

**TOWN OF**  
**GREENVILLE**  
**NEW HAMPSHIRE**  
**2019 ANNUAL REPORT**



Front cover image by: Craig Hendrick, Greenville Resident

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

### Wilton Recycling

Tuesday	7:30 AM - 4:45 PM
Thursday	9:00 AM - 1:45 PM
Saturday	9:00 AM - 4:45 PM
Sunday	8:00 AM - 11:45 AM

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## **TOWN OFFICIALS**

### **Representatives to the General Court**

Senator District 12: Melanie Levesque

House Members:

District 04: Jennifer Bernet, Wilton, NH

Kermit Williams, Wilton, NH

District 38: Chris Balch, Wilton, NH

James Bosman, Frankestown, NH

### **Term Expires**

#### **Animal Control Officer – Appointed**

Katherine Newton

#### **Board of Selectmen – Elected**

***Also serve as: Water and Sewer Commissioners***

Carla C. Mary, Chairperson

March 2020

Douglas A. Reardon

March 2021

Margaret Bickford

March 2022

#### **Beautification Committee – Appointed**

James Lambert

April 2020

Richard Miller

April 2020

Muriel Pelletier

April 2020

Kara Fossey

April 2021

Christine Johnson

April 2021

Darryl Markaverich

April 2021

Cookie Shahmehri

April 2021

Judith Wilkins

April 2021

Deb Spratt

April 2022

Linda Huszar

April 2022

Jason Seymour

April 2022

Kathryn Seymour

April 2022

#### **Building Inspector/Code Enforcement Officer – Appointed**

Scott Tenney

#### **Cemetery Trustees – Elected**

Sarah Hartley

March 2020

James Hartley

March 2021

Janice Hartley

March 2019

#### **Conservation Commission – Appointed**

Marshall Buttrick

April 2020

Stacy Delval

April 2021

Barbara Guay

April 2022

**Emergency Management – Appointed**

Edward White, Director

April 2020

Helen Burke, Assistant Director

April 2020

**Fire Chief**

Charles Buttrick

Sept 2020

**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**

Charles Buttrick

March 2020

Gregg Eastman

March 2021

Edward White

March 2022

**Health Officer – Appointed**

Kelle O’Keefe

March 2021

Scott Tenney, Deputy

March 2021

**Highway Safety Committee – Appointed**

Thomas Plourde

April 2020

James McTague

April 2020

**Independence Day Festivities Coordinator – Appointed**

Brenda Bergeron

Dec 2019

**Library Director - Appointed**

Charles Brault

**Library Trustees – Elected**

Deb Spratt

March 2020

Dick Bickford

March 2020

Adam Mueller

March 2021

Paula Miller

March 2021

Stephanie Cassidy

March 2022

**Moderator – Elected**

James Lambert

March 2020

**Planning Board – Appointed**

Miles Horsley	April 2020
Edward White, Chair	April 2021
Mike Sadowski	April 2021
Scott Tenney, Selectmen's ex-officio member	April 2022

**Police Chief – Appointed**

James McTague

**Road Agent**

Thomas Plourde

**Supervisors of the Checklist – Elected**

Elaine Bourgault	March 2020
Dianna Leblanc	March 2021
Janice Mueller	March 2022

**Souhegan Valley Ambulance Directors  
Greenville Representative – Appointed**

Brandi Stimans	
Gregg Eastman	
Heather Rathbun Schoff	April 2020

**Tax Collector – Elected**

Kathleen Valliere	March 2021
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**Town Administrator*****Also acts as Welfare Director***

Tara Sousa

**Town Clerk**

Kathleen Valliere	March 2021
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**Treasurer – Elected**

Linda Huszar	March 2020
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**Trustee of Trust Funds – Elected**

William Broughton	March 2020
Marshall Buttrick	March 2021
Courtney Caisse	March 2022

**Zoning Board of Adjustment – Appointed**

Pedro Sousa, Chair	April 2022
Michael Rathbun	April 2022
Debbie Reardon – Alternate	April 2022
David Orgaz - Alternate	(Vacated December 2019)
Michael Washburn	(Vacated November 2019)



**TOWN MEETING  
SYNOPSIS  
2019**

The Moderator, James Lambert, started the meeting at 9:00 AM with the pledge of allegiance to the flag. Mr. Moderator asked all men and women who serve in the military to please stand and a round of applause to thank them for their service. Marshall Buttrick lead us in prayer.

The Moderator then announced the totals of the voting.

**Article 1.** Selectman for 3 years Margaret Bickford 96 votes  
George McCreery 88 votes  
A request for a recount has been accepted.  
Town Treasurer for 1-year Linda Huszar 12 votes  
Declared Winner  
Fireward for 3 years Edward White 148 votes  
Declared winner  
Cemetery Trustee for 3 years James Hartley 171  
votes Declared winner  
Library Trustee for 3 years Stephanie Cassidy 171  
votes declared winner  
Trustee of the Trust Funds for 3 years Courtney  
Caisse 16 votes Declared winner  
Supervisor of the Checklist for 1-year Elaine  
Bourgault 187 Declared winner

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

**Article 3.** Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** 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

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**2019 Town Report**

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Personnel Administration	183,752
Planning & Zoning	16,150
General Government Buildings	49,750
Cemetery	3,575
Insurance	23,513
Regional Association	2,276
Timber Control	1,000
<b>Total Part A</b>	<b>\$ 605,534</b>

Motion made Carla Mary and seconded by James Hartley **voted in the affirmative** for Part A

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

Motion made Carla Mary and seconded by James Hartley and **voted in the affirmative** Part B

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

Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** Part C

**Solid Waste – Part D** **\$ 97,356**

Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** Part D

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

Motion made by Carla and seconded by James Hartley and **voted in the affirmative** Part E

**Town Assistance – Part F** **\$ 24,901**

Motion made by Douglas Reardon and seconded James Hartley and **voted in the affirmative** Part F

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

Motion made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** Part G

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

Motion made by Carla Mary and seconded James Hartley and **voted in the affirmative** Part H

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

**Article 4.** Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** 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.

**Article 5.** Motion made by Carla Mary and seconded James Hartley and **voted in the affirmative** 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.

Motion was made by Carla Mary and seconded by Douglas Reardon and **voted in the affirmative** to move Article 14, the next article to be voted on.

**Article 14.** Shall we allow the operation of Keno games within the Town of Greenville.

Yes votes 20 No votes 28

**Article is defeated.**

**Article 6.** Motion made by Carla Mary and seconded by Janice Hartley 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 James Hartley 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 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

**Article 8.** Motion made Carla Mary and seconded by Charles Buttrick 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 and seconded by James Hartley and **voted in the affirmative** 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.

- Article 10.** Motion made by Carla Mary and seconded James Hartley and **voted in the affirmative** 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.
- Article 11.** Motion made Carla Mary and seconded by Charles Buttrick and **voted in the affirmative** 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.
- Article 12.** Motion made by Carla and seconded by James Hartley and **voted in the affirmative** 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.
- Article 13.** Motion made by Carla Mary and seconded by James Hartley and **voted in the affirmative** 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.

Deb Spratt thanked the Board and Tara for a lean budget.

Shirley Winslow asked Tom Plourde what roads will be repaved with the money from the State.

He replied Malderelli RD, Livingston RD, and Darling Hill RD. She also wanted it noted that Hubbard Hill Rd has Tractor Trailers going down the hill and is a hazard. What can we do to stop this?

Kathy Valliere noted that it is extremely difficult for the trucks to turn on to Mill St also.

Meeting adjourned at 10:17 AM  
Respectfully Submitted,

Kathleen Valliere, Town Clerk

Recount took place on March 19, the results were Margaret Bickford 95 Robert McCreery 89

Margaret Bickford declared winner Selectman for three years.

## **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.



~~~~~Φ~~~~~

**2020**

*Town Warrant*

*Town of Greenville*

*State of New Hampshire*

~~~~~Φ~~~~~

**GREENVILLE TOWN WARRANT  
STATE OF NEW HAMPSHIRE  
2020**

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 10<sup>th</sup> 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  
Moderator for 2 years  
Fireward for 3 years  
Cemetery Trustee for 3 years  
Library Trustee for 3 years  
Library Trustee for 3 years  
Trustee of the Trust Funds for 3 years  
Supervisor of the Checklist for 6 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 14<sup>th</sup> 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         | \$ 135,508 |
| Election & Registration  | 63,966     |
| Financial Administration | 30,432     |
| Tax Collector            | 75,918     |
| Treasurer                | 6,440      |
| Legal                    | 15,000     |
| Personnel Administration | 195,628    |

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2019 Town Report

|                              |                   |
|------------------------------|-------------------|
| Planning & Zoning            | 16,650            |
| General Government Buildings | 50,250            |
| Cemetery                     | 5,300             |
| Insurance                    | 25,277            |
| Regional Association         | 2,298             |
| Timber Control               | 1,000             |
| <b>Total Part A</b>          | <b>\$ 623,667</b> |

|                      |                   |
|----------------------|-------------------|
| Police               | \$ 678,703        |
| Ambulance            | 40,484            |
| Fire                 | 104,751           |
| Building Inspection  | 6,501             |
| Emergency Management | 6,000             |
| Forest Fire          | 3,700             |
| Other Public Safety  | 4,000             |
| <b>Total Part B</b>  | <b>\$ 844,139</b> |

|                        |                   |
|------------------------|-------------------|
| Highway Administration | \$ 195,546        |
| Highway & Streets      | 102,858           |
| Street Lighting        | 17,000            |
| <b>Total Part C</b>    | <b>\$ 315,404</b> |

|                             |                   |
|-----------------------------|-------------------|
| <b>Solid Waste – Part D</b> | <b>\$ 116,141</b> |
|-----------------------------|-------------------|

|                     |                  |
|---------------------|------------------|
| Health Officers     | \$ 850           |
| Animal Control      | 4,600            |
| Health Agencies     | 16,376           |
| <b>Total Part E</b> | <b>\$ 21,826</b> |

|                                 |                 |
|---------------------------------|-----------------|
| <b>Town Assistance – Part F</b> | <b>\$ 6,100</b> |
|---------------------------------|-----------------|

|                      |                   |
|----------------------|-------------------|
| Parks & Recreation   | \$ 47,461         |
| Library              | 145,461           |
| Patriotic Purposes   | 10,500            |
| Conservation         | 600               |
| Economic Development | 1,000             |
| <b>Total Part G</b>  | <b>\$ 205,022</b> |

|                     |                  |
|---------------------|------------------|
| Debt Service        | \$ 85,250        |
| TAN Interest        | 0                |
| <b>Total Part H</b> | <b>\$ 85,250</b> |

**Total General Fund Operating Budget \$ 2,237,549**  
Recommended by the Board of Selectmen

**Article 4.** To see if the town will vote to raise and appropriate the sum of Four hundred eight thousand two hundred twenty-four dollars (\$408,224) 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 ninety-four thousand five hundred eighty-five dollars (\$294,585) 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 Thirty thousand (\$30,000) to be added to the following Capital Reserve Funds as previously established, and further that Ten thousand dollars (\$10,000) for the Green Bridge Improvement Fund shall come from December 31, 2019 unassigned fund balance.

|                          |          |
|--------------------------|----------|
| Green Bridge Improvement | \$20,000 |
| 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 thousand dollars (\$40,000) to be placed in the following existing Expendable Trust Funds established for those purposes as listed, and further that the Five thousand dollars (\$5,000) for the Police Cruiser fund shall come from December 31, 2019 unassigned fund balance:

|                            |          |
|----------------------------|----------|
| Pool Repair & Improvements | \$15,000 |
| Fire Equipment             | \$20,000 |
| Police Cruiser             | \$ 5,000 |

Recommended by the Board of Selectmen

**Article 8.** To see if the town will vote to raise and appropriate the sum of Thirty thousand dollars (\$30,000) 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 nine hundred thirty-five dollars (\$44,935) for the purpose of reconstructing, repairing, and paving town roads with \$44,935 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 adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such.

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

- Article 12.** To see if the Town will vote to repeal the "Dog Control Ordinance" adopted at the March 6, 1973 Town Meeting with an effective date of May 1, 1973.

- Article 13.** To see if the Town will vote to establish a Recreation Revolving Fund pursuant to RSA 35-B:2 II. The money received from fees and charges for certain recreation park services and facilities shall be allowed to accumulate from year to year, and shall not be considered to be part of the general fund unassigned fund balance. The treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Selectmen and no further legislative body approval required. These funds may be expended only for recreation purposes as stated in RSA 35-B, and no expenditure shall be made in such a way as to require the expenditure of other funds

that have not been appropriated for that purpose. Youth activities, such as swimming lessons and children's events, will remain part of the general operating budget.

Recommended by the Board of Selectmen

- Article 14.** To see if the Town will vote to establish a Town Hall Boiler Expendable Trust Fund per RSA 31:19-a, for the purpose of replacing the Town Hall Boiler and related equipment and to raise and appropriate Thirty thousand dollars (\$30,000) to put in the fund, with this amount to come from the December 31, 2019 unassigned fund balance; further to name the Board of Selectmen as agents to expend from said fund.

Recommended by the Board of Selectmen

- Article 15.** To see if the Town will vote to raise and appropriate the sum of Thirty thousand dollars (\$30,000) for the purpose of contracting accessibility, historic preservation, engineering, and/or environmental planning studies in furtherance of the goal of reopening the second floor of Town Hall for public use, and to authorize the withdrawal of Five thousand dollars (\$5,000) from the Town Hall Capital Reserve Fund as matching funds for this purpose, with the balance to come from grants, including CDBG, LCHIP, or any other grant funding which may become available, and no amount to be raised by taxation. This will be a non-lapsing article, and will not lapse until December 31, 2021.

Recommended by the Board of Selectmen

- Article 16.** To see if the Town will vote to raise and appropriate the sum of One hundred fifty thousand dollars (\$150,000) for the purpose of removing lagoon sludge from the Water Treatment Plant grounds, including transportation and disposal, with Thirty-nine thousand three hundred thirty-six dollars (\$39,336) estimated to come from the anticipated 2020 State Municipal Aid, and One hundred ten thousand six hundred sixty-four dollars (\$110,664) to come from the Water Department Expendable Trust Fund. This article is a special warrant article per RSA 32:3 VI (d).

Recommended by the Board of Selectmen

**Article 17.** To see if the Town will vote to raise and appropriate the sum of One hundred two thousand dollars (\$102,000) for the purchase of 14 Scott X3 Pro 4.5 Air packs, 14 additional air cylinders, and 6 additional face masks, to be used by the Fire Department, with One hundred two thousand dollars (\$102,000) to come from the December 31, 2019 unassigned fund balance; and no amount to be raised by taxation.

Recommended by the Board of Selectmen

**Article 18.** To see if the Town will vote to raise and appropriate the sum of Twenty-three thousand nine hundred sixty-six dollars (\$23,966) for the purpose of repairing and remodeling the Town Hall basement, to include, but not limited to, flooring, wall coverings, plumbing, electrical, and furnishings, representing insurance claim proceeds received in 2019, with Twenty-three thousand nine hundred sixty-six dollars (\$23,966) to come from the December 31, 2019 unassigned fund balance; and no amount to be raised by taxation.

Recommended by the Board of Selectmen

**Article 19.** To see if the Town will vote to modify the optional tax credit under RSA 72:35, from the current amount of \$2,000, to \$4,000, for a Service-Connected Total Disability on residential property.

Recommended by the Board of Selectmen

**Article 20. By Petition.** New Hampshire Resolution to Take Action on Climate Pollution. To see if the Town of Greenville will hereby call upon State and Federal elected representatives to enact carbon-pricing legislation to protect New Hampshire from the costs and environmental risks of continued climate inaction. To protect households, we support a Carbon Fee and Dividend approach that charges fossil fuel producers for their carbon pollution and rebates the money collected to all residents on an equal basis. Enacting a Carbon Cash-Back program decreases long-term fossil-fuel dependence, aids in the economic transition for energy consumers, and keeps local energy dollars in New Hampshire's economy. Carbon Cash-Back has been championed by US economists (January 17, 2019 WSJ) as the most effective and fair way to

deliver rapid reductions in harmful carbon emissions at the scale required for our safety. We expect our representatives to lead in this critical moment for the health and well-being of our citizens and for the protection of New Hampshire's natural resources upon which we all rely. The record of the vote approving this article shall be transmitted by written notice to Greenville's State Legislators, to the Governor of New Hampshire, to Greenville's Congressional Delegation, and the president of the United States, informing them of the instructions from their constituents, by GREENVILLE's Select Board, within 30 days of this vote.

Given under our hands and seal this 19<sup>th</sup> day of February, 2020.

**Board of Selectmen:**

Carla C. Mary/Chair

Douglas A. Reardon

Margaret Bickford



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# *Financial Reports*

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## GENERAL FUND EXPENDITURES

|                         | 2019<br>Budget | 2019<br>Expended | 2020<br>Requested |
|-------------------------|----------------|------------------|-------------------|
| <b>Executive Office</b> |                |                  |                   |
| Selectmen Salaries      | 6,000          | 6,000            | 7,500             |
| Advertising             | 500            | 588              | 600               |
| Dues & Training         | 3,000          | 2,700            | 3,000             |
| Administrator           | 51,239         | 51,313           | 55,800            |
| Bookkeeper/AA           | 36,977         | 37,334           | 40,532            |
| Office Clerk            | 7,200          | 2,529            | 1                 |
| Telephone               | 2,200          | 2,256            | 2,250             |
| Postage                 | 1,200          | 858              | 1,100             |
| Town Report             | 1,240          | 1,268            | 1,296             |
| Mapping                 | 1,400          | 1,233            | 1,300             |
| Office Machines         | 500            | 0                | 1,615             |
| PO Box Rent             | 150            | 150              | 150               |
| Office Supplies         | 1,500          | 1,203            | 1,400             |
| Miscellaneous           | 750            | 416              | 750               |
| Service Contracts       | 15,550         | 15,271           | 16,025            |
| 911 Update              | 1              | 0                | 1                 |
| Web Page                | 2,100          | 2,062            | 2,188             |
| <b>Total</b>            | <b>131,507</b> | <b>125,181</b>   | <b>135,508</b>    |

|                                     |        |        |        |
|-------------------------------------|--------|--------|--------|
| <b>Election &amp; Registrations</b> |        |        |        |
| Deputy Town Clerk                   | 13,300 | 10,222 | 13,699 |
| Town Clerk                          | 18,000 | 17,893 | 18,000 |
| Benefits                            | 11,310 | 11,298 | 11,500 |
| Retirement                          | 2,600  | 1,962  | 2,600  |
| Clerk Telephone                     | 575    | 576    | 600    |
| Clerk State Fees                    | 2,000  | 680    | 1,800  |
| Clerk Printing                      | 400    | 98     | 400    |
| Clerk Dues & Conventions            | 800    | 991    | 800    |
| Clerk Gen Equipment                 | 500    | 341    | 400    |
| Clerk Office Supplies               | 800    | 692    | 800    |
| Clerk Postage                       | 1,300  | 1,309  | 1,200  |
| Clerk Interware                     | 450    | 0      | 450    |
| Clerk Mileage                       | 350    | 300    | 400    |
| Clerk Computer                      | 1,000  | 338    | 1,800  |
| Clerk Moderator                     | 200    | 200    | 800    |
| Other Election Employees            | 90     | 80     | 320    |
| Ballot Clerks                       | 450    | 360    | 2,400  |
| Supervisors                         | 540    | 380    | 2,400  |
| Election Printing                   | 150    | 0      | 150    |

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Voter Reg. Printing   | 100           | 115           | 100           |
| Election Supplies     | 125           | 155           | 600           |
| Software Support      | 2,347         | 2,347         | 2,347         |
| PA System - Town Mtg. | 400           | 0             | 400           |
| <b>Total</b>          | <b>57,787</b> | <b>50,337</b> | <b>63,966</b> |

#### **Financial - Town Office**

|              |               |               |               |
|--------------|---------------|---------------|---------------|
| Audit        | 16,000        | 17,269        | 14,600        |
| Assessment   | 23,296        | 25,803        | 15,732        |
| Bank Charges | 1,000         | 0             | 100           |
| <b>Total</b> | <b>40,296</b> | <b>43,072</b> | <b>30,432</b> |

#### **Financial - Tax Collector**

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Deputy Tax Collector  | 13,300        | 9,939         | 13,699        |
| Tax Collector         | 33,785        | 34,260        | 34,801        |
| Tax Fees County/State | 800           | 321           | 800           |
| Benefits              | 11,310        | 11,297        | 11,750        |
| Retirement            | 4,600         | 4,581         | 4,600         |
| TC Telephone          | 575           | 576           | 450           |
| Tax Lien              | 3,200         | 2,315         | 3,200         |
| TC Printing           | 400           | 347           | 400           |
| TC Dues/Conventions   | 300           | 0             | 300           |
| TC Mileage            | 350           | 153           | 300           |
| TC General Supplies   | 450           | 654           | 450           |
| TC Postage            | 2,000         | 2,021         | 2,100         |
| Software Support      | 2,018         | 2,018         | 2,068         |
| Computer Equipment    | 1,000         | 0             | 1,000         |
| Repair/Maintenance    | 400           | 0             | 0             |
| <b>Total</b>          | <b>74,488</b> | <b>68,482</b> | <b>75,918</b> |

#### **Treasurer**

|                    |              |              |              |
|--------------------|--------------|--------------|--------------|
| Treasurer Salary   | 6,240        | 6,240        | 6,240        |
| Treasurer Supplies | 200          | 188          | 200          |
| <b>Total</b>       | <b>6,440</b> | <b>6,428</b> | <b>6,440</b> |

#### **Legal**

**15,000      5,450      15,000**

#### **Personnel Administration**

|                          |         |         |         |
|--------------------------|---------|---------|---------|
| Health,LT-ST Disab, Life | 109,250 | 109,361 | 117,096 |
| Employee Retirement      | 28,350  | 24,144  | 30,298  |
| FICA                     | 27,825  | 25,087  | 28,500  |
| Medicare                 | 6,510   | 5,887   | 6,500   |
| Unemployment Comp        | 570     | 570     | 441     |
| Workers Comp             | 10,847  | 10,847  | 12,393  |

|              |                |                |                |
|--------------|----------------|----------------|----------------|
| New Hire     | 400            | 65             | 400            |
| <b>Total</b> | <b>183,752</b> | <b>175,961</b> | <b>195,628</b> |

#### **Planning & Zoning**

|                       |               |              |               |
|-----------------------|---------------|--------------|---------------|
| PB Consulting         | 7,500         | 1,178        | 7,500         |
| PB Postage            | 250           | 132          | 250           |
| PB Public Hearings    | 1,000         | 0            | 1,000         |
| PB Supplies/Equipment | 250           | 196          | 250           |
| PB Publications       | 120           | 0            | 120           |
| PB Admin. Support     | 3,500         | 1,601        | 3,500         |
| PB Miscellaneous      | 30            | 0            | 30            |
| PB Training           | 1,000         | 0            | 1,000         |
| Zoning                | 2,500         | 3,005        | 3,000         |
| <b>Total</b>          | <b>16,150</b> | <b>6,112</b> | <b>16,650</b> |

#### **General Gov't Buildings**

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Custodian             | 5,500         | 4,242         | 5,500         |
| Electricity           | 5,000         | 4,780         | 5,000         |
| Heat                  | 12,000        | 3,937         | 12,500        |
| Water                 | 200           | 368           | 200           |
| Sewer                 | 600           | 1,132         | 600           |
| Repairs & Maintenance | 10,000        | 8,733         | 10,000        |
| Office Supplies       | 2,500         | 2,081         | 2,500         |
| Boiler Maintenance    | 900           | 900           | 900           |
| Alarm Maintenance     | 750           | 750           | 750           |
| Trash Removal         | 1,800         | 1800          | 1,800         |
| Custodial Supplies    | 500           | 462           | 500           |
| Deeding Expenses      | 10,000        | 90            | 10,000        |
| <b>Total</b>          | <b>49,750</b> | <b>29,275</b> | <b>50,250</b> |

#### **Cemetery**

|                  |              |              |              |
|------------------|--------------|--------------|--------------|
| Mec. Maintenance | 3,000        | 3,000        | 5,000        |
| Lawn Supplies    | 300          | 300          | 300          |
| Flowers          | 275          | 270          | 0            |
| <b>Total</b>     | <b>3,575</b> | <b>3,570</b> | <b>5,300</b> |

#### **Insurance**

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| <b>Prop. Liability</b> | <b>23,513</b> | <b>23,513</b> | <b>25,277</b> |
|------------------------|---------------|---------------|---------------|

#### **Regional Association**

|              |              |              |              |
|--------------|--------------|--------------|--------------|
| <b>SWRPC</b> | <b>2,276</b> | <b>2,280</b> | <b>2,298</b> |
|--------------|--------------|--------------|--------------|

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| <b>Timber Control</b>         |                |                |                |
| <b>Timber Control Officer</b> | <b>1,000</b>   | <b>1,000</b>   | <b>1,000</b>   |
| <b>Total Part A</b>           | <b>605,534</b> | <b>540,661</b> | <b>623,667</b> |

**Police**

|                           |         |         |         |
|---------------------------|---------|---------|---------|
| T/G PT Wages              | 58,794  | 44,509  | 58,794  |
| T/G FT Wages              | 170,690 | 161,181 | 180,552 |
| T/G Chief's Wages         | 81,421  | 81,770  | 90,128  |
| Admin Assistant           | 37,587  | 32,109  | 37,587  |
| T/G Overtime              | 12,980  | 25,374  | 12,980  |
| T/G Holidays              |         |         | 9,339   |
| T/G Janitorial Payroll    | 3,160   | 3,160   | 3,160   |
| T/G Health Insurance      | 90,271  | 86,685  | 91,698  |
| Dental                    | 2,058   | 1,972   | 2,139   |
| STD, LTD, Life            | 2,434   | 2,452   | 2,595   |
| T/G Fica                  | 6,172   | 4,799   | 6,481   |
| T/G Medi                  | 5,287   | 4,968   | 5,552   |
| T/G Retirement            | 76,691  | 77,216  | 80,526  |
| T/G Unemployment          | 287     | 287     | 220     |
| T/G Worker Comp           | 7,108   | 7,108   | 6,998   |
| T/G Uniforms              | 2,500   | 1,306   | 3,000   |
| T/G Telephone             | 2,850   | 2,967   | 2,850   |
| T/G Electricity           | 2,500   | 2,224   | 2,500   |
| T/G Water                 | 200     | 130     | 200     |
| T/G Sewer                 | 300     | 400     | 300     |
| T/G Building Maint        | 2,500   | 1,054   | 2,500   |
| T/G Vhcle Maint & Repair  | 5,000   | 7,909   | 5,000   |
| T/G Vhcle Insurance       | 2,089   | 2,089   | 2,170   |
| T/G Property Liab         | 12,805  | 12,805  | 13,310  |
| T/G Dues & Subscript.     | 200     | 150     | 200     |
| T/G Heating Oil           | 2,765   | 890     | 2,703   |
| T/G Cruiser Fuel          | 9,000   | 9,289   | 9,000   |
| T/G Office Supplies       | 1,000   | 2,812   | 1,000   |
| T/G Postage               | 225     | 207     | 225     |
| T/G Janitorial Supplies   | 425     | 864     | 525     |
| T/G Books & Periodicals   | 150     | 0       | 150     |
| T/G Dept. Supplies        | 600     | 495     | 600     |
| T/G Equipment             | 1,500   | 189     | 1,500   |
| T/G Equipment Repairs     | 1,050   | 1,274   | 1,050   |
| T/G Safety Equipment Repl | 3,500   | 950     | 3,500   |
| T/G Training              | 2,500   | 1,976   | 2,500   |
| T/G Prosecution           | 8,500   | 8,094   | 8,500   |

|                         |                |                |                |
|-------------------------|----------------|----------------|----------------|
| T/G Dispatch Services   | 26,171         | 24,925         | 26,171         |
| T/G Community Relations | 500            | 0              | 500            |
| <b>Total</b>            | <b>643,770</b> | <b>616,589</b> | <b>678,703</b> |

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| <b>Greenville's Share 61%</b> | <b>392,700</b> | <b>376,119</b> | <b>414,009</b> |
| <b>Temple's Share 39%</b>     | <b>251,070</b> | <b>240,470</b> | <b>264,694</b> |

#### **Ambulance**

##### **SVAS**

|               |               |               |
|---------------|---------------|---------------|
| <b>35,079</b> | <b>35,079</b> | <b>40,484</b> |
|---------------|---------------|---------------|

#### **Fire**

|                    |                |               |                |
|--------------------|----------------|---------------|----------------|
| Utilities          | 5,500          | 6,051         | 5,500          |
| Administration     | 3,500          | 2,310         | 3,500          |
| Clothing Allowance | 1,500          | 681           | 1,500          |
| Salaries           | 32,500         | 32,500        | 35,000         |
| Prevention         | 1,500          | 1,463         | 1,500          |
| Inspections        | 1,500          | 670           | 1,500          |
| Certifications     | 3,000          | 1,750         | 3,000          |
| Training           | 4,000          | 3,245         | 4,000          |
| EMS Training       | 2,250          | 16            | 2,250          |
| Communications     | 6,500          | 2,224         | 6,500          |
| Fuel               | 3,000          | 1,112         | 3,000          |
| Apparatus          | 10,000         | 701           | 10,000         |
| Equipment          | 12,000         | 14,450        | 12,000         |
| EMS Supplies       | 1,500          | 0             | 1,500          |
| Medical            | 3,000          | 539           | 3,000          |
| Building Costs     | 11,000         | 8,597         | 11,000         |
| Matching Grant     | 1              | 0             | 1              |
| <b>Total</b>       | <b>102,251</b> | <b>76,309</b> | <b>104,751</b> |

#### **Building Inspection**

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Inspector           | 5,000        | 1,911        | 5,000        |
| Assistant Inspector | 1            | 0            | 1            |
| Supplies            | 1,500        | 964          | 1,500        |
| <b>Total</b>        | <b>6,501</b> | <b>2,875</b> | <b>6,501</b> |

#### **Emergency Management**

##### **Emergency Management**

|              |              |              |
|--------------|--------------|--------------|
| <b>6,000</b> | <b>6,016</b> | <b>6,000</b> |
|--------------|--------------|--------------|

#### **Forest Fire**

|                |       |       |       |
|----------------|-------|-------|-------|
| Suppression    | 2,000 | 2,100 | 2,000 |
| Investigations | 200   | 0     | 200   |
| Wages          | 200   | 0     | 200   |

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Training            | 400          | 191          | 400          |
| Supplies            | 400          | 40           | 400          |
| Vehicle Maintenance | 500          | 46           | 500          |
| <b>Total</b>        | <b>3,700</b> | <b>2,377</b> | <b>3,700</b> |

**Other Public Safety**

|                 |              |              |              |
|-----------------|--------------|--------------|--------------|
| County Dispatch | 4,000        | 3,535        | 4,000        |
| <b>Total</b>    | <b>4,000</b> | <b>3,535</b> | <b>4,000</b> |

**Total Part B** **801,301** **742,780** **844,139**

**Highway Administration**

|                       |                |                |                |
|-----------------------|----------------|----------------|----------------|
| Salaries              | 161,174        | 126,079        | 165,592        |
| Seasonal Salaries     | 5,000          | 20,601         | 5,000          |
| Overtime              | 11,823         | 8,038          | 12,059         |
| Telephone             | 820            | 876            | 820            |
| Electricity           | 900            | 736            | 900            |
| Heat                  | 6,000          | 4,112          | 6,000          |
| Water                 | 400            | 327            | 400            |
| Sewer                 | 975            | 972            | 975            |
| Communications        | 500            | 0              | 500            |
| Labor Administrations | 2,500          | 1,966          | 2,500          |
| Safety                | 800            | 648            | 800            |
| <b>Total</b>          | <b>190,892</b> | <b>164,355</b> | <b>195,546</b> |

**Highway & Streets**

|                      |                |               |                |
|----------------------|----------------|---------------|----------------|
| Paving               | 35,000         | 34,693        | 36,000         |
| Winter Maintenance   | 23,000         | 22,746        | 24,000         |
| Fuel                 | 13,000         | 9,618         | 13,000         |
| Auto Supplies        | 12,000         | 10,185        | 12,000         |
| 5500 Lease 2016-2021 | 11,558         | 11,557        | 11,558         |
| Roadside Supplies    | 700            | 439           | 700            |
| Shop Supplies        | 3,500          | 2,826         | 3,500          |
| Roadside Mowing      | 2,100          | 2,100         | 2,100          |
| <b>Total</b>         | <b>100,858</b> | <b>94,164</b> | <b>102,858</b> |

**Street Lighting** **17,000** **16,193** **17,000**

**Total Part C** **308,750** **274,712** **315,404**

**Wilton Recycling** **97,356** **97,361** **116,141**

**Total Part D** **97,356** **97,361** **116,141**

**Health Officers**

|                    |            |            |            |
|--------------------|------------|------------|------------|
| Health Officer     | 500        | 500        | 500        |
| Dep Health Officer | 250        | 250        | 250        |
| Health Supplies    | 100        | 0          | 100        |
| <b>Total</b>       | <b>850</b> | <b>750</b> | <b>850</b> |

**Animal Control**

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Wages               | 2,500        | 3,353        | 3,000        |
| Shelter             | 400          | 0            | 400          |
| Administration      | 400          | 0            | 400          |
| Supplies/Equipment  | 300          | 35           | 300          |
| Contract Services   | 100          | 130          | 100          |
| Veterinary Services | 400          | 115          | 400          |
| <b>Total</b>        | <b>4,100</b> | <b>3,633</b> | <b>4,600</b> |

**Health Agencies**

|                       |               |               |               |
|-----------------------|---------------|---------------|---------------|
| Home Health           | 4,700         | 3,750         | 4,700         |
| Monadnock Family      | 2,500         | 2,500         | 2,631         |
| St. Joseph Meals      | 5,695         | 5,695         | 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 | 500           | 500           | 500           |
| <b>Total</b>          | <b>16,245</b> | <b>15,295</b> | <b>16,376</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part E</b> | <b>21,195</b> | <b>19,678</b> | <b>21,826</b> |
|---------------------|---------------|---------------|---------------|

**Town Assistance**

|                         |               |               |               |
|-------------------------|---------------|---------------|---------------|
| Miscellaneous           | 500           | 217           | 500           |
| Administrator           | 1             | 0             | 3,000         |
| Rent                    | 18,000        | 10,210        | 16,000        |
| Food                    | 600           | 1,246         | 800           |
| Electricity             | 2,200         | 1,978         | 2,200         |
| Heat                    | 2,000         | 986           | 2,000         |
| Medical                 | 1,500         | 1,500         | 1,500         |
| Supplies/Administration | 100           | 135           | 100           |
| <b>Total</b>            | <b>24,901</b> | <b>16,272</b> | <b>26,100</b> |

|                     |               |               |               |
|---------------------|---------------|---------------|---------------|
| <b>Total Part F</b> | <b>24,901</b> | <b>16,272</b> | <b>26,100</b> |
|---------------------|---------------|---------------|---------------|

**Parks & Recreation**

|               |        |        |        |
|---------------|--------|--------|--------|
| Pool Salaries | 26,000 | 23,718 | 26,500 |
| Telephone     | 500    | 548    | 560    |



|                           |               |               |               |
|---------------------------|---------------|---------------|---------------|
| Electricity               | 3,100         | 3,230         | 3,100         |
| Red Cross Training        | 1,600         | 920           | 1,600         |
| Safety Equipment          | 200           | 45            | 200           |
| Rec Equipment             | 500           | 312           | 500           |
| Maintenance               | 4,000         | 5,216         | 4,000         |
| Miscellaneous             | 100           | 43            | 100           |
| Custodian/Office Supplies | 350           | 286           | 350           |
| Operating Supplies        | 3,000         | 2,552         | 3,000         |
| Swim Team                 | 1,000         | 428           | 1,000         |
| Concession/Fundraiser     | 1             | 0             | 1             |
| Water                     | 2,000         | 2,214         | 2,000         |
| Sewer                     | 800           | 1,279         | 800           |
| Fishing Derby             | 1,500         | 1,419         | 1,750         |
| Youth Programs            | 2,000         | 1,487         | 2,000         |
| <b>Total</b>              | <b>46,651</b> | <b>43,697</b> | <b>47,461</b> |

**Library** **139,312** **139,311** **145,461**

**Patriotic Purposes**

|                |              |              |               |
|----------------|--------------|--------------|---------------|
| Memorial Day   | 1,000        | 975          | 1,000         |
| Fourth of July | 6,000        | 5,840        | 6,000         |
| Beautification | 2,500        | 2,238        | 2,500         |
| Old Home Day   |              |              | 1,000         |
| <b>Total</b>   | <b>9,500</b> | <b>9,053</b> | <b>10,500</b> |

**Conservation** **500** **100** **600**

**Economic Development** **1,000** **0** **1,000**

**Total Part G** **196,963** **192,161** **205,022**

**Debt Services**

|                       |                |                |               |
|-----------------------|----------------|----------------|---------------|
| Princ & Interest LTNB | 82,197         | 82,197         | 60,268        |
| Interest LTNB         | 29,274         | 29,274         | 24,982        |
| <b>Total</b>          | <b>111,471</b> | <b>111,471</b> | <b>85,250</b> |

**Total Part H** **111,471** **111,471** **85,250**

**Grand Total** **2,167,471** **1,995,096** **2,237,549**

## WASTEWATER DEPARTMENT

|                            | 2019<br>Budget | 2019<br>Expended | 2020<br>Requested |
|----------------------------|----------------|------------------|-------------------|
| Labor                      | 2,000          | 0                | 2,000             |
| Administrator              | 2,850          | 2,851            | 3,100             |
| Admin Assistant            | 1,438          | 1,347            | 1,650             |
| Commissioners              | 1,950          | 1,950            | 1,950             |
| Tax Collector              | 3,326          | 3,263            | 3,430             |
| Treasurer                  | 780            | 780              | 780               |
| Health Insurance           | 2,000          | 2,000            | 2,500             |
| FICA                       | 700            | 625              | 700               |
| Medicare                   | 200            | 147              | 200               |
| Retirement                 | 1,000          | 1,000            | 1,000             |
| Audit                      | 832            | 832              | 832               |
| Legal                      | 3,000          | 0                | 2,000             |
| Prop Insurance (inc flood) | 6,061          | 5,676            | 6,325             |
| Bills/Postage              | 300            | 195              | 300               |
| Software Support           | 450            | 438              | 450               |
| Unanticipated              | 10,000         | 7,378            | 10,000            |
| Contract Operations        | 280,470        | 280,741          | 284,957           |
| Maintenance Agreements     | 1,750          | 1,750            | 1,750             |
| Chemical Treatment         | 70,000         | 42,768           | 50,000            |
| Grease Removal             | 1,400          | 4,300            | 4,300             |
| I & I Repairs & maint      | 30,000         | 25,250           | 30,000            |
| <b>Total</b>               | <b>420,507</b> | <b>383,291</b>   | <b>408,224</b>    |

## WATER DEPARTMENT

|                      | <b>2019<br/>Budget</b> | <b>2019<br/>Expended</b> | <b>2020<br/>Requested</b> |
|----------------------|------------------------|--------------------------|---------------------------|
| Labor                | 1,000                  | 0                        | 2,000                     |
| Administrator        | 2,850                  | 2,851                    | 3,100                     |
| Admin Assistant      | 1,438                  | 1,347                    | 1,650                     |
| Commissioners        | 1,950                  | 1,950                    | 1,950                     |
| Tax Collector        | 3,326                  | 3,263                    | 3,430                     |
| Treasurer            | 780                    | 780                      | 780                       |
| Health Insurance     | 2,000                  | 2,000                    | 2,500                     |
| FICA                 | 700                    | 626                      | 700                       |
| Medicare             | 200                    | 147                      | 200                       |
| Retirement           | 1,000                  | 1,000                    | 1,000                     |
| Audit                | 832                    | 832                      | 832                       |
| Legal                | 2,000                  | 105                      | 2,000                     |
| Billing/Postage      | 300                    | 244                      | 300                       |
| Software Support     | 450                    | 438                      | 450                       |
| Property Insurance   | 3,102                  | 3,102                    | 3,392                     |
| Unanticipated        | 3,000                  | 3,988                    | 10,000                    |
| Operation Fees       | 220,860                | 220,582                  | 223,895                   |
| WMtr Maint Agremnt   | 1,750                  | 1,750                    | 1,750                     |
| Water Bond Payment   | 22,000                 | 22,000                   | 22,000                    |
| SRF Pump Project '16 | 12,656                 | 12,656                   | 12,656                    |
| <b>Total</b>         | <b>282,194</b>         | <b>279,661</b>           | <b>294,585</b>            |

## REVENUES

|                          | 2019<br>Anticipated | 2019<br>Actual | 2020<br>Anticipated |
|--------------------------|---------------------|----------------|---------------------|
| <b>Taxes</b>             |                     |                |                     |
| Land Use Change Tax      | 1,000               | 4,000          | 1,000               |
| Timber Taxes             | 2,500               | 5,394          | 2,500               |
| Interest & Penalties     | 45,000              | 78,308         | 60,000              |
| Payment in Lieu of Taxes | 41,000              | 40,774         | 40,700              |
| <b>Total Taxes</b>       | <b>89,500</b>       | <b>128,476</b> | <b>104,200</b>      |

|                                     |                |                |                |
|-------------------------------------|----------------|----------------|----------------|
| <b>Licenses, Permits &amp; Fees</b> |                |                |                |
| Motor Vehicle Permits               | 320,000        | 342,880        | 320,000        |
| Building Permits                    | 5,000          | 9,937          | 5,000          |
| Dog Licenses                        | 1,000          | 1,062          | 1,000          |
| Marriage Licenses                   | 500            | 250            | 250            |
| Certificates of Birth/Death         | 1,000          | 790            | 750            |
| Municipal Agent Fees                | 8,500          | 8,826          | 8,500          |
| Town Clerk Misc.                    | 1,000          | 687            | 500            |
| Junk Yard                           | 500            | 500            | 500            |
| Cable Franchise Fees                | 7,000          | 9,180          | 8,000          |
| <b>Total License, Perm, Fees</b>    | <b>344,500</b> | <b>374,112</b> | <b>344,500</b> |

|                                  |                |                |                |
|----------------------------------|----------------|----------------|----------------|
| <b>From State &amp; Federal</b>  |                |                |                |
| Meals & Room Tax                 | 105,000        | 105,962        | 105,000        |
| Highway Block Grant              | 44,000         | 44,621         | 44,935         |
| Water Pollution Grant            | 24,800         | 24,939         | 24,900         |
| State & Forest Grant             | 2              | 3              | 3              |
| State Municipal Aid              |                |                | 39,336         |
| Other State (Grants, ect)        | 0              | 0              | 25,000         |
| Other Federal (FEMA storm)       | 0              | 0              | 0              |
| <b>Total State &amp; Federal</b> | <b>173,802</b> | <b>175,525</b> | <b>239,174</b> |

|                               |                |                |                |
|-------------------------------|----------------|----------------|----------------|
| <b>From Other Government</b>  |                |                |                |
| Town of Temple                | 233,215        | 233,216        | 254,094        |
| <b>Total Other Government</b> | <b>233,215</b> | <b>233,216</b> | <b>254,094</b> |

|                                |       |     |       |
|--------------------------------|-------|-----|-------|
| <b>Income from Departments</b> |       |     |       |
| Planning/Zoning                | 1,400 | 881 | 1,000 |
| Police                         | 1,000 | 975 | 1,000 |
| Burials                        | 500   | 750 | 550   |
| Courts                         | 0     | 700 | 0     |



## **WATER AND SEWER REVENUES**

### Water Warrants 2019

| Warrant      | Revenues     | Interest  | Credits  | Deeded | Uncollected |
|--------------|--------------|-----------|----------|--------|-------------|
| \$287,840.56 | \$199,291.39 | \$4184.12 | \$167.46 | \$0.00 | \$88,269.17 |

### Uncollected Water 2018

| Warrant     | Revenues    | Interest   | Credits | Deeded | Uncollected |
|-------------|-------------|------------|---------|--------|-------------|
| \$96,600.79 | \$96,220.27 | \$8,241.66 | \$0.00  | \$0.00 | \$315.52    |

### Sewer Warrants 2019

| Warrant      | Revenues     | Interest  | Credits | Deeded | Uncollected |
|--------------|--------------|-----------|---------|--------|-------------|
| \$383,964.73 | \$295,292.90 | \$4184.12 | \$6.35  | \$0.00 | \$88,156.67 |

### Uncollected Sewer 2018

| Warrant     | Revenues    | Interest   | Credits | Deeded | Uncollected |
|-------------|-------------|------------|---------|--------|-------------|
| \$86,445.98 | \$85,855.98 | \$9,139.32 | \$0.00  | \$0.00 | \$390.00    |

|  |          |
|--|----------|
| Total Abatements Water 2019:             | \$112.54 |
| Total Abatements Sewer 2019:             | \$151.16 |
| Total Uncollected Water Abatements 2018: | \$65.00  |
| Total Uncollected Sewer Abatements 2018: | \$200.00 |

Total Revenues Water: \$295,511.66  
Total Revenues Sewer: \$381,148.88

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, 2018, 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, 2018, and the respective changes in financial position thereof, and the budgetary comparisons 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.

47 Hall Street ☐ Concord, NH 03301  
603-856-8005 ☐ 603-856-8431 (fax)  
[info@roberts-greene.com](mailto:info@roberts-greene.com)

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**2019 Town Report**

**Town of Greenville**

**Independent Auditor's Report**

**Emphasis of Matter**

*Change in Accounting Principle*

As discussed in Note I.B.5. to the financial statements, in the year 2018, the Town adopted new accounting guidance regarding the accounting and reporting for postemployment benefits other than pensions (OPEB). Our opinion is not modified with respect to this matter.

**Other Matters**

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the pension and OPEB schedules on pages 35 - 38 be presented to supplement the basic financial statements. 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 & Heune, PLLC*

Concord, New Hampshire  
June 19, 2019



**TOWN OF GREENVILLE, NEW HAMPSHIRE**  
**Balance Sheet**  
**Governmental Funds**  
**December 31, 2018**

|  | General             | Water             | Sewer             | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|--|---------------------|-------------------|-------------------|--------------------------------|--------------------------------|
| <b>ASSETS</b>  |                     |                   |                   |                                |                                |
| Cash and cash equivalents  | \$ 2,416,180        | \$ 207,348        | \$ 107,449        | \$ 56,919                      | \$ 2,797,896                   |
| Investments  | 43,365              | -                 | -                 | 27,103                         | 70,468                         |
| Receivables, net of allowance<br>for uncollectibles:                     |                     |                   |                   |                                |                                |
| Taxes  | 758,034             | -                 | -                 | -                              | 758,034                        |
| Accounts   | 1,493               | 96,671            | 87,737            | 16,153                         | 202,054                        |
| Interfund receivable   | 20,979              | -                 | 11                | 7                              | 20,997                         |
| Prepaid items  | 65                  | -                 | -                 | -                              | 65                             |
| Tax decided property held for resale                                     | 54,657              | -                 | -                 | -                              | 54,657                         |
| Total assets   | <u>\$ 3,294,773</u> | <u>\$ 304,019</u> | <u>\$ 195,197</u> | <u>\$ 110,182</u>              | <u>\$ 3,904,171</u>            |
| <b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES,<br/>AND FUND BALANCES</b> |                     |                   |                   |                                |                                |
| <b>Liabilities:</b>  |                     |                   |                   |                                |                                |
| Accounts payable   | \$ 34,558           | \$ 1,518          | \$ 1,883          | \$ -                           | \$ 37,959                      |
| Accrued salaries and benefits  | 13,995              | 156               | 156               | -                              | 14,307                         |
| Intergovernmental payable  | 895,143             | -                 | -                 | -                              | 895,143                        |
| Interfund payable  | 18                  | 14,913            | 5,672             | 394                            | 20,997                         |
| Total liabilities  | <u>943,714</u>      | <u>16,587</u>     | <u>7,711</u>      | <u>394</u>                     | <u>968,406</u>                 |
| Deferred inflows of resources:   |                     |                   |                   |                                |                                |
| Deferred revenue   | <u>613,774</u>      | <u>93,828</u>     | <u>77,926</u>     | <u>5,850</u>                   | <u>791,378</u>                 |
| Fund balances:   |                     |                   |                   |                                |                                |
| Nonspendable   | 54,657              | -                 | -                 | 30,083                         | 84,740                         |
| Restricted   | 62,374              | -                 | -                 | 11,587                         | 73,961                         |
| Committed  | 947,790             | 193,604           | 109,560           | 62,268                         | 1,313,222                      |
| Assigned   | 5,117               | -                 | -                 | -                              | 5,117                          |
| Unassigned   | 667,347             | -                 | -                 | -                              | 667,347                        |
| Total fund balances  | <u>1,737,285</u>    | <u>193,604</u>    | <u>109,560</u>    | <u>103,938</u>                 | <u>2,144,387</u>               |
| Total liabilities, deferred inflows<br>of resources, and fund balances   | <u>\$ 3,294,773</u> | <u>\$ 304,019</u> | <u>\$ 195,197</u> | <u>\$ 110,182</u>              | <u>\$ 3,904,171</u>            |

## SUMMARY OF ALL ACCOUNTS

### CONTROLLED BY THE TOWN TREASURER AS OF DECEMBER 31, 2018

|                           |                |
|---------------------------|----------------|
| General Fund              | \$1,312,630.43 |
| NHPDIP                    | \$2,772.25     |
| Water                     | \$93,272.81    |
| Wastewater (Sewer)        | \$97,635.27    |
| Police Revolving          | \$41,733.56    |
| Escrow Direct             | \$30,780.70    |
| Barton's Way              | \$ .79         |
| Beautification            | \$2,389.88     |
| Bicentennial              | \$3,325.76     |
| Conservation              | \$8,688.16     |
| Fire Department           | \$1,462.37     |
| Holiday                   | \$9,497.43     |
| Parks and Recreation      | \$2,308.94     |
| Police Forfeiture         | \$398.03       |
| GPB – Hemlock Hills       | \$4,292.02     |
| Greenville Recycling, LLC | \$4,376.65     |
| Greater Waste Solution    | \$3.20         |
| Lisciotti Development     | \$2,037.47     |

Respectfully,  
Linda Huszar, Treasurer

## DEBT SERVICES

|  | Balance | Principle<br>Due<br>in 2020 | Interest<br>Due<br>in 2020 |
|--|---------|-----------------------------|----------------------------|
| \$205,450 refinanced to NHMBB interest at 1.2529% through February 15, 2020  | 8,000   | 8,000                       | 160                        |
| \$577,450 refinanced to NHMBB interest at 2.7282% through February 15, 2029  | 390,000 | 31,000                      | 17,710                     |
| \$437,500 ARRA Sewer Clarifier Bond payable in an annual installments including interest at 3.104% through April 1, 2031   | 304,933 | 21,360                      | 9,465                      |
| \$62,276 ARRA Water Meter Loan in an annual installment of \$6,979 including interest at 1.79% through July 1, 2020  | 6,856   | 6,856                       | 123                        |
| \$52,970 equipment lease of 2016 Dodge Ram 5500 (Highway) with annual installments of \$11,537 including interest at 4.55% through June 2020                                 | 11,054  | 11,054                      | 503                        |
| \$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%            | 94,678  | 11,221                      | 1,434                      |
| \$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 | 60,000  | 15,000                      | 4,555                      |

## PAYMENT IN LIEU OF TAXES

|                               |           |
|-------------------------------|-----------|
| Rural Housing for the Elderly | 40,773.95 |
|-------------------------------|-----------|

## **EXPENDABLE TRUST FUNDS**

### **WITHDRAWALS**

#### **Fire Equipment**

|                                       |              |
|---------------------------------------|--------------|
| Forest Fire Vehicle Repairs/Equipment | \$ 27,921.69 |
|---------------------------------------|--------------|

#### **Tree Removal**

|                         |           |
|-------------------------|-----------|
| Tree on Livingston Road | \$ 600.00 |
|-------------------------|-----------|

#### **Wastewater Department**

|                                       |             |
|---------------------------------------|-------------|
| Blower/pumps/1/2 cost of riding mower | \$ 5,451.83 |
|---------------------------------------|-------------|

#### **Water Department**

|                                  |              |
|----------------------------------|--------------|
| Lagoon dredging                  | \$ 20,864.50 |
| AARA loan payment (water meters) | \$ 13,957.44 |
| 1/2 cost of riding mower         | \$ 719.55    |
| Manhole risers                   | \$ 2,256.16  |
| VFD replacement at water plant   | \$ 2,404.54  |
| Ashton Place water main          | \$ 2,585.78  |
| Chlorine analyzer                | \$ 4,719.28  |

**TRUSTEES OF TRUST FUNDS**

| NAME OF FUND                        | BALANCE<br>1/1/2019 | NEW FUNDS<br>CREATED | TRANSFER<br>IN   | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2019 |
|-------------------------------------|---------------------|----------------------|------------------|----------------------|--------------------------|----------------------------|
| <b><u>CEMETERIES FUND</u></b>       |                     |                      |                  |                      |                          |                            |
| Common Trust #1                     | 15,822.29           |                      |                  | 343.52               |                          | 16,165.81                  |
| Myrtle M. Marsh                     | 4,658.66            |                      |                  | 101.12               |                          | 4,759.78                   |
| Marsh/Curley                        | 1,081.02            |                      |                  | 23.46                |                          | 1,104.48                   |
| Land Acq Fund                       | 20,524.45           | 400.00               |                  | 449.98               |                          | 21,374.43                  |
|                                     | <b>42,086.42</b>    | <b>400.00</b>        | <b>0.00</b>      | <b>918.08</b>        | <b>0.00</b>              | <b>43,404.50</b>           |
| <b><u>MISCELLANEOUS FUND</u></b>    |                     |                      |                  |                      |                          |                            |
| Myrtle M. Marsh Village Imp.        | 20,502.02           |                      |                  | 349.82               |                          | 20,851.84                  |
| American Legion Mon.                | 1,115.78            |                      |                  | 19.03                |                          | 1,134.81                   |
|                                     | <b>21,617.80</b>    | <b>0.00</b>          | <b>0.00</b>      | <b>368.85</b>        | <b>0.00</b>              | <b>21,986.65</b>           |
| <b><u>CAPITAL RESERVE FUNDS</u></b> |                     |                      |                  |                      |                          |                            |
| Side Rec/Rel Eq.                    | 54,235.16           |                      |                  | 925.40               |                          | 55,160.56                  |
| Water Expansion                     | 20,831.66           |                      |                  | 355.45               |                          | 21,187.11                  |
| Green Bridge Imp.                   | 215,969.93          |                      | 10,000.00        | 3,747.73             |                          | 229,717.66                 |
| Public Works Eq.                    | 61,597.11           |                      | 10,000.00        | 1,113.72             |                          | 72,710.83                  |
| Town Hall                           | 98,592.13           |                      |                  | 1,682.25             |                          | 100,274.38                 |
| New Fire Station                    | 138,976.60          |                      |                  | 2,371.32             |                          | 141,347.92                 |
|                                     | <b>590,202.59</b>   | <b>0.00</b>          | <b>20,000.00</b> | <b>10,195.87</b>     | <b>0.00</b>              | <b>620,398.46</b>          |

TRUSTEES OF TRUST FUNDS

| NAME OF FUND                  | BALANCE<br>1/1/2019 | NEW FUNDS<br>CREATED | TRANSFER<br>IN   | INTEREST<br>RECEIVED | EXPENDED<br>FOR THE YEAR | BAL. ON HAND<br>12/31/2019 |
|-------------------------------|---------------------|----------------------|------------------|----------------------|--------------------------|----------------------------|
| <b>EXPENDABLE TRUST FUNDS</b> |                     |                      |                  |                      |                          |                            |
| Fire Equip.                   | 106,859.32          |                      |                  | 1,598.88             | 27,921.69                | 95,536.51                  |
| Fire Pond Maint.              | 41,209.01           |                      | 15,000.00        | 703.13               |                          | 41,912.14                  |
| Fire Station Rep.             | 22,913.61           |                      |                  | 390.97               |                          | 23,304.58                  |
| Guardrail                     | 4,101.64            |                      |                  | 69.99                |                          | 4,171.63                   |
| Library                       | 4,138.52            |                      |                  | 30.18                | 4,168.70                 | 0.00                       |
| Loader/Backhoe                | 544.21              |                      |                  | 9.29                 |                          | 553.50                     |
| Monument Restore              | 275.74              |                      |                  | 4.70                 |                          | 280.44                     |
| Parks/Rec Improvement         | 4,639.00            |                      |                  | 33.82                | 4,672.82                 | 0.00                       |
| Police Cruiser                | 29,837.25           |                      | 10,000.00        | 571.81               |                          | 40,409.06                  |
| Pool Repair/Impr              | 47,620.05           |                      | 20,000.00        | 937.93               |                          | 68,557.98                  |
| Safety                        | 2,692.80            |                      |                  | 45.95                |                          | 2,738.75                   |
| Tree Removal                  | 6,703.71            |                      |                  | 109.73               | 600.00                   | 6,213.44                   |
| Wastewater Dept               | 34,548.10           |                      | 10,000.00        | 637.35               | 5,451.83                 | 39,733.62                  |
| WW Treat. Upgrade Replacmt    | 14.92               |                      |                  | 0.25                 |                          | 15.17                      |
| Water Dept                    | 151,978.81          |                      | 20,000.00        | 2,429.30             | 47,506.81                | 126,901.30                 |
|                               | <b>458,076.69</b>   | <b>0.00</b>          | <b>75,000.00</b> | <b>7,573.28</b>      | <b>90,321.85</b>         | <b>450,328.12</b>          |
| <b>Total of all funds</b>     | <b>1,111,983.50</b> | <b>400.00</b>        | <b>95,000.00</b> | <b>19,056.08</b>     | <b>90,321.85</b>         | <b>1,136,117.73</b>        |

Note: An audit by the Department of Revenue Administration showed that the Library account was closed by vote of the 1998 town meeting Article 10, and the Parks/Rec Improvement account was closed by vote of the 2007 town meeting Article 15. Funds in those accounts were transferred to the town's general fund.

## CHAMBERLIN FREE PUBLIC LIBRARY

| <b>Income</b>                  | <b>2019<br/>Budget</b> | <b>2019<br/>Actual</b> | <b>2020<br/>Budget</b> |
|--------------------------------|------------------------|------------------------|------------------------|
| Town Appropriation             | \$139,311.34           | \$139,311.34           | \$144,777.12           |
| Refunds & Rebates              |                        | \$0.00                 |                        |
| Grants                         |                        | \$475.00               |                        |
| <hr/>                          |                        |                        |                        |
| <b>Expenses</b>                |                        |                        |                        |
| Wages & Salaries               | \$97,160.00            | \$97,088.19            | \$101,500.00           |
| Cleaning                       | \$2,400.00             | \$2,511.35             | \$2,580.00             |
| Payroll Taxes                  | \$7,616.34             | \$7,606.55             | \$7,962.12             |
| Health Insurance               | \$12,350.00            | \$12,340.20            | \$13,300.00            |
| Dues & Associations            | \$100.00               | \$75.00                | \$50.00                |
| Education                      | \$110.00               | \$0.00                 | \$110.00               |
| Media                          | \$13,500.00            | \$13,519.99            | \$13,500.00            |
| P.O. Box                       | \$175.00               | \$150.00               | \$175.00               |
| Postage                        | \$100.00               | \$100.00               | \$100.00               |
| Programs                       | \$1,750.00             | \$1,536.37             | \$1,750.00             |
| Safety                         | \$200.00               | \$21.08                | \$200.00               |
| Service Contracts &<br>Repairs | \$400.00               | \$331.39               | \$300.00               |
| Supplies                       | \$1,000.00             | \$923.42               | \$1,000.00             |
| Equipment                      | \$750.00               | \$659.80               | \$750.00               |
| Telecommunications             | \$1,700.00             | \$1,527.86             | \$1,500.00             |
| <b>Subtotal</b>                | \$139,311.34           | \$138,391.20           | \$144,777.12           |
| Grants                         |                        | \$475.00               |                        |
| <b>Total</b>                   | <b>\$139,311.34</b>    | <b>\$138,866.20</b>    | <b>\$144,777.12</b>    |

**CHAMBERLIN FREE PUBLIC LIBRARY**  
**SPECIAL ACCOUNT (RSA 202-A:4c, 11-a)**

|                            |                   |
|----------------------------|-------------------|
| Checkbook Balance 1/1/2019 | \$1,774.67        |
| Fines/Fees/Donations       | \$951.98          |
| <b>Total</b>               | <b>\$2,726.65</b> |

|                 |                   |
|-----------------|-------------------|
| <b>Expenses</b> |                   |
| Entomology Scan | \$300.00          |
| Supplies        | \$888.15          |
| Equipment       | \$270.14          |
| Programs        | \$174.90          |
| Repairs         | \$78.58           |
| <b>Total</b>    | <b>\$1,711.77</b> |

|                        |             | Interest | Subtotal           |
|------------------------|-------------|----------|--------------------|
| Checkbook Balance      |             |          |                    |
| 12/31/2019             | \$1,014.88  | \$0.00   | \$1,014.88         |
| Certificate of Deposit | \$3,848.60  | \$5.77   | \$3,854.37         |
| Certificate of Deposit | \$4,698.19  | \$7.05   | \$4,705.24         |
| Certificate of Deposit | \$11,581.58 | \$188.31 | \$11,769.89        |
| <b>Total</b>           |             |          | <b>\$21,344.38</b> |



## SUMMARY INVENTORY OF VALUATION

### Value of Taxable Land Only:

|                   |                  |                   |
|-------------------|------------------|-------------------|
| Current Use       | 308,481          |                   |
| Residential       | 25,780,000       |                   |
| Land              |                  |                   |
| Comm/Ind          | <u>4,967,100</u> |                   |
| <b>Total Land</b> |                  | <b>31,055,581</b> |

### Value of Taxable Buildings Only:

|  |                   |                         |
|--|-------------------|-------------------------|
| Residential                              | 51,361,300        |                         |
| Manufact                                 | 11,747,100        |                         |
| Housing                                  |                   |                         |
| Comm/Ind                                 | <u>18,260,000</u> |                         |
| <b>Total Buildings</b>                   |                   | <b>81,368,400</b>       |
| <b>Utilities</b>                         |                   | <b><u>4,166,700</u></b> |
| <b>Total Valuation Before Exemptions</b> |                   | <b>116,590,681</b>      |

### Exemptions:

|                         |                |                       |
|-------------------------|----------------|-----------------------|
| Blind                   | 15,000         |                       |
| Elderly                 | <u>308,300</u> |                       |
| <b>Total Exemptions</b> |                | <b><u>323,300</u></b> |

**Valuation less exemptions = tax rate**  
**Used for municipal, county, & local school**      **116,267,381**

**Less Public Utilities**      **4,166,700**

**Valuation used for State Ed tax**      **112,100,681**

|                      |              |
|----------------------|--------------|
| <b>2019 Tax Rate</b> |              |
| Town County          | 12.51        |
| County               | 1.07         |
| Local School         | 11.72        |
| State School         | <u>2.09</u>  |
| <b>TOTAL</b>         | <b>27.39</b> |

**Equalization Rate: 98.9%**

## 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 Jan 1, 2019 and ending Dec 31, 2019

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: GREENVILLE County: HILLSBOROUGH Report Year: 2019

#### PREPARER'S INFORMATION

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



| Debits                              |         |                              |                                     |            |            |
|-------------------------------------|---------|------------------------------|-------------------------------------|------------|------------|
| Uncollected Taxes Beginning of Year | Account | Levy for Year of this Report | Prior Levies (Please Specify Years) |            |            |
|                                     |         |                              | Year: 2018                          | Year: 2017 | Year: 2016 |
| Property Taxes                      | 3110    |                              | \$387,089.10                        | \$16.22    | \$459.60   |
| Resident Taxes                      | 3180    |                              |                                     |            |            |
| Land Use Change Taxes               | 3120    |                              |                                     |            |            |
| Yield Taxes                         | 3185    |                              |                                     | \$0.10     |            |
| Excavation Tax                      | 3187    |                              |                                     |            |            |
| Other Taxes                         | 3189    |                              | \$183,046.77                        | \$0.40     | \$1,361.53 |
| Property Tax Credit Balance         |         | (\$9,955.77)                 |                                     |            |            |
| Other Tax or Charges Credit Balance |         |                              |                                     |            |            |

| Taxes Committed This Year | Account | Levy for Year of this Report | Prior Levies |  |  |
|---------------------------|---------|------------------------------|--------------|--|--|
|                           |         | 2018                         |              |  |  |
| Property Taxes            | 3110    | \$3,125,359.00               |              |  |  |
| Resident Taxes            | 3180    |                              |              |  |  |
| Land Use Change Taxes     | 3120    | \$4,000.00                   |              |  |  |
| Yield Taxes               | 3185    | \$5,393.95                   |              |  |  |
| Excavation Tax            | 3187    |                              |              |  |  |
| Other Taxes               | 3189    | \$671,805.29                 |              |  |  |
|                           |         |                              |              |  |  |
|                           |         |                              |              |  |  |

| Overpayment Refunds                        | Account | Levy for Year of this Report | Prior Levies        |                |                   |
|--|---------|------------------------------|---------------------|----------------|-------------------|
|  |         | 2018                         | 2017                | 2016           |                   |
| Property Taxes                             | 3110    |                              |                     |                |                   |
| Resident Taxes                             | 3180    |                              |                     |                |                   |
| Land Use Change Taxes                      | 3120    |                              |                     |                |                   |
| Yield Taxes                                | 3185    |                              |                     |                |                   |
| Excavation Tax                             | 3187    |                              |                     |                |                   |
|  |         |                              |                     |                |                   |
| Interest and Penalties on Delinquent Taxes | 3190    | \$7,209.93                   | \$47,924.29         | \$19.08        | \$20.41           |
| Interest and Penalties on Resident Taxes   | 3190    |                              |                     |                |                   |
|  |         |                              |                     |                |                   |
| <b>Total Debits</b>                        |         | <b>\$3,803,812.40</b>        | <b>\$618,060.16</b> | <b>\$35.80</b> | <b>\$1,841.54</b> |



| Credits                             |                                 |              |         |         |
|-------------------------------------|---------------------------------|--------------|---------|---------|
| Remitted to Treasurer               | Levy for Year<br>of this Report | Prior Levies |         |         |
|                                     |                                 | 2018         | 2017    | 2016    |
| Property Taxes                      | \$2,788,122.52                  | \$180,029.52 | 516.22  |         |
| Resident Taxes                      |                                 |              |         |         |
| Land Use Change Taxes               | \$4,000.00                      |              |         |         |
| Yield Taxes                         | \$4,942.11                      |              |         |         |
| Interest (Include Lien Conversion)  | \$7,209.93                      | \$43,355.79  | \$0.08  | \$20.41 |
| Penalties                           |                                 | \$4,566.50   | \$19.00 |         |
| Excavation Tax                      |                                 |              |         |         |
| Other Taxes                         | \$494,751.75                    | \$67,470.83  | \$0.40  | \$15.64 |
| Conversion to Lien (Principal Only) |                                 | \$290,734.00 |         |         |
|                                     |                                 |              |         |         |
| Discounts Allowed                   |                                 |              |         |         |

| Abatements Made       | Levy for Year<br>of this Report | Prior Levies |      |      |
|-----------------------|---------------------------------|--------------|------|------|
|                       |                                 | 2018         | 2017 | 2016 |
| Property Taxes        |                                 | \$3,653.00   |      |      |
| Resident Taxes        |                                 |              |      |      |
| Land Use Change Taxes |                                 |              |      |      |
| Yield Taxes           |                                 |              |      |      |
| Excavation Tax        |                                 |              |      |      |
| Other Taxes           | \$627.70                        | \$265.00     |      |      |
|                       |                                 |              |      |      |
| Current Levy Deeded   |                                 | \$2,384.00   |      |      |



New Hampshire  
Department of  
Revenue Administration

MS-61

| Uncollected Taxes - End of Year # 1080 | Levy for Year<br>of this Report | Prior Levies |         |            |
|--|---------------------------------|--------------|---------|------------|
|  |                                 | 2018         | 2017    | 2016       |
| Property Taxes                         | \$339,393.00                    | \$4,836.00   |         | \$459.60   |
| Resident Taxes                         |                                 |              |         |            |
| Land Use Change Taxes                  |                                 |              |         |            |
| Yield Taxes                            | \$451.84                        |              | \$0.70  |            |
| Excavation Tax                         |                                 |              |         |            |
| Other Taxes                            | \$176,425.04                    | \$703.52     |         | \$1,345.69 |
| Property Tax Credit Balance            | (\$12,112.29)                   |              |         |            |
| Other Tax or Charges Credit Balance    |                                 |              |         |            |
| Total Credits                          | \$3,803,812.40                  | \$618,060.16 | \$35.80 | \$1,841.54 |

| For DRA Use Only                                    |              |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$511,563.50 |
| Total Unredeemed Liens (Account #1110 - All Years)  | \$507,773.46 |



**Lien Summary**

**Summary of Debits**

|   | Last Year's Levy | Prior Levies (Please Specify Years) |                     |                     |
|---|------------------|-------------------------------------|---------------------|---------------------|
|   |                  | Year: 2018                          | Year: 2017          | Year: 2016          |
| Unredeemed Liens Balance - Beginning of Year      |                  |                                     | \$244,121.59        | \$146,349.44        |
| Liens Executed During Fiscal Year                 |                  | \$318,722.27                        |                     |                     |
| Interest & Costs Collected (After Lien Execution) |                  | \$2,897.88                          | \$12,133.40         | \$28,543.03         |
|   |                  |                                     |                     |                     |
| <b>Total Debits</b>                               | <b>\$0.00</b>    | <b>\$321,620.15</b>                 | <b>\$256,254.99</b> | <b>\$174,891.47</b> |

**Summary of Credits**

|   | Last Year's Levy | Prior Levies        |                     |                     |
|---|------------------|---------------------|---------------------|---------------------|
|   |                  | 2018                | 2017                | 2016                |
| Redemptions   |                  | \$80,368.55         | \$50,107.08         | \$64,885.99         |
|   |                  |                     |                     |                     |
| Interest & Costs Collected (After Lien Execution) #3190 |                  | \$2,897.88          | \$12,133.40         | \$28,543.03         |
|   |                  |                     |                     |                     |
| Abatements of Unredeemed Liens                          |                  |                     |                     |                     |
| Liens Deeded to Municipality                            |                  |                     | \$2,308.73          | \$3,748.49          |
| Unredeemed Liens Balance - End of Year #1110            |                  | \$239,353.22        | \$191,705.78        | \$77,713.06         |
| <b>Total Credits</b>                                    | <b>\$0.00</b>    | <b>\$321,620.15</b> | <b>\$256,254.99</b> | <b>\$174,891.47</b> |

**For DBA Use Only**

|   |              |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$511,563.50 |
| Total Unredeemed Liens (Account #1110 - All Years)  | \$507,773.46 |



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

Kathleen

Preparer's Last Name

Vallere

Date

Feb 18, 2020

**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://propiax.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 Vallere, Tax Collector  
Preparer's Signature and Title



# UNREDEEMED TAXES

|                           | 2018         | 2017         | 2016         | 2015        |
|---------------------------|--------------|--------------|--------------|-------------|
| ARMSTRONG, ZACHARY        | \$ 1,044.17  |              |              |             |
| ARUTE HEIDI               | \$ 16,261.38 | \$ 16,688.19 |              |             |
| ARUTE HEIDI               | \$ 2,350.84  | \$ 2,367.51  |              |             |
| AURA REAL ESTATE DEVEL    | \$ 13,136.92 | \$ 31,937.74 | \$ 22,436.41 |             |
| BAER, SANDI JEAN          | \$ 1,778.26  |              |              |             |
| BARNEY, ROGER             | \$ 688.77    |              |              |             |
| BARTECCHI, CHRISTOPHER L  | \$ 601.16    |              |              |             |
| BARTHEL, BRIAN J          | \$ 1,516.92  |              |              |             |
| BILLINGS, WILEY           | \$ 1,575.53  | \$ -         |              |             |
| BIRNER GEORGE             |              |              | \$ 115.79    |             |
| BLEASE, JANICE            | \$ 6,278.60  | \$ 3,427.45  |              |             |
| BOISSE, FRANCIS           | \$ 2,583.93  | \$ 1,651.13  |              |             |
| BOSSE, DORIS              | \$ 5,985.30  | \$ 5,830.49  |              |             |
| BURRELL, TRAVIS MARK      | \$ 732.45    | \$ 1,094.02  | \$ 901.15    |             |
| CASE, BRYAN               | \$ 1,570.62  | \$ 1,460.75  | \$ 1,927.53  | \$ 1,927.64 |
| CICCONE, JR., RONALD      | \$ 1,453.62  | \$ 485.80    |              |             |
| COSTELLO COREY            | \$ 3,403.87  | \$ 469.92    |              |             |
| COTTER, JOHN              | \$ 1,382.65  | \$ 494.15    |              |             |
| DEPAUW, WILLARD           | \$ 1,163.67  | \$ 1,192.51  |              |             |
| DESROSIER, PAUL R         | \$ 5,427.53  |              |              |             |
| DIKESON, SARAH            | \$ 1,313.37  | \$ 810.70    |              |             |
| DOUCETTE, JULIE           | \$ 1,324.29  | \$ 1,141.07  |              |             |
| FBC MORTGAGE LLC          | \$ 999.03    |              |              |             |
| FEOLI, CARLO              | \$ 1,373.19  | \$ 1,260.48  | \$ 983.87    |             |
| FIOLA, PAUL T             | \$ 797.28    |              |              |             |
| FRANK COFFEY, LLC         | \$ 576.20    |              |              |             |
| GAUVIN, ALAN B            | \$ 2,061.41  | \$ 830.99    | \$ 4,302.66  | \$ 4,671.73 |
| GAUVIN, GERARD            |              | \$ 5,380.04  |              |             |
| GAUVIN, LUCILLE ESTATE OF | \$ 1,111.49  | \$ 1,074.80  |              |             |
| GAUVIN-LIZOTTE, MAUREEN   | \$ 7,359.72  | \$ 3,043.19  |              |             |
| GOEN, BERNADETTE          | \$ 1,990.02  |              |              |             |
| HINES, CRAIG S            | \$ 1,072.74  | \$ 983.84    |              | \$ 105.38   |
| HUSZAR, LINDA             | \$ 2,752.19  |              |              |             |
| KNOWLES, ADOLPH           | \$ 111.00    | \$ 302.18    |              |             |
| KRUGER, KEITH E           | \$ 712.82    |              |              |             |
| KUUSISTO, COLLIN          | \$ 115.85    |              |              |             |
| LAKEVIEW LOANS            | \$ 844.58    | \$ 92.58     |              |             |
| LEBLANC, ELISABETH A      | \$ 244.71    |              |              |             |
| LECLAIR CARON POST 13     | \$ 129.06    |              |              |             |
| LEGERE, RUSSELL           | \$ 1,429.47  | \$ 754.55    |              |             |
| LEROY, JOHN               | \$ 6,302.98  | \$ 1,089.19  |              |             |
| LORD, DAVID               | \$ 2,853.47  | \$ 4,248.11  |              |             |
| LUND, BURTON              | \$ 5,064.61  | \$ 4,966.09  | \$ 1,297.23  |             |
| MAYFIELD, JULIE           |              | \$ 872.36    | \$ 689.07    | \$ 882.99   |
| MCCREERY, GEORGE          | \$ 2,628.79  |              |              |             |
| MCCREERY, GEORGE          | \$ 698.52    | \$ 1,591.34  |              |             |
| MCKINNON, PAMELA          | \$ 1,309.19  | \$ 1,467.26  |              |             |
| MCMAMARA, DAVID           | \$ 1,412.51  | \$ 695.13    |              |             |
| MERCHANT, PATRICIA        | \$ 378.06    | \$ 993.65    |              |             |
| MULLANEY, MARJORIE        | \$ 163.42    | \$ 285.17    |              |             |
| MURPHY, STEVEN            | \$ 1,510.66  | \$ 1,038.10  |              |             |

|                       |              |              |             |             |
|-----------------------|--------------|--------------|-------------|-------------|
| NEXTEL                |              | \$ 18.43     |             |             |
| NORTHERN NE TELEPHONE | \$ 325.06    | \$ 599.67    |             |             |
| OLD DUTCH MUSTARD     | \$ 79,864.87 | \$ 60,192.06 |             |             |
| PALUILIS, MARK        | \$ 74.52     |              |             |             |
| PARE, KEVIN           |              | \$ 851.70    |             |             |
| PEREZ, SALLY A        | \$ 173.52    |              |             |             |
| PETERS, JANE          | \$ 974.93    | \$ 934.29    |             |             |
| POIRIER, DENIS M      |              | \$ 72.49     |             |             |
| PRIEST, MELISSA ANNE  | \$ 1,226.19  | \$ 482.76    |             |             |
| RAICHE, ROLAND        | \$ 98.01     | \$ 94.99     | \$ 81.56    |             |
| RATHBUN, MICHAEL      | \$ 1,054.96  | \$ 911.53    |             |             |
| RICE MELISSA          | \$ 1,012.75  | \$ 467.35    |             |             |
| RILEY, JANE           | \$ 2,524.29  |              |             |             |
| SAUNDERS, CHAD        | \$ 1,548.13  | \$ 1,226.21  | \$ 965.20   |             |
| SAGER, MARGARET       | \$ 834.44    |              |             |             |
| SEVERANCE, JUSTIN     | \$ 2,277.00  | \$ 1,899.86  |             |             |
| SHAFFER, PAULINE      |              | \$ 4,510.80  | \$ 3,552.79 | \$ 3,998.60 |
| SHEA JR., MIHAEL T    | \$ 935.36    |              |             |             |
| STEAD, MICHAEL        | \$ 7,036.54  | \$ 6,390.96  | \$ 1,910.65 |             |
| SULLIVAN, JEANNE      | \$ 1,484.07  | \$ 729.95    |             |             |
| TAYLOR, JOHN          | \$ 1,162.45  |              |             |             |
| THE NATURE SCHOOL     |              | \$ 6,069.51  |             | \$ 8,473.53 |
| THOLEN, DANIELLE      | \$ 5,113.69  | \$ 4,369.72  | \$ 3,538.45 |             |
| TREMBLAY, RONALD      | \$ 666.80    | \$ 763.38    |             |             |
| VAILLANCOURT, ROY G   | \$ 457.29    |              |             |             |
| VAILLANCOURT, TODD    | \$ 94.36     |              |             |             |
| VICKERS, III, FANT    |              | \$ 186.16    | \$ 2,431.04 | \$ 2,711.72 |
| WHEELER, RICHARD      | \$ 1,216.24  |              |             |             |
| WOOD II, GRINNELL M   | \$ 626.93    |              |             |             |
| WRIGHT, ALAN C        | \$ 2,725.85  |              |             |             |
| WRIGHT, WALLY         | \$ 3,272.19  | \$ 913.48    |             |             |
| ZINA-JR, TONY S       | \$ 3,374.39  |              |             |             |
| ABATEMENT             | \$ 328.88    |              |             |             |
| TOTALS                | \$238,060.53 | \$191,705.78 | \$45,133.40 | \$22,771.72 |

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

~~~~~Φ~~~~~

## **BOARD OF SELECTMEN**

In 2019, the makeup of the Board of Selectmen remained the same, and our cohesive Board continued to focus energies on making modest improvements throughout the Town while limiting the impact to taxpayers. In preparing the 2020 proposed warrant, unassigned fund balance was used as the funding source wherever possible, in an effort to maintain stability and predictability in the tax rate.

The following are some of the highlights from 2019, during which the Town:

Completed a complete exterior refurbishment of the Pool House, including new roofing, vinyl siding, and select door and lighting replacements. New picnic tables purchased in 2019 will replace the aged tables at the Town Field this spring.

Installed a propane generator system at the Highway Department Garage, with a goal of increased emergency preparedness, particularly for weather related events.

Continued investment in public safety projects started in 2018, completing both the Fire Department's conversion to high-band radio, and the repurposing of a Town-owned truck for Forest Fire protection.

Dredged one of two lagoons at the Water Treatment Plant. Continued to optimize chemical usage at the Wastewater Plant in compliance with our ongoing EPA Administrative Order, in an effort to meet NPDES permit limits. We also made investments updating critical components at both the Water and Wastewater Plants, including a chlorine analyzer, VFDs, & pumps, funded through Expendable Trust Funds.

Proclaimed Greenville a Purple Heart Community, in honor of veterans past and present who sacrificed so much for our freedom.

Hosted a number of well-attended community events, including a new Children's Egg Hunt, our 2nd annual Old Home Day, and our family-favorite "Great Pumpkin" themed Pumpkinpalooza. The Town's 3<sup>rd</sup> of July celebration got a new look as well, with several new vendors and a new Fireworks provider. Special thanks to the Youth Programs Coordinators (Arts & Crafts), Fire Department, the

Beautification Committee, and all the volunteers who helped make these events a success.

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. The Selectmen's office staff engaged in a variety of training, with special focus on financial practices and economic development initiatives.

It was another quiet year for staff turnover, with only a few new hires in 2019. Please join us in welcoming:

Britany Boulerice & Ryan Goodrich/Lifeguard Staff

Debra Morrison/Part-time TGPD Administrative Assistant

We want to express our sincere appreciation to the Town's staff for their hard work throughout the year, as well as to the many dedicated officials (both elected and appointed) and volunteers who give their time and talents in service to our community. Lastly, we thank all the residents and tax-payers who advocate for and support positive change. If you would like to learn more about the different ways residents can participate in our local government, please contact our office.

Respectfully submitted,  
The Greenville Board of Selectmen

### **BEAUTIFICATION COMMITTEE**

The Beautification Committee is made up of a group 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.

In the past year, the Beautification Committee has participated in multiple town events to help spread awareness of the Beautification Committee and our efforts. These efforts included a silent auction at old home day, a first prize float in the pots and pans parade, Pumpkinpalooza where we provided face painting and balloon animals to the children of Greenville and the annual Christmas celebration which includes the tree lighting ceremony and a visit from Santa.

This year we focused on improving the Main Street through the addition of flowers along the road and cobblestone around the newly planted grass in front of the library. We continue to maintain fourteen beds throughout the town with an eye on more areas to expand.

We are always looking for new volunteers as we strive to increase the pride shown in Greenville. Come get some fresh air, beautify your town and have some fun doing it by joining us to help make Greenville great! We meet on the 3rd Tuesday of most months at 6:30 p.m. in the library. Everyone is welcome.

Respectfully submitted,  
Jason Seymour, Treasurer

### **CONSERVATION COMMISSION**

The Conservation Commission reviewed and submitted comments when appropriate for one wetlands permit (Barton's Ridge development), a wetlands violation off Maldarelli Road, and alteration of terrain permit for Eversource's powerline in the northern part of town (line maintenance) and an illegal discharge into the brook below Pilgrim Foods. We had signs identifying Richardson Brook placed where the road crosses the brook. We made a financial contribution to the Souhegan River Watershed Association to help defray costs of the water testing of the Souhegan River. The annual roadside clean-up was held as usual. Trail maintenance was done in the Potter Woods and also the Town Forest. We arranged with the Fish & game Department for a program about bobcats.

Greenville Conservation Commission

## CHAMBERLIN FREE PUBLIC LIBRARY

This year, we circulated 13,720 items from our collection resources and had 12,869 patron visits.

One hundred thirty-nine library cards were issued to new patrons this year.

We processed 1,897 interlibrary loan requests – 955 items were borrowed from other libraries in the state and 942 were lent to other libraries from our collection. This has been yet another record year for interlibrary loans.

We added 762 new items to our collection, broken down as follows:

|                        |                          |
|------------------------|--------------------------|
| Adult Fiction – 230    | Adult Nonfiction – 31    |
| Juvenile Fiction – 100 | Juvenile Nonfiction – 38 |
| Children's Books – 77  | Young Adult Fiction – 74 |
| Audio Books – 35       | DVDs – 105               |
| Large Print Books - 72 |                          |

In 2019, we hosted 104 programs and meetings that were attended by 1049 Greenville adults, teens and children.

The highlight of the programming year was Charles Dickens' "A Christmas Carol" in a superb presentation by Project Shakespeare. Many thanks to Tara Sousa for her efforts in bringing this presentation to us.

Additionally, we had an outstanding Summer Reading Program capped off with a performance by magician George Saterial. Thanks to librarians Diane Steele, Courtney Caisse and Connie Cooke for their outstanding work on a very successful summer reading program.

Respectfully submitted,  
Chamberlin Free Public Library Board of Trustees



## FOURTH OF JULY

Beginning Balance:

\$8,991.34

**RECEIPTS**

|            |          |
|------------|----------|
| Donations: | \$200.00 |
|            | \$250.00 |

|                         |                 |
|-------------------------|-----------------|
| <b>TOTAL DONATIONS:</b> | <b>\$450.00</b> |
|-------------------------|-----------------|

|   |                 |
|---|-----------------|
| Vendor Fees                               | \$110.00        |
| <b>TOTAL DONATIONS &amp; VENDOR FEES:</b> | <b>\$560.00</b> |

|                                  |                 |
|----------------------------------|-----------------|
| 50/50 split: Collected \$330;    |                 |
| Return to the town               | \$165.00        |
| NSF Repay + Fee                  | \$60.00         |
| <b>TOTAL RETURN TO THE TOWN:</b> | <b>\$225.00</b> |

|               |                 |
|---------------|-----------------|
| 2019 Interest | <b>\$106.09</b> |
|---------------|-----------------|

|                        |                 |
|------------------------|-----------------|
| <b>TOTAL RECEIPTS:</b> | <b>\$891.09</b> |
|------------------------|-----------------|

**EXPENSES**

|              |                 |
|--------------|-----------------|
| DJ           | \$350.00        |
| NSF Bank Fee | \$35.00         |
|              | <b>\$385.00</b> |

|                       |                 |
|-----------------------|-----------------|
| <b>TOTAL EXPENSES</b> | <b>\$385.00</b> |
|-----------------------|-----------------|

ENDING BALANCE

\$9,497.43

Fireworks display for \$6,000 is appropriated through 2019 annual budget

\*Pots & Pans Logo designed by Allen Fitzwater



## **PLANNING BOARD**

The Planning Board is proud to submit its 2019 Town Report to the citizens of Greenville. The Board strives to effectively manage community change in accordance with the Town of Greenville's Master Plan and its ordinances and regulations. This is done by providing professional advice and technical expertise in a fair and consistent manner to citizens, town boards, commissions, departments and regional agencies on the implementation of land use ordinances, regulations and policies for both short- and long-term economic and community development of the Town.

The Greenville Planning Board is made up of five members who are appointed by the Board of Selectmen with staggering three-year terms. Current members include Edward White, Chairman; members Michael Sadowski, Miles Horsley & BOS Ex-Officio Scott Tenney and one vacancy. The Board meets on the second Thursday of each month with additional meetings held at the call of the Chairman. The Board encourages citizens who have interests in planning and land use development to join the Board. The Board also employs a part-time Executive Assistant.

The Planning Board provides a variety of services, including:

1. Land use development review.
2. Master planning/long range planning.
3. Economic development with commercial, industrial and small business.

Development activity remained stable in 2019. The Board conducted public hearings on a new proposed subdivision on Pleasant Street for an Open Space Residential Development, lot line adjustment applications and held several conceptual hearings on projects to be formally heard down the road. The Planning Board experienced several ongoing projects this year including a comprehensive review of proposed amendments to our zoning ordinances and regulations. The Board worked to improve its application forms for site and subdivision plan submittals and will continue to do so as we strive to improve service to the community while maintaining the integrity of construction in Greenville.

The Planning Board would like to extend special thanks to the citizens of Greenville for their ongoing support and willingness to work collaboratively with the Board. I would also like to thank

members of the Board who dedicate hours of their time in making Greenville a great place to live, work and raise their families.

Respectfully Submitted,  
Edward White, Chairman

## **ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustment again had an active year, hearing two cases in 2019, both of which involved variance requests for outdoor advertising signs for newly constructed retail buildings on Route 31. In both instances, the Board granted the requested variance for size, finding that, generally, the proposed signs were in keeping with other existing signage in the area. These cases highlighted a need for future revision of the zoning ordinance as it pertains to outdoor advertising, which currently does not differentiate between zones, placing the same restrictions on signs in, for example, the Commercial/Industrial Zone and the Downtown District.

These two multi-session hearings, and the resulting legal costs, led to an over-expenditure of the Board's budget line-item. It is impossible to predict with certainty the number and complexity of the cases which will come before the Zoning Board in any given year, but the trend continues in an upward direction. As such, the 2020 budget request reflects a 20% increase.

Due to residency changes, the Board lost long-serving members David Orgaz and Michael Washburn this year. We wish them well, and thank them for their many years of service to this community. Residents who are interested in serving as a member or alternate of the Zoning Board of Adjustment are encouraged to contact the Selectmen's office.

Respectfully submitted,  
Pedro Sousa, Chairman

~~~~~*Φ*~~~~~

*Reports:*  
*Departments*

~~~~~*Φ*~~~~~

**BUILDING DEPARTMENT  
BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER**

In reviewing 2019, construction activity within the town continued at the same pace as it has the past few years, regardless of the overall steady increase in the construction industry throughout the state.

There were numerous projects throughout the town, some of which were new homes and most notably, a new commercial building for a firearms retailer. A vast majority of the projects throughout the year were again additions and renovations to existing buildings. Code Enforcement cases have decreased this past year as well.

2019 brought in an update to the State Building Code, where NH has begun utilizing the 2015 editions of the Code. Further legislative action may result in new/ updated codes being adopted at a more frequent basis.

There was also a large site plan for a residential development that was approved by the Planning Board, however, the project has not begun yet. Once started, the project will result in a large increase in building permits, inspections and department revenue.

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

| Type                      | Quantity | Revenue    |
|---------------------------|----------|------------|
| <b>General Building</b>   | 13       | \$1,237.60 |
| <b>Permits</b>            | 5        | \$914.85   |
| <b>New Home</b>           | 1        | \$5,760.00 |
| <b>Construction</b>       |          |            |
| <b>Commercial</b>         |          |            |
| <b>Construction</b>       |          |            |
| <b>Mechanical Permits</b> | 13       | \$1,340.00 |
| <b>Plumbing Permits</b>   | 2        | \$90.00    |
| <b>Electrical Permits</b> | 11       | \$475.00   |
| <b>Roof Permits</b>       | 1        | \$50.00    |
| GRAND TOTAL:              |          | \$9,867.45 |

Respectfully submitted,

Scott P Tenney

Building Inspector/Code Enforcement Officer/ Deputy Health Officer

## **EMERGENCY MANAGEMENT**

Greenville Emergency Management would like to thank the residents of Greenville for approving the generator installation at the DPW garage. It is one more vital step in becoming self-sufficient in a time of an emergency. We have continued to update the radio equipment to maintain a line of communication with other town agencies. This year we ran CPR classes to improve the towns overall ability to respond to an emergency and plan to hold more classes in 2020. The weather was very cooperative in 2019 and we had to monitor the dams a few times without incident. The Emergency Management office is under renovations due to the flood in the basement of the town hall.

Respectfully submitted  
Edward White, EMD

## **FIRE DEPARTMENT**

This past year, Greenville Fire responded to approximately 120 calls.

Over the past year, several people have joined the department. Several have taken State Level I + Level II classes. This has helped the department meet some of the personnel needed to respond to calls.

The new highband radio change-over has gone very smoothly. Thank you for supporting the last two year's warrant articles to make this happen.

This year we hope to replace our 20-year-old air packs.

Thanks go out to the Board of Selectmen for guiding us through the process of funding our needs, Tara & Kelly in the office for handling shipping & receiving needed supplies and equipment, as well as clerical assistance, the Police Department for keeping the scenes protected, the Highway Department for sand and salt when needed and a vehicle to pick up wet hose, etc. and SVAS to be available at calls should a medical need arise. We also thank you, the tax

payers and citizens who we try to protect throughout the year. Without your support, a lot of this would not happen.

At the end of this year, Ed White, a longtime member retired from the department. He did a lot of the fire prevention and investigations. Thank you for your volunteered time in these areas.

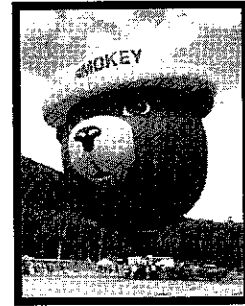
Respectfully,  
Charles Buttrick

### **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. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is 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. Every year New Hampshire sees fires which threaten or destroy structures, 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](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

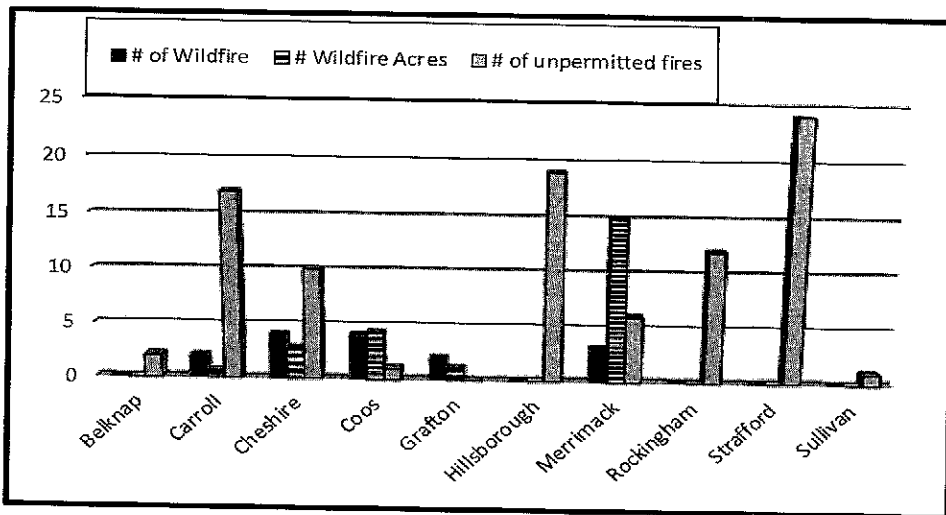
The Forest Protection Bureau and local fire departments were very busy this year celebrating Smokey Bear's 75<sup>th</sup> year preventing wildfires. Many events were held at local libraries, in fact, this program was so successful we will be offering it again in 2020. We were fortunate enough to partner with the Northeast Forest Fire Protection Compact and bring the Smokey Hot Air Balloon to Franconia Notch in August. The weather was fantastic and hundreds of people got the chance to ride in the balloon! Smokey's message has always been about personal responsibility – remember his ABC's: **A**lways **B**e **C**areful 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 2020 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](http://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](http://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.nh.gov/nhdf/](http://www.nh.gov/nhdf/).

### **2019 WILDLAND FIRE STATISTICS** (All fires reported as of December 2019)

| <b>Year</b> | <b>Number of Wildfires</b> | <b>Wildfire Acres Burned</b> | <b>Number of Unpermitted Fires*</b> |
|-------------|----------------------------|------------------------------|-------------------------------------|
| 2019        | 15                         | 23.5                         | 92                                  |
| 2018        | 53                         | 46                           | 91                                  |
| 2017        | 65                         | 134                          | 100                                 |
| 2016        | 351                        | 1090                         | 159                                 |
| 2015        | 143                        | 665                          | 180                                 |



\* 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. |
| 4                                       | 3              | 1        | 0        | 1       | 1        | 1         | 1         | 3     |

\*Miscellaneous includes power lines, fireworks, electric fences, ect...

## HIGHWAY DEPARTMENT

In 2019 we were able to rebuild and pave Livingston Road.

We were short handed most of the summer with two men out, one hurt and the other sick but we did some shoulder work on Adams Hill Road, Old Mason Center and Livingston Road.

I would like to thank Kenneth McCuddy for working with me all summer, he was a great help.

I also would like to thank the Board of Selectmen for all their support. Thanks to Tara Sousa and Kelly Fitzwater for all the help.

Both Mike and Gregg are back and doing well.

Respectfully,  
Thomas Plourde, Road Agent



## **PARKS AND RECREATION DEPARTMENT**

### **Town Pool**

The Town Pool enjoyed another successful season, opening in mid-June and remaining open through the end of August, with Pool Manager Wanda Knisley returning for her 3<sup>rd</sup> season at the helm. We welcomed back Grace, Molly, Emma, Zack, and Sawyer, and added Britany and Ryan to our lifeguarding staff. Weather permitting, we were able to offer free and family swim to Greenville residents and their guests 7 days a week.

The summer saw a flurry of activity, with lots of hot days, and many enjoying all the pool has to offer. New this year, a collaboration with the library brought summer reading to the pool deck, with free used books available for kids to take home. Once again, we were able to offer multiple sessions of American Red Cross swimming lessons and the Greenville Gators Swim Team. Molly and Emma took lead roles in teaching lessons, while Grace, Zack, and Britany shared the swim team coaching duties. The small but mighty Gators swam to a 5<sup>th</sup> place finish in Division 1 at the Milford Rotary meet. Congratulations to the swimmers and coaches for a great season!

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 a new season with a newly refurbished bath house. Use of the Town Pool is free to Greenville residents, so if you haven't signed up before, please come and check us out in 2020!

Respectfully submitted,  
Tara Sousa, Town Administrator

### **Art and Crafts**

The Greenville Arts and Crafts Program had a great 2019! In addition to our children's programs, we held a number of Adult Crafting Nights in the Meeting Room that were highly successful, including 2 "Faux Stained Glass" Nights where we upcycled donated window panes. The feedback was amazing and we look forward to adding more nights this coming year! The program also added in an Easter Egg Hunt held down at the town field. While the rain threatened to put a damper on our fun, we were able to transform the cafeteria of the former Greenville Elementary into a magical forest complete with over 600 candy filled eggs. Assisted with

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**2019 Town Report**

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volunteers from the Greenville/New Ipswich Girl Scouts, we hosted about 60 children and the Easter Bunny with her security detail (complete with dark sunglasses). Our summer season boasted 9 weeks of crafting out by the Greenville Pool.

Over the summer we saw at least 50 children who came to get messy and share in the fun! Most rewarding was not only seeing the children who have been with us from the beginning grow, but watching them jump in to help out new families who have just joined. We have continued our focus on reading and share a theme related book each session borrowed from the Chamberlin Free Public Library. The program leaders also had a fun opportunity to get messy themselves by making cotton candy to help support the Greenville Gators Swim Teams as well as the Arts and Craft Program at the 3<sup>rd</sup> of July Festivities as well as the Old Home Day. We thoroughly enjoyed chatting with people about our program and look forward to being a part of both events this summer.

2019 also brought our 4<sup>th</sup> annual Pumpkinpalooza Festival! While it was a bit of a blustery day, we still handed out about 120 pumpkins and added in a "spooky house" to the delight of the kids. Pedro Sousa built an amazing Snoopy's Doghouse hayride and had a great time driving the kids around all afternoon accompanied by a reading of the Great Pumpkin. We had a very popular bake sale and raffle this year as well as a great bunch of volunteers helping out with games, pumpkin patch, cupcakes, face painting and so much more. It was a great day and only made possible by the incredible team of volunteers! Washburn's Windy Hill provided us with pumpkins, corn stalks and a generous donation of apples.

The Greenville Arts and Crafts Program is eager to get started with our planning for 2020 and expect to have some great events in store!

Heather Schoff

Stephanie Bouley

## TEMPLE-GREENVILLE POLICE DEPARTMENT

In 2018 the greatest issue facing the Police Department was manpower. This has continued throughout 2019. In years past it was hard to retain officers due to wages. The Joint Police Board and I have worked hard to fix this issue. We have reviewed various police wage studies from around the state and have even conducted our own. In the event that the towns pass the 2020 budget, this issue will be resolved for the time being.

The more difficult problem is finding good candidates. There are several reasons for this: the good economy, basic hiring standards, the job isn't as desirable, and the abundance of police positions available throughout the state. The Temple-Greenville Police Department has always had high standards for hiring an officer. This is reflected in the fact that four of our former officers have become Police Chiefs.

The 2019 crime statistics for both towns show that the majority of crimes committed has stayed roughly the same as 2018. The good news is reportable accidents declined by almost 50%.

Through the years I try to thank someone or a group of people for their help and/or their support of the department. This year I thank the men and women of the NH State Highway Department of Transportation in Temple and Greenville for their dedication in maintaining our roads in all types of conditions.

Respectfully submitted

Chief James H McTague

### Temple-Greenville police Department Statistics 2019

|                      | 2017 | 2018 | 2019 |
|----------------------|------|------|------|
| 911 Hangups          | 8    | 3    | 6    |
| Alarms               | 30   | 26   | 19   |
| Ambulance Assistance | 87   | 80   | 55   |
| Animal Calls         | 27   | 23   | 37   |
| Arrests              | 48   | 51   | 54   |
| Assault              | 2    | 14   | 10   |
| Assault - Sexual     | 5    | 6    | 4    |
| Attempted Suicide    | 4    | 2    | 1    |
| Burglary             | 5    | 1    | 2    |

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**2019 Town Report**

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|                                    |     |     |     |
|------------------------------------|-----|-----|-----|
| Child/ Elder Neglect               | 3   | 1   | 0   |
| Civil Issue, incl standbys         | 24  | 29  | 51  |
| Criminal Mischief                  | 4   | 10  | 19  |
| Criminal Threatening               | 15  | 8   | 4   |
| Criminal Trespass                  | 5   | 11  | 11  |
| Deaths                             | 8   |     | 2   |
| Disorderly Conduct                 | 4   | 10  | 9   |
| Domestic Dispute                   | 45  | 49  | 46  |
| Drugs                              | 16  | 4   | 5   |
| Drunk & Disorderly                 | 11  | 1   | 3   |
| DWI                                | 0   | 4   | 3   |
| Fire Department Assist             | 20  | 15  | 14  |
| Forgery, Fraud, Counterfeiting     | 22  | 15  | 12  |
| Harrassment                        | 7   | 5   | 9   |
| Juvenile Issues                    | 14  | 17  | 6   |
| Juvenile Runaways                  | 3   | 0   | 3   |
| Missing Persons                    | 2   | 0   | 6   |
| MV Aband., Dis., Repo'd, Lockout   | 7   | 12  | 5   |
| MV Accidents                       | 85  | 84  | 43  |
| MV Complaints                      | 15  | 42  | 26  |
| Motor Vehicle Stops                | 292 | 247 | 263 |
| MV Parking                         | 2   | 4   | 1   |
| MV VIN Verifications               | 13  | 22  | 10  |
| Noise Disturbance                  | 28  | 34  | 13  |
| OHRV Issues                        | 2   | 8   | 4   |
| Open Container Violations          | 2   | 0   | 0   |
| Operating After Suspension         | 6   | 4   | 6   |
| Property Check Requests            | 4   | 8   | 6   |
| Property Lost, Found, Returned     | 20  | 13  | 24  |
| Reckless Driving                   | 0   | 9   | 6   |
| Road Hazards                       | 13  | 9   | 7   |
| Service of Paperwork               | 33  | 52  | 43  |
| Sex Offender Registrations         | 9   | 7   | 13  |
| Shoplifting                        | 2   | 1   | 1   |
| Suspicious Person/Vehicle/incident | 19  | 39  | 43  |
| Theft                              | 19  | 32  | 17  |
| Warrants                           | 10  | 9   | 16  |
| Welfare Checks                     | 31  | 40  | 36  |

## **TOWN CLERK'S REPORT**

|                                  |                     |
|----------------------------------|---------------------|
| <b>Motor Vehicles</b>            | <b>\$342,879.50</b> |
| <b>Dog Licenses</b>              | <b>\$1,061.50</b>   |
| <b>Marriages Licenses</b>        | <b>\$200.00</b>     |
| <b>Certified Copies</b>          | <b>\$790.00</b>     |
| <b>Municipal Agent</b>           | <b>\$8,935.50</b>   |
| <b>UCC, Dog Fines, checklist</b> | <b>\$626.00</b>     |

**Remitted to Treasurer            \$354,492.51**

In 2019 our applications for copies of both birth and marriage have increased due to the REAL ID. Be sure to check your certificates to make sure every date, every spelling of names is correct. They will deny you. If this happens come to our office so we can submit an application to the state to have this corrected.

Once again, I want to remind you that 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.

2020 should prove to be an interesting year. Here are the dates for the election:

February 11, 2020 Primary  
March 10, 2020 Town Election  
March 14, 2020 Town Meeting  
September 8, 2020 State Primary  
November 3, 2020 General Election

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 third year of a five year Water and Wastewater Operations Contract for the Town of Greenville.

### **Water Treatment and Distribution**

The Water Plant lagoon sludge was removed from lagoon number two and placed on site for future removal. Flushed hydrants spring and fall and repaired hydrants. Water meters were sent out for calibration and repair. Curb-boxes and gate boxes raised prior to NHDOT paving events.

| <b>Greenville Water Plant Finished Water</b> |                     |                     |                    |
|--|---------------------|---------------------|--------------------|
|  | <b>2019 Gallons</b> | <b>2018 Gallons</b> | <b>Difference</b>  |
| <b>Total Gallons</b>                         | <b>45,236,300</b>   | <b>56,270,200</b>   | <b>-11,033,900</b> |
| <b>Average Monthly</b>                       | <b>4,689,183</b>    | <b>3,769,692</b>    | <b>-919,492</b>    |

### **Wastewater Collection and Treatment**

Wastewater Treatment Plant has been successful in reducing the amount of aluminum in the effluent but the copper levels are still higher than the expected permit limits. Underwood Engineers plans to evaluate a river background study collected by NHDES and determine the impacts to the WWTP NPDES permit and possibly tertiary treatment.

Eastern Pipe Services (EPS) annual cleaning of the sewer system and cure in place repairs on Kimball Heights, Temple Street, Dunster Hill, and Hubbard Hill. Wastewater Treatment Plant step screen wash press torque bar replaced, auger repaired, and wear parts replaced. Manholes raised prior to NHDOT paving events.

| <b>Greenville Wastewater Plant Effluent Discharge</b> |                     |                     |                     |
|---|---------------------|---------------------|---------------------|
|   | <b>2019 Gallons</b> | <b>2018 Gallons</b> | <b>Difference</b>   |
| <b>Total Gallons</b>                                  | <b>39,215,000</b>   | <b>52,433,000</b>   | <b>- 13,218,000</b> |
| <b>Average Monthly</b>                                | <b>3,267,917</b>    | <b>4,369,417</b>    | <b>- 1,101,500</b>  |
| <b>Annual Precipitation</b>                           | <b>29 inches</b>    | <b>48 inches</b>    | <b>- 19 inches</b>  |

Notes:

- The wastewater treatment plant design capacity is 230,000 gallons per day
- Highest daily flow recorded at the wastewater plant was 305,300 gallons on 4/28/19
- Used Manchester, NH Airport weather station for area rainfall

## 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."* This mandate is always a challenge, and it is becoming even more so in an environment of housing scarcity and rising cost.

Statistically, we had 26 applicants and a total of 34 appointments for welfare in 2019. Though the number of applicants increased by over 50% (from 17 in 2018), the total number of appointments only increased about 17%. Of the 26 applicants, 18 were for new clients in 2019, and 8 had applied once or more in a previous year. Seven clients requested assistance 2 or more times in 2019. The Town paid rent, or part of a month's rent, 16 times. We provided food vouchers to 7 individuals or families. We assisted 8 applicants with their electric bill, four households with heat, and we provided burial assistance for 2 individuals. We also provided a small amount of other miscellaneous assistance, for things such as gas and laundry. Some applicants were denied due to sufficient income, or failure to provide required documentation. 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. There were no outstanding liens collected and discharged in 2019, and no voluntary repayments of assistance.

Overall, total welfare expenditures were down approximately 9% from the preceding year, and we finished the year 33.87% under budget. However, with an increase in cases involving homelessness and/or requiring a greater level of case management, I have recommended a small increase in the 2020 budget to fund a very part-time position for a dedicated Welfare Director.

I have appreciated the opportunity to serve our community as Welfare Director, and I will continue to administer town assistance with prudent management of Town funds and compassion for those in need.

I wish to thank Kelly Fitzwater for her exemplary service to the Town (in her many roles, including) as Deputy Welfare Director. Thanks also to all the volunteers of and donors to the many social service agencies that help fill the gaps for those less fortunate in our midst. "Alone we can do so little; together we can do so much." - Helen Keller.

Respectfully,

Tara Sousa  
Welfare Director

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## *Reports:* *Others*

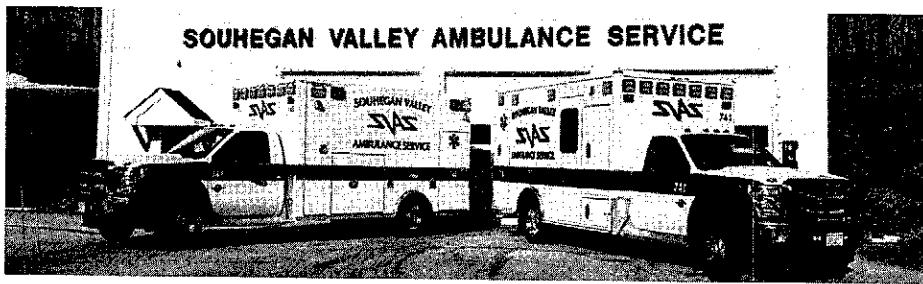
~~~~~*Φ*~~~~~



## **BOSTON POST CANE RECIPIENTS**

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

The Greenville Board of Selectmen are seeking the Town's oldest living resident, to ceremoniously award them the Town's Boston Post Cane. If you or someone you know may be worthy of that honor, please contact the Selectmen's Office at 878-2084 by April 1, 2020.



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

In 2019, SVAS responded to 518 calls for aid as well as providing stand-by ambulance coverage for community events and at fire scenes. Our EMT's continue to show dedication to our community as they provide a high quality of care to the patients we serve.

SVAS provides on call ambulance coverage 7 days a week 24 hours a day with per diem shift on duty at the ambulance bay from 8AM-4PM Monday through Friday (weekend per diem shifts are also available). By having 2 personnel at the bay, it allows for the ambulance to respond immediately when calls come in and allows for quicker arrival on scenes.

SVAS is looking for members of our community that wish to become EMT's and join the ambulance service and serve. If you are an EMT and considering joining, we have applications available at the ambulance bay or by contacting us via the website listed below. If you are interested in becoming an EMT, you can also reach out to us via the website and we will go over all steps to become a Nationally Registered and State Licensed EMT.

As always, we thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments and our members for their continued support and assistance. We would also like to reach out and thank the New Ipswich Department of Public Works as they have provided much support over the year, especially making sure we can get out in the winter weather.

Help us to help you! While our crews do our best to be familiar with our community and the roads, it is sometimes very difficult to locate residences without clearly identifying your house or driveway. In an

emergency when seconds matter, it is important to find your residence without delay. Please consider large reflective numbers placed on your mailbox and visibly on your home to help us identify your residence in an emergency.

If any member of the community is not familiar with us or the role of the ambulance in an emergency, feel free to contact us. If you have questions or wish to learn more about the ambulance service, visit us at [www.souheganvalleyambulance.com](http://www.souheganvalleyambulance.com) for contact information.

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

### **SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE (SoRLAC)**

The Souhegan River Local Advisory Committee (SoRLAC) is a volunteer river management committee. The committee plays a vital role in protecting the Souhegan River. SoRLAC is part of the collaboration with the NH Rivers Management and Protection Program and the State. Local Advisory Committees (LACs) are the cooperative partnership between the state and local stakeholders for Designated Rivers. Rivers Management and Protection Act states, "it is the policy of the state to ensure the continued viability of New Hampshire rivers as valued economic and social assets for the benefit of present and future generations". Nominated in 1999 the Souhegan River is one the state's nineteen Designated Rivers.

SoRLAC members represent a broad range of interests such as concerned citizen action, water quality protection, engineering best practices and local government involvement. Projects or other work being done within a quarter mile of the Souhegan River are reviewed by SoRLAC at its regular monthly meetings. SoRLAC recommendations for state permits are made prior to permit issuance. Each of the six corridor towns has room for three members who are nominated by the Board of Selectmen. Currently there are openings for additional interested citizens for every watershed town. Meetings are open to the public. Minutes are posted on the Nashua Regional Planning Commissions website: <http://www.nashuarpc.org/about/related-organizations/sorlac>.

SoRLAC reviewed five construction permits in 2019 and made recommendation and inquires to benefit the river during construction. SoRLAC monitored developments and projects in multiple towns including a residential bridge in New Ipswich, dam activities in Greenville and Milford, wastewater treatment plant permit and maintenance renewals, small business development projects in Merrimack and other activities that impact the river. The committee held an informal educational seminar on a rising contamination issue PFAS (Per-and polyfluoroalkyl substances) and participated in the Wilton Sustainability Fair. Several members also attended the statewide LAC workshop in Concord. The committee works in cooperation with the Souhegan Watershed Association on cleanups along the river, canoe trips, and water quality monitoring during the summer months. Water quality data are posted <http://www.souheganriver.org/results.html>.

The upcoming year in additions to project reviews, SoRLAC is planning monthly informal speakers and educational seminars on rivers and issues specific to the Souhegan River. SoRLAC has a long history of engagement with the towns, counties and state. Fundamentally, members of SoRLAC have a high regard for the Souhegan River's health, access, and for monitoring development. We welcome all visitors and look forward to a good year for the Souhegan River.

Cory Ritz, SoRLAC Chair

## VETERAN SERVICE CREDITS

|                       |           |                        |          |
|-----------------------|-----------|------------------------|----------|
| Amico, Joseph         | 1-70-21   | Hilton, James C        | 2-3-2-21 |
| Armstrong, Richard J  | 1-23      | Jenkins, Scott         | 5-110    |
| Bagley, Burtchell L   | 5-105     | Jones, William         | 2-15-MH  |
| Barrett, Thomas       | 1-70-34   | Krashan, Jacob E       | 3-36-B   |
| Bergeron, Rita        | 8-27      | Lavallee, Leo          | 1-21-A   |
| Bickford, L. Richard  | 8-3       | Lawson, Warren         | 1-70-8   |
| Blanchette, Edward L  | 6-54      | Mackey, Andrew F       | 7-14     |
| Bosley Jr., Carl J    | 1-32      | Manning Jr., William   | 5-29     |
| Bouley, Jean L        | 2-25-1    | Mary, Carla            | 5-102    |
| Bradley, Mark F       | 1-53-1    | McCreery, George R     | 5-24     |
| Burt, Kevin W.        | 1-70-142A | McDonald, John T       | 1-20     |
| Buttrick, Charles W   | 3-25      | McMahon, Robert F      | 4-29     |
| Caron, Richard C      | 5-23      | Murphy, Timothy J.     | 1-70-4   |
| Champagne, Robert     | 1-70-92   | Nelson, Carl M         | 1-70-53  |
| Clark, Richard A      | 8-31      | Nicarry, Steven        | 3-38-A   |
| Coddington, Gerald    | 1-26      | O'Reilly, Raymond      | 1-70-220 |
| Colburn, Philip       | 6-42      | Phillips, Laura J      | 1-39     |
| Collins, Robert C     | 1-70-109  | Rathburn, Michael      | 1-70-55  |
| Comeau Sr., Edgar J   | 6-40      | Reardon, Douglas A     | 1-60-3   |
| Comeau, Susan M       | 6-23      | Reed, Dennis           | 1-70-193 |
| Corey, Mitchell S     | 2-61-B    | 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     |
| Delval, Michael T     | 4-9       | St.John, Elmer R       | 1-70-93  |
| Depauw, Willard D     | 6-3       | Sylvia, Wayne          | 1-10     |
| Desautels, Edward J   | 7-18      | Therrien, Roland J     | 2-3-2-16 |
| Desrosiers, Francis E | 5-106     | 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   |
| Flisk Jr., Hazen I    | 6-72      | Vallancourt, 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      |
| Higgins, Paul R       | 1-70-191  |                        |          |

## **WILTON RECYCLING CENTER**

It has been less than a year since new management has taken place at the recycling center. In that time a few changes have occurred. Some are visible and some are behind the scenes. Whatever the changes may be, the priority is to have the best interest of the towns, the residents, and employees up front.

When the Wilton Recycling Center first opened decades ago it made headlines far and near. We are striving to evolve back into that first rate status. A solid foundation for success includes providing a welcoming atmosphere, a clean and organized environment, clear signage and a fresh facility permit program. An abundance of communication will facilitate achieving these beginning goals, all of which will take some time to achieve.

We are eagerly looking forward to the future challenges and developments. With this in mind we welcome suggestions and comments that will help us provide a more valuable experience for you at the recycling center. We also would like to thank you in advance for your patience and understanding as changes occur in the upcoming year.

Thank you for your cooperation and commitment to recycling along with your support of the recycling center.

Carol B Burgess  
Manager

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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       |
|--------------------------|------------|------------------|-------------------------|---------------------|
| RYAN, ELLIANNA DAWN      | 02/15/2019 | NASHUA, NH       | RYAN, NATHANIEL         | RYAN, JESSICA       |
| WILKINS, IRIS NAOMI      | 03/11/2019 | NASHUA, NH       | WILKINS, KEVIN          | WILKINS, ALLYSON    |
| MANNING, CONNOR HAYES    | 04/30/2019 | PETERBOROUGH, NH | MANNING JR, WILLIAM     | MURRAY, AMANDA      |
| FISHER, PATRICK MARSHALL | 05/02/2019 | NASHUA, NH       | FISHER, JEFFREY         | DUPUIS, TAYLOR      |
| NOONAN, BRAELYN JADE     | 05/16/2019 | NASHUA, NH       | NOONAN, BENJAMIN        | NOVAK, AMANDA       |
| STAID, CALUM JAN         | 07/24/2019 | NASHUA, NH       | STAID, STEFAN           | CHOURB, RITA        |
| SULLIVAN, KILLIAN JAMES  | 08/21/2019 | MANCHESTER, NH   |                         | FOX, JENNIFER       |
| SULLIVAN, KIERAN THOMAS  | 08/21/2019 | MANCHESTER, NH   |                         | FOX, JENNIFER       |
| GIDDINGE, CAMERON ISAAC  | 08/30/2019 | NASHUA, NH       | GIDDINGE, CHRISTOPHER   | CROWLEY, JACQUELINE |
| STONE, DAMON LEE         | 10/02/2019 | PETERBOROUGH, NH | SWATZELL-STONE, MORGAN  | NORSTROM, HOLLY     |
| GATES, ADELYN JANAE      | 10/02/2019 | NASHUA, NH       | GATES III, DAVID        | GATES, MIRANDA      |
| DUPREY, XAVIER MICHAEL   | 10/09/2019 | NASHUA, NH       | DUPREY, ROBERTO         | DUPREY, AMANDA      |
| SOPER, BLAYNE ALEXANDER  | 10/28/2019 | PETERBOROUGH, NH | SOPER, NICHOLAS         | SOPER, SAMANTHA     |
| SWETT, CORA JESSICA      | 12/11/2019 | PETERBOROUGH, NH | SWETT, MATHEW           | SWETT, JULIA        |
| SHAHEER, HUMZA           | 12/26/2019 | NASHUA, NH       | SHAHZAD, ANWAR          | ANWAR, SANAM        |



# 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/<br>Civil Union | Military |
|--------------------|------------|------------------|------------------------|--|----------|
| TREMBLAY, BARBARA  | 01/05/2019 | PETERBOROUGH, NH | KIRBY, EARL            | CAROL, VARGIE  | N        |
| KOPEC, JASON       | 01/16/2019 | NASHUA, NH       | KOPEC, EDWARD          | SECOVICH, SUSAN  | N        |
| PARISE, JOSEPH     | 03/07/2019 | NASHUA, NH       | PARISE, ANTHONY        | FERA, HELEN  | Y        |
| BENNETT, ELEANOR   | 03/16/2019 | PETERBOROUGH, NH | PAIGE, FRED            | PIPER, ALFREIDA  | N        |
| DAY, GERALD        | 03/21/2019 | PETERBOROUGH, NH | DAY, CLARENCE          | COATES, ETHEL  | Y        |
| SAARI, JOHN        | 04/02/2019 | LEBANON, NH      | SAARI, GEORGE          | AHO, DAPHNE  | N        |
| BLANCHETTE, EDWARD | 04/02/2019 | GREENVILLE, NH   | BLANCHETTE, LORENZO    | BOURKE, MARIE  | Y        |
| FLOOD, MAUREEN     | 04/07/2019 | MANCHESTER, NH   | RAFTERY, JOHN          | EDMUNDSON, RITA  | N        |
| PATTEN, BARBARA    | 04/10/2019 | NASHUA, NH       | SCUBLEY, RUSSELL       | KNUDSEN, ELEANOR   | N        |
| BUTLER, BURTON     | 04/15/2019 | MILFORD, NH      | BUTLER, ERNEST         | GRIMES, MARGARET   | Y        |
| COX, SARAH         | 06/26/2019 | MASON, NH        | COX, ROARK             | GINUSZ, JACQUELINE   | N        |
| SWETT SR, ROBERT   | 06/27/2019 | GREENVILLE, NH   | SWETT, SYDNEY          | ATTWOOD, KATHERINE   | Y        |
| BOUTWELL, DAVID    | 06/29/2019 | GREENVILLE, NH   | UNKNOWN, UNKNOWN       | LINNA, NORMA   | N        |
| SAWIN KING, JOANNE | 06/30/2019 | MANCHESTER, NH   | ROSS, ROBERT           | SHARPE, NENA   | N        |
| ROUX, BERTHA       | 07/17/2019 | PETERBOROUGH, NH | OULETTE, JOSEPH        | UNKNOWN, MARIE   | N        |
| GREGORY, MARGARET  | 10/26/2019 | GREENVILLE, NH   | SWETT, SYDNEY          | ATWOOD, KATHERINE  | N        |
| PIPER, ALDEN       | 11/06/2019 | MILFORD, NH      | PIPER, RICHARD         | SILVA, NELLIE  | Y        |
| MUNSCH, MARION     | 11/17/2019 | GREENVILLE, NH   | MUNSCH, DIETER         | WISKER, URSULA   | N        |
| BOISSE, FRANCIS    | 11/21/2019 | GREENVILLE, NH   | BOISSE, EDWARD         | CAYER, ANTOINETTE  | Y        |

## BURIED IN GREENVILLE PLEASANT STREET CEMETERY

| Name               | Date of Death | Residence       |
|--------------------|---------------|-----------------|
| Burton T Butler    | 4/15/2019     | Greenville, NH  |
| Roger G. Rivard    | 8/18/2019     | New Ipswich, NH |
| Sally Ann Robinson | 9/20/2019     | New Ipswich, NH |

**RESIDENT MARRIAGE REPORT**

| <b>Person A's Name &amp;<br/>Residence</b> | <b>Person B's Name &amp;<br/>Residence</b> | <b>Town of Issuance</b> | <b>Place of Marriage</b> | <b>Date<br/>of Marriage</b> |
|--|--|-------------------------|--------------------------|-----------------------------|
| LINNEY, SARAH E.<br>GREENVILLE, NH         | BRYANT, JASON M.<br>GREENVILLE, NH         | GREENVILLE              | GREENVILLE               | 01/02/2019                  |
| HENDERSON, LAWRENCE<br>GREENVILLE, NH      | HOLLIFIELD, EMILY C.<br>GREENVILLE, NH     | GREENVILLE              | GREENVILLE               | 06/27/2019                  |
| DESAUTELS, ZACHERY A.<br>GREENVILLE, NH    | HORNOS, BRIANNE K.<br>LIHUR, HI            | NEW IPSWICH             | GREENVILLE               | 12/28/2019                  |



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Back cover Images by: Kayla Fitzwater

# 2019 Greenville Old Home Day

