

Town of
GREENFIELD
NEW HAMPSHIRE



2008
ANNUAL
REPORT



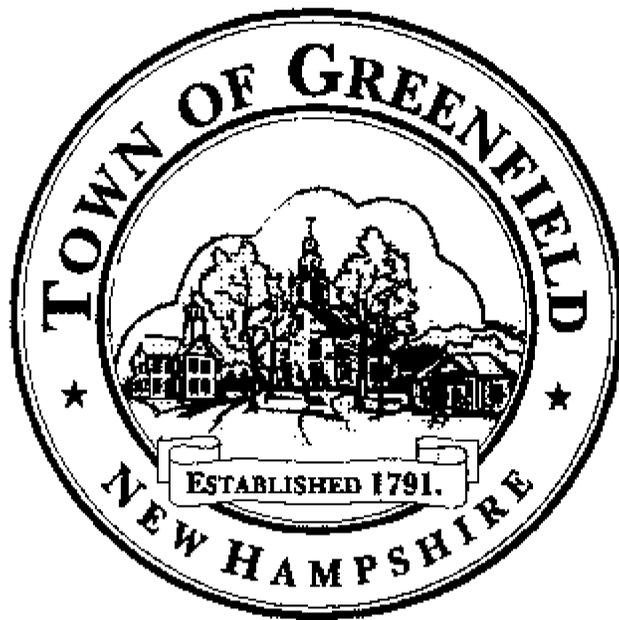
It is with great honor and distinction at this time to dedicate the 2008 Town Report to our good friend Dr. Richard "DOC" Miner. Doc's spirit and zest for life became very apparent when he received the Boston Post Cane this year. On behalf of the town we all look forward to the day residents can view the many hours of "Doc's" movies of various town events.

Cover photo of the "GIVers" Left to right: Diane Boilard, David Bridgewater, David "Rags" Gilmore, Nori Odoi, Connie Austin, Sue Gill, Lee Leblanc, Mary Ann Grant, Hilda Bridgewater, Bill Gill, Mary Ann Beard, Becky Reed, Adele Hale, Everett Reed, Agneta Brown, Gary "Cookie" Smith, Neal Brown. Missing - Sandy Buchanan, Roger Lessard, and David Lloyd.

*Greenfield Town Report designed and compiled by
Catherine P. Shaw, Town Office*

Town of Greenfield

2008



Annual Reports
For Fiscal Year Ending
December 31, 2008

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TOWN OFFICIALS & COMMITTEES 2008

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
Bruce Dodge	E	2010
John Erdman	E	2011
Norman Nickerson	E	2010
Myron Steere, III	E	2009
BUILDING INSPECTOR		
Peter Hopkins	A	----
Charles Stevenson, Asst.	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2011
Margaret Charig Bliss	E	2010
Wyatt "Duffy" Fox, II	E	2009
J. Robert Plourde (resigned)	E	2010
CODE ENFORCEMENT OFFICER		
Peter Hopkins	A	----
CONSERVATION COMMISSION		
Neal Brown	A	2008
Karen Day	A	2008
Dawn Cowled (resigned)	A	----
Carol Irvin, Chairman	A	----
Roger Lessard	A	2008
Laura Putnam (resigned)	A	----
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Checklist Super	E	2010
Linda Dodge, Checklist Super Ch.	E	2012
Frances Kendall, Dep. Town Clerk	A	----
Ellen Sanford, Checklist Super	E	2014
Kathleen Seigars, Alt. Checklist Sup.	A	----
Edith Sleeper, Town Clerk	E	2009
EXECUTIVE		
Jarvis M. Adams-IV, Selectman	E	2011
Debra Davidson, Admin. Assist.	A	----
Karen A. Day, Selectwoman	E	2010
Aaron C. Kullgren, Ch. Selectman	E	2009
Thomas Mullins, Moderator	E	2010
Catherine Shaw, Acct. Dir.	A	----

TOWN OFFICIALS & COMMITTEES 2008

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
FINANCIAL ADMINISTRATION		
Melissa Champagne, Dep. Treas.	A	----
Pamela Crook, Dep. Tax Collector	A	----
Katherine Heck, Treasurer	E	2009
Kathleen Valliere, Tax Collector	A	----
FIRE DEPARTMENT		
Molly Anfuso, Dep. Ch. Rescue	V	----
Vinnie Anfuso, Dep. Fire W.	A	----
Steven Coombs, Capt.	V	----
Kristine Hall, Rescue Capt.	V	----
Peter Hopkins, E.M.D.	A	----
Chris Kowaleski, Lieut.	A	----
James Murphy, Rescue Lieut.	V	----
James Plourde, Chief	E	2009
Shawn Plourde, Lieutenant	V	----
Clifford Russell, Fire Warden	A	----
Charles Stevenson, Fire W. (resigned)	A	----
Loren White, Dep. Chief	V	----
GENERAL GOVERNMENT BUILDINGS		
Matthew Blanchard	A	----
Danni Lowell	A	----
Daniel Sousa (terminated)	A	----
HAZARD MITIGATION COMMITTEE		
Molly Anfuso (resigned)	A	----
Dario Carrara (resigned)	A	----
Wyatt "Duffy" Fox, II	A	----
Brian Giammarino	A	----
Peter Hopkins	A	----
James Plourde	A	----
HEALTH OFFICER		
Peter Hopkins	A	----
HIGHWAY DEPARTMENT		
Clark Craig, III (resigned)	A	----
Joseph Ellis	A	----
Wyatt "Duffy" Fox-II, Supervisor	A	----
Joseph Rice	A	----
Gary Russell (resigned)	A	----
Jeffrey Tarr	A	----
Brian Wakeman	A	----

TOWN OFFICIALS & COMMITTEES 2008

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
JOINT LOSS MANAGEMENT COMMITTEE		
Molly Anfuso (resigned)	A	----
Debra Davidson	A	----
Wyatt "Duffy" Fox, II	A	----
Patricia LaPree	A	----
James Plourde	A	----
Gail Smith	A	----
LIBRARY		
Constance Austin	A	----
Pamela Graesser, Alt. Trustee	A	----
MaryAnn Grant, Trustee	E	2009
Eric Leonardi, Trustee	E	2011
Gail Smith, Librarian	A	----
Daniel Sousa	A	----
Michael Sparling, Trustee	E	2010
Jeffrey Spear (resigned)	A	----
Christine Tarrío, Asst.	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Jarvis Adams, IV	V	----
Harvey Baldwin	V	----
David Corliss, Secretary	V	----
Thomas Gagne	V	----
Peter Graesser	V	----
John Hopkins, Chairman	V	----
Michelle & Scott Klint	V	----
Gary Pierson	V	----
Matt & Shannon Phillips	V	----
PARKS & RECREATION COMMITTEE		
Dorene Adams (resigned)	V	----
Neal Brown	V	----
David Buchanan	V	----
Melissa Champagne	V	----
Rhonda Cilley	V	----
Dawn DeCosta-Gallo	V	----
Conrad Dumas, Ch.	V	----
MaryAnn Grant	V	----
Lisa Hall	V	----
Lee LeBlanc	V	----
Lori Weeks	V	----

TOWN OFFICIALS & COMMITTEES 2008

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
PARKS & RECREATION DEPARTMENT		
Molly Anfuso, Director (resigned)	A	----
MaryAnn Grant	A	----
Nathan Potter	A	----
Kaitlynn Sweeney	A	----
PLANNING BOARD		
Jarvis M. Adams-IV, Select. Rep.	E	2011
Michael Borden	E	2010
Kathleen Carpenter, Minutes	A	----
Dario Carrara, Ch. (resigned)	E	2011
Karen Day, Select. Rep.	E	2010
James Fletcher	E	2011
Robert Marshall, Alt.	A	----
Eugene Mitchell, Alt.	A	----
Gilbert Morris, Chairman	E	2009
Kevin O'Connell, Secretary	E	2010
Myron Steere-III	A	2009
POLICE DEPARTMENT		
Michael Bedard, Officer	A	----
Brian Giammarino, Chief	A	----
Timothy McMahon, Officer	A	----
Glenn Roberge, Officer	A	----
Frank Shea	A	----
Andrew Wood, Officer	A	----
RECYCLING CENTER		
Matthew Blanchard, Supervisor	A	----
Patricia LaPree	A	----
Danni Lowell	A	----
SCHOOL BOARD MEMBER		
Thomas Welden (resigned)	E	2009
John Gryval	A	2009
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Vachon, Clukay & Co., P.C.	A	----
TOWN COUNCIL		
Upton & Hatfield, LLP	A	----

TOWN OFFICIALS & COMMITTEES 2008

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
TOWN ENERGY COMMITTEE		
Diane Boilard	A	----
Candi Fowler	A	----
Aaron Harris	A	----
Roger Lessard	A	----
Dan Wolaver	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Gilbert Bliss	E	2011
Margaret Charig Bliss	E	2010
Wyatt "Duffy" Fox, II	E	2009
J. Robert Plourde (resigned)	E	2010
WEBSITE: www.greenfield-nh.gov		
Debra Davidson	A	----
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Debra Davidson, Human Serv. Dir.	A	----
ZONING BOARD OF ADJUSTMENT		
Daniel Dineen, Vice Chairman	A	2009
John Gryval, Chairman	A	----
Craig Pettigrew	A	2008
Roger Phelps	A	----
Kevin O'Connell, Secretary	A	2009
Dale Sanford, Alternate	A	2009
Loren White, Alternate	A	----

**2009
TOWN WARRANT
and
BUDGET REPORTS**

2009
TOWN WARRANT

Town of Greenfield
State of New Hampshire

To the inhabitants of the Town of Greenfield, in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on **Tuesday, the 10th day of March 2009** next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on **Saturday, the 14th of March 2009** at 9:00 am at the Town Meeting House.

Article 1: To choose all necessary town officers for the year ensuing.

Article 1(a): To hear the reports of agents, standing committees, or other officers heretofore, and chosen and to pass any vote relative thereto.

Article 1(b): To vote by ballot on the following proposed amendments to the Greenfield Zoning Ordinance.

Amendment #1: Amend the Greenfield Zoning Ordinance as proposed by the Planning Board by adding the following **Small Wind Energy Systems Ordinance** as Section X, and renumbering the following sections accordingly.

SECTION X. SMALL WIND ENERGY SYSTEMS ORDINANCE

A. Purpose:

This small wind energy systems ordinance is enacted in accordance with RSA 674:62-66, and the purposes outlined in RSA 672:1-III-a. The purpose of this ordinance is to accommodate small wind energy systems as an accessory use in appropriate locations, while protecting the public's health, safety and welfare. In addition, this ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards established herein.

B. Definitions

1. "Meteorological Tower (Met Tower) means the tower, base plate, anchors, guy wires and hardware, anemometers (wind speed indicators), wind direction vanes, booms to hold equipment for anemometers and vanes, data loggers, instrument wiring and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resources at a given location. For the purposes of this ordinance, met towers shall refer only to those whose purpose are to analyze the environmental factors needed to assess the potential to install, construct or erect a small wind energy system.

2. "Modification" means any change to the small wind energy system that materially alters the size, type or location of the small wind energy system. Like-kind replacements shall not be construed to be a modification.
3. "Net metering" means the difference between the electricity supplied to a customer over the electric distribution system and the electricity generated by the customer's small wind energy system that is fed back into the electric distribution system over a billing period.
4. "Power Grid" means the transmission system managed by ISO New England, created to balance the supply and demand of electricity for consumers in New England.
5. "Shadow flicker" means the visible flicker effect when rotating blades of the wind generator cast shadows on the ground and nearby structures causing a repeating pattern of light and shadow.
6. "Small wind energy system" means a wind energy conversion system consisting of a wind generator, a tower, associated control or conversion electronics, which has a rated capacity of 100 kilowatts or less and will be used primarily for onsite consumption.
7. "System height" means the vertical distance from ground level to the tip of the wind generator blade when it is at its highest point.
8. "Tower" means the monopole, guyed monopole or lattice structure that supports a wind generator.
9. "Tower height" means the height above grade of the fixed portion of the tower, excluding the wind generator.
10. "Wind generator" means the blades and associated mechanical and electrical conversion components mounted on top of the tower whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

C. Procedure for Review

1. Applications For: Small wind energy systems, their towers and associated equipment shall be subject to site plan review and approval. An application with designs for towers, additional support features and all associated facilities and accessories shall be submitted to the Planning Board who will establish a schedule for processing the application.
2. Permitted Areas: The installation and operation of small wind energy system facilities are permitted in the Rural/Agricultural District. They are also permitted in the General Residence District but only as a special exception granted by the Board of Adjustment. When considering applications for the construction and operation of small wind energy systems, the Planning Board and the Board of

Adjustment will consider such factors as proximity to residential building, the impact on the value of surrounding properties, its affect on the character and natural features of the site, the frequency of maintenance personnel visiting the site, nuisances it may create such as interference with neighborhood television, telephone or radio reception plus any comments from abutters.

3. Additional Systems: The combination of all small wind energy systems on a lot cannot exceed a total output capacity of 100 kW.
4. Application: Applications submitted to the Planning Board shall also contain a site plan with the following information:
 - a. Property lines and physical dimensions of the applicant's property.
 - b. Location, dimensions and types of existing major structures on the property.
 - c. Location of the proposed small wind energy system, foundations, guy anchors and associated equipment.
 - d. Tower foundation blueprints or drawings.
 - e. Tower blueprints or drawing.
 - f. Setback requirements as outlined in this ordinance.
 - g. The right-of-way of any public road that is contiguous with the property.
 - h. Any overhead utility lines.
 - i. Small wind energy system specifications including manufacturer, model, rotor diameter, tower height, tower type, nameplate generation capacity.
 - j. Small wind energy systems that will be connected to the power grid shall include a copy of the application for interconnection with their electric utility provider.
 - k. Sound level analysis prepared by the wind generator manufacturer or qualified engineer.
 - l. Electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the NH State Building Code.
 - m. Evidence of compliance of non-applicability with Federal Aviation Administration requirements.
 - n. List of abutters to the applicant's property.

5. Abutter and Regional Notification: Public notification will be in accordance with the Site Plan Review Process.
6. Bond Posting: The Planning Board can require that an applicant, for the construction of a small wind energy system, post a bond to cover the cost of removal if it should ever be abandoned.

D. Standards:

1. The Planning Board shall evaluate the application for compliance with the following standards;

a) Setbacks:

1. The setback shall be calculated by multiplying the minimum setback requirement number by the system height and measured from the center of the tower base to the property line, public roads, or nearest point on the foundation of an occupied building.

Minimum Setback Requirements			
Occupied Buildings on Participating Property	Occupied Buildings on Landowner Property	Property Lines of Abutting Property and Utility Lines	Public Roads
0	1.5	1.1	1.5

2. Small wind energy systems must meet all setbacks for principal structures for the zoning district in which the system is located.

- b) System Height: The maximum system height shall be restricted to 35 feet above the tree canopy within 300 feet of the small wind energy system. In no situation shall the system height exceed 150 feet.
- c) Sound Level: The small wind energy system shall not exceed 60 decibels using the A scale (DBA), as measured at the site property line, except during short-term events such as severe wind storms and utility outages.
- d) Shadow Flicker: Small wind energy systems shall be sited in a manner that does not result in significant shadow flicker impacts. Significant shadow flicker is defined as more than 30 hours per year on abutting occupied buildings. The applicant has the burden of proving that the shadow flicker will not have significant adverse impact on neighboring or adjacent uses. Potential shadow flicker will be addressed either through siting or mitigation measures.
- e) Signs: All signs including flags, streamers and decorative items, both temporary and permanent, are prohibited on the small wind energy system, except for manufacturer identification or appropriate warning signs.

- f) Code Compliance: The small wind energy system shall comply with all applicable sections of the New Hampshire State Building Code.
- g) Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration regulations including but not limited to 14 C.F.R. part 77, subpart B regarding installations close to airports, and the New Hampshire Aviation regulations, including but not limited to RSA 422-b and RSA 424.
- h) Visual Impacts: It is inherent that small wind energy systems may pose some visual impacts due to the tower height needed to access wind resources. The purpose of this section is to reduce the visual impacts, without restricting the owner's access to the optimal wind resources on the property.
 - i) The applicant shall demonstrate through project site planning and proposed mitigation that the small wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, wind generator design or appearance, buffering, and screening of ground mounted electrical and control equipment. All electrical conduits shall be underground, except when the financial costs are prohibitive.
 - ii) The color of the small wind energy system shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment. Approved colors include but are not limited to white, off-white or gray.
 - iii) A small wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the small wind energy system.
- i) Approved Wind Generators: The manufacturer and model of the wind generator to be used in the proposed small wind energy system must have been approved by the California Energy Commission or the New York State Energy Research and Development Authority, or a similar list approved by the state of New Hampshire, if applicable.
- j) Utility Connection: If the proposed small wind energy system is to be connected to the power grid through net metering, it shall adhere to RSA 362-A:9.
- k) Access: The tower shall be designed and installed so as to not provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground. All ground-mounted electrical and control equipment shall be labeled and secured to prevent unauthorized access.
- l) Clearing: Clearing of natural vegetation shall be limited to that which is necessary for the construction, operation and maintenance of the small wind

energy system and as otherwise prescribed by applicable laws, regulations and ordinances.

E. Abandonment:

1. At such time that a small wind energy system is scheduled to be abandoned or discontinued, the applicant will notify the building inspector by certified U.S. mail of the proposed date of abandonment or discontinuation of operations.
2. Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy system within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the building inspector. "Physically remove" shall include, but not be limited to:
 - a) Removal of the wind generator and tower and related above-grade structures.
 - b) Restoration of the location of the small wind energy system to its natural condition, except that any landscaping, grading or below-grade foundation may remain in its same condition at initiation of abandonment.
3. In the event that an applicant fails to give such notice, the system shall be considered abandoned or discontinued if the system is out-of-service for a continuous 12-month period. After 12 months of inoperability, the building inspector may issue a Notice of Abandonment to the owner of the small wind energy system. The owner shall have the right to respond to the Notice of Abandonment within 30 days from the Notice receipt date. After review of the information provided by the owner, the building inspector shall determine if the small wind energy system has been abandoned. If it is determined that the small wind energy system has not been abandoned, the building inspector shall withdraw the Notice of Abandonment and notify the owner of the withdrawal.
4. If the owner fails to respond to the Notice of Abandonment or if, after review by the building inspector, it is determined that the small wind energy system has been abandoned or discontinued, the owner of the small wind energy system shall remove the wind generator and tower at the owner's sole expense within 3 months of receipt of the Notice of Abandonment. If the owner fails to physically remove the small wind energy system after the Notice of Abandonment procedure, the building inspector may pursue legal action to have the small wind energy system removed at the owner's expense.

F. Violation:

It is unlawful for any person to construct, install or operate a small wind energy system that is not in compliance with this ordinance. Small wind energy systems installed prior to the adoption of this ordinance are exempt from this ordinance except when modifications are proposed to the small wind energy system.

G. Penalties:

Any person who fails to comply with any provision of this ordinance or a building permit issued pursuant to this ordinance shall be subject to enforcement and penalties as allowed by NH Revised Statutes Annotated Chapter 676:L17.”

Amendment #2: Amend the Greenfield Zoning Ordinance as proposed by the Planning Board by adding the following **Outdoor Wood-Fired Hydronic Heaters Ordinance** as Section XI, and renumbering the following sections accordingly.

SECTION XI. OUTDOOR WOOD-FIRED HYDRONIC HEATERS ORDINANCE

All outdoor wood-fired hydronic heaters shall adhere to the requirements set forth in RSA 125-R titled Outdoor Wood-Fired Hydronic Heaters.

Amendment #3: Amend the Greenfield Zoning Ordinance as proposed by the Planning Board by adding the following **Building Construction** as Section XV, and renumbering the following sections accordingly.

SECTION XV. BUILDING CONSTRUCTION

A. Adoption – Title

Pursuant to RSA 674:51, the town of Greenfield adopts the enforcement of the State Building Code as set forth in RSA 155-A; continues the appointed position of Building Inspector, hereinafter known as the Code Enforcement Officer to enforce the State Building Code; authorizes the Code Enforcement Officer to review and determine compliance of building plans, issue building permits, inspect the work authorized by the building permits, issue appropriate use occupancy certificates, permit the Board of Selectmen to charge reasonable fees for such service, and exercise other enforcement action as authorized by RSA Chapter 676. These regulations shall be known and cited as the “Building Ordinance of the town of Greenfield,, New Hampshire,” and referred to herein as the “Code”. The Code shall be construed to provide minimum requirements for the health, safety and general welfare insofar as they are dependent upon building construction.

B. Declaration of Purpose.

The purpose of this code is to establish uniform rules and regulations for the construction of buildings and structures within the corporate limits of the Town of Greenfield. This Code is not intended, nor shall it be construed, to create a duty on the part of the Town of Greenfield or its officials, employees or agents, to protect the health, safety, or economic interest of any person or entity, and no person or entity shall have the right to rely on this Code, or any action taken on not taken hereunder, as a basis to assert any claim for any loss, damage or expense against the Town, its officials, employees or agents.

C. Effect on other legislation

No provisions of the Town Zoning Ordinance or any other legal statute pertaining to the location, use or construction of buildings shall be nullified by the provisions of this Code.

D. Administration

The provisions of this Code and its requirements will be enforced by the Code Enforcement Officer. In the absence of the Code Enforcement Officer, the Board of Selectmen shall perform his/her duties. The applicant for a permit shall be responsible for meeting the minimum requirements of the State Building Code and the Town of Greenfield shall not be held liable for any failure on the part of the Contractor or Applicant to comply with the provisions of the State Building Code as provided for in RSA 155-A:2.

E. Term of permit

A permit under which no work is started within six (6) months after issuance will expire by limitation. If an Excavation has been wholly or partially completed or the foundation walls have been erected and the project is terminated, the parties granted the permit would be required to bring the excavation back to grade within six (6) months after the date of the permit. Failure to carry construction beyond first-floor flooring within six (6) months or to complete exterior structural details as specified in filed plans and specifications within twelve (12) months after the start of work will be considered evidence of termination of the project for which the permit was issued. A building permit for a new structure or for alterations to an existing structure shall expire two (2) years after the date issued. If any work has not been completed which is covered by the original permit, a new permit shall be required unless the Code Enforcement Officer has previously approved a schedule for construction which runs past the expiration date of the original permit but in no instance will a permit term exceed two (2) years and six (6) months.

F. Standards

It is required by this Code that all buildings and structures, including manufactured homes that are erected, enlarged, altered, repaired substantially, moved, demolished, or change the occupancy of a building or structure shall comply with the following requirements:

1. State Building Code, as set forth in RSA 155-A.
2. Certificate of Occupancy: The Code Enforcement Officer shall not issue a certificate of occupancy until the applicant has satisfied the Code Officer that all of the work has been completed in compliance with the Code, the septic system meets the requirements of the New Hampshire Department of Environmental Services Subsurface Bureau and local regulations, and the driveway ordinance has been met.

Article 1(c): To vote by ballot on the following proposed amendments to the Greenfield Floodplain Development Ordinance.

Amendment #1:

Amend Item I, Definition of Terms as proposed by the Planning Board for the town Floodplain Development Ordinance definitions as follows:

Existing Definition:

“Regulatory floodway” means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. These areas are designated as floodways on the Flood Boundary and Floodway Map.

Proposed Definition:

“Regulatory Floodway” means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

Amendment #2: Amend the town Floodplain Development Ordinance as proposed by the Planning Board as follows:

- A. Create a new Item II and renumber existing Item II and all following accordingly.

Item II

All proposed development in any special flood hazard area shall require a permit.

- B. In Item VI.1 change reference from RSA 48s-A:3 to RSA482-A:3

- C. Insert at the beginning of Item VII, the following before Items VII a-c

1. In special flood hazard areas, the Building Inspector shall determine the 100 year flood elevation in the following order of precedence according to the data available.

- D. Remove existing Item VII.C which reads:

In Zone AO, the flood elevation is determined by adding the elevation of the highest adjacent grade to the depth number specified on the FIRM of if no depth number is specified on the FIRM at least 2 feet.

Article 2: To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Two Thousand, Three hundred Seventy Dollars (\$602,370.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required)

Ambulance	\$23,801
Building Inspector/Code Enf.	5,730
Cemeteries	12,025
Conservation	3,635
Elections/Registration	27,690
Executive	119,409
Financial Administration	60,231
General Government Buildings	46,018
Health Agencies	5,634

Insurance	29,948
Interest of Bonds	40,147
Interest on TAN	6,000
Legal Expenses	20,000
Other Debt Service	7,035
Other General Government	38,525
Patriotic Purposes	900
Payroll Expenses	38,922
Planning Board	17,255
Principal of Bonds	65,000
Regional Association Dues	3,165
Street Lighting	4,500
Welfare Administration	22,500
Zoning Board of Adjustment	4,300
	<u>\$602,370</u>

Article 3: To see if the Municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)**, in accordance with RSA Chapter 35, to create a Town Buildings Maintenance Capital Reserve Fund for the purpose of maintaining all town buildings and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) – *Selectmen support this article.*

Article 4: To see if the Municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)**, and place said amount in the existing Town Office Building Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations. (Majority vote required) – *Selectmen support this article.*

Article 5: To see if the Municipality will vote to discontinue the existing 200th Anniversary Savings Account. (Majority vote required) – *Selectmen support this article.*

Article 6: If Article 5 passes, to see if the Municipality will vote to raise and appropriate the amount of **Six Hundred Eighty One Dollars and One Cent (\$681.01)**, from surplus and to further establish an expendable trust fund, known as the Fire Department's 100th Anniversary Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) *Selectmen support this article.*

Article 7: To see if the Municipality will vote to discontinue the existing Forest Fire Fighters Savings Account. (Majority vote required) *Selectmen support this article.*

Article 8: If Article 7 passes, to see if the Municipality will vote to raise and appropriate the amount of **Five Thousand, One Hundred Sixty Three Dollars (\$5,163.00)** from surplus and place the funds into to the existing Fire Truck Capital Reserve Fund. (Majority vote required) *Selectmen support this article.*

Article 9: To see if the Municipality will vote to change the purpose of the existing Fire Truck Capital Reserve Fund to be the Fire/Rescue Apparatus Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (2/3 Vote required). *Selectmen support this article*

Article 10: If Article 9 passes, to see if the Municipality will vote to raise and appropriate the amount of **Fourteen Thousand, Eight Hundred Thirty Seven Dollars (\$14,837.00)** to place the funds in the newly established Fire/Rescue Apparatus Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) *Selectmen support this article*

Article 11: If Article 9 fails to pass, to see if the Municipality will vote to raise and appropriate the amount of **Fourteen Thousand, Eight Hundred Thirty Seven Dollars (\$14,837.00)** and to further place the funds in the already established Fire Truck Capital Reserve Fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) *Selectmen support this article.*

Article 12: To see if the Municipality will vote to raise and appropriate the amount of **Twenty Five Thousand Dollars (\$25,000.00)** for the purpose of purchasing Portable Generator(s) and all associated equipment and installation associated with the generator(s) for the Town of Greenfield, housed at the Fire Station; **\$12,500.00 (50%)** to be derived from a Federal Grant, **\$12,500.00 (50%)** to be derived from taxation. This is contingent upon acceptance of the grant, without funding through the grant there will be no expenditure. (Majority vote required) *Selectmen support this article.*

Article 13: To see if the Municipality will vote to change the one-year Fire Chief elected position to a two year elected position. (Majority vote required) *Selectmen support this article.*

Article 14: To see if the Municipality will vote to authorize the payment of hourly wages to the emergency volunteer firefighters/rescue personnel, they will only be paid a wage in the event the President of the United States declares a state of emergency in the State of New Hampshire, wages will be paid through federal disaster funding. (Majority vote required) *Selectmen support this article.*

Article 15: To see if the Municipality will vote to raise and appropriate the amount of **Seventy Eight Thousand, Seven Hundred Ninety Seven Dollars (\$78,797.00)** to support the Fire Department. Allocation as follows: (Majority vote required) *Selectmen support this article.*

Building Repairs/Maint.	\$2,500
Chiefs Wages	1,800
Computer Support/Maint.	500
Dues & Subscriptions	1,450

Electricity	4,250
Emergency Management	1,500
Equipment	5,270
Equipment Replacement	9,650
Expense Reimbursements	7,500
Fire Alarm System	550
Fire Prevention	700
Forest Fire Equipment	550
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	3,500
General Supplies	750
Heating Fuel	4,500
Insurance – General Liability	1,000
Insurance – Supplemental	350
Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	14,377
Postage	200
Radio Repairs/Maint.	1,600
Telephone	2,200
Training Services	3,050
Uniform Allowance	1,500
Vehicle Repairs/Maint.	<u>3,500</u>
	\$78,797

Article 16: To see if the Municipality will vote to authorize the Selectmen to enter into a seven-year lease agreement in the amount of **One Hundred Ten Thousand Dollars (\$110,000.00)** for the purpose of entering into a lease/purchase for a 2009 Caterpillar Backhoe, fully equipped, for the Highway Department and to further utilize the old Backhoe for as trade in, valued at \$9,000, for the old Backhoe for the first years payment. This lease agreement contains a municipal funding clause. (Majority Vote required). *Selectmen support this article.*

Article 17: To see if the Municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing Highway Equipment to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)** to be placed in this fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority Vote required). *Selectmen support this article.*

Article 18: To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Twenty Nine Thousand, Eight Hundred Eight Dollars (\$529,808.00)** to support the Highway Department. Allocation as follows: (Majority vote required) *Selectmen support this article.*

Advertising	\$ 575
Building Repairs/Maint.	3,000

Calcium Chloride – Summer	1
Computer Support/Maint.	500
Drainage Material	9,000
Drug/Alcohol Testing	600
Dues & Subscriptions	100
Education/Conventions	1,500
Electricity	2,750
Equipment Rental	8,000
Fire Alarm System	450
F/T Wages	98,966
Gasoline & Diesel Fuel	35,000
General Supplies	525
Gravel/Processing	20,000
Heating Fuel	6,000
Hydraulic Jackhammer	1
Insurance – Dental	2,377
Insurance – Disability	1,997
Insurance – Health	37,788
Insurance - Life	111
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	14,851
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	14,700
Road Reconstruction	70,000
Salt & Sand	33,500
Sealing & Tarring	28,080
Small Tools	1,450
Street Signs	1,000
Supervisor Salary	51,075
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #2 – '07 Dump Truck	20,044
WA #14 – Front End Loader	31,031
Welding Supplies	<u>1,000</u>
	\$529,808

Article 19: To see if the Municipality will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of Library Roof Repairs and to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000.00)** to be placed in this fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority Vote required). *Selectmen support this article.*

Article 20: To see if the municipality will vote to raise and appropriate the amount of **Sixty Four Thousand, Two Hundred Seventy Five Dollars (\$64,275.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required). *Selectmen support this article.*

Books & Periodicals	5,000
Building Repairs/Maint.	2,600
Computer Equipment	100
Computer Software	250
Computer Support/Maint.	200
Dues & Professional Exp.	250
Education/Conventions	325
Electricity	2,800
Fire/Security System	600
General Supplies & Postage	1,250
Heating Fuel	6,000
Mileage	300
Office Equipment	5
P/T Wages	41,895
Programs/Entertainment	500
Sewer Fees	600
Telephone	<u>1,600</u>
	\$64,275

Article 21: To see if the municipality will vote to raise and appropriate the amount of **Seventeen Thousand, Eight Hundred Thirty Three Dollars (\$17,833.00)** to support the Parks & Recreation Department. Allocation as follows: (Majority Vote required). *Selectmen support this article.*

Advertising	250
Building Repair/Maint.	350
Computer Software	30
Computer Support/Maint.	350
Contract Services	2,553
Coordinator	5,000
Dues	100
Electricity	1,000
Fire Alarm System	330
Garden Supplies	500
General Supplies	250
Grounds Maint.	1,170
Heat (Propane)	800
Lifeguard Wages	4,000
Mileage	350
Telephone	<u>800</u>
	\$17,833

Article 22: To see if the Municipality will vote to establish a Capital Reserve Fund under the provision of RSA 35 for the purpose of purchasing a Police Vehicle and to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)** to be placed in this fund and to further name the Board of Selectmen as the agents to expend these funds. (Majority Vote required). *Selectmen support this article.*

Article 23: To see if the municipality will vote to raise and appropriate the amount of **Two Hundred Three Thousand, Five Hundred Ninety-Six Dollars (\$203,596.00)** to support the Police Department. Allocation as follows: (Majority Vote required). *Selectmen support this article.*

Chiefs Salary	65,000
Computer Equipment	500
Computer Software	200
Computer Support	2,000
F/T Wages	42,432
Gasoline	7,000
General Supplies	1,500
Insurance – Dental	1,564
Insurance – Disability	938
Insurance – General Liability	5,500
Insurance – Health	16,727
Insurance- Life	56
Insurance – Vehicle	750
Mutual Aid	14,613
O/T Wages	2,000
P/T Wages	16,500
Personal Equipment	3,500
Postage	200
Radio Repair/Maint	200
Retirement	13,416
Telephone	3,000
Training Service	1,500
Vehicle Repair/Maint.	<u>4,500</u>
	\$203,596

Article 24: To see if the Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Four Hundred Nine Dollars (\$107,409.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required.) *Selectmen support this article.*

Advertising	200
Building Repairs/Maint.	1,000
Contract Services	36,400
Dues & Subscriptions	250
Education/Convention	275
Electricity	1,000
Equipment Maintenance	1,500
Forklift Propane	300
General Supplies	1,000
Hazardous Waste	1,500
Heating Fuel	275
Insurance – Dental	715
Insurance – Disability	430
Insurance – General Liab.	120
Insurance – Health	13,018
Insurance - Life	28
Insurance – Vehicle	25
Mileage	300
P/T Wages	11,500
Refrigerant Removal	400
Retirement	2,756
Supervisor Wages	30,917
Telephone	500
Tire Removal	500
Used Oil Collection Grant	<u>2,500</u>
	\$107,409

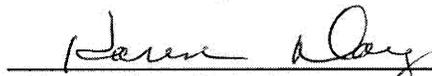
Article 25: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **17th** day of **February** in the year of our Lord **Two Thousand Nine**.

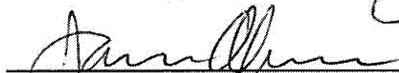
GREENFIELD, N.H. BOARD OF SELECTMEN



 Aaron C. Kullgren, Chairman



 Karen Day, Selectwoman



 Jarvis M. Adams-IV, Selectman

BUDGET OF THE TOWN/CITY

OF:GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2009 to December 31, 2009

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) February 20, 2009.

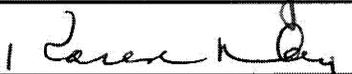
GOVERNING BODY (SELECTMEN)

Please sign in ink.

Aaron C. Kullgren, Chairman _____

 _____

Karen Day, Selectwoman _____

 _____

Jarvis Adams, IV, Selectman _____

 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	2	122,017.00	114,601.39	119,409.00	
4140-4149	Election,Reg.& Vital Statistics	2	34,021.00	34,706.74	27,690.00	
4150-4151	Financial Administration	2	61,031.00	59,294.38	60,231.00	
4152	Revaluation of Property					
4153	Legal Expense	2	20,000.00	10,848.67	20,000.00	
4155-4159	Personnel Administration	2	35,354.00	34,572.55	38,923.00	
4191-4193	Planning & Zoning	2	11,055.00	20,764.56	21,555.00	
4194	General Government Buildings	2	39,580.00	22,197.60	46,018.00	
4195	Cemeteries	2	13,325.00	12,438.21	12,025.00	
4196	Insurance	2	28,461.00	24,221.12	29,948.00	
4197	Advertising & Regional Assoc.	2	3,165.00	3,164.92	3,165.00	
4199	Other General Government	2	43,725.00	45,994.91	38,525.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	21	185,677.00	192,081.00	203,596.00	
4215-4219	Ambulance	2	24,251.00	24,045.14	23,801.00	
4220-4229	Fire	15	98,970.00	92,070.55	78,797.00	
4240-4249	Building Inspection	2	8,000.00	7,977.89	5,730.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS						XXXXXXXXXX
4311	Administration	16	553,437.79	572,178.81	529,808.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	2	5,200.00	4,526.06	4,500.00	
4319	Other					
SANITATION						XXXXXXXXXX
4321	Administration	21	107,647.00	112,130.82	107,409.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Appropriations		Actual	Appropriations	Appropriations
		Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Ensuing FY (RECOMMENDED)	Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	2	4,584.00	4,384.00	5,634.00	
WELFARE			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4441-4442	Administration & Direct Assist.	2	15,500.00	18,867.13	22,500.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4520-4529	Parks & Recreation	19	45,688.00	39,943.00	17,833.00	
4550-4559	Library	18	73,325.00	67,676.51	64,275.00	
4583	Patriotic Purposes	2	800.00	853.51	900.00	
4589	Other Culture & Recreation					
CONSERVATION			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources	2	4,135.00	2,656.36	3,635.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4711	Princ.- Long Term Bonds & Notes	2	95,000.00	95,000.00	65,000.00	
4721	Interest-Long Term Bonds & Notes	2	44,173.00	44,172.50	40,148.00	
4723	Int. on Tax Anticipation Notes	2	9,000.00	5,840.17	6,000.00	
4790-4799	Other Debt Service	2	7,035.00	7,035.00	7,035.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (RECOMMENDED)
CAPITAL OUTLAY			xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		40,000.00	40,000.00		
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1,734,165.65	1,714,242.95	1,604,090.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Town Office Energy CRF	4	20,000.00	420.20	10,000.00	
	Fire Truck CRF	10 or 11	20,000.00	0.00	14,837.00	
	Highway Equipment CRF	17	0.00	0.00	10,000.00	
	Library Roof Repairs CRF	19	0.00	0.00	10,000.00	
	Police Vehicle CRF	22	0.00	0.00	5,000.00	
	Building Maintenance CRF	3	0.00	0.00	10,000.00	
	Fire Dept. 100th Anniversary ETF	6	0.00	0.00	681.01	
	Fire Truck CRF	8	0.00	0.00	5,163.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	65,681.01	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Generator	12	0.00	0.00	25,000.00	
	2009 Caterpillar Backhoe	16	0.00	0.00	9,000.00	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	34,000.00	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		70,000.00	27,350.00	25,000.00
3180	Resident Taxes		0.00	0.00	0.00
3185	Timber Taxes		12,000.00	10,057.30	10,000.00
3186	Payment in Lieu of Taxes		170,000.00	174,561.20	181,424.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		22,000.00	49,556.58	30,000.00
	Inventory Penalties		0.00	0.00	0.00
3187	Excavation Tax (\$.02 cents per cu yd)		500.00	181.20	200.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		25.00	0.00	25.00
3220	Motor Vehicle Permit Fees		243,600.00	248,188.67	246,700.00
3230	Building Permits		6,500.00	6,139.48	5,000.00
3290	Other Licenses, Permits & Fees		8,905.00	22,494.51	19,030.00
3311-3319	FROM FEDERAL GOVERNMENT				12,500.00
FROM STATE					
3351	Shared Revenues		20,000.00	21,983.00	20,000.00
3352	Meals & Rooms Tax Distribution		50,000.00	79,764.53	45,000.00
3353	Highway Block Grant		64,625.00	64,403.63	66,967.00
3354	Water Pollution Grant		-	-	-
3355	Housing & Community Development		-	-	-
3356	State & Federal Forest Land Reimbursement		2,200.00	2,163.00	2,200.00
3357	Flood Control Reimbursement		-	-	-
3359	Other (Including Railroad Tax)		12,330.00	6,841.61	15,380.00
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		21,000.00	22,155.89	23,500.00
3409	Other Charges		-	-	-
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		-	-	9,000.00
3502	Interest on Investments		4,000.00	6,007.17	4,500.00
3503-3509	Other		21,000.00	16,709.07	20,600.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxx	xxxxxxxx	xxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		1,400.00	4,630.90	1,400.00
OTHER FINANCING SOURCES			xxxxxxxx	xxxxxxxx	xxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				5,844.00
	Fund Balance ("Surplus") to Reduce Taxes		-	-	
TOTAL ESTIMATED REVENUE & CREDITS			730,085.00	763,187.74	744,270.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	1,714,242.95	1,604,090.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	50,000.00	65,681.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	-	34,000.00
TOTAL Appropriations Recommended	1,764,242.95	1,703,771.00
Less: Amount of Estimated Revenues & Credits (from above)	763,187.74	744,270.00
Estimated Amount of Taxes to be Raised	1,001,055.21	959,501.00

COMPARATIVE 2008-2009 BUDGET SUMMARY

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	22,155.89	21,000.00	23,500.00
INTERFUND OP. TRANSFERS IN	4,630.90	1,400.00	1,400.00
LICENSES, PERMITS & FEES	276,822.66	259,030.00	270,755.00
MISCELLANEOUS REVENUES	22,716.24	25,000.00	25,100.00
REVENUES FM STATE	175,155.77	149,155.00	149,547.00
TAXES	261,706.28	274,500.00	246,624.00
Total Income	763,187.74	730,085.00	716,926.00
Expense			
AMBULANCE - 4215	24,045.14	24,251.00	23,801.00
BLDG INSP/CODE ENFRMNT - 4240	7,977.89	8,000.00	5,730.00
CEMETERIES - 4195	12,438.21	13,325.00	12,025.00
CONSERVATION - 4611	2,656.36	4,135.00	3,635.00
ELECT./REG./VITAL STAT.- 4140	34,706.74	34,021.00	27,690.00
EXECUTIVE - 4130	114,601.39	122,017.00	119,409.00
FINANCIAL ADMINISTRATION - 4150	59,294.38	61,031.00	60,231.00
FIRE - 4220	75,052.87	81,952.00	78,797.00
FIRE - W.A. - 4220	17,017.68	17,018.00	0.00
GENERAL GOV. BUILDINGS - 4194	22,197.60	39,580.00	46,018.00
HEALTH AGENCIES - 4415	4,384.00	4,584.00	5,634.00
HIGHWAY - 4311	521,104.02	502,363.00	478,733.00
HIGHWAY - W.A. - 4311	51,074.79	51,074.79	51,075.00
INSURANCE - 4196	24,221.12	28,461.00	29,948.00
INTEREST LONG TERM NOTE - 4721	44,172.50	44,173.00	40,148.00
INTEREST ON T.A.N. - 4723	5,840.17	9,000.00	6,000.00
INTERFUND OP. TRANS. OUT - 4915	40,000.00	40,000.00	0.00
LEGAL - 4153	10,848.67	20,000.00	20,000.00
LIBRARY - 4550	67,676.51	73,325.00	64,275.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	45,994.91	43,725.00	38,525.00
PARKS & RECREATION	39,943.00	45,688.00	17,833.00
PATRIOTIC PURPOSES - 4583	853.51	800.00	900.00
PERSONNEL ADMINISTRATION - 4155	34,572.55	35,354.00	38,922.00
PLANNING BOARD - 4191	15,881.89	6,755.00	17,255.00
POLICE - 4210	186,010.59	179,607.00	203,596.00
POLICE - W.A. - 4210	6,069.86	6,069.86	0.00
PRINCIPAL LONG TERM NOTES- 4711	95,000.00	95,000.00	65,000.00
RECYCLING CENTER - 4324	112,130.82	107,647.00	107,409.00
REGIONAL ASSOCIATIONS - 4197	3,164.92	3,165.00	3,165.00
STREET LIGHTING - 4316	4,526.06	5,200.00	4,500.00
WELFARE ADMINISTRATION - 4441	18,867.13	15,500.00	22,500.00
ZONING BOARD - 4191	4,882.67	4,300.00	4,300.00
Total Expense	1,714,242.95	1,734,156.65	1,604,089.00
Net Ordinary Income	(951,055.21)	(1,004,071.65)	(887,163.00)

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES			
Conservation Commission	63.00	0.00	0.00
Highway Dept	1,002.00	0.00	0.00
Library	70.00	0.00	0.00
Parks & Recreation	180.00	0.00	0.00
Police Dept	639.00	1,000.00	600.00
Recycling Dept			
Recycling Charges	8,305.90	4,000.00	7,000.00
Recycling Revenues	10,979.39	15,000.00	15,000.00
Total Recycling Dept	19,285.29	19,000.00	22,000.00
Town Office	916.60	1,000.00	900.00
Total CHARGES FOR SERVICES	22,155.89	21,000.00	23,500.00
INTERFUND OP. TRANSFERS IN			
Cemetary Fund	4,529.00	1,000.00	1,000.00
McCanna Fund	101.90	200.00	200.00
Sayles Fund	0.00	200.00	200.00
Total INTERFUND OP. TRANSFERS IN	4,630.90	1,400.00	1,400.00
LICENSES, PERMITS & FEES			
Building Permits	6,139.48	6,500.00	5,000.00
Business Licenses	0.00	25.00	25.00
Candidate Filing Fees	6.00	0.00	0.00
Dog Licenses	1,088.50	1,000.00	1,100.00
Dog Licenses Fines	79.00	150.00	150.00
Driveway Permit Fees	0.00	75.00	75.00
Federal Lien Filling Fees	0.00	30.00	0.00
Marriage Licenses	135.00	250.00	225.00
Motor Vehicle Permit Fees	243,587.67	240,000.00	240,000.00
Motor Vehicle Stickers & Plates	3,819.00	3,000.00	6,000.00
Motor Vehicle Titles	782.00	600.00	700.00
Other Fees	6.00	0.00	0.00
Pistol Permits	60.00	200.00	100.00
Planning Board Fees	17,158.52	4,000.00	14,000.00
Septic Test & Plan Fees	600.00	1,500.00	800.00
Town Fees For Bad Checks	303.44	150.00	100.00
U.C.C. Filing Fees	705.00	400.00	400.00
Vital Certified Copies & Search	228.00	150.00	150.00
Wet Land Filing Fees	30.00	0.00	30.00
Witness Fees	386.18	400.00	400.00

COMPARATIVE 2008-2009 BUDGET DETAIL

		Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
	ZBA Fees	1,708.87	600.00	1,500.00
Total LICENSES, PERMITS & FEES		276,822.66	259,030.00	270,755.00
MISCELLANEOUS REVENUES				
	Fines From Court	2,700.00	3,000.00	500.00
	Insurance Claims	4,804.99	4,000.00	0.00
	Interest on Deposits	6,007.17	4,000.00	4,500.00
	Other Misc Revenues	4,609.08	11,000.00	17,000.00
	Sale of Municipal Property	900.00	0.00	0.00
	Spirit Advertisements	335.00	0.00	100.00
	Town Hall Rental	3,360.00	3,000.00	3,000.00
Total MISCELLANEOUS REVENUES		22,716.24	25,000.00	25,100.00
REVENUES FM STATE				
	Grants			
	Alcohol Enforcement St.Park GPD	3,907.00	2,300.00	2,300.00
	Highway Block Grant	64,403.63	64,625.00	66,967.00
	Street Sweeper Grant GPD	0.00	0.00	6,200.00
	Used Oil Collection GRC	2,135.46	2,500.00	2,500.00
	Total Grants	70,446.09	69,425.00	77,967.00
	Meals & Rooms Tax Distr.	79,764.53	50,000.00	45,000.00
	Other	0.00	5,530.00	2,380.00
	Railroad Tax	381.91	1,500.00	1,500.00
	Road Tolls/Gas Tax Refund	417.24	500.00	500.00
	Shared Revenues	21,983.00	20,000.00	20,000.00
	State&Federal Forest Land Reimb	2,163.00	2,200.00	2,200.00
Total REVENUES FM STATE		175,155.77	149,155.00	149,547.00
TAXES				
	Excavation Tax	181.20	500.00	200.00
	Interest & Penalties	49,556.58	22,000.00	30,000.00
	Land Use Change Tax			
	Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax - Other	32,350.00	75,000.00	30,000.00
	Total Land Use Change Tax	27,350.00	70,000.00	25,000.00
	Payment in Lieu of Taxes	174,561.20	170,000.00	181,424.00
	Timber Tax	10,057.30	12,000.00	10,000.00
Total TAXES		261,706.28	274,500.00	246,624.00
Total Income		763,187.74	730,085.00	716,926.00
Expense				
AMBULANCE - 4215				

COMPARATIVE 2008-2009 BUDGET DETAIL

		Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
	Medical Services	24,045.14	24,251.00	23,801.00
	Total AMBULANCE - 4215	24,045.14	24,251.00	23,801.00
	BLDG INSP/CODE ENFRMNT - 4240			
	Code Books	525.56	500.00	500.00
	Computer Support/Maint.	262.50	500.00	300.00
	Dues and Subscriptions	200.00	300.00	230.00
	Education/Conventions	204.40	300.00	300.00
	General Supplies	72.93	400.00	300.00
	Part-Time Wages	6,712.50	6,000.00	4,100.00
	Total BLDG INSP/CODE ENFRMNT - 4240	7,977.89	8,000.00	5,730.00
	CEMETERIES - 4195			
	Arborist	900.00	1,350.00	1,350.00
	Electricity	152.98	175.00	175.00
	General Supplies	194.32	200.00	200.00
	Groundskeeper	6,874.95	7,300.00	7,300.00
	Maintenance	931.17	300.00	500.00
	Monument Repair	580.00	1,000.00	1,000.00
	Water Upgrade	2,804.79	3,000.00	1,500.00
	Total CEMETERIES - 4195	12,438.21	13,325.00	12,025.00
	CONSERVATION - 4611			
	Dues and Subscription	175.00	275.00	275.00
	Education/Convention	0.00	210.00	210.00
	General Supplies	0.30	300.00	200.00
	Postage	205.02	200.00	200.00
	Programs	0.00	600.00	400.00
	Publications	10.00	50.00	50.00
	Roadside Round-up	266.04	500.00	300.00
	Town Forester	2,000.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	2,656.36	4,135.00	3,635.00
	ELECT./REG./VITAL STAT.- 4140			
	Computer Equipment	2,026.96	300.00	300.00
	Computer Software	1,795.00	2,095.00	200.00
	Computer Support/Maint.	4,239.50	2,756.00	900.00
	Dues and Subscriptions	20.00	20.00	20.00
	Education/Conventions	70.00	100.00	100.00
	Elections			
	Advertising	106.60	200.00	50.00
	Checklist & Ballot Insp. Wages	3,027.42	3,500.00	875.00
	Computer Support/Maint.	487.50	0.00	0.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
General Supplies Elections	364.27	2,600.00	450.00
Meals for Officials	365.23	500.00	125.00
Total Elections	4,351.02	6,800.00	1,500.00
General Supplies	560.48	200.00	400.00
Mileage	16.02	150.00	100.00
Postage	150.09	100.00	150.00
Publications	514.00	100.00	120.00
Town Clerk - Other Compensation	8,866.50	9,000.00	9,000.00
Town Clerk Deputy Wages	6,855.50	7,000.00	7,000.00
Town Clerk Salary	4,804.17	5,000.00	7,500.00
Vital Statistics	437.50	400.00	400.00
Total ELECT./REG./VITAL STAT.- 4140	34,706.74	34,021.00	27,690.00
EXECUTIVE - 4130			
AA - Salary	44,718.91	44,719.00	46,000.00
Clerical Wages	34,457.28	33,962.00	35,000.00
Contract Services	350.00	800.00	800.00
Education/Conventions	95.00	1,000.00	500.00
General Supplies	195.80	250.00	250.00
Insurance - Dental	1,389.58	1,576.00	1,430.00
Insurance - Disability	1,056.45	1,814.00	1,061.00
Insurance - Health	21,432.12	25,999.00	22,092.00
Insurance - Life	55.20	75.00	55.00
Mileage	408.63	300.00	300.00
Moderator Salary	125.00	125.00	125.00
Overtime Wages	31.58	0.00	50.00
Retirement	6,895.89	6,877.00	7,225.61
Selectmen Salaries	3,389.95	4,520.00	4,520.00
Total EXECUTIVE - 4130	114,601.39	122,017.00	119,408.61
FINANCIAL ADMINISTRATION - 4150			
Advertising	58.50	100.00	0.00
Assessing Services	20,313.00	22,256.00	22,256.00
Auditing Services	12,780.00	10,000.00	9,850.00
Computer Software	750.00	0.00	0.00
Computer Support/Maint.	1,840.00	1,700.00	1,700.00
Dues and Subscriptions	20.00	35.00	35.00
Education/Conventions	160.00	50.00	150.00
General Supplies	86.46	100.00	100.00
Mileage	35.60	50.00	50.00
Office Equipment	0.00	250.00	0.00
Postage	60.27	300.00	300.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Tax Collection			
Advertising	0.00	100.00	0.00
Computer Support/Maint.	1,577.50	1,700.00	1,700.00
Contract Services	1,073.00	1,000.00	1,200.00
Dues and Subscriptions	20.00	65.00	65.00
Education/Conventions	185.50	300.00	300.00
General Supplies	261.88	900.00	700.00
Mileage	66.50	75.00	75.00
Office Equipment	0.00	250.00	250.00
Postage	1,362.43	1,000.00	1,200.00
Registry Fees	256.29	300.00	300.00
Tax Collector Deputy Wages	1,770.00	3,000.00	2,000.00
Tax Collector Wages	13,999.96	14,000.00	14,500.00
Total Tax Collection	20,573.06	22,690.00	22,290.00
Treasurer Deputy Wages	180.00	500.00	400.00
Treasurer Salary	2,437.49	3,000.00	3,100.00
Total FINANCIAL ADMINISTRATION - 4150	59,294.38	61,031.00	60,231.00
FIRE - 4220			
Building Repairs/Maint.	2,751.21	3,500.00	2,500.00
Chief's Wages	1,800.00	1,800.00	1,800.00
Computer Support/Maint.	0.00	1,000.00	500.00
Custodial Service	3,067.92	3,068.00	0.00
Dues & Subscriptions	1,294.65	1,450.00	1,450.00
Electricity	3,691.05	4,250.00	4,250.00
Emergency Management	1,554.90	1,500.00	1,500.00
Equipment	5,924.85	5,270.00	5,270.00
Equipment Replacement	8,146.40	11,275.00	9,650.00
Expense Reimbursements	5,999.92	6,000.00	7,500.00
Fire Alarm System	563.00	550.00	550.00
Fire Prevention	699.90	700.00	700.00
Forest Fire Equipment	138.85	550.00	550.00
Forest Fire Reimbursements	0.00	500.00	500.00
Gasoline & Diesel Fuel	2,812.78	3,500.00	3,500.00
General Supplies	985.07	750.00	750.00
Heating Fuel	5,532.82	4,500.00	4,500.00
Insurance - General Liability	699.92	1,000.00	1,000.00
Insurance - Supplemental	0.00	0.00	350.00
Insurance - Vehicle	2,609.46	2,900.00	2,900.00
Medical Supplies	1,727.52	2,650.00	2,650.00
Mutual Aid Dispatching	13,149.00	13,149.00	14,377.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Postage	13.16	200.00	200.00
Radio Repairs/Maint.	953.66	1,600.00	1,600.00
Retirement	38.28	40.00	0.00
Telephone	1,798.91	2,200.00	2,200.00
Training Services	2,375.00	3,050.00	3,050.00
Uniform Allowance	972.25	1,500.00	1,500.00
Vehicle Repair/Maintenance	5,752.39	3,500.00	3,500.00
Total FIRE - 4220	75,052.87	81,952.00	78,797.00
FIRE - W.A. - 4220			
W.A. '06 - #3 Rescue Vehicle	17,017.68	17,018.00	0.00
Total FIRE - W.A. - 4220	17,017.68	17,018.00	0.00
GENERAL GOV. BUILDINGS - 4194			
Buildings & Grounds Maint. Wages	3,025.44	4,680.00	4,700.00
Buildings & Grounds Maint.	2,587.01	16,850.00	13,000.00
Custodial Services	9,461.92	8,700.00	13,700.00
Electricity	2,064.04	2,300.00	2,300.00
Fire Alarm System	1,107.60	600.00	900.00
General Supplies	354.73	1,500.00	800.00
Groundskeeper	0.00	0.00	6,100.00
Heating Fuel - Mtg Hse	2,489.25	4,250.00	3,750.00
Mileage	373.62	100.00	100.00
Retirement	38.66	0.00	67.93
Telephone	695.33	600.00	600.00
Total GENERAL GOV. BUILDINGS - 4194	22,197.60	39,580.00	46,017.93
HEALTH AGENCIES - 4415			
Child Advocacy Center	0.00	0.00	500.00
Elders Meals	0.00	150.00	0.00
Home Health Care & Community Sv	775.00	775.00	775.00
Keene Community Kitchen	0.00	300.00	500.00
Milford Mediation	500.00	250.00	500.00
Monadnock Family Services	2,239.00	2,239.00	2,239.00
Project Lift	100.00	100.00	100.00
Samaritans	0.00	0.00	250.00
St. Joseph's Hospital	520.00	520.00	520.00
The River Center	250.00	250.00	250.00
Total HEALTH AGENCIES - 4415	4,384.00	4,584.00	5,634.00
HIGHWAY - 4311			
Advertising	257.00	575.00	575.00
Building Repairs/Maintenance	529.85	3,000.00	3,000.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Calcium Chloride - Summer	5,000.00	5,000.00	1.00
Computer Support/Maint.	0.00	1,000.00	500.00
Drainage Material	13,490.28	9,000.00	9,000.00
Drug/Alcohol Testing	791.00	550.00	600.00
Dues and Subscriptions	20.00	100.00	100.00
Education/Conventions	360.00	1,500.00	1,500.00
Electricity	2,013.49	2,750.00	2,750.00
Equipment Rental	27,091.50	8,000.00	8,000.00
FEMA Expense	2,062.50	0.00	0.00
FEMA Income	(17,124.48)	0.00	0.00
Fire Alarm system	454.00	450.00	450.00
Full-Time Wages	99,320.47	102,494.00	98,966.00
Gasoline & Diesel Fuel	44,924.19	35,000.00	35,000.00
General Supplies	652.01	525.00	525.00
Gravel/Processing	16,769.49	20,000.00	20,000.00
Heating Fuel	7,187.45	6,000.00	6,000.00
Hydraulic Jackhammer	0.00	1,000.00	1.00
Insurance - Dental	2,102.58	3,703.00	2,377.00
Insurance - Disability	1,992.92	1,960.00	1,997.00
Insurance - Health	33,590.91	50,345.00	37,788.00
Insurance - Life	110.40	150.00	111.00
Insurance - Vehicle	2,236.68	2,700.00	2,700.00
Mileage	0.00	50.00	50.00
Over-Time Wages	18,330.56	15,375.00	14,851.00
Protective Clothing	1,344.47	1,000.00	1,000.00
Public Works Part-Time Wages	1,707.40	1,836.00	1,836.00
Retirement	13,510.99	14,700.00	14,700.12
Road Reconstruction	70,000.00	70,000.00	70,000.00
Salt & Sand	43,977.37	33,500.00	33,500.00
Sealing & Tarring	28,080.00	28,080.00	28,080.00
Small Tools & Equipment	2,407.81	1,450.00	1,450.00
Street Signs	800.97	1,000.00	1,000.00
Supervisor Salary	50,319.83	50,320.00	51,075.00
Telephone	1,365.21	1,250.00	1,250.00
Vehicle Repair/Maintenance	43,438.04	27,000.00	27,000.00
Welding Supplies	1,989.13	1,000.00	1,000.00
Total HIGHWAY - 4311	521,104.02	502,363.00	478,733.12
HIGHWAY - W.A. - 4311			
W.A. '06 -#2 Ford Dump 2007 Trk	20,044.24	20,044.24	20,044.24
W.A. '07 - #14 Front-End Loader	31,030.55	31,030.55	31,030.55

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Total HIGHWAY - W.A. - 4311	51,074.79	51,074.79	51,074.79
INSURANCE - 4196			
Property/Liability	13,369.67	16,111.00	16,111.00
Unemployment Compensation	381.50	350.00	837.00
Workmen's Compensation	10,469.95	12,000.00	13,000.00
Total INSURANCE - 4196	24,221.12	28,461.00	29,948.00
INTEREST LONG TERM NOTE - 4721			
Int.- Fire Truck&Purch.Property	1,425.00	1,425.00	0.00
Interest - Revitalization Bond	42,747.50	42,748.00	40,147.50
Total INTEREST LONG TERM NOTE - 4721	44,172.50	44,173.00	40,147.50
INTEREST ON T.A.N. - 4723			
Interest on TAN Notes	5,840.17	9,000.00	6,000.00
Total INTEREST ON T.A.N. - 4723	5,840.17	9,000.00	6,000.00
INTERFUND OP. TRANS. OUT - 4915			
Transfers Capital Reserve Fund	40,000.00	40,000.00	0.00
Total INTERFUND OP. TRANS. OUT - 4915	40,000.00	40,000.00	0.00
LEGAL - 4153			
Assessing	70.00		
Carbee	1,971.27		
Cowled	533.75		
Mediation	939.50		
Other Legal Services	87.50		
Personnel Issues	394.59		
PILOT's	224.43		
Tax Collector	718.37		
Tax Deeding	534.60		
Town Clerk	243.84		
Town Meeting/Warrant	246.86		
vs Robert Geisel	4,838.96		
Welfare	45.00		
LEGAL - 4153 - Other	0.00	20,000.00	20,000.00
Total LEGAL - 4153	10,848.67	20,000.00	20,000.00
LIBRARY - 4550			
Advertising	78.00	50.00	0.00
Books/Periodicals/Videos	6,301.14	6,000.00	5,000.00
Building Repairs/Maintenance	649.08	3,000.00	2,600.00
Computer Equipment	699.00	124.00	100.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Computer Software	199.50	250.00	250.00
Computer Support/Maint.	345.00	500.00	200.00
Dues & Professional Expenses	155.00	240.00	250.00
Education/Conventions	375.00	225.00	325.00
Electricity	2,813.81	2,705.00	2,800.00
Fire/Security System	2,556.59	2,500.00	600.00
General Supplies & Postage	3,109.27	2,500.00	1,250.00
Heating Fuel	5,589.13	5,000.00	6,000.00
Mileage	315.94	200.00	300.00
Office Equipment	0.00	500.00	5.00
Part-Time Wages	41,794.10	41,831.00	41,895.00
Programs/Entertainment	480.28	400.00	500.00
Roof Repair	0.00	5,000.00	0.00
Sewer Fees	610.00	600.00	600.00
Telephone	1,605.67	1,700.00	1,600.00
Total LIBRARY - 4550	67,676.51	73,325.00	64,275.00
OTHER DEBT SERVICE - 4790			
Rural Development Loan	7,035.00	7,035.00	7,035.00
Total OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199			
Advertising	43.75	300.00	200.00
Bank Fees	2,566.92	900.00	1,500.00
Computer Equipment	370.00	500.00	500.00
Computer Software	230.00	850.00	300.00
Computer Support/Maint.	3,338.00	3,500.00	3,000.00
Copier Rental	2,249.60	2,600.00	2,000.00
Dues and Subscriptions	181.00	150.00	200.00
Electricity	2,899.55	3,500.00	3,500.00
Fire Alarm System	507.00	500.00	500.00
General Supplies	2,317.02	2,300.00	2,000.00
Heating Fuel - Town Office	10,622.98	10,000.00	10,000.00
News Letter Salary	1,999.98	2,000.00	2,000.00
Postage	3,472.27	2,500.00	2,000.00
Printing	3,195.42	3,300.00	3,000.00
Publications	669.25	650.00	650.00
Tax Maps	6,325.00	4,350.00	2,000.00
Telephone	3,682.17	4,000.00	3,600.00
Town Office Equipment	0.00	500.00	250.00
Town Website	1,325.00	1,325.00	1,325.00
Total OTHER GENERAL GOV. - 4199	45,994.91	43,725.00	38,525.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
PARKS & RECREATION			
Advertising	107.65	250.00	250.00
Building Repairs/Maintenance	14.48	350.00	350.00
Computer Software	0.00	30.00	30.00
Computer Support/Maint.	412.50	350.00	350.00
Contract Services	2,818.00	2,553.00	2,553.00
Coordinator Wages	0.00	0.00	5,000.00
Dues	65.00	100.00	100.00
Electricity	1,618.40	1,000.00	1,000.00
Fire Alarm System	330.00	330.00	330.00
Garden Supplies	372.06	1,000.00	500.00
General Supplies	387.47	400.00	250.00
Grounds Maintenance	2,872.99	1,170.00	1,170.00
Groundskeeper	5,843.81	6,100.00	0.00
Heat (Propane)	1,095.45	800.00	800.00
Lifeguard Wages	3,671.86	6,514.00	4,000.00
Mileage	105.88	350.00	350.00
Oak Park Repairs	64.40	0.00	0.00
Other Wages	695.00	3,235.00	0.00
Supervisor Wages	18,389.64	19,856.00	0.00
Telephone	1,078.41	1,300.00	800.00
Total PARKS & RECREATION	39,943.00	45,688.00	17,833.00
PATRIOTIC PURPOSES - 4583			
General Supplies	853.51	800.00	900.00
Total PATRIOTIC PURPOSES - 4583	853.51	800.00	900.00
PERSONNEL ADMINISTRATION - 4155			
Benefits - 4155.2	0.00	0.00	5,000.00
Payroll Expenses - 4155.1	34,572.55	35,354.00	33,922.17
Total PERSONNEL ADMINISTRATION - 4155	34,572.55	35,354.00	38,922.17
PLANNING BOARD - 4191			
Advertising	315.05	1,000.00	1,000.00
Clerical Wages	928.84	1,400.00	1,400.00
Computer Software	0.00	30.00	30.00
Computer Support/Maint.	187.50	375.00	375.00
Education/Conventions	20.00	250.00	250.00
General Supplies	95.80	100.00	100.00
Legal/Professional Services	13,579.61	2,500.00	13,000.00
Office Equipment	0.00	100.00	100.00
Postage	442.09	500.00	500.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Printing	0.00	100.00	100.00
Publications	111.00	150.00	150.00
Registry Fees	202.00	250.00	250.00
Total PLANNING BOARD - 4191	15,881.89	6,755.00	17,255.00
POLICE - 4210			
Chief's Salary	59,940.74	55,604.00	65,000.00
Computer Equipment	445.00	200.00	500.00
Computer Software	95.00	0.00	200.00
Computer Support/Maint.	1,865.00	2,000.00	2,000.00
Equipment	507.71	1,000.00	0.00
Full-Time Wages	39,292.00	41,600.00	42,432.00
Gasoline	6,914.14	6,000.00	7,000.00
General Supplies	1,896.92	1,500.00	1,500.00
Insurance - Dental	751.39	750.00	1,564.00
Insurance - Disability	1,207.06	1,060.00	938.00
Insurance - General Liability	4,670.64	5,500.00	5,500.00
Insurance - Health	11,200.33	11,425.00	16,727.00
Insurance - Life	55.20	75.00	56.00
Insurance - Vehicle	745.56	684.00	750.00
Mutual Aid	12,178.00	9,742.00	14,613.00
Over-Time Wages	2,234.22	2,000.00	2,000.00
Part-Time Wages	14,861.99	16,500.00	16,500.00
Personal Equipment	1,845.23	4,000.00	3,500.00
Postage	163.07	200.00	200.00
Radio Repair/Maint.	0.00	200.00	200.00
Retirement	12,283.10	11,567.00	13,416.36
Special Detail	5,372.00	0.00	0.00
Special Detail Income	(1,369.00)	0.00	0.00
Special Detail Oak Park Income	(1,110.00)	0.00	0.00
Telephone	2,962.79	3,000.00	3,000.00
Training Services	886.19	1,500.00	1,500.00
Unanticipated Grant Expenditure	6,206.38	0.00	0.00
Unanticipated Grant Income	(6,206.38)	0.00	0.00
Vehicle Repair/Maintenance	6,116.31	3,500.00	4,500.00
Total POLICE - 4210	186,010.59	179,607.00	203,596.36
POLICE - W.A. - 4210			
W.A. '05 - #7 Cruiser 2005	6,069.86	6,069.86	0.00
Total POLICE - W.A. - 4210	6,069.86	6,069.86	0.00
PRINCIPAL LONG TERM NOTES- 4711			

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Fire Truck & Property Purchase	30,000.00	30,000.00	0.00
Revitalization Bond	65,000.00	65,000.00	65,000.00
Total PRINCIPAL LONG TERM NOTES- 4711	95,000.00	95,000.00	65,000.00
RECYCLING CENTER - 4324			
Advertising	277.80	100.00	200.00
Baling Supplies	0.00	800.00	0.00
Building Repairs/Maintenance	1,103.40	1,000.00	1,000.00
Contract Services			
Electronics Recycling	1,950.00	1,400.00	1,400.00
Monadnock Disposal	42,598.30	34,000.00	34,000.00
Northeast Resource Rec. Assoc.	734.88	1,000.00	1,000.00
Port-a-Potty	2,541.42	2,600.00	0.00
Total Contract Services	47,824.60	39,000.00	36,400.00
Dues and Subscriptions	100.00	250.00	250.00
Education/Conventions	175.00	150.00	275.00
Electricity	880.23	1,000.00	1,000.00
Equipment Repairs & Maintenance	0.00	1,000.00	1,500.00
Forklift Propane	191.00	300.00	300.00
Gasoline	70.00	300.00	0.00
General Supplies	724.69	1,000.00	1,000.00
Hazardous Waste	0.00	500.00	1,500.00
Heating Fuel	0.00	500.00	275.00
Insurance - Dental	579.55	593.00	715.00
Insurance - Disability	464.21	654.00	430.00
Insurance - General Liability	76.40	120.00	120.00
Insurance - Health	8,858.10	9,850.00	13,018.00
Insurance - Life	29.90	35.00	28.00
Insurance - Vehicle	21.45	0.00	25.00
Loading Dock	2,054.00	1,400.00	0.00
Machinery/Equipment	250.00	0.00	0.00
Mileage	163.22	150.00	300.00
Part-Time Wages	13,506.22	11,320.00	11,500.00
Refrigerant Removal	513.00	400.00	400.00
Retirement	1,874.52	2,045.00	2,756.25
Small Tools	61.74	0.00	0.00
Supervisor Wages	29,482.25	30,680.00	30,917.00
Telephone	388.80	500.00	500.00
Tire Removal	200.50	500.00	500.00
Used Oil Collection Grant	468.00	2,500.00	2,500.00
Vehicle Repair/Maintenance	1,792.24	1,000.00	0.00

COMPARATIVE 2008-2009 BUDGET DETAIL

	Received/ Expended 2008	Appropriated Budget 2008	Proposed Budget 2009
Total RECYCLING CENTER - 4324	112,130.82	107,647.00	107,409.25
REGIONAL ASSOCIATIONS - 4197			
N.H. Municipal Assoc. Dues	1,194.92	1,195.00	1,195.00
So-West Reg. Plng. Com. Dues	1,970.00	1,970.00	1,970.00
Total REGIONAL ASSOCIATIONS - 4197	3,164.92	3,165.00	3,165.00
STREET LIGHTING - 4316			
Contract Services	4,526.06	5,200.00	4,500.00
Total STREET LIGHTING - 4316	4,526.06	5,200.00	4,500.00
WELFARE ADMINISTRATION - 4441			
Computer Support/Maint.	0.00	50.00	25.00
Direct Assistance - Food	150.00	500.00	1,000.00
Direct Assistance - Heat	477.66	3,000.00	4,000.00
Direct Assistance - Medical	1,817.20	100.00	1,800.00
Direct Assistance - PSNH	1,264.38	500.00	1,500.00
Direct Assistance - Rent	5,455.00	4,000.00	8,000.00
Direct Assistance - Shelter	0.00	500.00	463.00
Direct Assistance - Unantic.	6,745.32	3,500.00	2,500.00
Direct Assistance -McCanna Fund	0.00	200.00	200.00
Dues	30.00	30.00	30.00
Ed/Conventions	47.00	50.00	50.00
General Supplies	46.25	25.00	50.00
Mileage	7.08	200.00	50.00
Retirement	227.24	245.00	231.79
Supervisor Salary	2,600.00	2,600.00	2,600.00
Total WELFARE ADMINISTRATION - 4441	18,867.13	15,500.00	22,499.79
ZONING BOARD - 4191			
Advertising	514.25	750.00	750.00
Clerical Wages	350.00	350.00	350.00
Education/Conventions	150.00	50.00	50.00
General Supplies	29.63	200.00	200.00
Legal Services	2,986.01	2,500.00	2,500.00
Postage	772.78	350.00	350.00
Publications	80.00	100.00	100.00
Total ZONING BOARD - 4191	4,882.67	4,300.00	4,300.00
Total Expense	1,714,242.95	1,734,156.65	1,604,088.52
Net Income (Less) Expense	(951,055.21)	(1,004,071.65)	(887,162.52)

**2008
TOWN MEETING
MINUTES**

2008
TOWN MEETING

Town of Greenfield
State of New Hampshire

TOWN MEETING

11 MARCH 2008

Deputy Moderator Peter Hopkins opened the meeting at 10:00 am. Supervisor of the Checklist Linda Dodge read the checklist with 1023 names. The moderator proceeded with Article 1 of the Town Warrant by opening the polls.

Article 1: To choose all necessary town officers for the year ensuing.

The polls were closed at 7:00 PM by Moderator Thomas Mullins. Results were tabulated and reported, and the meeting was to reconvene on Saturday March 15th 2008 at 9:00 am.

Town Meeting reconvened on Saturday March 15th 2008 at 9:00 am as scheduled. Moderator Thomas Mullins opened the meeting with the Pledge of Allegiance. He stated that this was believed to be the first time that Greenfield had ever held its town meeting on a Saturday, and then read the results of the Town elections.

CONVAL SCHOOL DISTRICT RESULTS: (Greenfield only)

Warrant Article #1:	YES = 100	NO = 117	Failed
Warrant Article #2	YES = 124	NO = 95	Passed
Warrant Article #3	YES = 123	NO = 92	Passed
Warrant Article #4	YES = 130	NO = 86	Passed
Warrant Article #5	YES = 85	NO = 121	Failed
Warrant Article #6	YES = 76	NO = 140	Failed
Warrant Article #7	YES = 71	NO = 147	Failed
Warrant Article #8	YES = 119	NO = 99	Passed
Warrant Article #9	YES = 175	NO = 40	Passed

Tom Welden, ConVal School Board member addressed the body regarding the results, stating that Greenfield was the only town in the district to vote down the budget.

OFFICER ELECTION RESULTS:

Selectman for Three Years: Jarvis Adams IV was unopposed, received 179 votes, and therefore is elected for the ensuing three years.

Town Moderator for Two Years: Thomas Mullins was unopposed, received 206 votes, and therefore is elected for the ensuing two years.

Town Treasurer for One Year: Katherine Heck was unopposed, received 200 votes, and therefore is elected for the ensuing year.

Fire Chief for One Year: James Plourde was unopposed, received 205 votes, and therefore is elected for the ensuing year.

Library Trustee for Three Years: Eric Leonardi received 16 write-in votes, and therefore is elected for the ensuing three years.

Supervisor of the Checklist for Six Years: Ellen Sanford received 57 write-in votes, and therefore is elected for the ensuing six years.

Budget Advisory Committee for Three Years: John Erdman was unopposed, received 171 votes, and therefore is elected for the ensuing three years for one seat. No others were elected, and therefore one open seat remains.

Budget Advisory Committee for One Year: no one was elected for this position and therefore remains open.

Planning Board for Three Years: Dario Carrara received 71 write-in votes, James Fletcher received 55 write-in votes, therefore Dario Carrara and James Fletcher are elected for the ensuing three years.

Planning Board for One Year: no one was elected for this position and therefore remains open.

Trustee of Trust Funds for Three Years: Gilbert Bliss received 29 write-in votes, and therefore is elected for the ensuing three years.

Trustee of Trust Funds for Two Years: Margaret Charig-Bliss was unopposed, received 173 votes, and therefore is elected for the ensuing two years.

A review of the house rules followed:

1. There will be no smoking in the hall.
2. Unless otherwise stated before the meeting starts, we will follow the articles as printed in the warrant.
3. The Moderator will read all articles; everyone has a right to hear what we are voting on.
4. Anyone wishing to speak to an article will wait to be recognized, stand and state his/her name.
5. Every article should have a fair hearing, therefore motion to pass over an article will not be accepted.
6. Any person wishing to speak to an article a second time must wait until all those who wish to speak have had a chance to speak.
7. Anyone proposing an amendment to an article must submit the amendment in writing.
8. Once we have voted on an article we will not reconsider.
9. The meeting is being recorded.
10. Please keep your comments directed to the article and address the chair, not

back and forth among individuals.

11. And last, if the Moderator has made a ruling that the assembly disagrees with they may overturn his ruling with a majority vote.

Motion was made and seconded to accept the rules as read.

Motion was made "to amend the rules to take the articles out of order and keep the numbers the same as in the warrant".

There was a rebuttal, stating a preference to keep the order in tact

Moderator called for a vote. **Voice vote: Motion Failed.**

Back to original motion: **Voice vote: Motion Passes.** The rules were accepted as written.

Article 1(a): To hear the reports of agents, standing committees, or other officers heretofore, and chosen and to pass any vote relative thereto.

Peter Hopkins stated that he appreciated the new design of the Town Report (it is much larger this year), but he would like to know why listing the delinquent tax properties was discontinued. It was suggested by the Board of Selectmen that this could be done in the future if people so desired.

Further questions that came up regarding delinquent taxes were: how much is owed, who owes it, and what is being done about it. The Tax Collector (Kathy Valliere) was not available for this Town Meeting as she was attending the meeting in her home town, but Selectman Kullgren said that it is being addressed by the tax collector. Currently approximately \$285,000.00 is owed to the town in delinquent taxes.

There was further discussion about the interest involved, the time limits of pursuing collection, and the laws involved in collection.

Motion to accept the reports: **Voice Vote: Article Passed.**

Article 2: To see if the Town of Greenfield agrees to adopt New Hampshire RSA 72:61-72 which exempts the assessed value of solar energy systems, wind powered energy systems and central wood heating energy systems from property tax assessments. (Submitted by petition)

Motion was made to amend the article as follows: "To see if the Town of Greenfield agrees to adopt New Hampshire RSA 72:61-72 which exempts the *full* assessed value of solar energy systems, wind powered energy systems and central wood heating energy systems from property tax assessments."

There was lengthy discussion regarding energy conservation, definitions of systems that qualify, and the dollar amounts that this would translate to. Some people stated that they were for anything that helps the environment, and others said that everyone needs heat and you shouldn't be penalized for how you achieve it.

Moderator called for a vote on the amendment. **Voice Vote: Amendment Passes.**

There was still further discussion regarding the impact on the tax rate, incentives not to use fossil fuels, Federal Government tax breaks, and comparison to the Current Use tax rate.

With no further discussion, moderator called for a vote. **Voice Vote: Amended Article Passes.**

Article 3: To see if the Municipality will vote to authorize the Selectmen to discontinue the position of Elected Town Treasurer, and to further authorize the Selectmen to appoint a fully qualified person to fill the position.

The question was raised, "when would this be in effect?" The answer was, "next year". With no further discussion, the moderator called for a vote.

Voice vote: Article passes.

Article 4: To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Twenty Nine Thousand, Four Hundred Twelve Dollars (\$629,412.00)** to support the operation and maintenance of town property. Allocation as follows: (Majority vote required)

Ambulance	\$24,251
Building Inspector/Code Enf.	8,000
Cemeteries	13,325
Conservation	4,135
Debt Service	7,035
Elections/Registration	34,021
Executive	122,017
Financial Administration	61,031
General Government Buildings	39,580
Health Agencies	4,584
Insurance	28,461
Interest of Bonds	44,173
Interest on TAN	9,000
Legal Expenses	20,000
Other General Government	43,725
Patriotic Purposes	800
Payroll Expenses	35,354
Planning Board	6,755
Principal of Bonds	95,000
Regional Association Dues	3,165
Street Lighting	5,200
Welfare Administration	15,500
Zoning Board of Adjustment	4,300
	\$629,412

Motion was made and seconded. The Budget Committee supports this Article. Selectman Aaron Kullgren discussed briefly how this year's figures compare with last year. Dollar amounts for ambulance services were up due to uncollected money. Welfare amounts have been lowered since some residents who were assisted previously are no longer living in Greenfield. Election costs are up considerably since there are four scheduled elections this year as opposed to only one last year. The bonding issue was addressed. Treasurer Katherine Heck stated that we will be borrowing the same amount as last year, and that currently our town credit rating is poor, and the rate is higher as a result.

With no further discussion the moderator called for a vote. **Voice vote: Article Passes.**

Article 5: To see if the Municipality will vote to raise and appropriate the amount of **Twenty Thousand Dollars (\$20,000.00)**, in accordance with RSA Chapter 35, to create and place said amount in a Town Office Building Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) –*Selectmen support this article.*

There was much discussion regarding the efficiency of the town office building, including the possibility of replacing the windows with the fact that the building is historic. There was some concern about having the Board of Selectmen make the decisions about changes to the building, but the Board stated that they would have a public hearing before taking any action.

An amendment was made to add the following line to the Article: "Only after a duly noted public hearing and a majority vote of the legislative body."

There was more discussion about the Energy Committee's report, which they are still working on.

Moderator called for a vote. **Voice Vote: Amendment Fails.**

Returning to the original Article, there was more discussion about the costs involved of replacing the boiler, insulation, and what kind of savings the town would see with a more efficient system. One estimate for replacing the boiler is about \$24,000, but this would be open to bid.

Voice Vote: Original Article Passes.

Article 6: To see if the Municipality will vote to raise and appropriate the amount of **Forty Thousand Dollars (\$40,000.00)**, in accordance with RSA Chapter 35, to create a Fire Truck Capital Reserve Fund. (Submitted by petition). *Selectmen do not support this article.*

An amendment was made by the Budget Committee as follows: "To see if the Municipality will vote to raise and appropriate the amount of **Twenty Thousand Dollars (\$20,000)** in accordance with RSA Chapter 35, to create a Fire Truck Capital Reserve Fund, and to further name the Board of Selectmen as agents to expend the funds."

There was some concern over the amount that should be raised for this purpose, some suggesting that it be more, others stating that it was getting a fund started that mattered. There was also some concern about putting all of the "control" in the hands of the Selectmen.

Voice Vote: Amendment Fails.

The Budget Committee offered a second amendment, deleting the last line, to read as follows: "To see if the Municipality will vote to raise and appropriate the amount of **Twenty Thousand Dollars (\$20,000)** in accordance with RSA Chapter 35, to create a Fire Truck Capital Reserve Fund.

Voice Vote: Amendment Passes.

Voice Vote: Amended Article Passes.

Article 7: To see if the Municipality will vote to raise and appropriate the amount of **Three Hundred Fifty-Two Thousand Dollars (\$352,000.00)** for the purpose of purchasing a 2009 – Five man enclosed cab Fire Truck, fully equipped, meeting NFPA Standards; **\$334,400.00 (95%)** to be derived from a Federally Funded Grant, **\$17,600.00 (5%)** to be derived from taxation. This is contingent upon receipt of the grant, without the grant funding there will be no expenditure. (Majority vote required)

An amendment was made to change the last line of the article to say that "without grant funding the money appropriated would be put into the Fire Truck Capital Reserve Fund", But the amendment was then withdrawn.

Voice Vote: Article Passes.

Article 8: To see if the Municipality will vote to raise and appropriate the amount of **Ninety Eight Thousand, Four Hundred Seventy Dollars (\$98,470.00)** to support the Fire Department. Allocation as follows: (Majority vote required)

Building Repairs/Maint.	\$3,500
Chiefs Wages	1,800
Computer Support/Maint.	1,000
Custodial Services	3,068
Dues & Subscriptions	1,450
Electricity	4,250
Emergency Management	1,500
Equipment	5,270
Equipment Replacement	11,275
Expense Reimbursements	6,000
Fire Alarm System	550
Fire Prevention	700
Forest Fire Equipment	550
Gasoline & Diesel Fuel	3,500

General Supplies	750
Heating Fuel	4,500
Insurance – General Liability	1,000
Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	13,149
Postage	200
Radio Repairs/Maint.	1,600
Retirement	40
Telephone	2,200
Training Services	3,050
Uniform Allowance	1,500
Vehicle Repairs/Maint.	3,500
W.A. 06 – Rescue Vehicle	<u>17,018</u>
	\$98,470

Chief Plourde addressed the budget. He stated that the Forest Fire line item was unintentionally omitted.

Motion was made “to add a line item of **Five Hundred Dollars (\$500.00)** for Forest Fires”.

Voice Vote: Amendment Passes.

Chief Plourde also offered an amendment “to amend the Mutual Aid line item to say Mutual Aid Dispatching”.

Voice Vote: Amendment Passes.

No other discussion took place. **Voice Vote: Amended Article Passes.**

Article 9: To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Thirty Three Thousand, Four Hundred Thirty Eight Dollars (\$533,438.00)** to support the Highway Department. Allocation as follows: (Majority vote required)

Advertising	\$ 575
Building Repairs/Maint.	3,000
Calcium Chloride – Summer	5,000
Computer Support/Maint.	1,000
Drainage Material	9,000
Drug/Alcohol Testing	550
Dues & Subscriptions	100
Education/Conventions	1,500
Electricity	2,750
Equipment Rental	8,000
Fire Alarm System	450
F/T Wages	102,494
Gasoline & Diesel Fuel	30,000

General Supplies	525
Gravel/Processing	20,000
Heating Fuel	6,000
Hydraulic Jackhammer	1,000
Insurance – Dental	3,703
Insurance – Disability	1,960
Insurance – Health	50,345
Insurance - Life	150
Insurance – Vehicle	2,700
Mileage	50
O/T Wages	15,375
Protective Clothing	1,000
Public Works – P/T Wages	1,836
Retirement	14,700
Road Reconstruction	70,000
Salt & Sand	18,500
Sealing & Tarring	28,080
Small Tools	1,450
Street Signs	1,000
Supervisor Salary	50,320
Telephone	1,250
Vehicle Repairs/Maintenance	27,000
WA #2 – '07 Dump Truck	20,044
WA #14-Front End Loader	31,031
Welding Supplies	1,000
	<u>\$533,438</u>

Road Agent Wyatt "Duffy" Fox stated that due to the number of storms we have had this winter the money for fuel, plowing, sand and salt have already been largely spent.

The Budget Committee supports this Article.

An amendment was made "to increase the line item for Gasoline & Diesel Fuel by **Five Thousand Dollars (\$5,000.00)** and the Sand and Salt line item by **Fifteen Thousand Dollars (\$15,000.)**

Voice vote: Amendment Passes. Voice vote: Amended Article Passes.

Article 10: To see if the municipality will vote to raise and appropriate the amount of **Seventy Three Thousand, Three Hundred Twenty Five Dollars (\$73,325.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required).

Advertising	50
Books & Periodicals	6,000
Building Repairs/Maint.	3,000
Computer Equipment	124
Computer Software	250
Computer Support/Maint.	500

Dues & Professional Exp.	240
Education/Conventions	225
Electricity	2,705
Fire/Security System	2,500
General Supplies & Postage	2,500
Heating Fuel	5,000
Mileage	200
Office Equipment	500
P/T Wages	41,831
Programs/Entertainment	400
Roof Repairs	5,000
Sewer Fees	600
Telephone	<u>1,700</u>
	\$73,325

The budget was discussed briefly. A line item was added this year to repair the slate roof.

The Budget Committee supports this Article.

Voice vote: Article Passes

Article 11: To see if the municipality will vote to raise and appropriate the amount of **Forty-Five Thousand, Six Hundred Eighty-Eight Dollars (\$45,688.00)** to support the Parks & Recreation Department. Allocation as follows: (Majority Vote required).

Advertising	250
Building Repair/Maint.	350
Computer Software	30
Computer Support/Maint.	350
Contract Services	2,553
Dues	100
Electricity	1,000
Fire Alarm System	330
Garden Supplies	1,000
General Supplies	400
Grounds Maint.	1,170
Groundskeeper	6,100
Heat (Propane)	800
Lifeguard Wages	6,514
Mileage	350
Other Wages	3,235
Supervisor Wages	19,856
Telephone	<u>1,300</u>
	\$45,688

Molly Anfuso discussed some of the activities that she is working on, as well as beach issues, such as life guards and rafts.

Voice vote: Article Passes.

Article 12: To see if the municipality will vote to raise and appropriate the amount of **One Hundred Eighty Four Thousand, One Hundred Sixty-Nine Dollars (\$184,169.00)** to support the Police Department. Allocation as follows: (Majority Vote required).

Chiefs Salary	55,604
Computer	200
Computer Support	2,000
Equipment	1,000
F/T Wages	40,092
Gasoline	6,000
General Supplies	1,500
Insurance – Dental	750
Insurance – Disability	1,060
Insurance – General Liability	5,500
Insurance – Health	11,425
Insurance- Life	75
Insurance – Vehicle	684
Mutual Aid	9,742
O/T Wages	2,000
P/T Wages	16,500
Personal Equipment	4,000
Postage	200
Radio Repair/Maint	200
Retirement	11,567
Telephone	3,000
Training Service	1,500
Vehicle Repair/Maint.	3,500
W.A. #7 – '05 Cruiser	<u>6,070</u>
	\$184,169

The Budget Committee supports this Article.

Voice vote: Article Passes.

Article 13: To see if the Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Six Hundred Forty-Seven Dollars (\$107,647.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required.)

Advertising	100
Baling Supplies	800
Building Repairs/Maint.	1,000
Contract Services	39,000
Dues & Subscriptions	250
Education/Convention	150
Electricity	1,000
Equipment Maintenance	1,000

Forklift Propane	300
Gasoline	300
General Supplies	1,000
Hazardous Waste	500
Heating Fuel	500
Insurance – Dental	593
Insurance – Disability	654
Insurance – General Liab.	120
Insurance – Health	9,850
Insurance - Life	35
Loading Dock	1,400
Mileage	150
P/T Wages	11,320
Refrigerant Removal	400
Retirement	2,045
Supervisor Wages	30,680
Telephone	500
Tire Removal	500
Used Oil Collection Grant	2,500
Vehicle Repairs/Maint.	1,000
	<u>1,000</u>
	\$107,647

The Budget Committee supports this Article.

Selectman Jarvis Adams stated that there is a new crew at the center, and that the budget is down. He also “challenged” the community to increase the recycling from 18% to 50%

The amount assigned for Monadnock Disposal was in question. Selectman Kullgren stated that as the recycling increases the need for disposal decreases. Also, the revenues at the center last quarter were better than the last three or four years.

Voice vote: Article Passes.

Article 14: To transact any other business that may legally come before this meeting.

#1: The question was raised “could we have legal counsel at town meetings?” The Board of Selectmen said that this could be done, it was just a matter of trying to keep legal costs down.

#2: John Halper of the Planning Board spoke to the town office building future plans.

#3: Fire Chief Jim Plourde said that next year will be the 100 th anniversary of the Fire Department and they will be planning a celebration.

#4: Gil Bliss asked for a consensus of the Friday night meetings vs. Saturday mornings. Most people seem to prefer Saturdays.

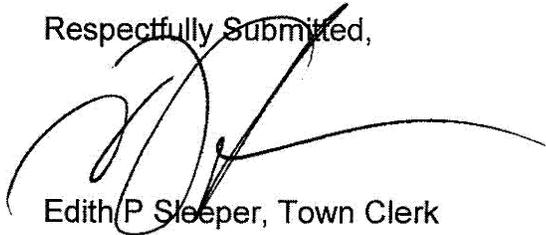
#5: Roger Lessard of the Energy Committee invited people to participate in the energy meetings and study.

#6: MaryAnn Grant, Library Trustee, said that they are working on providing transportation to and from the library for those in need. This is a new project in the works, and if anyone could offer their services it would be appreciated.

#7: It was noted that the GIVers provided the snacks during the Town Meeting this year, which was appreciated.

With no further business, the meeting was adjourned at 1:05 PM.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Edith P. Sleeper', with a long horizontal flourish extending to the right.

Edith P Sleeper, Town Clerk

2008 FINANCIAL REPORTS

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
**SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008**
Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
E-mail: nduffy@rev.state.nh.us

Original Date: _____ 2008
Copy (check box if copy)
Revision Date: _____

CITY/TOWN OF GREENFIELD IN HILLSBORO COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
Aaron C. Kullgren, Chair	<i>Aaron C. Kullgren</i>
Karen A. Day	<i>Karen A. Day</i>
Jarvis Adams, IV	<i>Jarvis Adams</i>
Date signed <u>8/28/08</u>	Check One. Governing Body <input checked="" type="checkbox"/> Assessors <input type="checkbox"/>
City/Town Telephone # <u>603-547-3442</u>	Due date: September 1, 2008

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Debra Davidson E-Mail Address: greenfieldnhbos@verizon.n
(Print/type)

Regular office hours: M-Th 9-5

FOR DRA USE ONLY

RECEIVED

SEP 03 2008

**NH DEPT OF REV ADMIN
MUNICIPAL SERVICES**

See instructions beginning on page 10, as needed.

LAND BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2008 ASSESSED VALUATION By CITY/TOWN
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	8421.377	\$ 1,320,597
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	1467.630	\$ 166,230
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	2279.319	\$ 80,438,200
	F Commercial/Industrial Land (DO NOT include Utility Land)	79.673	\$ 2,510,400
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	13247.999	\$ 64,435,427
	H Tax Exempt & Non-Taxable Land (\$ 19,914,200)	2225.300	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential		\$ 96,449,800
	B Manufactured Housing as defined in RSA 674:31		\$ 2,211,600
	C Commercial/Industrial (DO NOT include Utility Buildings)		\$ 5,006,400
	D Discretionary Preservation Easement RSA 79-D	Number of Structures	0
	E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 103,667,800
	F Tax Exempt & Non-Taxable Buildings (\$ 8,408,500)		
3	UTILITIES (see RSA 83-F:1V for complete definition) A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 2,419,900
	B Other Utilities (Total of Section B From Utility Summary)		0
4	MATURE WOOD AND TIMBER RSA 79:5		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 170,523,127
6	Certain Disabled Veterans RSA 72:38-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance)	Total # granted	1
			\$ 587,200
7	Improvements to Assist the Deaf RSA 72:38-b	Total # granted	0
			0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	0
			0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10)	Total # granted	0
			0
10	Water/Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0
			0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 169,935,927
12	Blind Exemption RSA 72:37	Total # granted	1
		Amount granted per exemption	15,000
			\$ 15,000
13	Elderly Exemption RSA 72:39 a & b	Total # granted	9
			\$ 300,000
14	Deaf Exemption RSA 72:38-b	Total # granted	0
		Amount granted per exemption	0
			0
15	Disabled Exemption RSA 72:37-b	Total # granted	0
		Amount granted per exemption	0
			0

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 315,000
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 169,620,927
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 2,419,800
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 167,201,027

Additional notes (example: update, reveal changes to exemptions, mapping, increases to value, decreases to value, etc.)

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINES WATER & SEWER RSA 83-F
 List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES? - YES NO
 IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable) YES NO

SECTION A: LIST ELECTRIC COMPANIES (Attach additional sheet if needed.) (See Instruction page 11)	2008 VALUATION
PUBLIC SERVICE CO OF NH	\$ 2,419,900
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$ 2,419,900

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	\$ 2,419,900
--	---------------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.)	2008 VALUATION
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	\$ 300	66	\$ 19,800
RSA 72:29-a Surviving Spouse "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$ 700	0	0
RSA 72:35 Tax Credit for Service-Contracted Total Disability "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$ 700	0	0
TOTAL NUMBER AND AMOUNT		66	\$ 19,800

*If both husband & wife/civil union partner qualify for the credit they count as 2.

*If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 0	ASSET LIMITS: SINGLE \$ 0
	MARRIED / CIVIL UNION PARTNER	\$ 0	MARRIED / CIVIL UNION PARTNER \$ 0

DEAF EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 0	ASSET LIMITS: SINGLE \$ 0
	MARRIED / CIVIL UNION PARTNER	\$ 0	MARRIED / CIVIL UNION PARTNER \$ 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	\$ 20,000	65 - 74	5	\$ 100,000	\$ 100,000
75 - 79	0	\$ 40,000	75 - 79	2	\$ 80,000	\$ 80,000
80 +	0	\$ 60,000	80 +	2	\$ 120,000	\$ 120,000
			TOTAL	9	<i>300,000</i>	\$ 300,000
INCOME LIMITS:	SINGLE	\$ 19,000	ASSET LIMIT:	SINGLE	\$ 50,000	
	MARRIED / CIVIL UNION PARTNER	\$ 27,000		MARRIED / CIVIL UNION PARTNER	\$ 50,000	

CURRENT USE REPORT - RSA 79-A				
	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	795.104	\$ 308,896	RECEIVING 20% RECREATION ADJUSTMENT	2,517.516
FOREST LAND	6,823.980	\$ 907,822	REMOVED FROM CURRENT USE DURING CURRENT YEAR	70.675
FOREST LAND W/DOCUMENTED STEWARDSHIP	1,016.045	\$ 94,236		TOTAL NUMBER
UNPRODUCTIVE LAND	19.500	\$ 244	TOTAL NUMBER OF OWNERS IN CURRENT USE	210
WETLAND	666.748	\$ 9,399	TOTAL NUMBER OF PARCELS IN CURRENT USE	346
TOTAL (must match page 2)	9,421.377	\$ 1,320,597		

LAND USE CHANGE TAX	
GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2007 through December 31, 2007)	\$ 26,050
CONSERVATION ALLOCATION: PERCENTAGE <u>100%</u> AND/OR <u>(R)</u>	DOLLAR AMOUNT <u>5,000</u>
MONIES TO CONSERVATION FUND	\$ 5,000
MONIES TO GENERAL FUND	\$ 21,050

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	85.680	\$ 27,860	RECEIVING 20% RECREATION ADJUSTMENT	423.770
FOREST LAND	679.080	\$ 89,292	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	0
FOREST LAND W/DOCUMENTED STEWARDSHIP	558.460	\$ 48,947		TOTAL NUMBER
UNPRODUCTIVE LAND	0	0	TOTAL No. OF OWNERS IN CONSERVATION RES.	15
WETLAND	144.400	\$ 2,131	TOTAL No. OF PARCELS IN CONSERVATION RES.	28
TOTAL (must match page 2)	1,467.630	\$ 166,230		

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
0		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historical Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
0	1	10
TOTAL NUMBER OF ACRES	2	11
0	3	12
	4	13
ASSESSED VALUATION	5	14
\$ 0 L/O	6	15
\$ 0 B/O	7	16
TOTAL NUMBER OF OWNERS	8	17
0	9	18

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K	TIF#1	TIF#2	TIF#3	TIF#4
Date of adoption/modification	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

*LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes Number of Acres
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357	C \$2,140	0.00
White Mountain National Forest, Only acct. 3186	\$ 0	0.00
Other from MS-4, acct. 3186	\$ 121,550	CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, acct. 3186	\$ 25,395	HARRIS, BARBARA C. CAMP &
Other from MS-4, acct. 3186	\$ 11,040	PLOWSHARE FARM, INC.
Other from MS-4, acct. 3186	\$ 14,786	SNHS - <i>Greenfield Commons</i>
TOTALS of account 3186 (Exclude WMNF)	\$ 172,771	

* RSA 362-A:6, was reinstated, effective 4/1/2008. This statute allows municipalities to enter into payment in lieu of tax agreements with small scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.
 Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

REPORT OF APPROPRIATIONS
ACTUALLY VOTED
(RSA 21-J:34)

Date of Meeting: March 15, 2008

Town/City Of: Greenfield: County: Hillsborough

Mailing Address: PO Box 256

Greenfield, NH 03047

Phone #: 603-547-3442 Fax #: 603-547-3004 E-Mail:greenfieldnhbos@verizon.net

Certificate of Appropriations
(To be Completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date: March 25, 2008

Aaron C. Kullgren, Chairman

Jarvis Adams IV, Selectman

Karen A. Day, Selectman

Aaron C. Kullgren
Jarvis Adams IV
Karen A. Day

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTF
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONWARR. (RSA 32:3,V)	ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	4	122,017.00	
4140-4149	Election,Reg.& Vital Statistics	4	34,021.00	
4150-4151	Financial Administration	4	61,031.00	
4152	Revaluation of Property	-	-	
4153	Legal Expense	4	20,000.00	
4155-4159	Personnel Administration	4	35,354.00	
4191-4193	Planning & Zoning	4	6,755.00	
4194	General Government Buildings	4	39,580.00	
4195	Cemeteries	4	13,325.00	
4196	Insurance	4	28,461.00	
4197	Advertising & Regional Assoc.	4	3,165.00	
4199	Other General Government	4	43,725.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	12	184,169.00	
4215-4219	Ambulance	4	24,251.00	
4220-4229	Fire	8	98,970.00	
4240-4249	Building Inspection	4	8,000.00	
4290-4298	Emergency Management	-	-	
4299	Other (Including Communications)	-	-	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations	-	-	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration	9	553,438.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	4	5,200.00	
4319	Other			
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration	13	107,647.00	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv.& Other			
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations			

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATION (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	4	4,584.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	4	15,500.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	11	45,688.00	
4550-4559	Library	10	73,325.00	
4583	Patriotic Purposes	4	800.00	
4589	Other Culture & Recreation			
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	4	4,135.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	4	95,000.00	
4721	Interest-Long Term Bonds & Notes	4	44,173.00	
4723	Int. on Tax Anticipation Note	4	9,000.00	
4790-4799	Other Debt Service			
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land			
4902	Machinery, Vehicles & Equipment	6,8,9,12	426,163.00	
4903	Buildings			
4909	Improvements Other Than Bldgs			
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	5,6	40,000.00	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			2,084,649.00	

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: GREENFIELD FY: 2008

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax <i>100% up to 5K 1013 FD</i>		21,050	
3180	Resident Tax		0	
3185	Timber Tax		10,057	
3186	Payment in Lieu of Taxes <i>MS-1</i>		170,000	<i>172,771</i>
3189	Other Taxes		0	
3190	Interest & Penalties on Delinquent Taxes		30,258	
	Inventory Penalties		0	
3187	Excavation Tax (\$.02 cents per cu yd)		181	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		0	
3220	Motor Vehicle Permit Fees		204,918	
3230	Building Permits		5,500	
3290	Other Licenses, Permits & Fees		17,307	
3311-3319	FROM FEDERAL GOVERNMENT	<i>7</i>	0	<i>334,400</i>
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		20,000	<i>12,177</i>
3352	Meals & Rooms Tax Distribution		50,000	<i>79,765</i>
3353	Highway Block Grant		64,625	
3354	Water Pollution Grant		0	<i>11,174</i>
3355	Housing & Community Development		0	
3356	State & Federal Forest Land Reimbursement		2,163	<i>0</i>
3357	Flood Control Reimbursement		0	
3359	Other (Including Railroad Tax) <i>312 RR</i>		1,700	<i>3863</i>
3379	FROM OTHER GOVERNMENTS		138,488	<i>0</i>
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		20,000	
3409	Other Charges			

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 SEP 15 2008
 NH DEPT OF REVENUE ADM
 MUNICIPAL SERVICES

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

DUE SEPTEMBER 1

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: GREENFIELD FY: 2008

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		900	
3502	Interest on Investments		4,000	
3503-3509	Other		12,266	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Fiduciary Funds <i>4495</i>		1,400	
3917	From Conservation Funds			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			636,295	1,006,612
For Municipal Use	**General Fund Balance**			
\$84,384	Unreserved Fund Balance <i>MS-5</i>		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
\$	Less Voted From "Surplus" →			
\$ 42,000	Less Fund Balance - Reduce Taxes →			42,000
\$ 42,384	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS			636,295	1,048,612

REQUESTED OVERLAY (RSA 76:6) \$ 20,000.00

Debra Daischer, Administrative Assistant
PREPARER'S SIGNATURE AND TITLE

9/1/08
DATE

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

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

BALANCE SHEET 2008

Dec 31, 08

ASSETS

Current Assets

Checking/Savings

NH PDIP 1,619.41

TD Banknorth - CD 187,592.00

TD Banknorth - Checking 339,691.98

Total Checking/Savings 528,903.39

Other Current Assets

Allowance for Doubtful Accounts (147,000.00)

Due From Downtown Revitol. Fund (72,259.17)

Due To/From Rec. Revolg Acct (1,812.50)

Elderly Liens Receivable 15,956.00

Land Use Change Tax Receivable 100.00

LIENS RECEIVABLE

Tax Liens 1994 232.93

Tax Liens 1995 467.58

Tax Liens 1996 1,402.16

Tax Liens 1997 10,096.15

Tax Liens 1998 14,788.01

Tax Liens 1999 11,819.87

Tax Liens 2000 13,730.22

Tax Liens 2001 16,379.37

Tax Liens 2002 11,136.14

Tax Liens 2003 17,451.40

Tax Liens 2004 24,343.34

Tax Liens 2005 38,564.04

Tax Liens 2006 70,863.67

Tax Liens 2007 121,474.47

Total LIENS RECEIVABLE 352,749.35

Petty Cash - Library 100.00

Petty Cash - Tax Collector 50.00

Petty Cash - Town Office 200.00

Prior Year's Receivables (40.00)

Prior Year's Tax Receivables 3,247.03

Prop Taxes C Yr - Unassigned Cr (332.28)

Property Taxes Receivable-C Yr 392,800.93

Tax Deeded Property 14,654.96

Timber Yield Taxes Receivable 362.62

Total Other Current Assets 558,776.94

Total Current Assets 1,087,680.33

TOTAL ASSETS 1,087,680.33

BALANCE SHEET 2008

Dec 31, 08

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

78,332.17

Total Accounts Payable

78,332.17

Other Current Liabilities

Deferred-Elderly Liens

19,278.00

Due to School District

835,127.00

Due To Waste Water Fund

4,307.55

PAYROLL LIABILITIES

Insurance Co-Pay

40,061.30

Payroll Taxes

(166.04)

Retirement - Employees

(55.07)

Retirement - Police

1,079.11

PAYROLL LIABILITIES - Other

(41,325.97)

Total PAYROLL LIABILITIES

(406.67)

Returned "Bad" Checks

(161.00)

Timber Yield Tax Bond Deposits

1,412.00

Timber Yield Tax Road Bond Dep.

1,500.00

Total Other Current Liabilities

861,056.88

Total Current Liabilities

939,389.05

Total Liabilities

939,389.05

Equity

Fund Balance

(6,040.01)

Reserved for Encumbrances

52,700.26

Net Income

101,631.03

Total Equity

148,291.28

TOTAL LIABILITIES & EQUITY

1,087,680.33

FINANCIAL YEAR-END REPORT 2008

As of December 31, 2008

General Fund Checking/Investment

TD Banknorth - Checking	339,691.98
TD Banknorth - CD	187,592.00
NH PDIP	<u>1,619.41</u>
Total Checking/Investment	<u>\$ 528,903.39</u>

Other Savings/Investment Accounts

200th Anniversary Savings	681.01
Conservation Comm'n Acct	35,159.81
Forest Fire Fighters Savings	5,162.66
Oak Park PDIP	3,238.45
Recreation Dept. Savings	<u>13,781.66</u>
Total Other Savings/Investment	<u>\$ 58,023.59</u>

Balance Forward Checking/Investment 01/01/08

TD Banknorth - Checking	342,159.23
TD Banknorth - CD	215,000.00
NH PDIP	<u>1,580.46</u>
Total Checking/Investment	<u>\$ 558,739.69</u>

Enterprise Funds

Waste Water Facility	<u>139,873.15</u>
Total Enterprise Funds	<u><u>\$ 139,873.15</u></u>

OAK PARK INCOME/EXPENSE REPORT 2008

Beginning Balance:	12/1/2008		278.46
<u>Income:</u>			
	Blue B Que	10,047.02	
	Interest Income	7.26	
	Park Rental	<u>425.00</u>	
Total Income:			10,479.28
<u>Expense:</u>			
	Blue B Que	7,321.75	
	Park Improvement	<u>197.54</u>	
Total Expense:			7,519.29
Available Cash:	12/31/2008		<u><u>3,238.45</u></u>

OTHER INCOME/EXPENSES 2008

	<u>Jan - Dec 08</u>
Other Income/Expense	
<u>Other Income</u>	
OAK PARK - Other Income	7,519.29
PROPERTY TAXES	
Abatements - Town	(12,668.72)
Abatements & Refunds-Taxes	(1,722.99)
Current Property Taxes	1,009,869.00
Total PROPERTY TAXES	<u>995,477.29</u>
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,871,823.01
State Education Property Taxes	405,182.62
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,277,005.63</u>
TAXES-COUNTY	
County Property Taxes	163,646.17
Total TAXES-COUNTY	<u>163,646.17</u>
WASTE WATER FACILITY - Income	
DES State Aid Grant	22,446.35
User Fees	19,240.58
Total WASTE WATER FACILITY - Income	<u>41,686.93</u>
Total Other Income	3,485,335.31
<u>Other Expense</u>	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,209,611.00
Total CON-VAL SCHOOL DISTRICT	<u>2,209,611.00</u>
COUNTY PAYMENT - 4931	
County Payment	176,064.00
Total COUNTY PAYMENT - 4931	<u>176,064.00</u>
OAK PARK - Other Expense	7,519.29
WASTE WATER FACILITY - Expense	
Bond Payment Waste Water Proj.	15,203.76
WASTE WATER FACILITY - Expense - Other	21,009.71
Total WASTE WATER FACILITY - Expense	<u>36,213.47</u>
Total Other Expense	<u>2,429,407.76</u>
Net Other Income	<u>1,055,927.55</u>

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2008

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2008	PRIOR LEVIES		
			2007	2006	2005+
Property Taxes	#3110	xxxxxx	\$ 298,938.18	\$ 136.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 27,614.16	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 8,390.37	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 29.72	\$ 0.00	\$ 346.14
Utility Charges	#3189	xxxxxx	\$ 8,864.40	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,450,520.80	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 32,350.00	\$ 6,500.00
Timber Yield Taxes	#3185	\$ 10,057.30	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 181.20	\$ 0.00
Utility Charges	#3189	\$ 21,050.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENTS

Remaining From Prior Year		\$ 20,278.77			
New This Fiscal Year		\$ 8,468.80			
Interest - Late Tax	#3190	\$ 2,427.63	\$ 22,929.60	\$ 126.60	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,545,334.50	\$ 373,266.43	\$ 262.60	\$ 346.14

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2008

CREDITS

REMITTED TO TREASURER	2008	PRIOR LEVIES		
		2007	2006	2005+
Property Taxes	\$ 3,057,211.07	\$ 137,046.92	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 32,350.00	\$ 21,014.16	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 9,694.68	\$ 8,390.37	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,427.63	\$ 22,929.60	\$ 126.60	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 181.20	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 10,678.68	\$ 2,491.75	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 164,658.49	\$ 136.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 324.50			

ABATEMENTS MADE

Property Taxes	\$ 2,308.80	\$ 9,831.14	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 6,500.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 346.14
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 391,000.93	\$ 304.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 362.62	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 10,371.32	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 0.00			
Remaining Overpayments - This Year	\$ 33.00			
This Years' Overpayments Returned	\$ 8,435.80			
Prior Years' Overpayments Returned	\$ 19,954.27			
TOTAL CREDITS	\$ 3,545,334.50	\$ 373,266.43	\$ 262.60	\$ 346.14

TAX COLLECTOR'S REPORT

For the Municipality of GREENFIELD Year Ending 12/31/2008

DEBITS

UNREDEEMED & EXECUTED LIENS	2008	PRIOR LEVIES		
		2007	2006	2005+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 100,282.92	\$ 184,800.35
Liens Executed During FY	\$ 0.00	\$ 179,598.24	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 3,945.00	\$ 7,900.00
Elderly Liens Executed During FY	\$ 7,433.00	\$ 0.00		
Interest & Costs Collected	\$ 117.41	\$ 2,424.74	\$ 5,161.52	\$ 17,126.08
TOTAL LIEN DEBITS	\$ 7,550.41	\$ 182,022.98	\$ 109,389.44	\$ 209,826.43

CREDITS

REMITTED TO TREASURER		2008	PRIOR LEVIES		
			2007	2006	2005+
Redemptions		\$ 3,322.00	\$ 58,086.77	\$ 29,419.25	\$ 24,206.50
Interest & Costs Collected	#3190	\$ 117.41	\$ 2,424.74	\$ 5,161.52	\$ 17,126.08
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 182.64
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 121,511.47	\$ 70,863.67	\$ 160,411.21
Unredeemed Elderly Liens End of FY		\$ 4,111.00	\$ 0.00	\$ 3,945.00	\$ 7,900.00
TOTAL LIEN CREDITS		\$ 7,550.41	\$ 182,022.98	\$ 109,389.44	\$ 209,826.43

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE Kathleen Valliere DATE 1/5/08
 KATHLEEN VALLIERE

TAX LIENS REPORT
As of December 31, 2008

TAXPAYER	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994
BALCOM, DONALD TRUST	4,003.12	2,512.81	1,003.06											
BELMORE, MAURICE R	4,611.45	4,548.14	3,960.72	4,518.40										
BELMORE, MAURICE R	3,814.31	3,759.70	3,197.56	3,011.95										
BELMORE, MAURICE R	1,591.69													
BENFICIAL MORTGAGE	73.08													
BOUTHILLETTE-JR GERRY	2,776.87													
BROOKS, LEO	4,086.19	4,487.48												
BROOKS, NANCY	3,888.75	480.00												
BUXTON, FRANCIS		373.87	327.73	392.41	345.76	315.82	532.08	456.33	390.39	500.00	451.22	431.84	467.58	232.93
CARBEE, SHELDON														
CARBEE, SHELDON	16,032.13	11,119.68	6,104.45	10,644.60	9,327.59	8,358.98	9,444.42	8,018.07	6,795.75	8,872.51	7,604.75			
CONNOLY, JAMES	1,460.08	1,440.03	1,232.16	1,262.41	1,102.04	990.93	1,203.37	1,025.89	872.86	1,130.65	1,015.92	970.32		
COMBS, STEPHEN	4,096.99	4,040.03												
COREY, ERNEST	1,828.70		2,665.00											
CROSS, MIRLE	7,258.45	6,264.41												
DEPT OF VETERANS AFF.	17.66													
DOUSTON, STEVEN P	3,976.14	3,921.45												
FLYNN, DENNIS	1,521.56	868.61	1,283.78		1,163.44									
FORGIT, JOHN	329.21													
GEISEL-JR ROBERT	4,560.90	4,497.73	3,844.52	4,456.72	3,876.65									
GOOHS, KEVIN	11,152.78													
GREENE, CHARLES		1,883.67	377.72											
GROPHEAR, HERMAN	3,689.50													
HARRIS, BARBARA C CAMP			8,137.65											
HERRICK, ANNE	5,261.12	5,188.21												
KUKULKA-JR JOHN E	864.54													
LOCKWOOD, SEBASTIAN	6,948.51													
MACKIE, CHRISTOPHER	64.44													
MALONEY, MICHAEL J	4,177.91	4,119.84	493.05											
MCKENNA, BRIAN F.	6,061.70	3,346.27												
PROCTOR, ALYSSUM I.	3,471.20													
PROTOR-JR SAMUEL	514.95	451.63					225.55		170.09	215.16				
RADKE, MICHAEL W	65.50													
ROBERTSON, STEVEN C	7,395.15	7,293.73	5,936.64											
RUSSELL, DALE				56.85	1,635.92	1,470.41	1,810.31	1,540.84	1,309.07	1,329.33	1,024.26			
STAITI, DAVID A	617.56													
SWEET, RICHARD	2,014.41													
TENG-CHAO-CHENG, ALICE	872.44													
UNKNOWN, R4-74	141.92													
UNKNOWN, R6-36	273.93													
VANDYKE, ROBERT B	159.28	266.38												
WRIGHT, TROY	773.64													
WRIGHT, TROY	1,063.71													
	121,511.47	70,863.67	38,564.04	24,343.34	17,451.40	11,136.14	16,379.37	13,730.22	11,819.87	14,788.01	10,096.15	1,402.16	467.58	232.93

DEPARTMENT OF REVENUE ADMINISTRATION

**Municipal Services Division
2008 Tax Rate Calculation**

TOWN/CITY: GREENFIELD

Barbara J. Roberts
11/10/08

Gross Appropriations	2,084,649
Less: Revenues	1,048,612
Less: Shared Revenues	7,364
Add: Overlay	20,251
War Service Credits	19,800

Net Town Appropriation	1,068,724
Special Adjustment	0

Approved Town/City Tax Effort	1,068,724
-------------------------------	-----------

**TOWN RATE
6.30**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	3,116,536
Less: Adequate Education Grant	(890,442)

State Education Taxes	(372,746)
Approved School(s) Tax Effort	1,853,348

**LOCAL
SCHOOL RATE
10.93**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14	
174,180,417		372,746
Divide by Local Assessed Valuation (no utilities)		
167,201,027		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE
SCHOOL RATE
2.23**

COUNTY PORTION

Due to County	176,064
Less: Shared Revenues	(2,442)

Approved County Tax Effort	173,622
----------------------------	---------

**COUNTY RATE
1.02**

**TOTAL RATE
20.48**

Total Property Taxes Assessed	3,468,440
Less: War Service Credits	(19,800)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,448,640

PROOF OF RATE

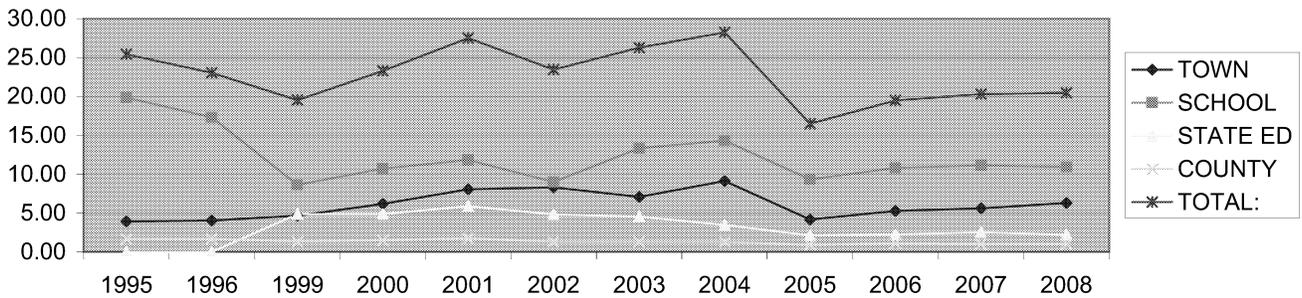
Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 167,201,027	2.23	372,746
All Other Taxes	169,620,927	18.25	3,095,694
			3,468,440

**TRC#
167**

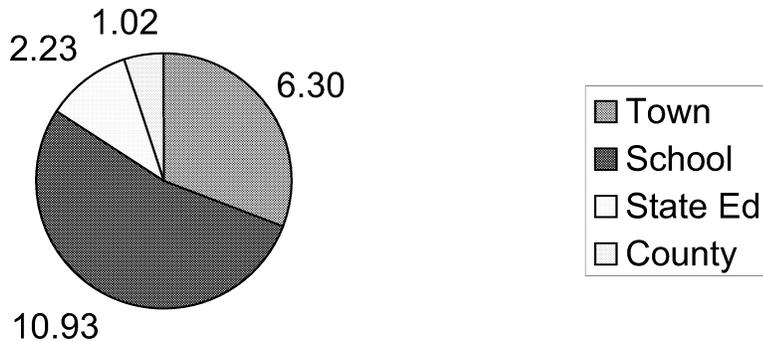
**TRC#
167**

TAX RATE COMPARISON CHART

	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>
TOWN	4.68	6.18	8.07	8.30	7.09	9.12	4.16	5.29	5.60	6.30
SCHOOL	8.62	10.72	11.81	9.01	13.34	14.34	9.32	10.82	11.14	10.93
STATE ED	4.86	4.87	5.89	4.83	4.53	3.46	2.11	2.25	2.52	2.23
COUNTY	1.35	1.53	1.75	1.33	1.30	1.33	0.91	1.11	1.02	1.02
TOTAL:	\$19.51	\$23.30	\$27.52	\$23.47	\$26.26	\$28.25	\$16.50	\$19.47	\$20.28	\$20.48



2008 Tax Rate Chart



TOWN CLERK REPORT 2008

Candidate Filing Fees	\$ 6.00
Dog License Fees	\$ 1,088.50
Dog License Fines	\$ 79.00
Fed Lien Filing Fees	\$ -0-
Marriage License Fees	\$ 135.00
Motor Vehicle Permit Fees	\$246,336.67
Motor Vehicle Decals & Plates	\$ 3,763.00
Motor Vehicle Title Filing Fees	\$ 782.00
Pole License Fees	\$ -0-
UCC Filing Fees	\$ 795.00
Vital Certified Copies	\$ 228.00
Returned Checks - MV Permits	\$ (1,408.00)
Town Fees/Charges - Returned Checks	\$ 237.23
Wet Land Filing Fees	<u>\$ 35.00</u>

Total Collected and Transmitted: **\$ 252,077.40**

Edith P. Sleeper, Town Clerk

TOWN PROPERTY LIST 2008

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr- Hiw.& Recy.	7.00	159,000	80,200	239,200
R3-47	Forest Rd - Tax Deed	7.70	21,700	-	21,700
R4-13	Francestown Rd - Goodwin	0.70	18,400	-	18,400
R4-23-2	Forest Rd - Tax Deed	0.30	17,600	-	17,600
R4-29	Oak Park	20.03	359,900	114,500	474,400
R4-43	Forest Rd - Old Dump	0.25	17,500	-	17,500
R4-46-1	Shea Cemetery	0.02	4,500	-	4,500
R4-57	Off Forest Rd - Swamp	50.00	33,500	-	33,500
R5-8-2	Francestown Rd - Fleck	8.40	68,100	-	68,100
R5-14-1	Francestown Tn Line - Tax Deed	5.00	7,500	-	7,500
R5-18	Savage Rd Land	54.00	181,000	-	181,000
R6-24	Slip Rd - Foss Mem. Land	34.62	108,400	-	108,400
R7-13	Whittimore Cemetery	0.50	194,400	-	194,400
R7-28	Greenvale Cemetery	23.00	429,100	-	429,100
R7-35	Forest/Miner Rd - Triangle	0.20	17,300	-	17,300
R7-36	Forest Rd - Gravel Bank	0.60	18,200	-	18,200
R9-37	Holden Rd - Fletcher	9.00	30,500	-	30,500
S1-11	Zephyr Lake Rd - Kanner	1.00	60,800	-	60,800
S1-30	Zephyr Lake Beach	0.25	175,000	-	175,000
S2-32	Sunset Lake Beach	1.00	411,200	1,800	413,000
V1-6	814 Forest Rd - Fire Sta.	2.50	120,000	346,700	466,700
V1-8	Forest Rd - Parking Lot	2.20	107,400	-	107,400
V1-12	7 Sawmill Rd - Town Office	0.30	105,600	567,000	672,600
V1-13	Sawmill Rd - Ball Field	3.10	110,100	-	110,100
V2-6	Old Cemetery at Mtg Hse	2.50	354,000	-	354,000
V3-7	795 Forest Rd - W.W. Site	2.54	72,100	-	72,100
V3-22	761 Forest Rd - Library	0.46	107,500	770,800	878,300
V3-31	14 Francestown Rd - Vacant	0.16	51,600	140,800	192,400
V3-39	776 Forest Rd- Meeting Hse	1.80	117,900	643,300	761,200
TOTALS:		239.13	3,479,800	2,665,100	6,144,900

TREASURER'S REPORT
Summary of All Accounts
December 31, 2008

Cash Balance

TD Bank North-Checking	\$	342,198.23
30 Day Certificate of Deposit	\$	215,000.00
NH PDIP	\$	1,580.46
TD Bank North- Waste Water Account	\$	141,990.51
Cash Balance-January 1,2008		\$ 700,769.20

Deposits

Tax Collector:		
Deposits Thru 12/31/08	\$	3,446,023.36
Town Clerk:		
Deposits Thru 12/31/08	\$	250,466.17
Town Office:		
Deposits Thru 12/31/08	\$	483,047.59
TOTAL DEPOSITS THRU 12/31/2008		\$ 4,179,537.12

Less Selectmen's Warrants for Expenditures

Payroll	\$	536,764.96
Accounts Payable	\$	3,504,308.19
TOTAL EXPENDITURES::		\$ 4,041,073.15

Savings Accounts:

200th Anniversary	\$	681.01
Conservation Commission	\$	35,159.81
Forest Fire Fighters Savings	\$	5,162.66
Rec. Department	\$	13,781.66
Oak Park PDIP	\$	3,238.45
TAN Paid in Full 12/22/08		\$ 514,027.56
(Tax Anticipation Note)		

Cash Balance

TD Bank North-Checking	\$	339,691.98
30 Day Certificate of Deposit	\$	187,592.00
NH PDIP	\$	1,619.41
TD Bank North- Waste Water Account	\$	139,873.15
Cash Balance-December 31, 2008		\$ 668,776.54

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS
GREENFIELD, NH
YEAR ENDING 12/31/08

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	%	Balance Beginning of Year	New Funds Created
Varied	Cemetery Fund					
	Cemetery	Cemetery Maint.	CD: 7000024168		53,284.93	0.00
	Cemetery	Cemetery Maint.	CD: 7000024151		43688.09	0.00
	Cemetery	Cemetery Maint.	CD: 7000083032		5812.93	0.00
	Cemetery	Cemetery Maint.	Chkg: 2800001577		1100.00	300.00
	Total Cemetery Maintenance				\$ 103,885.95	\$ 300.00
	Library Funds					
Varied	Various Library	Library	CD: 0113100589		4150.84	0.00
1925	Emma E. Gibson	Library	CD: 0115100180		10198.85	0.00
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3300.00	0.00
2008	Library Savings Account	Library Savings	Saving: 5000168817		0.00	0.00
	Total Library Funds:				\$ 17,649.69	\$ -
	Miscellaneous					
1960	McCanna Fund	Worthy Residents of Greenfield	CD: 0112100815		3635.96	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		59624.87	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		26635.53	0.00
2008	Belcher Fund Checking	Belcher Checking	Chkg: 2800007133		0.00	0.00
1982	Ralph T. Sayles	Sportsmen's Area	CD: 2005006859		10169.09	0.00
2008	Recycling Center	Skidder Fund	CD: 7000152514		0.00	1,400.70
2008	Fire Truck Capital Reserve	Fire Truck Fund	CD: 7000164466		0.00	20,000.00
2008	Town Office Bldg Energy CRF	Town Office Energy	CD: 7000164474		0.00	20,000.00
	Total Miscellaneous Funds:				\$ 100,065.45	\$ 41,400.70
	GRAND TOTAL					

MS-9 REPORT OF THE TRUST FUNDS
GREENFIELD, NH
YEAR ENDING 12/31/08

****PRINCIPAL**			****INCOME****				
Cash Gains or Losses on Securities	Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year % Amount	Expended During Year	Balance End of Year	GRAND TOTAL Principal & Income End of Year
0.00	0.00	53,284.93	0.00	5,338.27	1,611.96	3,726.31	57,011.24
0.00	0.00	43,688.09	0.00	4,376.82	1,321.63	3,055.19	46,743.28
0.00	0.00	5,812.93	0.00	171.26	171.26	0.00	5,812.93
0.00	0.00	1,400.00	11,897.09	3,416.13	6,781.50	8,531.72	9,931.72
\$ -	\$ -	\$ 104,185.95	\$ 11,897.09	\$ 13,302.48	\$ 9,886.35	\$ 15,313.22	\$ 119,499.17
0.00	0.00	4,150.84	107.52	121.67	229.19	0.00	4,150.84
0.00	0.00	10,198.85	198.85	363.03	561.88	0.00	10,198.85
0.00	0.00	3,300.00	68.51	98.95	167.46	0.00	3,300.00
0.00	0.00	0.00	0.00	959.48	940.00	19.48	19.48
\$ -	\$ -	\$ 17,649.69	\$ 374.88	\$ 1,543.13	\$ 1,898.53	\$ 19.48	\$ 17,669.17
0.00	0.00	3,635.96	0.00	108.58	101.90	6.68	3,642.64
0.00	0.00	59,624.87	1,799.45	1,744.96	3,543.94	0.47	59,625.34
0.00	0.00	26,635.53	1,635.53	770.15	2,405.68	0.00	26,635.53
0.00	0.00	0.00	0.00	6,669.61	5,400.00	1,270.94	1,270.94
0.00	0.00	10,169.09	0.00	303.69	0.00	303.69	10,472.78
0.00	0.00	1,400.70	0.00	12.98	0.00	12.98	1,413.68
0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00
0.00	420.20	19,579.80	0.00	0.00	0.00	0.00	19,579.80
\$ -	\$ 420.20	\$ 141,045.95	\$ 3,434.98	\$ 9,596.99	\$ 11,451.52	\$ 1,594.76	\$ 142,640.71
							\$ 279,809.05
			TRUSTEES:	<u>Wyatt R. Fox II</u> <u>Gilbert W. Bliss</u> <u>Margaret A.</u> <u>Charig Bliss</u>			

**2008
OTHER ANNUAL REPORTS**

BLUE-B-CUE REPORT

August 23rd, 2008

The BBCue was a great success, in that there were no incidents for Police, and the event went very smoothly. The addition of a bouncy house and face painting, alongside the art wall gave the children many more options this year. We feel that this will make it more enticing for parents to make it a family affair in years to come.

Special donations included:

- Bruce Russell, who donated his popcorn machine, with all of the supplies.
- Bob Jennings, who donated a pig, and also cooked it for the event. This was used for pulled pork sandwiches, which sold out.
- The Yankee Farmer/Seigars family, who donated corn (again).
- Diana Shonk (Blues Audience newsletter) donated advertising for partial sponsorship.
- John Hopkins and David Corliss: Event organization efforts

Other notes of interest:

- Volunteer help this year was the best ever. A brief volunteer meeting just before the event seemed to help inspire everyone to give 110%.
- Paying customers: 530 estimated. Total est. 700 (non-paying: volunteers, children under 12, bands).
- A new Recycling effort was started this year, inspired by the recycling centers previous fundraising activity: A table with marked barrels was setup, and manned all day, to help patrons place in the proper barrels. This was a very successful sustainability effort. We will work on improving this for next year.
- 50/50 raffle: One cash winner, and two winners for a subscription to the Blues Audience newsletter.
- Boneless chicken donated by Crotched Mountain was used for volunteers, before the purchased chicken. This saved on food.
- New volunteer rules, to help make a profit: All volunteers receive a meal, with a drink, but must pay for additional canned/bottle drinks, and candy. Also, pay cost for Tee shirts.

Respectfully submitted,
David Corliss, Sec. Pro-Tem. 8-27-2008

BOARD OF SELECTMEN'S REPORT

The budget continued to be our top priority throughout 2008. We have worked hard to keep costs down especially during the time when the oil prices were so high. We had help from the Energy Committee who recommended several things to save oil, one of which is the door to the upstairs in the Town Office and the other was to discontinue the upstairs use until the winter is over. They also gave us other recommendations that we intend to implement just as soon as the weather is warm enough for a crew to get in and insulate the building. This extraordinary committee has been a huge help to us and we look forward to continuing to work with them during 2009.

We are particularly proud that, in one year, we took a negative \$150,000 fund balance and converted it to a positive \$84,000. When it came time to set the tax rate, we could not in all good conscience expect residents to pay an added 45 cents per thousand. Consequently, we chose to use half the fund balance to offset taxes resulting in a tax rate that only rose by 20 cents per thousand. We hope to do even better this year, depending on what is voted in at Town Meeting. We continue to recommend saving for the future in the form of Capital Reserve Funds that will help us on our way to bringing back our financial standing and a good bond rating. In this tough economic climate, we hope you all appreciate the modest changes we've been able to institute.

We continue to work on our policies and procedures, especially those having to do with finances. With the help and wisdom of our office staff and our treasurer, our financial procedures are being continually scrutinized to make sure our books are balanced between all departments and everything is done in a professional manner. For those who have not been involved in the inner workings of our accounting office, balancing between departments is sometimes a difficult task, especially in town government, but the team that we are so fortunate to have has done a yeoman's job of honing our procedures to a fine art. We are grateful for their dedication and hard work in this area.

During the summer, we accepted Tom Welden's resignation from the School Board. We are grateful for the time and dedication Tom put into representing the Town's interest on the school budget. He did a great job during his time as our town representative and we were sorry to see him leave the post. The seat remained vacant for some time and then Jon Gryval stepped up to the plate last December. He is doing a great job and we hope that he continues.

We have many, many thank you's this year:

We'd like to thank all the members of the Parks & Recreation Committee for stepping up to the task of writing a draft job description for the Recreation Department and surveying residents to get a clear idea of what is wanted and needed in Greenfield for recreation.

Our thanks go to the Energy Committee for their dedication and their incredible knowledge as well as their patience during our deliberations over their suggestions. We also particularly thank Dan Wolaver for putting plastic on some of the windows and for the construction of the door at the bottom of the stairs in the town office.

Thanks also goes to the GIVers, the PTO, Crotched Mountain Center, Stephenson Memorial Library, the Historical Society, the Women's Club, and the members of the Blueberry Jamboree who work so hard to cultivate community in our town. It is because of them that the Winter Carnival, the Memorial Day activities, the Variety Show, Santa Claus activities, and events such as the Blueberry Jamboree take place. Your hard work is appreciated and it makes Greenfield a great place to live.

Last but by no means least, our heartfelt thank you goes out to our Emergency Management Team; our Fire Department, our Highway Department, and our Police Department. Last December's ice storm was a disaster that took a terrible toll on our town. We owe a debt of gratitude to our tireless volunteers and our town employees, as well as the many residents that took it upon themselves to check on their neighbors, and help the crews on the roads and at the Fire Station. It is this dedication and sense of community that got us safely through this storm. We are proud to know and work with you all.

Sincerely,
Aaron Kullgren, Chair
Karen Day
Jarvis Adams, IV

CODE OFFICER REPORT

2008 has been a quite year for building in Greenfield. Though we do have some building, the slow down of the economy as been quite evident in this area. Looking to the future we expect that the code changes that will most effect us will be the encouragement to build environmentally correct buildings called green buildings. It is also possible that residential fire sprinkler systems will be a requirement for all new residential construction in the next code cycle. If the State follows the International codes, they will update every three years.

Type of Permit	# for 2007	# for 2008
New Homes	19	7
Additions & Renovations	13	12
Out Buildings	6	11
Decks	2	0
Other	<u>1</u>	<u>3</u>
Total permits	41	33
Fire Inspections	8	9
Health Inspections	6	7

I wish to thank the citizens and craftsmen who live or work in Greenfield, for their support and efforts to make the job of Code Officer an enjoyable and learning experience for me.

Peter Hopkins
Code Officer

CONSERVATION COMMISSION REPORT

In 2008, the Conservation Commission coordinated the fourth annual town-wide roadside clean-up effort, reviewed several wetland infringement applications, and conducted site walks.

We are happy to report that people seem to be hearing our message to keep Greenfield beautiful and the amount hauled in during the Roadside Roundup was down once again. Thanks to all the volunteers, Greenfield emerged clean and green! Special thanks go the Greenfield Woman's Club for, once again, putting on a great feed to reward our Road Rangers. Thanks also go to all the area merchants and citizens who donated raffle prizes for the Roadside Roundup celebration.

Much of the new building development in Greenfield is taking place on parcels that contain wetlands. More and more, we are being called upon to weigh in on various aspects of the wetland impact application process. We work in conjunction with the Planning Board and the Code Enforcement Office, to ensure that our precious wetlands are protected. If you have any questions about wetlands, please ask us.

We continue to assist residents with the conservation easement process, answering questions and providing as much information as possible to landowners who wish to see their land remain as open space. In December we responded to an application for assistance with the transaction costs associated with such an easement. We covered \$6,716 in transaction costs for a conservation easement on a 50-acre lot that abuts North Pack Monadnock and was part of the preservation of 429 acres in the towns of Greenfield and Peterborough. The easement will be held by the Monadnock Conservancy.

There are currently a few vacant positions on the Conservation Commission. We meet at 7:30 PM on the 4th Wednesday of each month, in the Town Office Building. We're a hard working bunch, but we manage to keep the mood upbeat and fun (frequently offering oatmeal raisin cookies, Roger's favorite, to those who attend). Please consider joining us in this very important community effort.

Neal Brown
Karen Day
Carol Irvin, Chairman
Roger Lessard

DEPARTMENT OF PUBLIC WORKS

Record high levels of precipitation gave us plenty of snow and ice for the winter of 2007-2008.

In the first five months of 2008 the old Highway crew was replaced with a new crew. In January Joe Rice replaced Jim Plourde, in April Jeff Tarr replaced Clark Craig, and in May Joe Ellis filled Gary Russell's position.

Summertime brought continued wet weather, but the new crew still managed upgrading many culvert crossings and drainage projects. We rebuilt 1700 feet of Mountain Road but could only afford to pave half of it due to high petroleum prices. We plan to pave the remainder and continue with drainage projects this next summer.

The "Ice Storm" of December 12, 2008 set yet more weather records for the amount of damage and longevity of the power outage. Two snow storms immediately afterwards made clearing the roadways and repairing the damage a challenge at best. Most people were patient and understanding.

This year the loader backhoe is scheduled for replacement on the Capital Improvements Master Plan.

After a recent chain of events, I've decided to retire as of June 30, 2009.

I sincerely thank the taxpayers of Greenfield for their continued support of the Highway Dept.

Respectfully submitted
Wyatt R. Fox
Supervisor of DPW

FIRE DEPARTMENT ANNUAL REPORT

Our call volume dropped from 2007 down almost 7.5% for 2008. Although this drop is not great, it was a busy year for Fire and Rescue just the same. Our year started calm with call volume down for the first quarter of the year, then our runs equalized out for the remainder of 2008. We once again had to open our EOC for the Ice Storm that closed out the year and I would like to thank all of our Volunteer members for staffing the EOC while they and the rest of the town were without power for an extended period of time.

At the time of this report we have not yet been accepted or denied the 2008 Firefighters Assistance Grant for our new fire engine. We may not know our acceptance until late fall of 2009, but I am hopeful we will receive the good word from the government.

I would also like to encourage anyone contemplating on joining our Fire and or Rescue squad to come down to our monthly business meeting or anytime they see a vehicle in the parking lot and fill out an application, as our active roster numbers for the department have dropped slightly. This is the perfect opportunity to give back to and help your community.

We would like to thank all of the taxpayers of Greenfield for their support over the past year in addition to our Highway and Police departments.

Respectfully Submitted,

James Plourde – Fire Chief

FIRE DEPARTMENT RUN SUMMARY

Fire Calls	94
Rescue Calls	<u>116</u>
Total Call 2008	210

Fire Calls breakdown:

Alarm activations:

Crotched Mtn. Rehab Residences	24 7	Barbara C. Harris Ctr. Meeting House	7 1	Plowshare Farm	2
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Mutual Aid:

Bennington Lyndeborough Jaffrey	3 2 1	Francestown Hancock	4 2	Peterborough Dublin	5 1
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Wires Down	13	Motor Vehicle Accidents	8	Co Detectors	3
Odor Investigations	3	Public Assistance	1	Propane Leak	1
Unattended Burn	1	Shed Fire	1	Welfare Check	1
Gasoline Leak/Spill	1				

Rescue Calls breakdown:

Motor Vehicle Accidents	10	Difficulty Breathing	21	Public Assist	1
Fall	10	Medical emergency	6	Seizures	11
Ill Subject	3	Chest Pain	2	Allergic Reaction	2
Unconscious Subject	3	Abdominal Pain	2	Untimely	2
Cardiac Emergency	1	Arm/Leg Injury	5	Search	2
Back Injury/Pain	5	Unresponsive Subject	1	Diabetic Emergency	2
Head/Neck Injury	6	Possible Overdose	3	Stroke	1
Bleeding	4	Alcohol Related	1	Burn	1
Fainting	3	Psychiatric Emergency	4	Missing in the Water	1
Assault	2	Laceration	1		

Rescue/Fire Calls for service to Commercial and Public establishments: (in addition to alarm activations)

Crotched Mtn. Rehab	27R	Greenfield Commons	12R	Greenfield State Park	2R
Barbara C. Harris Ctr.	6R/1F	Oak Park	2R	Delay's Market	1F
Police Station	1R	Brantwood Camp	3R/1F	Greenfield Inn	1F

GREENFIELD INDEPENDENT VOLUNTEERS - a.k.a The "GIVers"

The GIVers are honored by our inclusion in this year's Town Report. We thank the Selectboard for this opportunity to share our story with our fellow citizens.

We were conceived in 2002, when Lee Leblanc and David Lloyd gathered a small group of like-minded Greenfielders to discuss the shaky state of Greenfield's community "spirit". We decided to "do something about it", and to that end, the GIVers was launched with the following mission:

To strengthen the community spirit of our town through independent volunteerism and service.

Our membership and our volunteer activities have both increased significantly in the past 6 years. We now number 20, and we operate under a mission statement that has been revised to reflect an expanded scope of activity:

To build - through fund raising and volunteering - a partnership with the community of Greenfield and to assist the community in meeting its needs.

We have undertaken all sorts of activities - some of our own invention, some prompted by others, some minor in scope, and some major. In many initiatives we have partnered with other community groups, in others we have gone solo.

SOME EXAMPLES OF THE GIVers' ACTIVITIES:

-transporting seniors and other citizens with no source of transportation

-assisting our town's library by raising funds for an events sign and material for construction of book shelves.

-providing holiday decorations and seasonal flower baskets for the downtown and roadside town line signs on the main routes into town.

-organizing a Welcome Basket program for new town residents.

-organizing and executing the food concessions for the Blueberry Jamboree and several other events of town-wide interest

-participation in the Adopt-a-Highway program of NH the Beautiful

-bell-ringing/fund raising annually for the Salvation Army

-providing holiday gifts for needy town families

MAJOR INITIATIVES: We have organized two substantial projects.

The first is a Community Gardening Initiative, which was undertaken in the spring of 2008 and is still getting its legs. Its goal is to increase the public's awareness and interest in organic gardening. To this end, we have convinced the Selectboard to let us use the old ball field by the Town Hall to provide interested townspeople a hands-on opportunity to raise their own food.

Our second project is the Wood Bank, which we have run for the last 4 years in partnership with the Crotched Mountain Foundation (CMF). This partnership has worked very well, thanks to CMF's generosity. They provide, on their own property, a secure yard where timber and finished stovewood can be conveniently stored and processed. CMF also provides the timber, *gratis*. We GIVers, with the help of Greenfield volunteers, then cut and split the CMF timber into stove wood. We are currently producing an average of 20 cords of high grade, hardwood stovewood per year. We directly provide a significant volume of this to needy Greenfield citizens who can't afford to buy it, and we sell the remainder to raise money for emergency "energy" assistance for Greenfield families, which cannot use wood as fuel. To this end, we channel the funds through Southern New Hampshire Services (SNHS), an organization which provides energy assistance to the needy in towns throughout the Monadnock region.

Neal C. Brown, President, The GIVers

HUMAN SERVICES REPORT

The Town of Greenfield provides short-term emergency assistance for basic living needs to qualified residents through a voucher system. By Statute “basic living needs” are considered to be housing, heat, food, utilities and life sustaining medications.

In 2008 the Town of Greenfield issued 26 vouchers, considerably less than the 48 vouchers issued in 2007. Assistance with housing was the largest need requested, with medical needs being next. The Electrical Assistance Program (EAP) helped several families with discounted electric bills, allowing the families to maintain the ability to pay their electric bills or utilize funds elsewhere.

Briefly, in accordance with State Statute RSA 165, whenever a person in any town is poor and unable to support him/herself, he/she shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has residence there. However, whenever someone who is poor asks the Town for Assistance they must also apply for all State and Federal programs available.

To learn what programs are available go to our website:

http://www.greenfield-nh.gov/Public_Documents/GreenfieldNH_Welfare/resources

As in years past, once again, I sincerely thank St. Patrick’s Church in Bennington for including Greenfield residents with their generous Holiday Baskets, the Greenfield Church and Reverend Osgood for the use of the Food Pantry and various other means of support the Church provided. I thank the GIVers for establishing the Fuel Assistance program (for Greenfield residents only) through Southern NH Services, providing cordwood to those in need as well as helping three families during the holidays. I also wish to thank Leah Fiascanaro-Conway for her help during Christmas in pick-up and delivery of the Operation Santa gifts.

With tough times for many, if you are having difficulty paying your living expenses, I will work with you to determine what assistance, if any, you qualify for.

Respectfully,
Debra Davidson
Welfare Director

PARKS & RECREATION COMMITTEE

Greenfield has a new and very active committee: the Greenfield Parks & Recreation Committee! The committee was formed late last summer to support and advise the Board of Selectmen and the Director of Parks and Recreation. Our members include David Buchanan, Lee LeBlanc, Neal Brown, Melissa Champagne, Lori Weeks, Lisa Hall, Rhonda Cilley, Maryann Grant, Dawn DeCosta-Gallo and Conrad Dumas (chair).

Our first task was to establish a mission statement: It is the purpose of the Greenfield Parks & Recreation Committee to advise and support the Board of Selectmen and the Director of Parks & Recreation in the following areas:

- 1-The duties and responsibilities of the Director
- 2-The development of the Department's annual budget
- 3-To research and to align the Department's efforts with the wishes of residents
- 4-To educate residents about the Department
- 5-To fundraise in support of the Department

We have accomplished area one and some of area three. We met many hours to revise the Director's Job Description. We shared our efforts with the Board of Selectmen on January 6, 2009. We recommended changing the title to Director of Recreation and Facilities. Our central concern was to eliminate maintenance responsibilities from the position. For instance, cleaning the bathroom, the Oak Park building and draining the water lines should be delegated out. The Director's time would be better spent on design and implementation of recreational activities for all age groups with the support of the Committee and community volunteers.

On Election Day several of our Committee members conducted an informal survey of residents to determine interest to offerings from the Department. Results are available on line at the Town's website under our November 11, 2008 minutes. Please take a few moments to review these. We are now anxiously awaiting the hire of a new Director. All residents are encouraged to talk to any of us about how to participate and/or to support the Department. Our vision is that this Department will be more successful with strong community participation and support.

Lastly, on behalf of the Town, I would like to extend a warm thank you to Molly Anfuso for all the hard work, enthusiasm and commitment she gave as the Parks and Recreation Director. She developed many new offerings during her tenure. Molly established a revolving account that is used to defray the cost of activities. Our facilities are being utilized and generate income more than ever before. Her energy and oversight will be sorely missed by those who worked with her and we wish her only the best in the coming years.

Respectfully submitted by Conrad B. Dumas, Recreation Committee Chair

PLANNING BOARD REPORT

The year 2008 saw two members leave. John Halper left the Board when his term expired. However, he continues to assist the Board with the Capital Improvement Plan, which is greatly appreciated by all members of the Board. The Board had to reluctantly accept Chairman, Dario Carrara's resignation when he moved out of Greenfield. The Board extends its thanks and appreciation to Dario for his leadership, guidance and hard work as Chairman of the Board. The Board also had a minor shift of members mid year. Jarvis Adams left as the BOS representative and was replaced by Karen Day. Myron Steere became a full-time member and finally, former Board member and former Chairman, Robert Marshall returned to the Board as an alternate member.

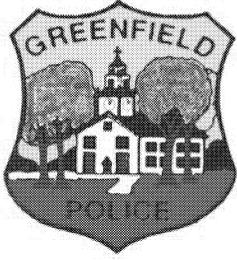
The Board dealt with 3 minor subdivisions, 1 major subdivision and 2 Open Space Developments. In addition, the Board performed 3 site plan reviews, 2 preliminary conceptual consultations and issued 4 comments for cases before the ZBA.

There was a reduction of cases before the Board this year, which gave us time to review the Subdivision and Driveway Regulations. The Board made minor technical changes to them, but was able to reorganize them. This allowed them to flow better and hopefully makes them easier to understand. This has been long over due and was accomplished under Dario's leadership.

The Capital Improvement Plan was given a minor review this past year, but will be reviewed thoroughly in 2009.

Respectfully submitted,

Gilbert Morris, Chairman



GREENFIELD POLICE DEPARTMENT
Report 2008

In 2008, the Greenfield Police Department received two grants from the State of New Hampshire. These grants totaled \$ 4,824.00

These grants were:

- Greenfield State Park Underage Alcohol Enforcement Patrol
- Greenfield State Park Enforcement Patrol

The grants received through these sources helped with additional staffing of police personnel on weekends for specific patrol functions during peak times.

The Greenfield Police Department further generated a total of \$3,785.18. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	2007	2008
Calls for Service	2,078	1,957
Alarms – Residential & Business	32	31
Animal Control Complaints	91	66
Assist other police agencies	88	45
Citizen Assist	33	57
Burglaries	2	2
Assaults	3	8
Arrests	58	51
Domestic Disturbances	33	27
Motor Vehicle Accidents	75	38
Motor Vehicle Complaints	38	37
Motor Vehicle Stops	824	949

Please note that the calls for service do not reflect the phone calls received directly at the police station on the 547-2535 line, nor does it include individuals who stop at the station requesting police services.

Please call the Greenfield Police Department at 603-547-2525, if you need immediate police assistance.

Respectfully,

Brian L. Giammarino
Chief of Police

“Dedicated to the Safety and Security of Our Community”

PARENT TEACHER ORGANIZATION REPORT

The Greenfield Parent Teacher Organization would like to sincerely thank all those who have helped make a difference at the Elementary School through the years. To the individuals and businesses that donated so generously to the PTO and the children of Greenfield, your commitment to our community is sincerely appreciated.

The Goal of the PTO is to continue to provide enrichment programs and support to the Greenfield Elementary School. It is with your help, generosity, and support that make this organization a success year after year. Thank you.

2008/2009 Financial Outlook		
PTO Checking Account	On 12/31/08	\$ 3,177.32
PTO Savings Account	On 12/31/08	\$ 1,820.73
PTO Expenses to Date	8/01/08-12/31/08	\$(2,698.15)
PTO Fundraising To Date	8/01/08-12/31/08	\$ 5,755.16
PTO Operations Cost To Date	8/01/08-12/31/08	\$ (99.51)
PTO Enrichment Sponsorship to date	8/01/08-12/31/08	\$(2,226.25)

*also included in Expenses

*also included in Expenses

The mission of the Greenfield Parent Teacher Organization is to promote an environment that nurtures and supports exceptional learning by providing experiences and enrichments within and outside the ConVal school curriculum and financial plan through the building of parental, staff, and community involvement.

GREENFIELD RECYCLING CENTER

First, we would like to thank all of the residents that use the facility for your many contributions to increasing recycling. We may or may not have shaved heads and green hair on our select board members in April, but together we have come a long way toward the 50 percent recycling rate that the select board has challenged us to meet. In December of 2007, the town of Greenfield was at an 18 percent rate; in December 2008, we were at 41 percent.

From January to December 2008, we processed:

Glass:	29.45 tons
Textiles:	4.25 tons
Paper:	47.48 tons
Plastics:	12.45 tons
Cardboard:	15.75 tons
Aluminum:	1.75 tons
Steel:	2.68 tons
Tires:	1.00 ton
Metal:	32.35 tons

All this, along with 10 tons of cardboard waiting to go to market, puts our grand total of recycled materials to 158.27 tons. In 2008, we disposed of 268.44 tons of trash and demolition materials.

We are hoping to raise more money this year toward the purchase of a skid-steer for the Recycling Center. We raised about 1900.00 dollars last year through your generosity at our benefit at Oak Park.

Many thanks to all who have volunteered their time at the Recycling Center. Volunteers put in many hours helping out with the operations at the center during business hours, organizing the Mini Mall and Book Room, and staining the exterior of the building. Your help and enthusiasm is really appreciated!

Respectfully Submitted,

Matthew Blanchard
Recycling Center Manager

STEPHENSON MEMORIAL LIBRARY

Stephenson Memorial Library continues to work towards becoming the center of the community. Trustees attend continuing education seminars and also share with several area towns at the Area Trustee Meetings held each month. At these meetings area trustees have a chance to discuss and resolve problems facing area libraries.

In reviewing the goals set for 2008 it has been shown that most goals have been completed. A few are in the planning stages or near completion. Policies, procedures and by-laws have been updated; a Library brochure is almost complete; the ongoing Book Sale, which began in November, is being held on each Friday from 3pm to 5pm. Friends of the Library are managing the sale. The Friends of the Library have held fundraisers to support the Library and are always looking to welcome new members.

Problems with leaks in the basement are being addressed. Volunteers have begun work to help eliminate leaking during heavy rains. Roof repairs are still an ongoing issue because of the magnitude of the problem.

The computers and wireless service use continues to grow steadily. Many users take advantage of the wireless service from their vehicles parked in our parking lot.

Libraries are crucial institutions in the development of active, informed citizens through books, technology and programs. Books and reading make significant contributions to society and libraries are the vehicles to provide that contribution.

Goals for 2009:

1. Continue with roof and foundation repairs.
2. Initiate the Book Mobile for homebound residents and the Greenfield Commons.
3. Continue to seek out speakers and organizations to provide educational and informative programs for the citizens of Greenfield and area residents.

Adult Programs:

The Book Group met throughout the year. Nori Odoi has done an excellent job as leader. She and the group have chosen a nice variety of books to read, leading to many interesting and lively discussions. Pot Luck dinners were held in the spring and fall with well fed friends and spouses attending.

A Baseball Program, presented by Rob Hannings was a huge success. Packets of baseball cards and baseballs were offered as prizes. Rob presented a very informative program and fielded many questions from all who attended.

Bob Marshall's history class offered a program, which they researched and produced to introduce their book on the history of railroading in Greenfield. The program was very interesting. We have a copy of the book, "THE GOLDEN RAIL" at the library.

Our first annual "Dark Tales" event with the Historical Society was a success with both groups looking forward to next year. A large thank you goes to our three storytellers, Joan Knight, Putnam Ercoline and Sebastian Lockwood. who donated their time.

A "Holiday Workshop" was held for adults. We made greeting cards, gift tags and gift bags. The evening was a great success and more programs like it are in the planning stages. Nori Odoi presented a talk on "Holiday Appetizers". Twenty people thoroughly enjoyed an evening of demonstrations and sampling of recipes. Everyone was able to take home a packet of recipes.

Children's Department:

This year has passed so quickly for Mrs. T.! February brought stories and crafts for Winter Fest and Wildlife Encounters with a record-breaking crowd to see Derek and many interesting animals. The Boston Science Museum also drew a large crowd to see "Science Magic." The summer reading theme of "G'Day for Reading" challenged your Children's Librarian and kept

the interest of adults and children as we learned about the land “down under.” Wildlife Encounters returned with Australian animals that enthralled and unsettled the large audience, particularly the Joey and snake respectively. Steve Blunt, singer and songwriter, and Joseph Carringer, didgeridoo player, finished the program. Fifty-three participants read 57,463 minutes in six weeks! Fall brought the return of Preschool Story Times and class visits from Greenfield Elementary School. Mrs. T. brought the statewide Ladybug Picture Book Award program to preschoolers through grade 2 and kids voted for their favorite story after three weeks of listening to stories, apropos for this election year. Winter dealt a cruel blow to normal schedules and December programs, but power was restored and programs resumed or were rescheduled.

Mrs. T.’s heartfelt thanks go to everyone who donated time, energy, materials, and funds to keep programs and services coming for all the young, (and not so young,) patrons of our library. We were fortunate to receive numerous grants to cover some of the program costs, but others stepped up to insure the fees were paid in full. Additional thanks go to our dependable student pages who shelve, straighten, change signage and cheerfully tackle any project Mrs. T. gives them.

	VISITORS	CIRCULATION	COMPUTER USE
STATS FOR: 2008	7270	10264	1627
2007	5228	8165	964
2006	4925	7354	710
2005	4091	5282	518

Based on retail costs, the average adult borrowing 1 book, 1 magazine, 1 movie and reading 1 magazine and newspaper per week while in the library would spend \$128.00 per month if the same items were purchased. The average child attending 1 story time, borrowing 5 books, 1 movie per week would spend \$156.00 per month if the items were purchased. Internet use for average adult use would total \$96.00 per month. Costs are based on figures from the New Hampshire Library Association.

OPEN A BOOK, OPEN A MIND, OPEN A FUTURE

During the year 2008 the savings account was transferred into the checking account due to the low interest rates.

Checking account: \$2,334.05 beginning
\$5,036.28 ending

Peter Wensberg Memorial Fund: \$107.15 balance

Monies from interest on Library Trust Funds were expended on additional children’s programs over and above line budget program money. Also chairs, tables, kitchen equipment were purchased for the Meeting Room.

Respectfully submitted,
Gail Smith, Librarian
Christine Tarrío, Children’s Librarian / Assistant Librarian
Trustees: Mary Ann Grant, Chairperson
Eric Leonardi
Michael Sparling
Alternates: Constance Austin
Robert Marshall

TOWN ENERGY COMMITTEE REPORT

The Board of Selectmen formed the Town Energy Committee (TEC) in December, 2007 to recommend ways to reduce the Town's energy usage. The committee consists of Dan Wolaver (chair), Diane Boilard, Candi Fowler, Aaron Harris, and Roger Lessard. The first priority was the Town Office Building, which had been using about \$10,000 in fuel oil per year. The TEC has completed a plan to change the heating system and improve the insulation of the building. It consists of five steps:

1. Shut down the second floor until it is insulated. Move activities to Selectmen's meeting room or the Library.
2. Have preliminary thermal imaging and air-loss study done of the building. Install a door at the bottom of the stairs to the second floor. Repair the old windows, using caulking, plastic sheets inside, and fixing broken glass. Have insulation blown into the walls and use fiberglass batting or blown-in insulation in the ceiling of the second floor. Do a final thermal imaging and air-loss study to assure the insulation was blown in properly, and to determine the required boiler size.
3. Change the first-floor heating from steam to forced hot water. Install a reset control to sense the outdoor temperature and optimize the boiler temperature for best efficiency.
4. Replace the oil boiler with a wood-pellet boiler. Install an outdoor silo to store bulk-purchased wood pellets (reducing the price of the wood pellets).
5. Replace old single-glazed windows with double-glazed while maintaining the historic appearance.

These steps are to be phased in, the earlier ones providing the greatest savings for the investment. Depending on current fuel costs, the steps are estimated to cut heating costs by at least 50% and as much as 75%.

The plan has been submitted to the BOS for their consideration. Step 1 has been implemented. Parts of Step 2 have been implemented—the thermal imaging and air-loss study, installation of a door at the bottom of the stairs to the second floor, and plastic sheeting over seven windows in the first floor. Other steps may be implemented or modified, depending on BOS decisions.

The TEC plans to look next at the Town Library for ways to help reduce its energy usage.

BOARD OF TRUSTEES

This past year saw significant improvements to the cemetery operations while the trust funds had lower gains than previous years.

But first, townspeople owe a debt of gratitude to the service of Bob Plourde, who stepped down from the board this year after more than a decade of service. Under Bob's direction, the entire grave registry was updated and computerized; leaving a workable system that will benefit the town for future generations. The old saying is that the only certainty in life is death and taxes and while we hear plenty about taxes, the death end of the bargain has been made easier through Bob's stewardship. While Bob has taken a break from the day-to-day operation, he has remained available for advice and instruction to those carrying on after him.

The biggest improvement this year came with the replacement of the water system at the Greenvale Cemetery. The old, leaky system has been replaced with all new lines and faucets, making it easier for families to maintain flowers and plants on the graves of their loved ones. Thanks go to town resident Mike Rector of Greenfields Landscape and Irrigation, who offered a town-friendly price for the job, allowing the entire project to be completed under one year's budget. In the coming year, we will upgrade the pump end of the operation, building a small pumphouse near the pond, which is the water source.

Thanks also go to Merrill Villmore for volunteering to help keep the cemetery trees pruned and in good shape.

Another major improvement came in the rebuilding and painting of the fence at the Meeting House Cemetery, a job accomplished by men from the Hillsborough County House of Correction and finished up by workers from our town Recycling Center.

A major effort was made this year to repair broken headstones, including several at the Whittemore Cemetery and a couple at Meeting House Cemetery. Early winter weather curtailed completion of them all, which will be accomplished in the coming year.

On the trust funds front, things weren't quite so rosy, thanks to the worldwide financial recession. Thanks to the Board of Trustees' policy of keeping trust funds in bank CDs, all town trust funds showed profit last year, unlike other towns, which lost significantly because of investments in the stock and bond markets.

Although interest rates have dipped significantly, trustees were still able to issue checks for the library, the town welfare fund, cemetery maintenance and to Conval High School graduates from Greenfield. Thanks go to Tom Welden, who once again contributed his personal funds to bolster the scholarship money, even though he was stepping down from the school board.

We expect another year of lower yields, but once again we will stay in the black, avoiding the pitfalls of the shaky stock market.

Respectfully submitted,

Gilbert W. Bliss
Margaret Charig Bliss
Wyatt R. Fox, II

WASTEWATER TREATMENT FACILITY

2008 was a relatively quiet year for the wastewater plant. 1,047,284 gallons of wastewater, which averages out to 2,870 gallons per day, was processed and the treatment plant experienced no mechanical or operational problems. The final effluent quality produced was excellent throughout the year. Working in conjunction with Underwood Engineers the upgrades to the alarm monitoring system were completed and are working well without the audible alarm horns going off every time an alarm situation arises. We were also able to obtain some spare repair parts for the equipment with money left over from the original contract, which will help repair any breakdowns in a timelier manner.

Respectfully Submitted,
Jim Cruthers

ZONING BOARD OF APPEALS REPORT

During the course of Two Thousand Eight the Zoning Board held a total of seventeen hearings. Those consisted of hearing seven appeals, some resulting in more than one decision. In all the board issued conditional approvals of four and denial of one special exception to the wetlands buffers. The Board denied one appeal of administrative decision; denied one and approved two appeals for a variance.

Currently the Board has one decision in which the applicant has decided to appeal to Superior Court. The Board is confident proper procedures were followed and the appropriate decisions were made. The ZBA would like to thank the good people of Greenfield for standing behind them through this ordeal. Thank You!

Respectfully submitted,

John Gryval, Chairman
Daniel Dineen, Vice Chairman
Kevin O'Connell, Member
Craig Pettigrew, Member
Roger Phelps, Member
Dale Sanford, Alternate Member
Loren White, Alternate Member

**2008
VITAL STATISTICS**

RESIDENT BIRTH REPORT FOR GREENFIELD NH

01/01/2008 TO 12/31/2008

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>PLACE OF BIRTH</u>	<u>PARENTS</u>
01/14/2008	HARRIS, Finnegan Leitch	Peterborough, NH	Harris, Aaron Harris, Jennie
02/07/2008	CORMIER, Mason John	Concord, NH	Cormier, John Cormier, Sonja
02/07/2008	CORMIER, Samuel John	Concord, NH	Cormier, John Cormier, Sonja
02/28/2008	LYONS, Evan Michael	Peterborough, NH	Lyons, Jacob Burke, Erin
03/13/2008	HUTCHINSON, Logan Frederick	Peterborough, NH	Hutchinson, Jeremy Hutchinson, Bailey
04/19/2008	MARVEL, Jady Elizabeth	Keene, NH	Marvel, Shawn Marvel, Jennifer
05/01/2008	EMANUELSON, Ayden James	Nashua, NH	Emanuelson, Allen Surdam, Amanda
07/11/2008	JOHNSON, Isabelle Grace	Peterborough, NH	Sweeney, Karen
08/13/2008	STARR, Cole Rudy Charles	Peterborough, NH	Starr, Benjamin Baldwin, Sheena
08/14/2008	SWEET, Jordan David	Nashua, NH	Sweet, Felicia
08/28/2008	RECTOR, Ella Marie	Nashua, NH	Rector, Michael Rector, Holly
12/11/2008	SWEENEY, Dillon Albert	Peterborough, NH	Sweeney, Tyler Schofield, Brittany

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Edith P Sleeper, Town Clerk

RESIDENT DEATH REPORT FOR GREENFIELD NH

01/01/2008 TO 12/31/2008

<u>DATE</u>	<u>DECEASED'S NAME</u>	<u>PLACE OF DEATH</u>	<u>PARENTS</u>
01/11/2008	CHUTE, Anna	Peterborough, NH	Swington, Walter Cuddihee, Annie
01/22/2008	PERRY, William	Peterborough, NH	Perry, Sillman Banks, Gertrude
03/04/2008	COY, Ray	Greenfield, NH	Coy, Raphael Burrell, Alice
05/16/2008	NEVERS, George	Greenfield, NH	Nevers, George Theberge, Eva
07/02/2008	BENOIT, Patricia	Peterborough, NH	Tardiff, Davila Sharman, Florence
08/12/2008	VANASSE, Philip	Jaffrey, NH	Vanasse, James Aldridge, Grace
09/22/2008	FAY, Dosithe	Manchester, NH	Fay, Joseph Gautreau, Helen
10/10/2008	COFFEY, David	Peterborough, NH	Coffey, Albert O'Brien, Elizabeth

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Edith P Sleeper, Town Clerk

RESIDENT MARRIAGE REPORT FOR GREENFIELD NH

01/01/2008 TO 12/31/2008

<u>DATE</u>	<u>GROOM'S NAME</u>	<u>TOWN OF ISSUANCE</u>	<u>BRIDE'S NAME</u>
02/14/2008	PARKER, Steven M Keene, NH	Keene NH	RICKER, Brenda L Greenfield, NH
02/17/2008	CASEBERE, Patrick R Greenfield, NH	Peterborough, NH	MACKINTOSH, Anna C Greenfield, NH
04/05/2008	DURGIN, Justin H Henniker, NH	Greenfield, NH	OSGOOD, Megan E Greenfield, NH
06/21/2008	LANDRIANI, Noel H Greenfield, NH	Greenfield, NH	HERZOG, Leslie J Greenfield, NH
07/12/2008	PODSADOWSKI, Robert R Greenfield, NH	Peterborough, NH	DAME, Tonya E Greenfield, N
08/30/2008	SWEENEY, Kevin J Greenfield, NH	Greenfield, NH	SHANGRAW, Devon L Keene, NH
10/10/2008	KURMAN, Richard D Greenfield, NH	Peterborough, NH	BORELLI, Elizabeth A Greenfield, NH
10/17/2008	SHIRLEY, Benjamin D Rindge, NH	Rindge, NH	SWEET, Felicia M Greenfield, NH
10/18/2008	RENAUD, Paul G Greenfield, NH	Greenfield, NH	ROMANELLI, Janet Greenfield, NH
12/20/2008	MAXWELL, Shawn M Fitchburg, MA	Greenfield NH	SUTHERLAND, Christina A Fitchburg, MA

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Edith P Sleeper, Town Clerk

TOWN OF GREENFIELD

Website: www.greenfield-nh.gov

BUILDING INSPECTOR Inspections by Appointment or as needed
Peter Hopkins 547-3442, 582-9521 cell pwhopkins4@netzero.com

CONSERVATION COMMISSION 4th Weds. of each month 7:30 PM
Carol Irvin, Ch. 547-2037 Clrvin@mathematica-mpr.com

EXECUTIVE Selectmen Meetings are weekly Thurs. 6:00 PM, unless posted otherwise
Aaron Kullgren, Chairman; Karen Day; Jarvis Adams-IV, Board of Selectmen
Debra Davidson, A.A. & Welfare Dir. Town Office Hours "Open to the Public":
Mon - Thurs 9:00 AM-5:00 PM
(closed to public on Friday)
547-3442 Call for appointment during our closed hours.
547-3004 (fax) greenfieldnhbos@myfairpoint.net

FIRE DEPARTMENT 1st Mon. of each month 7:00 PM chief13greenfield@myfairpoint.net
Vinnie Anfuso, Dep. Fire W. 547-2500 Call for Burn Permits
Clifford Russell, Fire W. 547-2722 " " " "
Jim Plourde, Chief 547-3501

HIGHWAY DEPARTMENT
Wyatt "Duffy" Fox, Sup. 547-3504 greenfield.nh.dpw@myfairpoint.net

LIBRARY Mon. Noon-8:00 PM, Weds. 10:30 AM-8:00 PM, Fri. 10:30 AM-5:00 PM
Gail Smith 547-2790 stephensonlib@myfairpoint.net

PARKS & RECREATION DEPARTMENT See event listings.
547-3442

PLANNING BOARD 2nd & 4th Mon. of each month 7:00 PM
Gil Morris, Chairman 533-3737 morrismailact@myfairpoint.net

POLICE DEPARTMENT Emergency Dial 911 greenfielddpd@myfairpoint.net
Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office

RECYCLING CENTER Tues. 8:00-Noon, Thurs. 1:00-7:00 PM & Sat. 8:00 AM-4:00PM
Matthew Blanchard 547-8617 (Thurs. 1:00-5:00 PM Winter Hours Nov. 1st)

TAX COLLECTOR Mon. 1:00 PM – 7:30 PM, Thurs. 6:00 PM – 7:30 PM & 3rd Sat. 9-12
Kathleen Valliere 547-2782 (fax is same #) greenfieldnhtaxes@myfairpoint.net

TOWN CLERK (REGISTRATIONS) Mon. 6:00 PM - 7:30 PM,
Thurs. 9:00 AM - Noon & 6:00 PM - 7:30 PM
1st & 3rd Sat. 9:00 AM - Noon
Edith "Dee" Sleeper 547-2782 (fax is same #) greenfieldnhct@myfairpoint.net

ZONING BOARD OF ADJUSTMENT As needed.
John Gryval, Ch. 547-2844