Clerk

Town Meeting Procedure

Moderator: James Lambert

The Moderator will not use Robert's Rules but will use the following rules of procedure:

Civility towards and respect for each speaker are the expectations throughout this Town Meeting. Comments are restricted to the subject of an article, not comments about people.

- The Moderator will recognize speakers who wish to address comments and questions to the assembly; please address the Moderator rather than other speakers.
- Since this is a tape-recorded session, please speak loudly as you state your name or use the microphone in the center aisle.
- If there are several speakers who wish to address an article, please form a line at the microphone.
- The Moderator will recognize a speaker who wishes to speak a second time after other citizens who wish to speak have had their first chance to do so, unless at the time of the first opportunity to speak the speaker has a question that needs to be answered before making a statement.
- A motion to take an article out of order is acceptable.
- The Moderator will entertain only one amendment to a motion at a time for reasons of simplicity; a second amendment can be made at the conclusion of the first; an amendment adding the word "not" is unacceptable due to the confusion it may cause when it comes to the vote.
- Any amendment to an article, by law, must not change the original subject matter of an article; please submit to the Moderator proposed amendments "of length" in writing so that all can clearly understand the meaning of the proposal. Ask the Moderator for a minute to write out this amendment. There are pencils and paper at the podium.
- Voting will be by voice or standing vote for verification. Five or more voters present may make a request in writing prior to a vote for a secret YES/NO ballot. Seven voters present may orally challenge an announced vote before the next order of business is taken up.
- The Moderator will not recognize a motion to move the question (also known as call the question) until, in his judgement, a fair opportunity to express all views has been given.

- The Moderator will not recognize a motion to table, postpone indefinitely or pass over an article. The NH Municipal Association recommends that all articles on the Warrant be acted upon. If the majority of citizens want to dispose of an article, they should vote the article down.
- Voters may by motions overrule the Moderator's rules; a majority vote will prevail; additionally, if they believe the Moderator has made a procedural error, cut off debate prematurely or has made a mistake declaring the result of a vote, a citizen needs to immediately ask the Moderator to appeal the ruling to the assembly (Mr. Moderator: Point of Order ...).
- Any motion may be acted upon later in the meeting upon a request for reconsideration, unless reconsideration has previously been restricted by majority vote.

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**2019**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~ $\Phi$ ~~~~~

**GREENVILLE TOWN WARRANT
STATE OF NEW HAMPSHIRE
2019**

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 12th day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

- Article 1.** To vote for:
Selectman for 3 years
Town Treasurer for 1 year
Fireward for 3 years
Cemetery Trustee for 3 years
Library Trustee for 3 years
Trustee of the Trust Funds for 3 years
Supervisor of the Checklist for 1 year

And at nine (9:00 a.m.) of the clock in the forenoon on the 16th 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 | \$ 131,507 |
| Election & Registration | 57,787 |
| Financial Administration | 40,296 |
| Tax Collector | 74,488 |
| Treasurer | 6,440 |
| Legal | 15,000 |
| Personnel Administration | 183,752 |
| Planning & Zoning | 16,150 |
| General Government Buildings | 49,750 |

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2018 Town Report

| | |
|----------------------|-------------------|
| Cemetery | 3,575 |
| Insurance | 23,513 |
| Regional Association | 2,276 |
| Timber Control | <u>1,000</u> |
| Total Part A | \$ 605,534 |

| | |
|----------------------|-------------------|
| Police | \$ 643,770 |
| Ambulance | 35,079 |
| Fire | 102,251 |
| Building Inspection | 6,501 |
| Emergency Management | 6,000 |
| Forest Fire | 3,700 |
| Other Public Safety | <u>4,000</u> |
| Total Part B | \$ 801,301 |

| | |
|------------------------|-------------------|
| Highway Administration | \$ 190,892 |
| Highway & Streets | 100,858 |
| Street Lighting | <u>17,000</u> |
| Total Part C | \$ 308,750 |

| | |
|-----------------------------|------------------|
| Solid Waste – Part D | \$ 97,356 |
|-----------------------------|------------------|

| | |
|---------------------|------------------|
| Health Officers | \$ 850 |
| Animal Control | 4,100 |
| Health Agencies | <u>16,245</u> |
| Total Part E | \$ 21,195 |

| | |
|---------------------------------|------------------|
| Town Assistance – Part F | \$ 24,901 |
|---------------------------------|------------------|

| | |
|----------------------|-------------------|
| Parks & Recreation | \$ 46,651 |
| Library | 139,312 |
| Patriotic Purposes | 9,500 |
| Conservation | 500 |
| Economic Development | <u>1,000</u> |
| Total Part G | \$ 196,963 |

| | |
|---------------------|-------------------|
| Debt Service | \$ 111,471 |
| TAN Interest | <u>0</u> |
| Total Part H | \$ 111,471 |

Total General Fund Operating Budget \$ 2,167,471

Recommended by the Board of Selectmen

Article 4. To see if the town will vote to raise and appropriate the sum of Four hundred twenty thousand five hundred seven dollars (\$420,507) for the Wastewater Department. This sum is to come from wastewater user revenues, with no amount to be raised by taxation.

Recommended by the Board of Selectmen

Article 5. To see if the town will vote to raise and appropriate the sum of Two hundred eighty-two thousand one hundred ninety-four dollars (\$282,194) for the Water Department. This sum is to come from water user revenues, with no amount to be raised by taxation.

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 Ten thousand dollars (\$10,000) for the Police Cruiser fund shall come from December 31, 2018 unassigned fund balance:

| | |
|----------------------------|----------|
| Pool Repair & Improvements | \$20,000 |
| Fire Equipment | \$15,000 |
| Police Cruiser | \$10,000 |

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 Twenty thousand dollars (\$20,000) to be added to the Water Department Expendable Trust Fund. This sum is to come from the water revenue fund and no amount is to be raised by taxation.
Recommended by the Board of Selectmen

Article 10. To see if the town will vote to raise and appropriate the sum of Forty-four thousand dollars (\$44,000) for the purpose of reconstructing, repairing, and paving town roads with \$44,000 estimated to come from the Highway Block Grant. This is a special warrant article.
Recommended by the Board of Selectmen

Article 11. To see if the Town will vote to raise and appropriate the sum of Forty-two Thousand dollars (\$42,000) to maintain and repair the pool house, to include but not limited to reroofing, vinyl siding, trim, and selective door and window replacements, as well as electrical and lighting upgrades and authorize the withdrawal of Forty-two thousand dollars (\$42,000) from the Pool Repair & Improvements Expendable Trust Fund created for that purpose. This will be a non-lapsing warrant article, and will not lapse until December 31, 2020.
Recommended by the Board of Selectmen

Article 12. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) 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, truck radios, portable units, and pagers. This will be a non-lapsing warrant article and will not lapse until December 31, 2020.
Recommended by the Board of Selectmen

Article 13. To see if the Town will vote to raise and appropriate the sum of Nine thousand dollars (\$9,000) for the purchase and installation of all necessary components of a propane generator system for the purpose of providing emergency power to the Highway Department garage.

Recommended by the Board of Selectmen

Article 14. Shall we allow the operation of Keno games within the Town of Greenville.
(Majority ballot vote required)

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

Board of Selectmen:

Carla C. Mary/Chair

Douglas A. Reardon

Margaret Bickford

~~~~~Φ~~~~~

# *Financial Reports*

~~~~~Φ~~~~~

GENERAL FUND EXPENDITURES

| | 2018
Budget | 2018
Expended | 2019
Requested |
|-------------------------|----------------|------------------|-------------------|
| Executive Office | | | |
| Selectmen Salaries | 6,000 | 6,000 | 6,000 |
| Advertising | 500 | 177 | 500 |
| Dues & Training | 3,400 | 2,187 | 3,000 |
| Administrator | 47,700 | 47,884 | 51,239 |
| Bookkeeper/AA | 34,704 | 34,199 | 36,977 |
| Office Clerk | 10,725 | 6,740 | 7,200 |
| Telephone | 2,200 | 2,182 | 2,200 |
| Postage | 1,200 | 827 | 1,200 |
| Town Report | 1,300 | 1,240 | 1,240 |
| Mapping | 1,400 | 1,233 | 1,400 |
| Office Machines | 4,000 | 3,990 | 500 |
| PO Box Rent | 150 | 144 | 150 |
| Office Supplies | 1,500 | 1,719 | 1,500 |
| Miscellaneous | 750 | 387 | 750 |
| Service Contracts | 15,550 | 14,893 | 15,550 |
| 911 Update | 1 | 0 | 1 |
| Web Page | 1,850 | 1,812 | 2,100 |
| Total | 132,930 | 125,612 | 131,507 |

Election & Registrations

| | | | |
|--------------------------|--------|--------|--------|
| Deputy Town Clerk | 13,300 | 10,204 | 13,300 |
| Town Clerk | 18,000 | 18,334 | 18,000 |
| Benefits | 11,040 | 11,012 | 11,310 |
| Retirement | 2,600 | 1,222 | 2,600 |
| Clerk Telephone | 550 | 566 | 575 |
| Clerk State Fees | 1,500 | 1,143 | 2,000 |
| Clerk Printing | 400 | 649 | 400 |
| Clerk Dues & Conventions | 800 | 702 | 800 |
| Clerk Gen Equipment | 400 | 288 | 500 |
| Clerk Office Supplies | 800 | 536 | 800 |
| Clerk Postage | 1,200 | 1,097 | 1,300 |
| Clerk Interware | 450 | 318 | 450 |
| Clerk Mileage | 400 | 416 | 350 |
| Clerk Computer | 1,000 | 1,295 | 1,000 |
| Clerk Moderator | 600 | 600 | 200 |
| Other Election Employees | 240 | 200 | 90 |
| Ballot Clerks | 1,100 | 1,183 | 450 |
| Supervisors | 1,575 | 1,345 | 540 |
| Election Printing | 150 | 0 | 150 |

| | | | |
|-----------------------|---------------|---------------|---------------|
| Voter Reg. Printing | 100 | 0 | 100 |
| Election Supplies | 425 | 385 | 125 |
| Software Support | 2,300 | 2,310 | 2,347 |
| PA System - Town Mtg. | 400 | 400 | 400 |
| Total | 59,330 | 54,206 | 57,787 |

Financial - Town Office

| | | | |
|--------------|---------------|---------------|---------------|
| Audit | 19,000 | 14,400 | 16,000 |
| Assessment | 55,952 | 57,107 | 23,296 |
| Bank Charges | 400 | 947 | 1,000 |
| Total | 75,352 | 72,454 | 40,296 |

Financial - Tax Collector

| | | | |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector | 13,200 | 10,204 | 13,300 |
| Tax Collector | 33,785 | 34,290 | 33,785 |
| Tax Fees County/State | 600 | 267 | 800 |
| Benefits | 11,040 | 11,012 | 11,310 |
| Retirement | 4,600 | 4,640 | 4,600 |
| TC Telephone | 450 | 566 | 575 |
| Tax Lien | 3,200 | 2,689 | 3,200 |
| TC Printing | 300 | 383 | 400 |
| TC Dues/Conventions | 300 | 313 | 300 |
| TC Mileage | 350 | 74 | 350 |
| TC General Supplies | 450 | 266 | 450 |
| TC Postage | 2,100 | 1,938 | 2,000 |
| Software Support | 2,100 | 1,968 | 2,018 |
| Computer Equipment | 1,000 | 1,000 | 1,000 |
| Repair/Maintenance | 700 | 598 | 400 |
| Total | 74,175 | 70,209 | 74,488 |

Treasurer

| | | | |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary | 6,240 | 6,240 | 6,240 |
| Treasurer Supplies | 500 | 18 | 200 |
| Total | 6,740 | 6,258 | 6,440 |

Legal

16,000 5,643 15,000

Personnel Administration

| | | | |
|--------------------------|--------|---------|---------|
| Health,LT-ST Disab, Life | 99,500 | 102,124 | 109,250 |
| Employee Retirement | 27,000 | 26,188 | 28,350 |
| FICA | 26,500 | 24,471 | 27,825 |
| Medicare | 6,200 | 5,909 | 6,510 |
| Unemployment Comp | 646 | 646 | 570 |
| Workers Comp | 9,159 | 9,159 | 10,847 |

| | | | |
|--------------|----------------|----------------|----------------|
| New Hire | 400 | 200 | 400 |
| Total | 169,405 | 168,696 | 183,752 |

Planning & Zoning

| | | | |
|-----------------------|---------------|---------------|---------------|
| PB Consulting | 7,500 | 4,497 | 7,500 |
| PB Postage | 250 | 232 | 250 |
| PB Public Hearings | 1,000 | 125 | 1,000 |
| PB Supplies/Equipment | 250 | 599 | 250 |
| PB Publications | 120 | 0 | 120 |
| PB Admin. Support | 3,500 | 2,463 | 3,500 |
| PB Miscellaneous | 30 | 51 | 30 |
| PB Training | 1,000 | 145 | 1,000 |
| Zoning | 1,500 | 2,401 | 2,500 |
| Total | 15,150 | 10,512 | 16,150 |

General Gov't Buildings

| | | | |
|-----------------------|---------------|---------------|---------------|
| Custodian | 3,500 | 2,434 | 5,500 |
| Electricity | 5,400 | 4,350 | 5,000 |
| Heat | 12,000 | 11,387 | 12,000 |
| Water | 175 | 220 | 200 |
| Sewer | 400 | 653 | 600 |
| Repairs & Maintenance | 10,000 | 10,287 | 10,000 |
| Office Supplies | 3,000 | 2,984 | 2,500 |
| Boiler Maintenance | 750 | 858 | 900 |
| Alarm Maintenance | 750 | 462 | 750 |
| Trash Removal | 1,700 | 1860 | 1,800 |
| Custodial Supplies | 700 | 392 | 500 |
| Deeding Expenses | 10,000 | 773 | 10,000 |
| Total | 48,375 | 36,659 | 49,750 |

Cemetery

| | | | |
|---------------|--------------|--------------|--------------|
| Maintenance | 3,000 | 2,550 | 3,000 |
| Lawn Supplies | 300 | 0 | 300 |
| Flowers | 275 | 270 | 275 |
| Total | 3,575 | 2,820 | 3,575 |

Insurance

| | | | |
|------------------------|---------------|---------------|---------------|
| Prop. Liability | 25,944 | 25,944 | 23,513 |
|------------------------|---------------|---------------|---------------|

Regional Association

| | | | |
|--------------|--------------|--------------|--------------|
| SWRPC | 2,277 | 2,276 | 2,276 |
|--------------|--------------|--------------|--------------|

Timber Control

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

| | | | |
|---------------------|----------------|----------------|----------------|
| Total Part A | 630,253 | 582,289 | 605,534 |
|---------------------|----------------|----------------|----------------|

Police

| | | | |
|---------------------------|----------------|----------------|----------------|
| T/G PT Wages | 56,184 | 25,105 | 58,794 |
| T/G FT Wages | 164,012 | 163,293 | 170,690 |
| T/G Chief's Wages | 77,491 | 77,852 | 81,421 |
| Admin Assistant | 35,798 | 30,012 | 37,587 |
| T/G Overtime | 12,362 | 17,000 | 12,980 |
| T/G Janitorial Payroll | 3,010 | 2,922 | 3,160 |
| T/G Health Insurance | 89,898 | 79,115 | 90,271 |
| Dental | 2,013 | 2,051 | 2,058 |
| STD, LTD, Life | 2,641 | 2,604 | 2,434 |
| T/G Fica | 5,889 | 3,651 | 6,172 |
| T/G Medi | 5,058 | 4,582 | 5,287 |
| T/G Retirement | 72,500 | 74,062 | 76,691 |
| T/G Unemployment | 361 | 360 | 287 |
| T/G Worker Comp | 7,466 | 7,466 | 7,108 |
| T/G Uniforms | 2,500 | 1,020 | 2,500 |
| T/G Telephone | 2,850 | 2,892 | 2,850 |
| T/G Electricity | 2,500 | 2,170 | 2,500 |
| T/G Water | 200 | 130 | 200 |
| T/G Sewer | 300 | 390 | 300 |
| T/G Building Maint | 2,500 | 1,493 | 2,500 |
| T/G Vhcle Maint & Repair | 5,000 | 6,903 | 5,000 |
| T/G Vhcle Insurance | 2,809 | 2,809 | 2,089 |
| T/G Property Liab | 12,234 | 12,234 | 12,805 |
| T/G Dues & Subscript. | 200 | 150 | 200 |
| T/G Heating Oil | 2,500 | 2,762 | 2,765 |
| T/G Cruiser Fuel | 9,000 | 8,530 | 9,000 |
| T/G Office Supplies | 1,000 | 877 | 1,000 |
| T/G Postage | 225 | 184 | 225 |
| T/G Janitorial Supplies | 425 | 378 | 425 |
| T/G Books & Periodicals | 150 | 283 | 150 |
| T/G Dept. Supplies | 600 | 631 | 600 |
| T/G Equipment | 1,500 | 258 | 1,500 |
| T/G Equipment Repairs | 1,050 | 778 | 1,050 |
| T/G Safety Equipment Repl | 3,500 | 2,138 | 3,500 |
| T/G Training | 2,500 | 2,365 | 2,500 |
| T/G Prosecution | 7,000 | 10,215 | 8,500 |
| T/G Dispatch Services | 24,925 | 24,925 | 26,171 |
| T/G Community Relations | 500 | 277 | 500 |
| Total | 620,651 | 574,870 | 643,770 |

| | | | |
|-------------------------------|----------------|----------------|----------------|
| Greenville's Share 61% | 378,597 | 350,671 | 392,700 |
| Temple's Share 39% | 242,054 | 224,199 | 251,070 |

| | | | |
|------------------|---------------|---------------|---------------|
| Ambulance | | | |
| SVAS | 34,830 | 34,830 | 35,079 |

Fire

| | | | |
|--------------------|----------------|---------------|----------------|
| Utilities | 4,800 | 5,843 | 5,500 |
| Administration | 3,500 | 2,221 | 3,500 |
| Clothing Allowance | 1,500 | 0 | 1,500 |
| Salaries | 31,500 | 31,500 | 32,500 |
| Prevention | 1,500 | 1,486 | 1,500 |
| Inspections | 1,500 | 1,464 | 1,500 |
| Certifications | 3,000 | 600 | 3,000 |
| Training | 5,000 | 1,853 | 4,000 |
| EMS Training | 4,500 | 150 | 2,250 |
| Communications | 6,500 | 11,035 | 6,500 |
| Fuel | 3,000 | 936 | 3,000 |
| Apparatus | 10,000 | 9,021 | 10,000 |
| Equipment | 12,000 | 16,087 | 12,000 |
| EMS Supplies | 1,500 | 1,478 | 1,500 |
| Medical | 4,000 | 540 | 3,000 |
| Building Costs | 11,000 | 9,322 | 11,000 |
| Matching Grant | 1 | 0 | 1 |
| Total | 104,801 | 93,536 | 102,251 |

Building Inspection

| | | | |
|---------------------|--------------|--------------|--------------|
| Inspector | 5,000 | 2,987 | 5,000 |
| Assistant Inspector | 1 | 0 | 1 |
| Supplies | 2,000 | 615 | 1,500 |
| Total | 7,001 | 3,602 | 6,501 |

| | | | |
|-----------------------------|--------------|--------------|--------------|
| Emergency Management | | | |
| Emergency Management | 6,000 | 5,825 | 6,000 |

Forest Fire

| | | | |
|---------------------|--------------|------------|--------------|
| Suppression | 2,000 | 177 | 2,000 |
| Investigations | 200 | 0 | 200 |
| Wages | 200 | 0 | 200 |
| Training | 400 | 180 | 400 |
| Supplies | 400 | 292 | 400 |
| Vehicle Maintenance | 500 | 0 | 500 |
| Total | 3,700 | 648 | 3,700 |

Other Public Safety

| | | | |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 3,600 | 3,535 | 4,000 |
| Total | 3,600 | 3,535 | 4,000 |

Total Part B

780,583 716,845 801,301

Highway Administration

| | | | |
|-----------------------|---------|---------|---------|
| Salaries | 155,376 | 151,485 | 161,174 |
| Seasonal Salaries | 5,000 | 3,387 | 5,000 |
| Overtime | 11,369 | 9,202 | 11,823 |
| Telephone | 820 | 856 | 820 |
| Electricity | 900 | 1,486 | 900 |
| Heat | 5,500 | 7,280 | 6,000 |
| Water | 400 | 327 | 400 |
| Sewer | 975 | 972 | 975 |
| Communications | 500 | 0 | 500 |
| Flood Insurance | 2,400 | 0 | 0 |
| Labor Administrations | 2,500 | 2,250 | 2,500 |
| Safety | 1,000 | 65 | 800 |

Total

186,740 177,310 190,892

Highway & Streets

| | | | |
|----------------------|--------|--------|--------|
| Paving | 35,000 | 34,790 | 35,000 |
| Winter Maintenance | 23,000 | 29,648 | 23,000 |
| Fuel | 12,000 | 11,480 | 13,000 |
| Auto Supplies | 11,000 | 8,716 | 12,000 |
| 5500 Lease 2016-2021 | 11,558 | 11,557 | 11,558 |
| Roadside Supplies | 700 | 165 | 700 |
| Shop Supplies | 3,200 | 3,126 | 3,500 |
| Roadside Mowing | 2,100 | 0 | 2,100 |

Total

98,558 99,482 100,858

Street Lighting

17,000 15,821 17,000

Total Part C

302,298 292,614 308,750

Wilton Recycling

96,718 96,460 97,356

Total Part D

96,718 96,460 97,356

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 | 1,277 | 2,500 |
| Shelter | 400 | 0 | 400 |
| Administration | 400 | 0 | 400 |
| Supplies/Equipment | 300 | 0 | 300 |
| Contract Services | 100 | 10 | 100 |
| Veterinary Services | 400 | 0 | 400 |
| Total | 4,100 | 1,287 | 4,100 |

Health Agencies

| | | | |
|-----------------------|---------------|---------------|---------------|
| Home Health | 4,700 | 2,969 | 4,700 |
| Monadnock Family | 2,500 | 2,500 | 2,500 |
| St. Joseph Meals | 5,920 | 5,920 | 5,695 |
| CVTC (transportation) | 500 | 500 | 500 |
| NAHC (health center) | 600 | 600 | 600 |
| Food Pantry | 1,250 | 1,250 | 1,250 |
| River Center | 500 | 500 | 500 |
| Child Advocacy Center | 0 | 0 | 500 |
| Total | 15,970 | 14,239 | 16,245 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part E | 20,920 | 16,276 | 21,195 |
|---------------------|---------------|---------------|---------------|

Town Assistance

| | | | |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous | 500 | 499 | 500 |
| Administrator | 1 | 0 | 1 |
| Rent | 23,000 | 12,617 | 18,000 |
| Food | 600 | 394 | 600 |
| Electricity | 2,200 | 2,491 | 2,200 |
| Heat | 2,500 | 1,340 | 2,000 |
| Medical | 1,500 | 750 | 1,500 |
| Supplies/Administration | 150 | 30 | 100 |
| Total | 30,451 | 18,121 | 24,901 |

| | | | |
|---------------------|---------------|---------------|---------------|
| Total Part F | 30,451 | 18,121 | 24,901 |
|---------------------|---------------|---------------|---------------|

Parks & Recreation

| | | | |
|---------------------------|---------------|---------------|---------------|
| Pool Salaries | 25,000 | 22,261 | 26,000 |
| Telephone | 470 | 533 | 500 |
| Electricity | 2,500 | 3,060 | 3,100 |
| Red Cross Training | 1,560 | 1,229 | 1,600 |
| Safety Equipment | 200 | 107 | 200 |
| Rec Equipment | 800 | 29 | 500 |
| Maintenance | 4,000 | 4,783 | 4,000 |
| Miscellaneous | 100 | 66 | 100 |
| Custodian/Office Supplies | 350 | 216 | 350 |
| Operating Supplies | 3,500 | 2,489 | 3,000 |
| Swim Team | 1,000 | 588 | 1,000 |
| Concession/Fundraiser | 1 | 0 | 1 |
| Water | 2,000 | 1,967 | 2,000 |
| Sewer | 1,100 | 516 | 800 |
| Fishing Derby | 1,500 | 1,360 | 1,500 |
| Youth Programs | 2,000 | 2,000 | 2,000 |
| Total | 46,081 | 41,203 | 46,651 |

| | | | |
|----------------|----------------|----------------|----------------|
| Library | 133,356 | 133,356 | 139,312 |
|----------------|----------------|----------------|----------------|

Patriotic Purposes

| | | | |
|----------------|--------------|--------------|--------------|
| Memorial Day | 1,000 | 975 | 1,000 |
| Fourth of July | 5,800 | 1,188 | 6,000 |
| Beautification | 2,500 | 2,339 | 2,500 |
| Total | 9,300 | 4,501 | 9,500 |

| | | | |
|-----------------------------|----------------|----------------|----------------|
| Conservation | 500 | 100 | 500 |
| Economic Development | 1,000 | 0 | 1,000 |
| Total Part G | 190,237 | 179,160 | 196,963 |

Debt Services

| | | | |
|-----------------------|---------------|---------------|----------------|
| Princ & Interest LTNB | 63,253 | 63,253 | 82,197 |
| Interest LTNB | 27,177 | 27,177 | 29,274 |
| Total | 90,430 | 90,430 | 111,471 |

| | | | |
|---------------------|---------------|---------------|----------------|
| Total Part H | 90,430 | 90,430 | 111,471 |
|---------------------|---------------|---------------|----------------|

| | | | |
|--------------------|------------------|------------------|------------------|
| Grand Total | 2,141,890 | 1,992,195 | 2,167,471 |
|--------------------|------------------|------------------|------------------|

WASTEWATER DEPARTMENT

| | 2018
Budget | 2018
Expended | 2019
Requested |
|----------------------------|----------------|------------------|-------------------|
| Labor | 2,000 | 0 | 2,000 |
| Administrator | 2,600 | 2,660 | 2,850 |
| Admin Assistant | 1,350 | 1,251 | 1,438 |
| Commissioners | 1,950 | 1,950 | 1,950 |
| Tax Collector | 3,326 | 3,263 | 3,326 |
| Treasurer | 780 | 780 | 780 |
| Health Insurance | 2,000 | 2,000 | 2,000 |
| FICA | 700 | 612 | 700 |
| Medicare | 225 | 143 | 200 |
| Retirement | 1,300 | 1,300 | 1,000 |
| Audit | 832 | 832 | 832 |
| Legal | 3,000 | 41 | 3,000 |
| Prop Insurance (inc flood) | 6,891 | 6,785 | 6,061 |
| Bills/Postage | 500 | 143 | 300 |
| Software Support | 425 | 432 | 450 |
| Unanticipated | 9,000 | 6,747 | 10,000 |
| Contract Operations | 274,772 | 274,771 | 280,470 |
| Maintenance Agreements | 1,750 | 1,750 | 1,750 |
| Chemical Treatment | 35,000 | 38,632 | 70,000 |
| Grease Removal | 1,400 | 4,300 | 1,400 |
| I & I Repairs & maint | 42,600 | 16,500 | 30,000 |
| Total | 392,401 | 364,891 | 420,507 |

WATER DEPARTMENT

| | 2018
Budget | 2018
Expended | 2019
Requested |
|----------------------|----------------|------------------|-------------------|
| Labor | 1,000 | 65 | 1,000 |
| Administrator | 2,600 | 2,660 | 2,850 |
| Admin Assistant | 1,350 | 1,250 | 1,438 |
| Commissioners | 1,950 | 1,950 | 1,950 |
| Tax Collector | 3,326 | 3,263 | 3,326 |
| Treasurer | 780 | 780 | 780 |
| Health Insurance | 2,000 | 2,000 | 2,000 |
| FICA | 700 | 617 | 700 |
| Medicare | 225 | 145 | 200 |
| Retirement | 1,000 | 1,000 | 1,000 |
| Audit | 832 | 832 | 832 |
| Legal | 3,000 | 584 | 2,000 |
| Billing/Postage | 500 | 75 | 300 |
| Software Support | 425 | 432 | 450 |
| Property Insurance | 2,782 | 3,389 | 3,102 |
| Unanticipated | 2,500 | 3,082 | 3,000 |
| Operation Fees | 215,891 | 215,892 | 220,860 |
| WMtr Maint Agremnt | 1,750 | 1,750 | 1,750 |
| | | | |
| Water Bond Payment | 22,000 | 22,000 | 22,000 |
| SRF Pump Project '16 | 12,588 | 12,588 | 12,656 |
| Total | 277,199 | 274,355 | 282,194 |

REVENUES

| | 2018
Anticipated | 2018
Actual | 2019
Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| Taxes | | | |
| Land Use Change Tax | 1,000 | 0 | 1,000 |
| Timber Taxes | 1,500 | 24,479 | 2,500 |
| Interest & Penalties | 55,000 | 51,415 | 45,000 |
| Payment in Lieu of Taxes | 41,000 | 41,224 | 41,000 |
| Total Taxes | 98,500 | 117,119 | 89,500 |

| | | | |
|-------------------------------------|----------------|----------------|----------------|
| Licenses, Permits & Fees | | | |
| Motor Vehicle Permits | 310,000 | 338,692 | 320,000 |
| Building Permits | 5,000 | 9,540 | 5,000 |
| Dog Licenses | 1,200 | 1,012 | 1,000 |
| Marriage Licenses | 500 | 650 | 500 |
| Certificates of Birth/Death | 800 | 1,100 | 1,000 |
| Municipal Agent Fees | 8,600 | 8,992 | 8,500 |
| Town Clerk Misc. | 1,000 | 930 | 1,000 |
| Junk Yard | 500 | 500 | 500 |
| Cable Franchise Fees | 8,600 | 7,392 | 7,000 |
| Total License, Perm, Fees | 336,200 | 368,807 | 344,500 |

| | | | |
|----------------------------------|----------------|----------------|----------------|
| From State & Federal | | | |
| Meals & Room Tax | 105,000 | 106,221 | 105,000 |
| Highway Block Grant | 43,000 | 44,094 | 44,000 |
| Water Pollution Grant | 24,500 | 24,924 | 24,800 |
| State & Forest Grant | 2 | 3 | 2 |
| Other State (CDBG/HSEM) | 0 | 0 | 0 |
| Other Federal (FEMA storm) | 0 | | 0 |
| Total State & Federal | 172,502 | 175,242 | 173,802 |

| | | | |
|-------------------------------|----------------|----------------|----------------|
| From Other Government | | | |
| Town of Temple | 233,380 | 237,989 | 233,215 |
| Total Other Government | 233,380 | 237,989 | 233,215 |

| | | | |
|--------------------------------|-------|-------|-------|
| Income from Departments | | | |
| Planning/Zoning | 500 | 2,058 | 1,400 |
| Police | 1,000 | 1,615 | 1,000 |
| Burials | 750 | 600 | 500 |
| Courts | 0 | 112 | 0 |
| Forest Fire | 0 | 90 | 0 |
| Parks & Recreation | 1,000 | 1,551 | 1,000 |
| Town Assistance | 0 | 500 | 0 |
| Civil Forfeiture Dogs | 0 | 0 | 0 |
| Copies | 100 | 105 | 100 |

| | | | |
|-------------------------------|--------------|--------------|--------------|
| Other | 0 | 0 | 0 |
| Total from Departments | 3,350 | 6,630 | 4,000 |

Sales of Municipal Property

| | | | |
|-------------------------------|---------------|---------------|----------|
| Sale of Town Property | 17,000 | 22,370 | 0 |
| Lease Town Property | 0 | 0 | 0 |
| Sales of Deeded Property | 0 | 0 | 0 |
| Total Sale of Property | 17,000 | 22,370 | 0 |

Other Misc Revenues

| | | | |
|----------------------------|--------------|--------------|--------------|
| Interest on Deposits | 1,000 | 6,537 | 6,500 |
| NSF Check | 200 | 295 | 200 |
| Miscellaneous | 0 | 263 | 0 |
| Total Miscellaneous | 1,200 | 7,094 | 6,700 |

| | | | |
|------------------------------------|----------------|----------------|----------------|
| Interfund Operat. Transfers | | | |
| From Spec Rev Fund | 0 | 0 | 0 |
| From Wastewater | 412,401 | 412,401 | 430,507 |
| From Water | 277,199 | 277,199 | 302,194 |
| Total Interfund | 689,600 | 689,600 | 732,701 |

| | | | |
|--------------------------------|--------------|--------------|----------|
| From Capital Reserve | 6,000 | 6,000 | 0 |
| From Trust & Agency | | | |

| | | | |
|---------------------------------|---------------|---------------|---------------|
| From Expendable TF | 54,620 | 54,620 | 42,000 |
| Cemetery Interest | 35 | 195 | 150 |
| Total Trust & Agency | 54,655 | 54,815 | 42,150 |

| | | | |
|-----------------------------|---------------|---------------|----------|
| Proceeds Bonds/Notes | 82,700 | 82,700 | 0 |
|-----------------------------|---------------|---------------|----------|

| | | | |
|---------------------------|---------------|---------------|---------------|
| Voted from Surplus | 15,000 | 15,000 | 10,000 |
|---------------------------|---------------|---------------|---------------|

| | | | |
|------------------------------|------------------|------------------|------------------|
| Grand Total Revenues* | 1,627,387 | 1,700,667 | 1,636,568 |
|------------------------------|------------------|------------------|------------------|

*(Includes GF, Water, Sewer, & proposed warrant articles)

| | | | |
|------------------------------|--|--|----------------|
| General Fund Revenues | | | 807,867 |
|------------------------------|--|--|----------------|

WATER AND SEWER REVENUES

Water 2018

| Warrants | Revenues | Interest | Credits | Uncollected |
|-----------------|-----------------|-----------------|----------------|--------------------|
| \$297,869.25 | \$201,224.23 | \$2,409.74 | \$44.63 | \$96,600.79 |

Uncollected Water 2017

| Warrants | Revenues | Interest | Credits | Uncollected |
|-----------------|-----------------|-----------------|----------------|--------------------|
| \$107,991.99 | \$107,991.59 | \$3,658.11 | \$0.00 | \$0.40 |

Sewer 2018

| Warrants | Revenues | Interest | Credits | Uncollected |
|-----------------|-----------------|-----------------|----------------|--------------------|
| \$374,041.04 | \$287,007.39 | \$1,216.86 | \$6.35 | \$86,445.98 |

Uncollected Sewer 2017

| Warrants | Revenues | Interest | Credits | Uncollected |
|-----------------|-----------------|-----------------|----------------|--------------------|
| \$85,332.13 | \$85,332.13 | \$10,881.27 | \$0.00 | \$0.00 |

| | |
|-------------------------------------|-----------------|
| Total Abatements Water 2018: | \$0.00 |
| Total Abatements Sewer 2018: | \$581.32 |

| | |
|---------------------------------|---------------|
| Total Deeded Water 2017: | \$0.00 |
| Total Deeded Sewer 2017: | \$0.00 |

| | |
|------------------------------|---------------------|
| Total Revenues Water: | \$322,506.83 |
| Total Revenues Sewer: | \$383,040.82 |

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, 2017, 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, 2017, 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)
info@roberts-greene.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.

Roberts & Heene, PLLC

Concord, New Hampshire
June 5, 2018

TOWN OF GREENVILLE, NEW HAMPSHIRE

Balance Sheet

Governmental Funds

December 31, 2017

| | General | Water | Sewer | Other
Governmental
Funds | Total
Governmental
Funds |
|--|---------------------|-------------------|-------------------|--------------------------------|--------------------------------|
| ASSETS | | | | | |
| Cash and cash equivalents | \$ 1,777,843 | \$ 161,042 | \$ 109,306 | \$ 85,923 | \$ 2,134,114 |
| Investments | 640,908 | - | - | 26,821 | 667,729 |
| Receivables, net of allowance
for uncollectibles: | | | | | |
| Taxes | 571,382 | - | - | - | 571,382 |
| Accounts | 1,500 | 108,070 | 86,623 | 3,338 | 199,531 |
| Interfund receivable | 11,397 | - | 11 | 7 | 11,415 |
| Tax deeded property held for resale | 54,657 | - | - | - | 54,657 |
| Total assets | <u>\$ 3,057,687</u> | <u>\$ 269,112</u> | <u>\$ 195,940</u> | <u>\$ 116,089</u> | <u>\$ 3,638,828</u> |
| LIABILITIES, DEFERRED INFLOWS OF RESOURCES,
AND FUND BALANCES | | | | | |
| Liabilities: | | | | | |
| Accounts payable | \$ 38,376 | \$ 363 | \$ 2,437 | \$ - | \$ 41,176 |
| Accrued salaries and benefits | 18,794 | 135 | 135 | - | 19,064 |
| Intergovernmental payable | 777,434 | - | - | - | 777,434 |
| Retainage payable | 8,238 | 3,494 | - | - | 11,732 |
| Interfund payable | 18 | 5,530 | 5,672 | 195 | 11,415 |
| Escrow and performance deposits | 1,831 | - | - | - | 1,831 |
| Total liabilities | <u>844,691</u> | <u>9,522</u> | <u>8,244</u> | <u>195</u> | <u>862,652</u> |
| Deferred Inflows of resources: | | | | | |
| Deferred revenue | <u>508,764</u> | <u>105,630</u> | <u>80,522</u> | <u>270</u> | <u>695,186</u> |
| Fund balances: | | | | | |
| Nonspendable | 54,657 | - | - | 30,083 | 84,740 |
| Restricted | 113,415 | - | - | 11,347 | 124,762 |
| Committed | 948,358 | 153,960 | 107,174 | 74,194 | 1,283,686 |
| Assigned | 27,640 | - | - | - | 27,640 |
| Unassigned | 560,162 | - | - | - | 560,162 |
| Total fund balances | <u>1,704,232</u> | <u>153,960</u> | <u>107,174</u> | <u>115,624</u> | <u>2,080,990</u> |
| Total liabilities, deferred inflows
of resources, and fund balances | <u>\$ 3,057,687</u> | <u>\$ 269,112</u> | <u>\$ 195,940</u> | <u>\$ 116,089</u> | <u>\$ 3,638,828</u> |

SUMMARY OF ALL ACCOUNTS
Controlled by the Town Treasurer
As of December 31, 2018

| | |
|-----------------------------|----------------|
| General Fund | \$1,555,385.69 |
| NHPDIP | \$2,713.36 |
| Water | \$65,458.35 |
| Wastewater (Sewer) | \$79,959.42 |
| Police Revolving | \$31,331.87 |
| Conservation CD, St. Mary's | \$2,724.39 |
| Conservation CD, St. Mary's | \$2,816.15 |
| Escrow Direct | \$31,983.95 |
| Beautification | \$2,525.28 |
| Bicentennial | \$3,287.30 |
| Conservation | \$3,058.01 |
| Fire Department | \$1,445.46 |
| Holiday | \$8,991.34 |
| Parks and Recreation | \$1,697.64 |
| Police Forfeiture | \$393.42 |
| GPB – Hemlock Hills | \$4,242.39 |
| Greenville Recycling, LLC | \$4,326.04 |
| Greater Waste Solution | \$3.16 |
| Lisciotti Development | \$2,013.91 |

Respectfully,
Elisa N FitzGerald, Treasurer

DEBT SERVICES

| | Balance | Principle
Due
in 2019 | Interest
Due
in 2019 |
|--|----------------|--------------------------------------|-------------------------------------|
| \$205,450 refinanced to NHMBB interest at 1.2529% through February 15, 2020 | 40,000 | 32,000 | 960 |
| \$577,450 refinanced to NHMBB interest at 2.7282% through February 15, 2029 | 420,000 | 30,000 | 18,930 |
| \$437,500 ARRA Sewer Clarifier Bond payable in an annual installments including interest at 3.104% through April 1, 2031 | 325,650 | 20,717 | 10,108 |
| \$62,276 ARRA Water Meter Loan in an annual installment of \$6,979 including interest at 1.79% through July 1, 2020 | 13,591 | 6,735 | 243 |
| \$52,970 equipment lease of 2016 Dodge Ram 5500 (Highway) with annual installments of \$11,537 including interest at 4.55% through June 2020 | 21,267 | 10,113 | 1,444 |
| \$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% | 105,732 | 11,054 | 1,602 |
| \$76,200 NH Municipal Bond Bank Loader Purchase (Highway), true interest cost 2.25% with proceeds of \$82,700 and \$6,500 premium (actual rate 5.1%) through August 15, 2023 | 76,200 | 16,200 | 4,555 |

PAYMENT IN LIEU OF TAXES

| | |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 41,224.33 |
|-------------------------------|-----------|

EXPENDABLE TRUST FUNDS WITHDRAWALS

Public Works Equipment

| | |
|----------------|-----------|
| Loader-Backhoe | \$6000.00 |
|----------------|-----------|

Town Hall

| | |
|----------------------------|-----------|
| Condensate Tank for boiler | \$9205.00 |
|----------------------------|-----------|

Loader-Backhoe

| | |
|----------------|-------------|
| Loader-Backhoe | \$29,000.00 |
|----------------|-------------|

Police Cruiser

| | |
|---------|-------------|
| Cruiser | \$24,762.10 |
|---------|-------------|

Wastewater Department

| | |
|-------------------------|-------------|
| New Pump & Installation | \$16,170.70 |
|-------------------------|-------------|

TRUSTEES OF TRUST FUNDS

| NAME OF FUND | BALANCE
1/1/2018 | NEW FUNDS
CREATED | TRANSFER
IN | INTEREST
RECEIVED | EXPENDED
FOR THE YEAR | BAL. ON HAND
12/31/2018 |
|-------------------------------------|---------------------|----------------------|------------------|----------------------|--------------------------|----------------------------|
| <u>CEMETERIES FUND</u> | | | | | | |
| Common Trust #1 | 15,675.92 | | | 289.30 | 142.93 | 15,822.29 |
| Myrtle M. Marsh | 4,615.57 | | | 85.17 | 42.08 | 4,658.66 |
| Marsh/Curley | 1,071.02 | | | 19.76 | 9.76 | 1,081.02 |
| Land Acq Fund | 20,151.09 | | | 373.36 | 0.00 | 20,524.45 |
| | 41,513.60 | 0.00 | 0.00 | 767.59 | 194.77 | 42,086.42 |
| <u>MISCELLANEOUS FUND</u> | | | | | | |
| Myrtle M. Marsh Village Imp. | 20,262.80 | | | 239.22 | 0.00 | 20,502.02 |
| American Legion Mon. | 1,102.76 | | | 13.02 | 0.00 | 1,115.78 |
| | 21,365.56 | 0.00 | 0.00 | 252.24 | 0.00 | 21,617.80 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | | | |
| Side Rec/Rel Eq. | 53,602.33 | | | 632.83 | 0.00 | 54,235.16 |
| Water Expansion | 20,588.60 | | | 243.06 | 0.00 | 20,831.66 |
| Green Bridge Imp. | 203,509.12 | | 10,000.00 | 2,460.81 | 0.00 | 215,969.93 |
| Public Works Eq. | 56,918.76 | | 10,000.00 | 678.35 | 6,000.00 | 61,597.11 |
| Town Hall | 106,642.20 | | | 1,154.93 | 9,205.00 | 98,592.13 |
| New Fire Station | 137,355.00 | | | 1,621.60 | 0.00 | 138,976.60 |
| | 578,616.01 | 0.00 | 20,000.00 | 6,791.58 | 15,205.00 | 590,202.59 |

2018 Town Report

| NAME OF FUND | BALANCE
1/1/2018 | NEW FUNDS
CREATED | TRANSFER
IN | INTEREST
RECEIVED | EXPENDED
FOR THE YEAR | BAL. ON HAND
12/31/2018 |
|--------------------------------------|-----------------------------|------------------------------|------------------------|------------------------------|----------------------------------|------------------------------------|
| <u>EXPENDABLE TRUST FUNDS</u> | | | | | | |
| Fire Equip. | 95,671.63 | | 10,000.00 | 1,187.69 | 0.00 | 106,859.32 |
| Fire Pond Maint. | 40,728.17 | | | 480.84 | 0.00 | 41,209.01 |
| Fire Station Rep. | 22,646.25 | | | 267.36 | 0.00 | 22,913.61 |
| Guardrail | 4,053.78 | | | 47.86 | 0.00 | 4,101.64 |
| Library | 4,090.23 | | | 48.29 | 0.00 | 4,138.52 |
| Loader/Backhoe | 29,447.03 | | | 97.18 | 29,000.00 | 544.21 |
| Monument Restore | 272.52 | | | 3.22 | 0.00 | 275.74 |
| Parks/Rec Improvement | 4,584.87 | | | 54.13 | 0.00 | 4,639.00 |
| Police Cruiser | 39,089.68 | | 15,000.00 | 509.67 | 24,762.10 | 29,837.25 |
| Pool Repair/Impr | 27,182.74 | | 20,000.00 | 437.31 | 0.00 | 47,620.05 |
| Safety | 2,661.38 | | | 31.42 | 0.00 | 2,692.80 |
| Tree Removal | 6,625.49 | | | 78.22 | 0.00 | 6,703.71 |
| Wastewater Dept | 40,216.33 | | 10,000.00 | 502.47 | 16,170.70 | 34,548.10 |
| WW Treat. Upgrade Replacmt | 14.74 | | | 0.18 | 0.00 | 14.92 |
| Water Dept | 150,323.10 | | | 1,655.71 | 0.00 | 151,978.81 |
| | 467,607.94 | 0.00 | 55,000.00 | 5,401.55 | 69,932.80 | 458,076.69 |
| Total of all funds | 1,067,589.51 | 0.00 | 75,000.00 | 13,212.96 | 85,332.57 | 1,111,983.50 |

Chamberlin Free Public Library

| <u>Income</u> | 2018
Budget | 2018
Actual | 2019
Proposed |
|--------------------------------|------------------------|------------------------|--------------------------|
| Town Appropriation | 133,355.78 | 133,355.78 | 139,311.34 |
| Refunds & Rebates | | 366.20 | |
| Grants | | 700.00 | |
| | 133,355.78 | 134,421.98 | 139,311.34 |
| <u>Expenses</u> | | | |
| Wages & Salaries | 94,000.00 | 93,307.35 | 97,160.00 |
| Cleaning | 2,350.00 | 2,182.31 | 2,400.00 |
| Payroll Taxes | 7,370.78 | 7,288.33 | 7,616.34 |
| Health Insurance | 11,250.00 | 11,205.12 | 12,350.00 |
| Dues & Associations | 50.00 | 50.00 | 100.00 |
| Education | 110.00 | 52.00 | 110.00 |
| Media | 12,500.00 | 13,535.33 | 13,500.00 |
| P.O. Box | 175.00 | 144.00 | 175.00 |
| Postage | 100.00 | 0.00 | 100.00 |
| Programs | 1,750.00 | 1,638.32 | 1,750.00 |
| Safety | 100.00 | 116.48 | 200.00 |
| Service Contracts &
Repairs | 250.00 | 265.63 | 400.00 |
| Supplies | 750.00 | 1,920.48 | 1,000.00 |
| Equipment | 1,000.00 | 462.50 | 750.00 |
| Telecommunications | 1,600.00 | 1,358.64 | 1,700.00 |
| Subtotal | 133,355.78 | 133,526.49 | 139,311.34 |
| Grants | | 700.00 | |
| Total | 133,355.78 | 134,226.49 | 139,311.34 |

2018 surplus to be returned to town 195.49

**Chamberlin Free Public Library
Special Account (RSA 202-A:4c, 11-a)**

Income

| | |
|----------------------------|-----------------|
| Checkbook Balance 1/1/2018 | 709.81 |
| Fines/Fees/Donations | 1,467.98 |
| Total | 2,177.79 |

Expenses

| | |
|------------------------------|---------------|
| Air Conditioner | 449.10 |
| Concrete Pad for Book Return | 44.52 |
| Total | 493.62 |

| | | Interest | Subtotal |
|------------------------------|----------|----------|------------------|
| Checkbook Balance 12/31/2018 | 1684.17 | 0 | 1,684.17 |
| Certificate of Deposit | 3842.83 | 5.77 | 3,848.60 |
| Certificate of Deposit | 4691.15 | 7.04 | 4,698.19 |
| Certificate of Deposit | 11470.15 | 111.43 | 11,581.58 |
| Total | | | 21,812.54 |

SUMMARY INVENTORY OF VALUATION

Value of Taxable Land Only:

| | | |
|-------------------|------------------|-------------------|
| Current Use | 304,693 | |
| Residential | 25,813,200 | |
| Land | | |
| Comm/Ind | <u>4,804,100</u> | |
| Total Land | | 30,921,993 |

Value of Taxable Buildings Only:

| | | |
|--|-------------------|-------------------------|
| Residential | 51,251,100 | |
| Manufact | 11,587,000 | |
| Housing | | |
| Comm/Ind | <u>17,989,700</u> | |
| Total Buildings | | 80,827,800 |
| Utilities | | <u>5,655,200</u> |
| Total Valuation Before Exemptions | | 117,404,993 |

Exemptions:

| | | |
|-------------------------|----------------|-----------------------|
| Blind | 30,000 | |
| Elderly | <u>364,300</u> | |
| Total Exemptions | | <u>394,300</u> |

| | |
|---|-------------------------|
| Valuation less exemptions = tax rate | |
| Used for municipal, county, & local school | 117,010,693 |
| Less Public Utilities | <u>5,655,200</u> |

| | |
|--|--------------------|
| Valuation used for State Ed tax | 111,355,493 |
|--|--------------------|

| | |
|----------------------|--------------|
| 2018 Tax Rate | |
| Town County | 12.58 |
| County | 1.15 |
| Local School | 13.53 |
| State School | <u>1.96</u> |
| TOTAL | 29.22 |

Equalization Rate: 99.7%

SCHEDULE OF TOWN OWNED PROPERTY

| Property Description | Map/Lot | Assessment |
|--|-------------|------------|
| Town Forest - Livingston Road | 1-44-B | 77,000 |
| Barrett Hill Road - water tower | 2-13A | 147,800 |
| Pleasant Street - cemetery | 2-20A | 54,500 |
| Pleasant Street - conservation | 2-21A | 24,000 |
| Fitchburg Road (Doonan) - conservation | 2-22A | 3,700 |
| Taft Field - Town Pool | 2-34 | 202,700 |
| Former Potter Land - conservation | 2-41-B | 42,000 |
| Former Potter Land - conservation | 2-42 | 50,300 |
| Old Town Dump - Old Mason Road | 2-44 | 40,400 |
| Former Potter Land - conservation | 2-48 | 1,700 |
| Former Potter Land - conservation | 2-49 | 2,000 |
| Waste Water & Highway Facilities | 3-1-1 | 936,000 |
| Old Route 31 - Old Town Well | 3-1-2 | 800 |
| Old Wilton Road/tax deeded | 3-2-2 | 41,300 |
| Old Wilton Road/tax deeded | 3-2-3 | 41,300 |
| Old Wilton Road/tax deeded | 3-2-4 | 38,700 |
| Old Wilton Road/tax deeded | 3-2-5 | 36,400 |
| Nutting Lane/tax deeded | 3-2-6 | 4,400 |
| Old Wilton Road/tax deeded | 3-2-A | 38,600 |
| Wells | 3-14-1 | 1,800 |
| Former Potter Land - conservation | 3-27 | 7,000 |
| Nutting Hill Road - intersection | 3-36A | 2,800 |
| Cemetery - Pleasant Street | 4-35 | 55,400 |
| River Street - Old Ice House | 5-28 | 25,800 |
| River Street - Old Ice House | 5-30 | 67,900 |
| River Street - Fire Station | 5-31 | 164,500 |
| High Street - conservation | 5-38 | 1,700 |
| High Street - conservation | 5-39 | 2,000 |
| High Street - conservation | 5-40 | 2,000 |
| High Street - conservation | 5-41 | 1,900 |
| High Street - conservation | 5-42 | 2,200 |
| 23 Main Street/tax deeded | 5-85 | 22,100 |
| Main Street - parking lot | 5-121 | 20,200 |
| Main Street - Police Department | 5-125 | 130,000 |
| Main Street - Town Hall | 5-127 | 744,600 |
| Fitchburg Road/tax deeded | 6-91 | 2,700 |
| Bacon Street - Adams water tower | 7-41 | 216,300 |
| Riverside Park | New Ipswich | |
| Water Treatment Plant | Temple | |



Tax Collector's Report

For the period beginning and ending

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:

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

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

| Debits | | Prior Levies (Please Specify Years) | | | |
|-------------------------------------|---------|-------------------------------------|--------------|------------|------------|
| Uncollected Taxes Beginning of Year | Account | Levy for Year of this Report | Year: 2017 | Year: 2016 | Year: 2015 |
| Property Taxes | 3110 | | \$364,675.40 | \$35.73 | \$1,387.65 |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | \$8,587.90 | | |
| Yield Taxes | 3185 | | \$456.20 | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | | \$193,324.12 | \$73.34 | \$1,296.53 |
| Property Tax Credit Balance | | (\$9,668.86) | | | |
| Other Tax or Charges Credit Balance | | | | | |

| Taxes Committed This Year | | Levy for Year of this Report | Prior Levies | | |
|---------------------------|------|------------------------------|--------------|--|--|
| Account | | 2017 | | | |
| Property Taxes | 3110 | \$3,353,972.13 | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | \$22,461.97 | \$0.10 | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | \$671,910.69 | | | |
| | | | | | |

| Overpayment Refunds | | Levy for Year of this Report | Prior Levies | | |
|--|------|------------------------------|--------------|----------|------------|
| Account | | 2017 | 2016 | 2015 | |
| Property Taxes | 3110 | | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| | | | | | |
| Interest and Penalties on Delinquent Taxes | 3190 | \$6,355.85 | \$49,234.32 | \$7.64 | \$3.55 |
| Interest and Penalties on Resident Taxes | 3190 | | | | |
| Total Debits | | \$4,045,031.78 | \$616,278.04 | \$116.71 | \$2,687.73 |



| Credits | | | | |
|-------------------------------------|---------------------------------|--------------|---------|--------|
| Remitted to Treasurer | Levy for Year
of this Report | Prior Levies | | |
| | | 2017 | 2016 | 2015 |
| Property Taxes | \$2,967,279.21 | \$193,508.68 | \$35.66 | \$7.10 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | \$8,587.90 | | |
| Yield Taxes | \$22,461.97 | \$456.20 | | |
| Interest (Include Lien Conversion) | \$6,355.85 | \$45,005.82 | \$7.64 | \$3.55 |
| Penalties | | \$4,228.50 | | |
| Excavation Tax | | | | |
| Other Taxes | \$488,282.60 | \$55,916.07 | \$8.34 | |
| Conversion to Lien (Principal Only) | | \$308,558.15 | | |
| | | | | |
| Discounts Allowed | | | | |

| Abatements Made | Levy for Year
of this Report | Prior Levies | | |
|-----------------------|---------------------------------|--------------|------|----------|
| | | 2017 | 2016 | 2015 |
| Property Taxes | \$126.13 | | | \$920.94 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | \$581.32 | | | |
| | | | | |
| Current Levy Deeded | | | | |



New Hampshire
Department of
Revenue Administration

MS-61

| Uncollected Taxes - End of Year # 1080 | Levy for Year
of this Report | Prior Levies | | |
|--|---------------------------------|--------------|----------|------------|
| | | 2017 | 2016 | 2015 |
| Property Taxes | \$387,089.10 | \$16.22 | \$0.07 | \$459.53 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | \$0.10 | | |
| Excavation Tax | | | | |
| Other Taxes | \$183,046.77 | \$0.40 | \$65.00 | \$1,296.53 |
| Property Tax Credit Balance | (\$10,191.17) | | | |
| Other Tax or Charges Credit Balance | | | | |
| Total Credits | \$4,045,031.78 | \$616,276.04 | \$116.71 | \$2,687.73 |

| For DRA Use Only | |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$561,782.55 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$390,470.03 |



Lien Summary

Summary of Debits

| | Last Year's Levy | Prior Levies (Please Specify Years) | | |
|---|------------------|-------------------------------------|--------------|--------------|
| | | Year: 2017 | Year: 2016 | Year: 2015 |
| Unredeemed Liens Balance - Beginning of Year | | | \$119,955.74 | \$96,284.42 |
| Liens Executed During Fiscal Year | | \$343,076.65 | | |
| Interest & Costs Collected (After Lien Execution) | | \$3,784.17 | \$6,737.86 | \$9,460.56 |
| | | | | |
| Total Debits | \$0.00 | \$346,860.82 | \$126,693.60 | \$105,744.98 |

Summary of Credits

| | Last Year's Levy | Prior Levies | | |
|---|------------------|--------------|--------------|--------------|
| | | 2017 | 2016 | 2015 |
| Redemptions | | \$98,955.06 | \$37,834.68 | \$31,044.88 |
| | | | | |
| Interest & Costs Collected (After Lien Execution) #3190 | | \$3,784.17 | \$6,737.86 | \$9,460.56 |
| | | | | |
| Abatements of Unredeemed Liens | | | | \$1,012.16 |
| Liens Deeded to Municipality | | | | |
| Unredeemed Liens Balance - End of Year #1110 | | \$244,121.59 | \$82,121.06 | \$64,237.38 |
| Total Credits | \$0.00 | \$346,860.82 | \$126,693.60 | \$105,744.98 |

For DBA Use Only

| | |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$561,782.55 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$390,470.03 |



GREENVILLE (191)

1. CERTIFY THIS FORM

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

Valerie

1/31/2019

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.

Kathleen Valerie, Tax Collector

Preparer's Signature and Title

UNREDEEMED TAXES

| | 2017 | 2016 | 2015 |
|---------------------------|--------------|--------------|--------------|
| ARMSTRONG, ZACHARY | \$ 810.48 | | |
| ARUTE HEIDI | \$ 16,688.19 | \$ 13,029.59 | \$ 13,968.67 |
| ARUTE HEIDI | \$ 2,367.51 | \$ 1,798.03 | \$ 1,927.64 |
| AURA REAL ESTATE DEVEL | \$ 31,937.74 | \$ 22,436.41 | |
| BARNEY, ROGER | \$ 354.06 | | |
| BATOR, SR., Garry | \$ 7,631.37 | | |
| BARANOWSKI, MICHAEL | | \$ 411.71 | |
| BIGELOW, YVETTE | \$ - | \$ 278.56 | \$ 401.76 |
| BLEASE, JANICE | \$ 3,427.45 | | |
| BLEASE, SCOTT | \$ 345.04 | | |
| BOISSE, FRANCIS | \$ 2,518.87 | \$ 426.11 | |
| BOSSE, DORIS | \$ 6,050.37 | | |
| BORRELLI, DANIEL | \$ 1,297.40 | | |
| BURRELL, TRAVIS MARK | \$ 1,094.02 | \$ 901.15 | \$ 265.07 |
| CASE, BRYAN | \$ 1,460.75 | \$ 1,927.53 | \$ 1,927.64 |
| CICCONE JR., RONALD | \$ 485.80 | | |
| CLAUSEN, RICHARD | \$ 989.55 | \$ 747.65 | |
| COSTELLO COREY | \$ 469.92 | | |
| COTTER, JOHN | \$ 724.69 | | |
| DAY, DANIEL | \$ 37.72 | | |
| DEPAUW, WILLARD | \$ 1,442.59 | | |
| DESROSIERS, JEANNE | \$ 3,914.37 | | |
| DIKESON, SARAH | \$ 810.70 | | |
| DOUCETTE, JULIE | \$ 1,141.07 | \$ 838.62 | |
| FAY-ELLIS LEE | \$ 3,597.88 | \$ 1,956.50 | \$ 827.64 |
| FEDDERS, DERICK | | \$ 271.85 | |
| FEOLI, CARLO | \$ 1,260.48 | \$ 983.87 | |
| FERGUSON, LISA | \$ 1,336.78 | \$ 499.79 | |
| FROST, ALLEN | \$ 1,229.52 | \$ 968.49 | |
| GAUVIN, ALAN B | \$ 830.99 | | |
| GAUVIN, ALAN B | \$ 5,380.04 | \$ 4,302.66 | \$ 4,671.73 |
| GAUVIN, GERARD | \$ 3,661.56 | \$ 2,967.37 | |
| GAUVIN, LUCILLE ESTATE OF | \$ 1,074.80 | | |
| GAUVIN-LIZOTTE, MAUREEN | \$ 3,043.19 | | |
| GOEN, BERNADETTE | \$ 2,727.36 | \$ 533.51 | |
| GOLDSBY, CLIFTON C | \$ 927.62 | | |
| HILL, BONNIE | \$ 1,620.22 | | |
| HINES, GREGG | \$ 983.84 | | |
| HUSZAR, LINDA | | \$ 3,847.69 | |
| J&J VALLEY HOMES | \$ 150.35 | | |
| KEELAN, JAMES D | \$ 200.09 | \$ 154.73 | |
| KNOWLES, ADOLPH | \$ 334.41 | | |
| LAKEVIEW LOANS | \$ 92.58 | | |
| LANDRY, MARIA | \$ 2,308.73 | \$ 1,810.04 | \$ 1,938.45 |
| LEGERE, RUSSELL | \$ 1,092.42 | \$ 685.85 | \$ 393.49 |
| LEROY, JOHN | \$ 5,543.81 | | |
| LORD, DAVID | \$ 4,790.11 | \$ 839.00 | |
| LUND, BURTON | \$ 4,966.09 | \$ 4,176.94 | \$ 4,336.91 |
| MAYFIELD, JULIE | \$ 872.36 | \$ 689.07 | \$ 882.99 |

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2018 Town Report

| | | | | |
|-----------------------|----|---------------|-------------|--------------|
| MCCREERY, GEORGE | \$ | 1,591.34 | | |
| MCKINNON, PAMELA | \$ | 1,467.26 | \$ | 525.65 |
| MCNAMARA, DAVID | | | | \$ 1,382.26 |
| MCNAMARA, PAMELA | \$ | 1,516.54 | | |
| MERCHANT, PATRICIA | \$ | 996.22 | \$ | 188.75 |
| MULLANEY, MARJORIE | \$ | 285.17 | | |
| MURPHY, STEVEN | \$ | 1,038.10 | | |
| NEXTEL | \$ | 86.15 | \$ | 75.04 |
| NORTHERN NE TELEPHONE | \$ | 599.67 | | |
| OLD DUTCH MUSTARD | \$ | 60,192.06 | | |
| PALUILIS, MARK | \$ | 252.94 | | |
| PARE, KEVIN | \$ | 851.70 | | |
| PETERS, JANE | \$ | 934.29 | | |
| POIRIER, DENIS M | \$ | 72.49 | | |
| PRIEST, MELISSA ANNE | \$ | 482.76 | | |
| RAICHE, ROLAND | \$ | 94.99 | \$ | 81.56 |
| RATHBUN, MICHAEL | \$ | 911.53 | \$ | 601.55 |
| RICE MELISSA | \$ | 467.35 | | |
| RILEY, JANE | \$ | 137.95 | | |
| SAUNDERS, CHAD | \$ | 1,226.21 | \$ | 965.20 |
| SAGER, MARGARET | \$ | 856.39 | | \$ 1,031.88 |
| SEVERANCE, JUSTIN | \$ | 1,954.89 | \$ | 55.29 |
| SHAFFER, PAULINE | \$ | 4,510.80 | \$ | 3,552.79 |
| SHEA JR., MIHAEL T | \$ | 1,353.37 | | \$ 3,998.60 |
| SHEARIN, THOMAS | \$ | 956.77 | | |
| SMITH, CHRISTINA | \$ | 339.48 | | |
| STEAD, MICHAEL | \$ | 8,504.52 | \$ | 1,910.65 |
| SULLIVAN, JEANNE | \$ | 729.95 | | |
| TAYLOR, JOHN | \$ | 109.86 | \$ | 109.86 |
| THE NATURE SCHOOL | \$ | 6,069.51 | | \$ 8,473.53 |
| THOLEN, DANIELLE | \$ | 4,369.72 | \$ | 3,538.45 |
| THOMPSON, ALFRED | \$ | 38.73 | | \$ 2,593.19 |
| TORRES, WILLIAM J | \$ | 1,156.50 | | |
| TREMBLAY, RONALD | \$ | 763.38 | \$ | 486.72 |
| VICKERS, III, FANT | \$ | 186.16 | \$ | 551.43 |
| VIVAS, MAURICIO | \$ | 2,552.72 | \$ | 2,431.04 |
| WHEELER, RICHARD | \$ | 1,626.61 | | \$ 2,711.85 |
| WELLS FARGO | | | \$ | 115.79 |
| WRIGHT, WALLY | \$ | 913.48 | | \$ 60.14 |
| Abatement needed | | | | \$ 140.30 |
| Abatement needed | | | | |
| | | \$ 244,231.45 | \$82,121.06 | \$ 52,485.17 |

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*Reports:*  
*Boards*  
*Commissions*  
*Committees*  
*Trustees*

~~~~~Φ~~~~~

BOARD OF SELECTMEN

In 2018, the Board of Selectmen welcomed Maggie Bickford, who was elected to fill a vacated one-year term. With a focus on tax and utility rate concerns, we strove to continue to move the Town forward, making improvements while working within a conservative budget.

The following are some of the highlights for 2018:

Successfully bonded the purchase of a new Highway Department loader.

Purchased and outfitted a new police cruiser (pick-up truck) in collaboration with the Town of Temple.

Made investments in public safety through warrant article funding and use of expendable trust funds to improve fire communications and repurposed a Town-owned truck for Forest Fire Department use.

Completed a 2nd pilot study of a ferric polymer along with magnesium hydroxide at the Wastewater Treatment Plant, which achieved sufficient removal of aluminum to meet NPDES effluent permit limits, and made substantial progress toward our recommended copper limit.

In response to a disappointing vendor cancelation for the Independence Day fireworks show, began perhaps a new tradition with the planning and execution of a well-attended Old Home Day Town Picnic. We also supported the expansion of events and programs, including new Arts & Crafts sessions/events and the return of the Greenville Gators Swim Team.

Once again, our Town Offices received a positive Auditor's report for the previous fiscal year, with no deficiencies in internal control and no material weaknesses identified.

Lastly, we renovated the Town Hall Meeting room, with new paint, flooring, and furniture.

It was a quiet year for staff turnover, with only a few new hires in 2018. Please join us in welcoming:

Zack Allen, Sawyer Cawthern, & Abigail Leahey/Lifeguard Staff

Courtney Caisse, who accepted a permanent part-time position at the Chamberlin Library

We thank the Town's staff for all their hard work throughout the year. We sincerely appreciate all of our elected and appointed officials as well as the many dedicated volunteers who give their time and talents in service to our community. Want to get involved? Please contact our office to learn about the many different ways residents can contribute. Lastly, we thank all who participate in town government by attending Town Meeting and other important public meetings.

Respectfully submitted,
The Greenville Board of Selectmen

Beautification Committee Annual Report

The Beautification Committee is made up of volunteer residents who want to improve Greenville by planting flowers and performing other improvement projects. "Thank You" to the Select Board for their funding and to both the Board and the Highway Department for their support.

This past year we have seen a nice increase in our membership (now 17), with many others who help out when they can. It makes it fun to care for our fourteen beds, boxes and barrels and gather to complete our many projects. This past year, we installed a dog waste disposal basket in front of the library, which we regularly empty, to go along with our dog waste signs. Thanks for helping keep our sidewalks clean! We also participated in the Pots & Pans Celebration, selling T-shirts as a fundraiser. We re-planted the lawn in front of the library and can't wait to see how it turns out this spring. We organized and ran Greenville's Christmas Celebration and were pleased that over one hundred parents and kids participated. Fortunately, Santa and Mrs. Claus arrived again! Lastly, we purchased the hardware and five banners to install in front of the



town hall. We plan on changing the banners regularly to reflect the seasons and other significant events.

As we strive to increase the pride shown in Greenville, we hope you will want to do something for the town. Check us out! We meet on the 3rd Tuesday of most months at 6:30 in the library. We also post our minutes on the town website and have a Facebook site you can visit. Please join us in helping to beautify our town.

Respectfully submitted,
Cookie Shahmehri and Rick Miller, co-chairs



CONSERVATION COMMISSION

The annual roadside cleanup was held with the Souhegan Lions Club and the Scouts cleaning the state highways and volunteers cleaning town roads and streets. Testing of the Souhegan River for E. coli and dissolved oxygen was done by volunteers for the Souhegan River Watershed Association. The results were good. We had a meeting with the Mason Conservation Commission regarding their concerns about turbidity levels in the Walker Brook. A walk in our Potter Woods was held in the fall.

Volunteers are needed for the Souhegan River Local Advisory Board. We are allowed three representatives on that board and presently have only one. Contact a member of the Conservation Commission for more information if you are willing to serve.

There were not wetlands permits or alteration of terrain permits for our review in 2018.

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2018 Town Report

CHAMBERLIN FREE PUBLIC LIBRARY

This year, we circulated 13,934 items from our collection resources and had 13,742 patron visits.

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

Our web site tallied over 36,000 total visits.

Our online genealogy databases were accessed 1,724 times by our patrons.

We processed 1,734 interlibrary loan requests – 862 items were borrowed from other libraries in the state and 872 were lent to other libraries from our collection. By sharing resources in this cost-effective manner, we are better able to fulfill the needs of our patrons.

We added 728 new items to our collection, broken down as follows:

| | |
|------------------------|--------------------------|
| Adult Fiction - 316 | Adult Nonfiction - 87 |
| Juvenile Fiction - 84 | Juvenile Nonfiction - 26 |
| Children's Books - 64 | Young Adult Fiction - 36 |
| Audio Books - 32 | DVDs - 75 |
| Large Print Books - 72 | |

In 2018, we hosted 133 programs and meetings that were attended by 1213 Greenville adults, teens and children.

The highlight of the programming year was a multimedia presentation by Robert Perrault of Manchester and Greenville resident Henri Vaillancourt comparing the differences between dialects spoken by native French and local French-Canadian speakers. The program was attended by nearly seventy people from a wide area of New Hampshire.

Chamberlin Free Public Library hosted our annual Candidates' Night where Greenville residents had the opportunity to meet and question the candidates for the office of Selectmen

In our efforts to collaborate with the schools in our district, Chamberlin Free Public Library has established a policy of offering a free student library card to all Mascenic Regional District students.

The card can be renewed at the beginning each school year as long as the student is attending a Mascenic district school.

In concert with the Greenville Historical Society, we have instituted a series of displays of rarely seen artifacts chronicling aspects of Greenville's history. This year, the displays included historical voting in Greenville, a collection of 19th century needlework by Mason Village resident Eliza Barber, a collection of China, glass and pottery depicting scenes of Greenville, and a commemoration of the brave soldiers of Greenville during World War I.

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 – "Old Time Rules Will Prevail: The Fiddle Contest in New Hampshire and New England", presented by Vermont resident Adam Royce, and "New England's Colonial Meeting Houses and Their Impact on American Society", presented by Dr. Paul Wainwright of Atkinson, NH. We also received a grant from the New Hampshire State Library for the performer for our summer reading program, Grammy nominated singer Judy Pancoast.

We must thank the Greenville Beautification Committee for their outstanding efforts to improve the library grounds by planting flowers, seeding a new lawn and many other projects.

Respectfully submitted,
Chamberlin Free Public Library Board of Trustees

FOURTH OF JULY

Beginning Balance:

\$8,442

RECEIPTS

Donations:

\$250

\$200

\$50

TOTAL DONATIONS:

\$500

Total Vendor Fees

\$115

TOTAL DONATIONS & VENDOR FEES:

\$615

Petty Cash:

Return to the town

\$100

50/50 split: Collected \$220;

Return to the town

\$110

50/50 split: Donation from the winner;

Return to the town

\$110

TOTAL RETURN TO THE TOWN:

\$320

2018 Interest

\$64

TOTAL RECEIPTS:

\$999

EXPENSES

Petty Cash

\$100

DJ

\$350

Flags

\$450

TOTAL EXPENSES

\$450

ENDING BALANCE

\$8,991

Fireworks display for \$5,800 is appropriated through 2018 annual budget. (Due to the last minute cancellation by the vendor, a complimentary display was provided at the Old Home Day held in August, leaving a majority of this appropriation unexpended.)

Planning Board

The Planning Board is proud to submit its 2018 Town Report to the citizens of Greenville and this year proved to be a busy one. We continued to see growth with various applications submitted and are excited about the opportunities they present to the Town of Greenville.

The Planning Board and their staff strive to effectively manage community change in accordance with the Town of Greenville's Master Plan and the Town's ordinances and regulations. This is accomplished by providing professional advice and technical expertise in a fair and consistent manner to our citizens, boards, commissions, town departments and regional agencies on the implementation of land use ordinances, regulations and policies for economic and community development in the Town of Greenville.

The Greenville Planning Board is currently made up of four members who are appointed by the Board of Selectmen with staggering three-year terms. Current Board members are Edward White, Chairman; Michael Sadowski, Vice Chairman; Miles Horsley, & BOS Ex-Officio Scott Tenney with one vacancy. The Board welcomes all residents to get involved in their town government and the Planning Board is a great place to start. The Board meets on the second Thursday of each month with additional meetings held at the call of the Chairman. The Board also employs a part-time Executive 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.
5. 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.

Significant accomplishments achieved by the Greenville Planning Board in 2018 included but were not limited to:

1. Conducted (2) public hearings in January concerning the Master Plan. Voted unanimously to adopt a complete rewrite of the plan. Special thanks to Lisa Murphy of the Southeast Regional Planning Commission for her guidance and support.
2. Approved several lot line adjustment applications throughout the year.
3. Accepted and approved site plans in May for a Dollar General Store off NH Route 31.
4. Site Plans approved for a self-storage facility on Old Mason Road.
5. Approved a Site Plan in August for Old Glory Guns & Ammo to be located off Fitchburg Road.

Respectfully Submitted,
Edward White, Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment had another active year, hearing an application for an equitable waiver of dimensional requirements in April and a variance request and concurrent appeal from an administrative decision in December.

An equitable waiver of dimensional requirement appeal was filed by a Pleasant Street property owner, seeking relief from Article 2 Section T2-1 of the Zoning Ordinance, to permit an existing entryway landing and stairs to remain despite them extending into the required setback from the neighboring property. After continuing the public hearing, with the recommendation that the applicant have the property line surveyed, the Board reconvened in June and voted to deny the waiver, finding that the applicant had failed to meet all of the 4 required criteria for granting such. A request for a rehearing was subsequently retracted by the applicant.

A variance and an appeal of an administrative decision was filed by the owners of a Main Street property, who were denied a building permit for a change of use from commercial to single-family. Testimony at the public hearing addressed the unique nature of the property, in that it housed existing hydro-electric power generation

equipment, and public comment was supportive of the proposed use. The Board found that all 5 criteria required for the granting of a variance were met, voting in the affirmative (4 in favor, none opposed) to grant the variance for single-family use of the property with the existing hydro power facility in part of the same structure. The appeal of administrative decision was subsequently withdrawn.

Given the preceding year's activity, and the Zoning Board having already convened in January of 2019, it is apparent that the frequency of appeals is on an upward trend. Consequently, a larger budget is required, the bulk of which is expended having legal counsel present for these quasi-judicial proceedings. The 2019 budget request reflects this need.

We thank David Orgaz for his 10 years of service as Chairman. Residents who may be interested in serving as a member or alternate of the Zoning Board of Adjustment are encouraged to contact the Selectmen's office.

Tara Sousa
Town Administrator (serving as ZBA Secretary)

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*Reports:*  
*Departments*

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ANIMAL CONTROL DEPARTMENT

In 2018, Animal Control Officer Katherine Newton responded to the following call types:

| | | | |
|-----------------------|----|---------------------|---|
| Loose dogs | 17 | Unregistered dogs | 2 |
| Barking Complaints | 4 | Vicious dogs | 7 |
| Cats deceased in road | 2 | Kennel (feed/water) | 9 |
| Neglect complaints | 9 | | |

BUILDING DEPARTMENT BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In reviewing 2018, construction activity within the town continued to maintain the same pace as it had the past year, but statistics are showing an overall steady increase in the construction industry throughout the state.

There were numerous projects throughout the town this year, one of which was a new manufactured home but most notably, a new commercial building housing a Dollar General and another commercial building in process. A vast majority of the projects were once again additions and renovations to existing buildings. Code Enforcement cases have decreased this past year as well.

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

| Type | Quantity | Revenue |
|---------------------------------|-----------------|-------------------|
| General Building Permits | 15 | \$1,128.30 |
| New Home Construction | 1 | \$223.95 |
| Commercial Construction | 3 | \$4,958.80 |
| Mechanical Permits | 12 | \$420.00 |
| Plumbing Permits | 3 | \$359.50 |
| Electrical Permits | 13 | \$1,505 |
| Roof Permits | 2 | \$100.00 |
| GRAND TOTAL: | | \$8,695.55 |

Respectfully submitted,

Scott P Tenney

Building Inspector/Code Enforcement Officer/ Deputy Health Officer

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2018 Town Report

EMERGENCY MANAGEMENT

2018 was a relatively good year. Greenville experienced minor flooding a few times which Emergency Management monitored. In 2018 Emergency Management continues to slowly update the technology aspect. We are working with Greenville Fire to assure with the new radio system Greenville Fire is installing that we remain compatible to their radio system.

Respectfully Submitted,

Thank you,

Ed White, EMD

Ed White, Emergency Management Director

FIRE DEPARTMENT

In 2018, the department responded to approximately 148 calls.

This past year, we had several volunteers join the department. This helps when we are called into service, to have personnel available to answer the call.

Some large cost items that the department will be facing in the near future are: replacing all air packs, replacing a 1981 engine, and consider looking for a location for a station again, just to mention a few.

It is hoped by the end of 2019 to have the upgraded radio system in full operation.

In closing, the department acknowledges and thanks the help and cooperation from other departments, town officials, and their staff, and you the community we try to protect.

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 wildfire activity throughout the state. 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.

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 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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!

In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

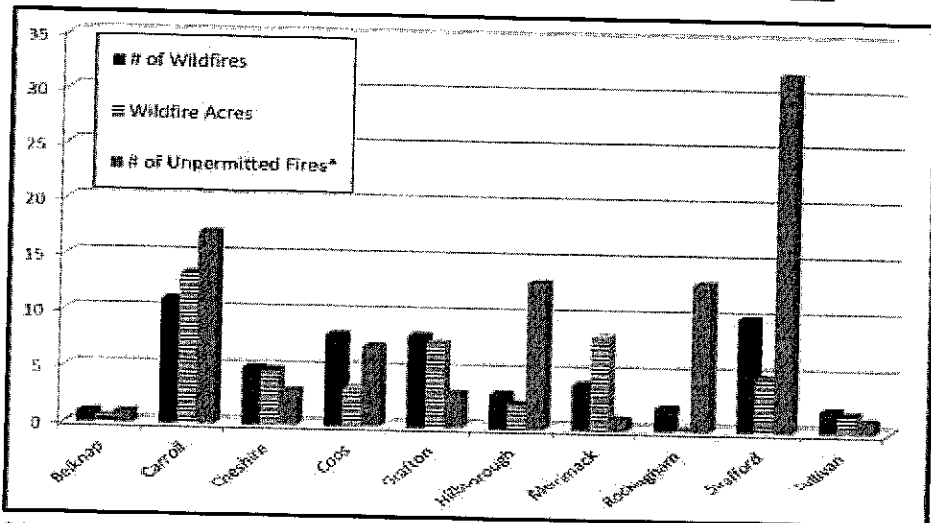


As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. 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 www.des.nh.gov 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 www.nhdf.org.

2018 WILDLAND FIRE STATISTICS (All fires reported as of December 2018)

| Year | Number of Wildfires | Wildfire Acres Burned | Number of Unpermitted Fires* |
|------|---------------------|-----------------------|------------------------------|
| 2018 | 53 | 46 | 91 |
| 2017 | 65 | 134 | 100 |
| 2016 | 351 | 1090 | 159 |
| 2015 | 143 | 665 | 180 |
| 2014 | 112 | 72 | 53 |



* Unpermitted fires which escape control are considered Wildfires.

| CAUSES OF FIRES REPORTED
(These numbers do not include the WMNF) | | | | | | | | |
|---|----------------|----------|----------|---------|----------|-----------|-----------|-------|
| Arson | Debris Burning | Campfire | Children | Smoking | Railroad | Equipment | Lightning | Misc. |
| 1 | 10 | 4 | 1 | 5 | 0 | 6 | 2 | 24 |

HIGHWAY DEPARTMENT

This past year we were able to pave the rest of Adams Hill Road, Greenville Road, and Nutting Hill Road. This year we plan on doing all the shoulder work on these roads.

I would like to thank the Towns people for the support they gave us on the purchase of the new loader.

Kenneth McCuddy is still helping us during the winter months, thank you.

The Department would like to thank the Board of Selectmen for all the support they have given us this past year. Also, the help we get from Tara Sousa and Kelly Fitzwater. I also wanted to thank Mike and Gregg for the work they do to keep things running well.

Respectfully,
Thomas Plourde, Road Agent

PARKS AND RECREATION DEPARTMENT

Arts and Crafts

Back for its third season, the Summer Arts and Crafts program run by Heather Schoff has been a great success. Stephanie Bouley joined Heather in the 2018 season planning and running of the program. This season held a 9 week program with individual themed sessions. They are pleased to report about 50 children participated during this season. This year's goal was set to continue to grow the program providing a camp-like atmosphere, fostering an enjoyment of the arts as well as including a focus of STEM learning activities. Each week was themed differently to include a related read-aloud story to go with the craft. Books were provided by the Chamberlin Free Public Library. Different crafts were themed and created based on ages which helped to keep the ages ranges of 2-12 all engaged. The highlighted and most popular events of the season were Tie Dye and fairy houses. The addition of adult craft nights to be held in the winter months was very well received. The first event, held in the Town Hall Meeting room, was a pallet paint night with 15 people in attendance. In collaboration with the Chamberlin Free Public Library, the Arts and Crafts program co-hosted a holiday movie day in December where three Christmas movies were shown and enjoyed by children and adults.

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2018 Town Report

The biggest event of the season was the 2nd annual Pumpkinpalooza held in October, which gave out over 130 pumpkins to the children in attendance. This year children enjoyed a hayride provided generously by Ken Whitson, and driven by Bill Kivela. The Summer Arts and Crafts program would like to thank the Board of Selectmen, Town Administrator, volunteers and the community for the continued support in making this program a success. Thanks also to Mason Brook Nursery, Washburn's Windy Hill Orchard, and Lanmark Computer Services for their donations to the program.

The Arts and Crafts program looks forward to the coming season, and is already planning for new events. They welcome any suggestions and donations.

Town Pool

The Town Pool season got off to great start in 2018, opening the weekend after Mascenic schools let out for the first time in a long time, thanks to Pool Manager Wanda Knisley's hard work, and a little good fortune and good weather (finally!). For lifeguards, we welcomed back Caitlyn, Grace, Molly, and Emma, and added new staff members Sawyer, Zack, and Abigail. Weather permitting, we were able to offer free and family swim to Greenville residents and their guests 7 days a week.

Once again, we were able to offer American Red Cross swimming lessons. Molly and Emma received their Water Safety Instructor certifications, helping Wanda run 3 successful sessions, including an evening session to accommodate families with different schedules.

We were also very happy to bring back the Greenville Gators Swim Team, coached by Grace and Zack. We had 10+ young swimmers practicing 4 to 5 days a week. Our swimmers represented the Town at several local meets, including the Milford Rotary, and our pool hosted a meet against New Ipswich. We thank the parents and other adults who supported the team's events and fundraising efforts. We hope to increase participation in this fun and healthful program in the coming year. Go Gators!

We thank the staff and all the patrons, young and old, who make the pool a special place to build summer memories. We appreciate the continued support of Town taxpayers, and look forward to another year of fun in the sun!

TEMPLE-GREENVILLE POLICE DEPARTMENT

This year the Town of Temple will see the retirement of longtime Road Agent, Tim Fisk. I would like to thank Tim Fisk for his 30 plus years of service to the Town of Temple. Tim has helped the Police Department and me many times. Tim and I have worked side by side at motor vehicle accidents, fires, medical calls, natural disasters, and snow storms. Tim is a true professional and a great friend. I wish him the best in his retirement.

A review of our statistics show that the crime rate in both towns is up slightly in some categories, and down in others. Overall, drug overdoses, burglaries and sex offender registrations are down. This shows that our towns are moving in the right direction.

The greatest issue for the department is manpower. Prior to the merger Greenville had five full time officers and three part time officers. We now have four full time officers and two part time officers. We are not only losing officers to towns that abut ours, but it has also become very difficult to find qualified officers. The biggest reason officers leave is lack of a competitive wage. The officers that we do lose, are officers we have paid to train and certify. They are not going to the big agencies, they are going to Peterborough, Wilton, Mason, New Ipswich and Lyndeborough. The pay discrepancy ranges from 7 % to 14% for various positions. The Boards of Selectmen, along with myself are working to correct this serious issue.

I would like to thank the Greenville Beautification committee for the flowers and Christmas wreath that decorated the police station throughout the year. A special thank you to Mike Lamarre for having the side and rear of the station painted at no expense to the towns.

Respectfully Submitted,
Chief James H. McTague

Temple-Greenville Police Department Statistics 2018

| | 2016 | 2017 | 2018 |
|----------------------|------|------|------|
| 911 Hangups | 6 | 8 | 3 |
| Alarms | 24 | 30 | 26 |
| Ambulance Assistance | 61 | 87 | 83 |
| Animal Calls | 29 | 27 | 24 |
| Arrests | 43 | 48 | 52 |
| Assault | 7 | 2 | 14 |

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2018 Town Report

| | | | |
|---------------------------------------|-----|-----|-----|
| Assault - Sexual | 2 | 5 | 6 |
| Attempted Suicide | 2 | 4 | 2 |
| Burglary | 2 | 5 | 1 |
| Child/ Elder Neglect | 0 | 3 | 1 |
| Civil Issue, incl standbys | 33 | 24 | 32 |
| Criminal Mischief | 13 | 4 | 12 |
| Criminal Threatening | 4 | 15 | 8 |
| Criminal Trespass | 2 | 5 | 11 |
| Deaths | 2 | 8 | |
| Disorderly Conduct | 1 | 4 | 10 |
| Domestic Dispute | 32 | 45 | 50 |
| Drugs | 4 | 16 | 4 |
| Drunk & Disorderly | 3 | 11 | 2 |
| DWI | 5 | 0 | 4 |
| Fire Department Assist | 16 | 20 | 15 |
| Forgery, Fraud, Counterfeiting | 10 | 22 | 15 |
| Harrassment | 6 | 7 | 7 |
| Juvenile Issues | 8 | 14 | 18 |
| Juvenile Runaways | 1 | 3 | 0 |
| Missing Persons | 2 | 2 | 0 |
| MV Aband., Dis., Repo'd,
Lockout | 22 | 7 | 12 |
| MV Accidents | 63 | 85 | 84 |
| MV Complaints | 19 | 15 | 43 |
| Motor Vehicle Stops | 262 | 292 | 247 |
| MV Parking | 1 | 2 | 4 |
| MV VIN Verifications | 9 | 13 | 23 |
| Noise Disturbance | 20 | 28 | 36 |
| OHRV Issues | 2 | 2 | 8 |
| Open Container Violations | 0 | 2 | 0 |
| Operating After Suspension | 5 | 6 | 4 |
| Property Check Requests | 2 | 4 | 8 |
| Property Lost, Found, Returned | 15 | 20 | 13 |
| Reckless Driving | 2 | 0 | 10 |
| Road Hazards | 3 | 13 | 9 |
| Service of Paperwork | 26 | 33 | 54 |
| Sex Offender Registrations | 10 | 3 | 7 |
| Shoplifting | 1 | 2 | 1 |
| Suspicious
Person/Vehicle/incident | 20 | 19 | 40 |
| Theft | 20 | 19 | 33 |
| Warrants | 5 | 10 | 9 |
| Welfare Checks | 18 | 31 | 44 |

TOWN CLERK'S REPORT

| | |
|----------------------------------|---------------------|
| Motor Vehicles | \$338,760.33 |
| Dog Licenses | \$1,005.50 |
| Marriages Licenses | \$650.00 |
| Certified Copies | \$1,100.00 |
| Municipal Agent | \$9,052.00 |
| UCC, Dog Fines, checklist | \$870.00 |

Remitted to Treasurer **\$351,417.23**

We were very busy in 2018, especially with 3 elections. We received several changes to the law even days before the elections.

Starting in January customers were able to use credit/debit cards to process payments for vehicle registrations, dog licenses, and vital records. The process has worked very well.

The Town Clerk's office saw a revenue increase due to a significant rise in vehicle registrations and vital records requests.

Effective October 1, 2020, a REAL ID driver license or non-driver Identification card, or a passport will be required to board an airplane for domestic flights or enter a secure federal facility.

New Hampshire Division of Motor Vehicles (DMV) offers REAL ID driver licenses and non-driver Identification cards that are fully compliant with federal requirements.

For detailed documentation requirements and facts about REAL ID visit www.getREAL.nh.gov.

Once more, thank you Deb Reardon and Margie Whitson for the quality service you give our residents. Thank you to the residents for your continued support.

Kathleen Valliere
Town Clerk

WATER DEPARTMENT AND WASTEWATER DEPARTMENT

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

In 2018, Utility Partners employee Brian LeBlanc tested for and received a Grade I Water Treatment and Wastewater Treatment plant operator certification.

Water Treatment and Distribution

In 2018, Greenville completed 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. In the distribution system, the staff located eight leaks that were the owner's responsibly to repair. 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 paving events.

Annual Spring and Fall Hydrant flushing was completed by UP staff.

| Greenville Water Plant Finished Water Report | | | |
|---|--------------|--------------|------------|
| Month | 2018 Gallons | 2017 Gallons | Difference |
| January | 5,208,900 | 5,220,700 | 11,800 |
| February | 4,062,600 | 4,787,400 | 724,800 |
| March | 4,487,700 | 5,980,800 | 1,493,100 |
| April | 4,494,800 | 5,260,800 | 766,000 |
| May | 4,612,000 | 5,740,000 | 1,128,000 |
| June | 4,942,000 | 5,919,200 | 977,200 |
| July | 5,000,500 | 5,612,800 | 612,300 |
| August | 5,099,400 | 5,872,800 | 773,400 |
| September | 4,790,000 | 5,299,600 | 509,600 |
| October | 4,923,900 | 5,198,600 | 274,700 |
| November | 4,304,100 | 5,456,100 | 1,152,000 |

| | | | |
|-----------------|------------|------------|-----------|
| December | 4,180,200 | 5,271,400 | 1,091,200 |
| Total Gallons | 56,106,100 | 65,620,200 | 9,514,100 |
| Average Monthly | 4,675,508 | 5,468,350 | 792,842 |

Wastewater Collection and Treatment

The Wastewater Treatment Plant Pilot study was successful in reducing the amount of aluminum removed from the wastewater treatment plant effluent, but increased copper levels which is a violation of the EPA permit. Underwood Engineers recommended using magnesium hydroxide as an alkalinity source which has helped create better settling for copper removal.

Wastewater Treatment plant staff had a number of nuisance oak trees removed to prevent leaves, branches and acorns entering the wastewater treatment plant tank and flow which disrupts the process and caused maintenance issues. Plant staff replaced the #1 failed blower with a used blower that was on site. Raw water pump #1 was replaced; raw water pump #2 will need replacement in the near future due to wearing of the impeller, volute, wear rings and reduced efficiency.

Eastern Pipe Services (EPS) was on site the week of June 18th to clean and camera sections of the sewer system. EPS also made 2 spot repairs on Chamberlin St., 2 spot repairs on Pleasant St., and 2 spot repairs on Mill St. EPS pumped out a large amount of grit from the Wastewater Treatment Plant raw water inlet canal.

| Greenville Wastewater Plant Effluent Discharge Report | | | |
|--|--------------|--------------|-------------|
| Month | 2018 Gallons | 2017 Gallons | Difference |
| January | 3,876,000 | 3,816,000 | + 60,000 |
| February | 4,062,000 | 3,248,000 | + 814,000 |
| March, | 4,219,000 | 5,764,000 | -1,545,000 |
| April | 4,805,000 | 6,533,000 | -1,728,000 |
| May | 4,139,000 | 5,215,000 | -1,076,000 |
| June | 2,377,000 | 4,744,000 | -2,367,000 |
| July | 2,398,000 | 2,588,000 | -190,000 |
| August | 4,814,000 | 2,382,000 | + 2,432,000 |
| September | 4,567,000 | 2,337,000 | + 2,230,000 |

| | | | |
|----------------------|-------------|--------------|--------------|
| October | 4,247,000 | 3,358,000 | + 889,000 |
| November | 7,425,000 | 3,615,000 | + 3,810,000 |
| December | 5,504,000 | 2,453,000 | + 3,051,000 |
| Total/Year | 52,433,000 | 46,053,000 | + 6,380,000 |
| Average/Monthly | 4,369,417 | 3,837,750 | + 363,798 |
| Annual Precipitation | 61.1 inches | 51.77 inches | +9.33 inches |

Notes:

- The wastewater treatment plant design capacity is: 0.23 million gallons per day.
- Highest daily flow recorded at the wastewater plant was 0.3617 million gallons on 11/4/18

Used Milford NH weather station for this area rainfall for 2018 which was **61.1** inches.

WELFARE

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.

Statistically, we had 17 applicants and a total of 29 appointments for welfare in 2018, which is down 12% from the 33 appointments (previously misreported as 27, which was the number of applicants) for assistance in 2017. Of the 17 applicants, 11 were new clients in 2018, and 6 had applied in a previous year. Three clients requested assistance 2 or more times in 2018. The Town paid rent, or part of a month's rent, 19 times. We provided food vouchers to 3 individuals or families. We assisted 8 households with their electric bill, one family with heat, and we provided burial assistance for 1 individual. We also provided some transportation, and other miscellaneous assistance. When appropriate, applicants were referred to other agencies for assistance.

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. Though no outstanding liens were collected and discharged in 2018, \$500.00 of assistance which was ineligible for lien was voluntarily repaid. 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 again this year, total welfare expenditures were down, and we finished the year 40.49% under budget. Based on the multi-year trend of reduced need, I have recommended an 18% reduction in the 2019 budget.

I wish to thank our local Society of St. Vincent de Paul for the aid they provide to the less fortunate, as well as all those community members who make our town more caring and compassionate by lending a hand to those in need.

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

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*Reports:*  
*Others*

~~~~~ $\Phi$ ~~~~~

BOSTON POST CANE RECIPIENTS

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

VETERAN SERVICE CREDITS

| | | | |
|-----------------------|-----------|------------------------|----------|
| Amico, Joseph | 1-70-21 | Higgins, Paul R | 1-70-191 |
| Armstrong, Richard J | 1-23 | Hilton, James C | 2-3-2-21 |
| Bagley, Burtchell L | 5-105 | Jenkins, Scott | 5-110 |
| Barrett, Thomas | 1-70-34 | Jones, William | 2-15-MH |
| Bergeron, Rita | 8-27 | Krashan, Jacob E | 3-36-B |
| Bickford, L. Richard | 8-3 | Lavallee, Leo | 1-21-A |
| Blanchette, Edward L | 6-54 | Lawson, Warren | 1-70-8 |
| Bosley Jr., Carl J | 1-32 | Mackey, Andrew F | 7-14 |
| Bouley, Jean L | 2-25-1 | Manning Jr., William | 5-29 |
| Bradley, Mark F | 1-53-1 | Mary, Carla | 5-102 |
| Burt, Kevin W. | 1-70-142A | McCreery, George R | 5-24 |
| Buttrick, Charles W | 3-25 | McDonald, John T | 1-20 |
| Caron, Richard C | 5-23 | McMahon, Robert F | 4-29 |
| Champagne, Robert | 1-70-92 | Mueller, Adam | 8-9 |
| Clark, Richard A | 8-31 | Nelson, Carl M | 1-70-53 |
| Coddington, Gerald | 1-26 | Nicarry, Steven | 3-38-A |
| Colburn, Philip | 6-42 | O'Reilly, Raymond | 1-70-220 |
| Collins, Robert C | 1-70-109 | Phillips, Laura J | 1-39 |
| Comeau Sr., Edgar J | 6-40 | Rathburn, Michael | 1-70-55 |
| Comeau, Susan M | 6-23 | Reardon, Douglas A | 1-60-3 |
| Corey, Mitchell S | 2-61-B | Reed, Dennis | 1-70-193 |
| Cote, Joshua D | 1-61 | Sadowski, Michael J | 1-31 |
| Crawford, Charles J | 4-15 | Scheffer, Frederick P. | 2-1-66 |
| Davis, Rosemarie | 4-26 | Scripter, John A | 5-111 |
| Degnan, Robert | 1-70-167 | Sherburda, Victor P | 1-30 |
| Deival, Michael T | 4-9 | St.John, Elmer R | 1-70-93 |
| Depauw, Willard D | 6-3 | Sullivan, Jeanne | 2-30 |
| Desautels, Edward J | 7-18 | Sylvia, Wayne | 1-10 |
| Desrosiers, Francis E | 5-106 | Therrien, Roland J | 2-3-2-16 |
| Desrosiers, Jeanne | 5-46 | Thibault, Rose | 8-6 |
| Desrosiers, Tammy P | 5-60 | Thibodeau, Arnaud V | 1-43 |
| Driscoll, William J | 1-70-185 | Thompson, Alfred L. | 6-32 |
| Eastman, Gregg A | 7-42 | Tremblay, Ronald | 1-70-7 |
| Fisk Jr., Hazen I | 6-72 | Vaillancourt, Marcel | 6-82 |
| Fortin, Donald | 5-13 | Walsh, Arthur A | 5-74 |
| Frost, Marcells T | 2-3-1 | Walsh, Michael | 1-70-74 |
| Goen, Bernadette | 6-67 | Wilborg, Lee E. | 1-70-99 |
| Gould, Jennifer | 1-69-A | Winslow, Mark E | 3-34-A |
| Hegi, Ernest A | 5-101 | Whitson II, Kenneth | 3-4 |

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# *Vital Statistics*

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BIRTHS REGISTERED IN TOWN OF GREENVILLE

| Child's Name | DOB | Place of Birth | Father's/Partner's Name | Mother's Name |
|------------------------------|------------|------------------|-------------------------|-------------------------|
| MUSTAFAA, MUBKSHIR | 01/26/2018 | NASHUA, NH | SHAHZAD, ANWAR | ANWAR, SANAM |
| DUPREY, JACK JOSEPH | 02/03/2018 | NASHUA, NH | DUPREY, ROBERTO | DUPREY, AMANDA |
| ESCOBAR, LILIANA NAVEEN | 02/15/2018 | NASHUA, NH | ESCOBAR, LUIS | SAVAGE, SAMANTHA |
| GUARINI, LIGIA VICTORIA | 03/05/2018 | PETERBOROUGH, NH | GUARINI, MICHAEL | GAURINI, LUDMILA |
| CAISSE, JOSEPHINE ROSE | 03/19/2018 | PETERBOROUGH, NH | CAISSE, JEFFREY | CAISSE, COURTNEY |
| STARK, HAVIER ALYN | 04/21/2018 | NASHUA, NH | BISBAL, LUIS | STARK, PAULA |
| CAMERANO, LUCAS WILLIAM | 05/31/2018 | NASHUA, NH | CAMERANO, MATTHEW | RIETH, LEIGHANNA |
| KUUSISTO, SIMON ALEXANDER | 07/18/2018 | PETERBOROUGH, NH | KUUSISTO, ANDREW | KUUSISTO, ERYKA |
| DIAZ MELGAR, NICHOLAS ELIJAH | 07/25/2018 | NASHUA, NH | DIAZ RIVERA, JOSE | MELGAR CUARESMA, ROXANA |
| BENNETT, ARIA QUINN | 10/04/2018 | PETERBOROUGH, NH | BENNETT JR, KEITH | SARGENT, LEANNE |
| SHATOS, CAYDEEVERETT | 10/05/2018 | NASHUA, NH | SHATOS, MATTHEW | SHATOS, MELANIE |
| FERNANDEZ, ARI NICOLE | 12/12/2018 | NASHUA, NH | FERNANDEZ, BRANDON | NEWTON, SAMANTHA |

DEATHS REGISTERED IN TOWN OF GREENVILLE

| Decedent's Name | Death Date | Death Place | Father's/Parent's Name | Mother's/Parent's Name Prior to First Marriage/
Civil Union | Military |
|---------------------|------------|------------------|------------------------|--|----------|
| CLAUSEN, RICHARD | 01/11/2018 | NASHUA, NH | CLAUSEN, CARL | SULLIVAN, MARIE | Y |
| REITZ, MARY | 01/13/2018 | GREENVILLE, NH | UNKNOWN, UNKNOWN | UNKNOWN, UNKNOWN | N |
| PATTEN, JEAN | 01/24/2018 | PETERBOROUGH, NH | TOWNSEND, SEMORE | MARSHALL, EVELYN | N |
| LOGAN, WADE | 03/13/2018 | CONCORD, NH | LOGAN, DONALD | ROTE, JOAN | N |
| TAYLOR, STEVEN | 05/06/2018 | MANCHESTER, NH | TAYLOR, HOWARD | HAUESTEIN, EDITH | U |
| BOULEY, ANNE | 05/15/2018 | PETERBOROUGH, NH | VAILLANCOURT, AMEDEE | FORTIN, YVONNE | N |
| LASHUA JR., BURTON | 05/30/2018 | MANCHESTER, NH | LASHUA SR., BURTON | PEIRCE, ELSIE | Y |
| MOREAU, MARIE | 06/07/2018 | PETERBOROUGH, NH | GODIN, BONAVENTURE | LIZOTTE, HERMINE | N |
| MARTIN, ANNA | 06/29/2018 | PETERBOROUGH, NH | JOHNSON, OSCAR | TINKUM, MARY | N |
| BUNKER, BARBRA | 09/05/2018 | KEENE, NH | CURTIN SR., ROBERT | LOVELY, VIOLA | N |
| WESSELLS, MIKE | 10/07/2018 | MANCHESTER, NH | WESSELLS JR., JAMES | RAVELLETTE, EVA | N |
| ANDERSON, CLAUDETTE | 10/14/2018 | GREENVILLE, NH | ANDERSON, BERNARD | PERRAULT, IRENE | N |
| COMEAU JR., EDGAR | 10/20/2018 | GREENVILLE, NH | COMEAU SR., EDGAR | REID, THOMASINA | N |
| HANLEY, THELMA | 11/09/2018 | GREENVILLE, NH | CAMPBELL, CLIFFORD | BILLARD, SADIE | N |
| LAAKSONEN, ERKKI | 11/21/2018 | PETERBOROUGH, NH | LAAKSONEN, TURKKA | LUDIA, HILDA | N |

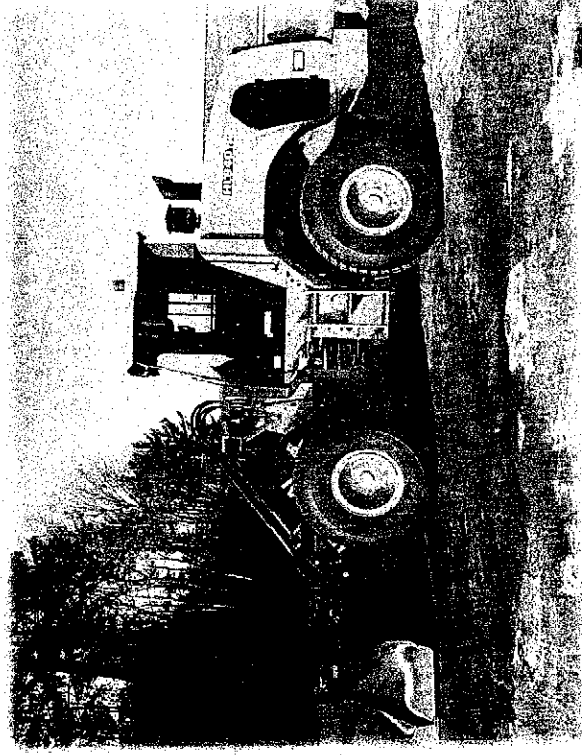
| Name | Date of Death | Residence |
|-------------------|---------------|----------------|
| JANICE BLEASE | 03/01/2018 | GREENVILLE, NH |
| BURTON ELI LASHUA | 05/30/2018 | GREENVILLE, NH |
| HELEN MERCIER | 04/08/2018 | GREENVILLE, NH |

RESIDENT MARRIAGE REPORT

| Person A's Name & Residence | Person B's Name & Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|---|--|-------------------------|--------------------------|-------------------------|
| SIMON, JEFFREY B.
GREENVILLE, NH | TOTARO, JENNIFER A.
GREENVILLE, NH | LYNDEBOROUGH | LYNDEBOROUGH | 05/26/2018 |
| STEARN, NICKOLAS F.
GREENVILLE, NH | SYLVESTER, KIMBERLY A.
GREENVILLE, NH | GREENVILLE | MANCHESTER | 06/17/2018 |
| THIBAUT, CHRISTOPHER J.
GREENVILLE, NH | LENHART, LAURA A.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 07/07/2018 |
| RASSIER, GREGORY R.
GREENVILLE, NH | STONE, PENNY E.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 07/11/2018 |
| HANSON, ANDREA B.
GREENVILLE, NH | BRUNDIGE, JOSEPH L.
GREENVILLE, NH | GREENVILLE | JAFFREY | 07/28/2018 |
| LAROCUE, JENNIFER
GREENVILLE, NH | HURLEY, CRAIG P.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 08/18/2018 |
| BOWSER, DAVID M.
GREENVILLE, NH | WEDGE, REBA M.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 08/18/2018 |
| PLACE, TRAVIS T.
GREENVILLE, NH | MORIN, SHAMEOUS A.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 08/18/2018 |
| SMITH, JUSTYN D.
GREENVILLE, NH | MORLEY, BRIANNA J.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 09/08/2018 |
| WATTS, NICKAEEL L.
GREENVILLE, NH | CURRIER, JONATHAN S.
GREENVILLE, NH | BROOKLINE | ANTRIM | 09/15/2018 |
| CUMMINGS, KATY E.
GREENVILLE, NH | BUSH, ALEXANDER D.
GREENVILLE, NH | GREENVILLE | EPPING | 09/23/2018 |
| KNIGHT, NICHOLAS J.
GREENVILLE, NH | BLOOD, AMANDA L.
GREENVILLE, NH | GREENVILLE | GREENVILLE | 09/29/2018 |
| ROY, KYLE S. | BELANGER, CASEY M. | GREENVILLE | LYNDEBOROUGH | 10/20/2018 |

[illegible]

2018 Loader— Highway Department



Inside cover photos by: Tara Sousa

Back cover photo by: Mike Needham

2018 Temple-Greenville Police Cruiser

