

Town of
GREENFIELD
NEW HAMPSHIRE



2011
ANNUAL
REPORT

This Town Report is dedicated to the following two residents:



Debra Davidson, Administrative Assistant

The 2011 Town Report is dedicated to Debra Davidson for her 14 years of service to the town. Deb came to work here from Temple and after a few years made Greenfield her home. Deb served as the Administrative Assistant to the Board of Selectmen from 1997 to 2011. Thank you so much for your many years of dedicated service to the Town of Greenfield. Your cheerful smile and knowledge of the town will be missed.

We wish you luck in your new endeavor.

MaryAnn Grant, Volunteer

The 2011 Town Report is dedicated to MaryAnn Grant for her outstanding devotion to making Greenfield look so nice for many years. MaryAnn stocks our flower beds with flowers, gets hanging plants for the light poles, makes sure they are watered with the help of the GIVers, arranges the flowers at the town line markers, and generally keeps an eye on how things look and what needs to be done to keep it that way. MaryAnn volunteers her time because she loves our town.

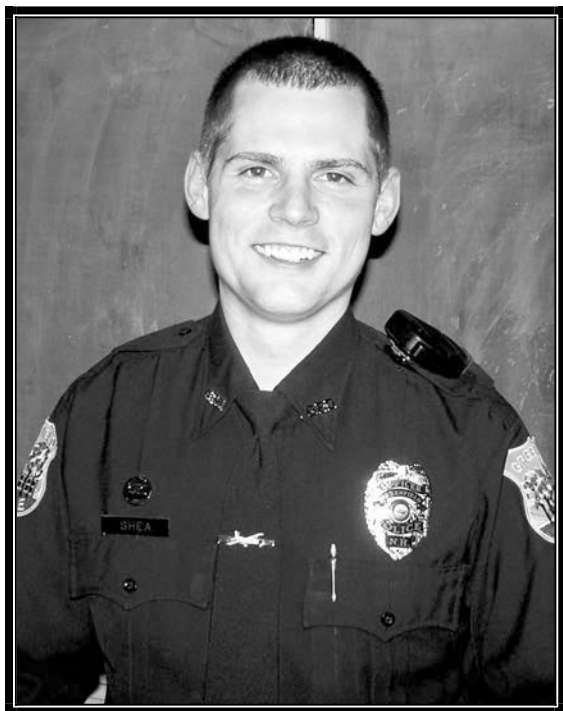
Thank you so much for all you do, MaryAnn.



Cover photo by Ken Paulsen appears in his book, New Hampshire: An Autumn Sojourn

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

Acknowledging two outstanding employees:



Officer Frank Shea, G.P.D.

Frank Shea's dream has always been to be in law enforcement. This year, that dream came true when he finished his training at the New Hampshire Police Academy, graduating first in his class, and began working as a police officer for the Greenfield Police Department. The Department and the Board of Selectmen are extremely proud to have a Greenfield native begin his career right here in town. Frank has already made a big contribution by playing an important role in the recent arrests made here in Greenfield.

Congratulations Frank!

**Carol Burgess, Supervisor
G.R.C.**

Carol Burgess has a passion for recycling and it shows. Although she has just finished her first year as Supervisor of Greenfield's Recycling Center, she has already received a "Rookie of the Year" award for outstanding performance in the recycling industry from the Northeast Resource Recovery Association at their annual conference in June.

Congratulations Carol!



Town of Greenfield

2011



Annual Reports
For Fiscal Year Ending
December 31, 2011

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TOWN OFFICIALS & COMMITTEES 2011

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
Patricia Donovan	A	2012
Jennie Harris	A	2012
Christine Long	A	2012
Norman Nickerson, Chairman	E	2013
Kenneth Paulsen	A	2012
Gary Russell	A	2012
Myron Steere, III	E	2012
BUILDING INSPECTOR		
Peter Hopkins	A	----
Charles Stevenson, Assist.	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2014
Margaret Charig Bliss	E	2013
Janet Moller	E	2012
CODE ENFORCEMENT OFFICER		
Peter Hopkins	A	----
CONSERVATION COMMISSION		
Neal Brown	A	2011
Karen Day	A	----
Carol Irvin, Chairman	A	2014
Roger Lessard (resigned)	A	2011
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Alt. Checklist Super	A	2011
Linda Dodge, Checklist Super Ch.	E	2012
Frances Kendall, Dep. Tn Clk (resigned)	A	----
Ellen Sanford, Checklist Super	E	2014
Kathleen Seigars, Checklist Super	E	2016
Edith Sleeper, Town Clerk	E	2012
EXECUTIVE		
Debra Davidson, Adm. Asst. (resigned)	A	----
Karen A. Day, Selectwoman	E	2013
Peter Hopkins, Dep. Mod.	A	----
Aaron C. Kullgren, Ch. Selectman	E	2012
Patricia LaPree, Minutes	A	----
Thomas Mullins, Moderator	E	2013
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Acct. Dir.	A	----
Robert Wimpory, Selectman	E	2014

TOWN OFFICIALS & COMMITTEES 2011

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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FINANCIAL ADMINISTRATION

Melissa Champagne, Dep. Treas.	A	----
Pamela Crook, Dep. Tax Collector	A	----
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Collector	A	----

FIRE DEPARTMENT

Albert Burt, Dep. Fire Warden	A	----
Linda Dodge, Rescue Lieutenant	V	----
John Gryval-III, E.M.D.	A	----
Kristine Hall, Rescue Captain	V	----
Aaron Harris, Captain	V	----
Aaron Harris, Dep. Fire Warden	A	----
Peter Hopkins, Asst. E.M.D.	A	----
James Morris, Lieutenant	V	----
James Morris, Dep. Fire Warden	A	----
James Murphy, Rescue Dep. Chief	V	----
Chad Murray, Dep. Fire Warden	A	----
Chad Murray, Lieutenant	A	----
Shawn Plourde, Dep. Chief	V	----
Clifford Russell, Fire Warden	A	----
Lennie Weeks, Dep. Fire Warden	A	----
Loren White, Chief	E	2013

GENERAL GOVERNMENT BUILDINGS

(DPW)

HAZARDOUS MITIGATION COMMITTEE

Brian Giammarino	A	----
John Gryval-III	A	----
Peter Hopkins	A	----
Robert Marshall	A	----
Timothy Murray	A	----
Loren White	A	----

HEALTH OFFICER

Peter Hopkins	A	----
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HIGHWAY/DEPARTMENT OF PUBLIC WORKS

Neal Beauregard, Road Foreman	A	----
Charles Buttrick, Mech. Foreman	A	----
George Leel-Jr., Int. Super. (resigned)	A	----
Todd Mason, F.T.	A	----
Richard Matthews, P.T. (resigned)	A	----
Kevin McDonald, Super. (resigned)	A	----
Adam Miller, F.T. (resigned)	A	----
Timothy Murray, Supervisor	A	----
Thomas Olsen, P.T. (resigned)	A	----

TOWN OFFICIALS & COMMITTEES 2011

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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JAMBOREE COMMITTEE

Dorene Adams	A	----
Agneta Brown	A	----
Neal Brown	A	----
Lenny Cornwell	A	----
Katherine Heck	A	----
Carele Mayer	A	----
Jane Winslow	A	----

JOINT LOSS MANAGEMENT COMMITTEE

Carol Burgess, GRC	A	----
Timothy Murray, DPW	A	----
Aaron Patt, Town Adm.	A	----
Glenn Roberge, GPD	A	----
Gail Smith, Library	A	----
Loren White, Ch. GFD	A	----

LIBRARY

Jami Bascom, Trustee	E	2012
Neal Brown, Ch. Trustee	E	2013
Bruce Dodge, Trustee	E	2012
MaryAnn Grant, Treas. Alt. Trustee	A	2011
Patricia LaPree, Minutes	A	----
Eric Leonardi, Trustee (resigned)	E	2011
Robert Marshall, Alt. Trustee	A	2011
Kristin Readell, Asst.	A	----
Gail Smith, Librarian	A	----
Christine Tarrio, Asst. (resigned)	A	----

NEWSLETTER

Karen Day	A	----
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OAK PARK COMMITTEE

David Corliss, Secretary	V	----
John Hopkins, Chairman	V	----
Matthew Phillips	V	----
Margorie Vanasse	V	----

PLANNING BOARD

Michael Borden	E	2013
James Fletcher	E	2014
Robert Marshall, Chairman	A	2012
Gilbert Morris, Alt. (resigned as memb)	A	----
Kevin O'Connell	E	2013
Paul Renaud	E	2014
Sharon Rossi, Minutes	A	----
Myron Steere-III	E	2012
Robert Wimpory, Select. Rep.	E	2014

TOWN OFFICIALS & COMMITTEES 2011

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
PLAYGROUND COMMITTEE		
Neal Brown	A	----
Katherine Heck	A	----
John Hopkins	A	----
POLICE DEPARTMENT		
Brian Giammarino, Chief	A	----
Timothy McMahon, Officer	A	----
Lester Milton-Sr., Officer	A	----
Glenn Roberge, Corporal	A	----
Frank Shea, Officer	A	----
Thomas Terilli, Officer	A	----
RECREATION DEPARTMENT		
Danielle Baillargeon, Lifeguard	A	----
Elizabeth Grisafi, Lifeguard	A	----
Dylan McNeil, Lifeguard	A	----
Kaitlynn Sweeney, Lifeguard	A	----
Chris Weeks, Little League	V	----
RECYCLING CENTER		
Carol Burgess, Supervisor	A	----
Wayne Griffis, P.T.	A	----
William Henderson (resigned)	A	----
Raymond Wesoly, P.T.	A	----
ROADS COMMISSION		
Wyatt "Duffy" Fox, II	A	----
Peter Hopkins	A	----
Gregory Martus	A	----
Michael Merzi	A	----
Gary Russell	A	----
Myron Steere, III	A	----
SCHOOL BOARD MEMBER		
John Gryval-III	E	2012
TECHNOLOGY COMMITTEE		
Mark Long	A	----
Ryan Patterson	A	----
Loren White	A	----
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----

TOWN OFFICIALS & COMMITTEES 2011

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
TOWN COUNCIL		
Upton & Hatfield, LLP	A	----
TOWN ENERGY COMMITTEE		
Diane Boilard	A	----
Candi Fowler	A	----
Aaron Harris, Chairman	A	----
Roger Lessard (resigned)	A	----
Dan Wolaver	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Gilbert Bliss	E	2014
Margaret Charig Bliss	E	2013
Janet Moller	E	2012
WEBSITE: <i>www.greenfield-nh.gov</i>		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Debra Davidson, Assistant	A	----
Patricia LaPree, Human Serv. Dir.	A	----
ZONING BOARD OF ADJUSTMENT		
Daniel Dineen, Vice Chairman	A	2012
John Gryval-III, Chairman	A	2010
Kevin O'Connell	A	2012
Craig Pettigrew	A	2011
Roger Phelps	A	2011
Sharon Rossi, Secretary	A	----
Loren White, Alternate	A	----

**2012
TOWN WARRANT
and
BUDGET REPORTS**

2012
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 13th day of March 2012** 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 17th of March 2012 at 9:00 am.**

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 Number 1: Are you in favor of the adoption of Amendment No.1 as submitted by petition for the Zoning Ordinance as follows:

Amend Section V.C.1 Telecommunications/Personal Wireless Service Facilities, Purpose and Intent, District Regulations, Location, for the purpose of reinstating the Special Exception requirement for the General Residence District, by editing to read:

Telecommunications/Personal Wireless service facilities shall be permitted in all zoning districts. Special exception by the Zoning Board of Adjustment is required for all zoning districts except Rural Agricultural ~~and the General Residence district.~~ Applicants seeking approval for telecommunications/personal wireless service facilities shall first evaluate existing structures for the siting of telecommunication/personal wireless service facilities. Only after finding that there are not suitable existing structures pursuant to Section C (4) herein, shall a provider propose a new ground mounted facility. (Recommended by the Planning Board)

Amendment Number 2: Are you in favor of adoption of Amendment No.2 as proposed by the Planning Board for the Zoning Ordinance as follows:

Proposed Amendment to the Zoning Ordinance Section IV General Regulations and Restrictions

Add the following language:

“Q. Unregistered Trailers and Storage Containers

It shall be unlawful for the owner or occupant of any premises to have or permit thereon any unregistered trailer or storage container within the lot's building setback unless such placement is temporary and associated with on site building construction or renovation. Such placement shall occur only after receiving a permit issued by the Code Enforcement Officer for a period of sixty (60) days or less. Such permit is renewable."

Also, add the following to Definitions:

Storage Container- A weather- resistant receptacle designed and used for the storage or shipment of goods, wares, materials or merchandise. Examples include, but are not limited to, "portable on demand storage units", metal shipping containers, or cargo boxes detached from motor vehicles.

"Storage Container" shall not include minor accessory structures or other structures for which a building permit is required. (Recommended by the Planning Board)

Amendment Number 3: Are you in favor of adoption of Amendment No.3 as proposed by the Planning Board for the Zoning Ordinance as follows:

Proposed Amendment to the Crotched Mountain Rehabilitation and Education District
2012 Section III. Districts

(Existing language)

Superimposed over certain of the above districts are Special Purpose Districts in which special regulations and restrictions apply. These districts are identified and defined hereinafter as follows: Industrial District and Wetland Conservation District. In all cases where these special Purpose districts are superimposed within other zoning districts, that District whose regulations are more restrictive apply.

NOTES:

1. The voters of the Town of Greenfield have adopted the New Hampshire Model Floodplain Development Ordinance, which places restrictions on building within the floodplain.

2. "In 2011, the voters of the Town of Greenfield voted to create a new Special Purpose District called the Crotched Mountain Rehabilitation and Education District. When conflicts emerge between this district and underlying General Residence District, the use regulations and dimensional requirements of the Crotched Mountain Rehabilitation and Education District shall apply."
(Recommended by the Planning Board)

Amendment Number 4: Are you in favor of adoption of Amendment No.4 as proposed by the Planning Board for the Zoning Ordinance as follows:

Town of Greenfield Groundwater Protection Ordinance

I. INTRODUCTION

This ordinance is established to preserve and protect the Town of Greenfield's groundwater resources within the designated areas for the health, safety, and general welfare of current and future residents. It is hereby acknowledged that groundwater is the most important source of drinking water and is an integral part of the hydrologic cycle that warrants protection from contamination.

II. AUTHORITY

Authority for this ordinance is granted pursuant to RSA 674:16, II and RSA 674:21, innovative land use controls, RSA 147:1, local health regulation and RSA 485-C, defining Best Management Practices.

III. GROUNDWATER PROTECTION DISTRICT

The groundwater protection district is an overlay district which is superimposed over the existing underlying districts and includes within its boundaries the Stratified Drift Aquifers and Wellhead Protection Areas for public water supply wells as defined under Section V of this ordinance as shown on the map entitled "Town of Greenfield Groundwater Protection District Boundaries" 2012 and subsequent addenda.

IV. APPLICABILITY

This ordinance applies to all uses within the designated boundaries of the Groundwater Protection District, except for those uses exempt under Section XII, Exemptions, of this ordinance.

V. DEFINITIONS

Aquifer: a geological formation composed of rock, sand, or gravel that contains significant amounts of potentially recoverable water.

Designee: A person appointed by the Planning Board or Board of Selectmen to issue/monitor Conditional Use Permits and Spill Prevention, Control and Countermeasure Plans (SPCC). Such individual shall be a qualified professional whose credentials are acceptable to the State DES.

Groundwater: subsurface water that occurs beneath the water table in soils and geologic formations.

Gasoline station: a place where petroleum products are received by tank vessel, pipeline, tank car, or tank vehicle and distributed for the purpose of the retail sale of gasoline.

Impervious: not readily permitting the infiltration of water.

Impervious surface: surface through which regulated substances cannot pass when spilled. Surfaces that are not considered to be impervious are asphalt, untreated wood, gravel, soil (including hard packed), concrete if cracks, holes or unsealed seams are present.

Junkyard: an area, which is maintained, operated, or used for storing, keeping, buying, or selling junk or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps and sanitary landfills. This does not include motor vehicle dealers registered with NH DMV under RSA 261:104 and controlled under RSA 236:126.

Outdoor storage: storage of materials where they are not protected from the elements by a roof, walls, and a floor with an impervious surface.

Petroleum bulk plant or terminal: a place where petroleum products are received by tank, vessel, pipeline, tank car, or tank vehicle and are stored or blended in bulk for the purpose of distributing such liquids by tank vessel, pipeline tank car, tank vehicle, portable tank, or container.

Public water system: a system for the provision to the public of piped water for human consumption, if such system has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days of the year.

Regulated substance: petroleum, petroleum products, and substances listed under 40 CFR 302, 7-1-05 edition (Code of Federal Regulations-Environmental), excluding the following substances: ammonia, sodium hypochlorite, sodium hydroxide, acetic acid, sulfuric acid, potassium hydroxide, potassium permanganate, and propane and other liquefied fuels which exist as gases at normal atmospheric temperature and pressure.

Sanitary protective radius: The area around a public water supply well which must be maintained in its natural state as required by Env Dw 301 or 302 (NH Code of Administrative Rules-community water systems); Env Dw 301.06 and Env-Dw 302.06 (NH Code of Administrative Rules-other public water systems)

Seasonal High Water Table: The depth from the mineral soil surface to the upper most soil horizon that contains 2% or more distinct or prominent redoximorphic features that increase in percentage with increasing depth as determined by a licensed Hydrogeologist, Soils Scientist, Wetlands Scientist, Engineer or other qualified professional approved by the Planning Board.

Secondary containment: A structure such as a berm or dike with an impervious surface which is adequate to hold at least 110% of the volume of the largest regulated substances container that will be stored there.

Snow dump: an area where snow from roadways and parking lots is deposited for disposal.

Stratified-drift aquifer: A geological formation of predominantly well sorted sediment deposited by or in bodies of glacial melt water, including gravel, sand, silt or clay, which contains sufficient quantities of water to wells.

Surface water: streams, lakes, ponds, and tidal waters, including marshes, water-courses and other bodies of water, natural or artificial.

Wellhead protection area: The surface and subsurface area surrounding a water well or well field supplying a community public water system, through which contaminants are reasonably likely to move toward and reach such water well or well field.

VI. PERMITTED USES

All uses permitted by right or by special exception in the underlying zoning district(s) are permitted in the Groundwater Protection District, except those uses expressly prohibited in Section VII or listed as regulated uses in Section VIII of this Ordinance.

VII. PROHIBITED USES

The following uses have been identified as posing a potential threat to the quality of groundwater resources. Therefore the establishment or operation of these uses is prohibited within the Groundwater Protection District.

1. Hazardous waste disposal facility
2. Solid waste landfill
3. Junkyard
4. Outdoor storage of road salt or other deicing chemicals
5. Snow storage area
6. Motor vehicle dealers (including boats, snowmobiles, motorcycles and similar motorized equipment) facilities for the sale of power equipment, which provide product repair and service, facilities for vehicle body repair and paint shops, vehicle service stations, vehicle radiator, tire, exhaust, transmission shops, tire retreading facilities, and other facilities for the repair and service of internal combustion engines or vehicles powered by them, including the storage, warehousing or parking of vehicles in connection with their repair or service.
7. Petroleum distribution, through the use of above or underground storage tanks and piping; or petroleum fuel dispensing activities.
8. Wastewater or septage lagoon.
9. The following waste handling and disposal practices: new or private municipal solid waste disposal areas; regional solid waste disposal areas; private or special solid waste disposal areas; resource recovery facilities; transfer stations; biomedical waste treatment facilities and regional processing centers; hazardous waste water facilities; septage disposal areas; publicly –owned treatment works; wastewater treatment systems which discharge to the groundwater other than those which treat domestic

sanitary sewage and sanitary sewage generated from public and private restrooms.

10. Waste processing systems: floor drains, dry wells (except those permitted by state regulations), or other leaching structures intended to convey waste or spillage to the groundwater, excluding publicly owned or domestic septic systems and excluding non-contaminated roof drainage or storm water runoff to the ground.
11. Facilities that require underground storage or transmission of petroleum liquids or hazardous materials: underground storage tanks, underground distribution systems, and liquid fuel pipelines.
12. Textile mills, tanneries, and apparel production facilities which engage in dyeing, textile coating or treatment
13. Wood product manufacturing facilities which engage in hardwood or softwood veneer or plywood production, wood preservation, production of reconstituted wood products, and pulp and paper manufacturing.
14. Printing and publishing facilities, which engage in plate-making, commercial lithography, photoengraving, and gravure.
15. Production facilities, which engage in the production of chemicals, petroleum or products, derived from petroleum, or coal.
16. Facilities for the production of rubber and plastic products, which engage in the manufacture of, coated rubber products, elastomeric and resin cements, tires and tubes.
17. Facilities which are primary metal industries or fabricate metal, clay glass, and electrical parts that engage in foundry operations, metal forming, machine shops, chemical processes for mirror or glass coating, metal plating, degreasing shops, and etching operations or which engage in the use, storage, handling, or disposal of hazardous materials.
18. Facilities for the generation of electrical power by the means of fossil fuel, except for those intended for the generation of electricity during emergencies and those facilities which utilize natural gas as a fuel.
19. Petroleum terminals and fuel oil dealers.
20. Facilities for wholesale trade which engage in: coal, ore, and mineral sales and metal salvage, sale of paints, varnishes, solvents, and hazardous chemicals.
21. Personal and business service organizations which engage in dry cleaning, industrial laundering, motorized equipment rental, funeral services (excluding those connected to a municipal sewerage system with industrial pre-treatment), photographic processing operations (excluding those connected to a municipal sewerage system with industrial pre-treatment), and furniture stripping and finishing.
22. Laboratory facilities which engage in biological or chemical research or testing with the exception of those facilities associated with the testing of a public or private water supply or with photographic processing from radiological examination, or those which are connected to a municipal sewerage system with industrial pre-treatment.

VIII. REGULATED USES

The following uses may be permitted in the Groundwater Protection District subject to certain conditions. Regulated uses require the granting of a Conditional Use Permit by the Planning Board/designee and are subject to a greater standard of protection than those uses that are otherwise permitted within the underlying district.

A. Regulated uses must:

1. Be a use that is permitted in the underlying district either by right or by Special Exception
2. Be a use that is not listed as a Prohibited Use in Section VII of this Ordinance
3. Use and/or install best management practices (BMPs) as required under state administrative rule, Best Management Practices for Groundwater Protection, Env-Wq 401.

B. Regulated uses include:

1. Any use that is a Permitted Use in Section VI of this ordinance which has (or will have upon completion of construction) a total impervious surface area of 2,500 square feet or greater, or which results in an impervious area of 15% or greater of the parcel's area.
2. Any use which involves the storage, handling, and use of regulated substances in quantities exceeding 100 gallons of liquid or 800 pounds of dry weight at any one time. This shall include an approved Spill Prevention, Control, and Countermeasure (SPCC) plan in accordance with Article X of these regulations.

C. The applicant shall submit a completed Conditional Use Permit application to the Planning Board certifying that all applicable requirements specified within Articles IX and X, have been met prior to the issuance of the Building Permit. In the event that a Building Permit is not required for the regulated use, the applicant shall submit a Conditional Use Permit application to the Planning Board or its designee for review and approval.

IX. PERFORMANCE STANDARDS

A. No floor drains, dry wells (except those permitted by state regulations), or other infiltration devices that discharge wastewater into the ground shall be installed.

B. Storage of Regulated Substances shall be as follows:

1. Regulated substances shall be stored in an enclosed structure or under a roof, which minimizes storm water entry.
2. All structures used to store regulated substances shall be protected from storm water run-off and groundwater intrusion and must be at least 50 feet from surface water or storm drains, at least 75 feet from private wells, and outside of the sanitary protective radius of wells used by public water systems. The floor of the area in which the material is being stored shall be coated to protect the surface of the floor from deterioration due to spillage of any such materials.

3. Regulated substances shall be stored in an area that is secured against intrusion from unauthorized people or animals.
4. Regulated substances shall be stored in their original containers with proper labels including contents and warnings. In the event that the original container is not available, or if the regulated substance is a waste product, an alternate container may be used but shall be properly labeled with information that would otherwise be included on the original container.
5. Outdoor storage is permitted if all of the above conditions are met (with the exception of IX.1) and if stored in a secondary containment with a storage capacity of 110% containment.

C. Storage of Fertilizers, Compost, and Animal Manure shall be stored in accordance with Best Management Practices for Agriculture in New Hampshire, NH Dept. of Agriculture, Markets, and Food, July 2008, and any subsequent revisions.

D. All inactive wells on the property (those wells that are not in use or properly maintained at the time the plan is submitted) shall be considered abandoned and must be sealed in accordance with We 604 of the New Hampshire Water Well Board Rules.

E. Excavation and blasting activities must be conducted in a manner that minimizes groundwater contamination, adverse impacts to hydrology, and the dewatering of drinking water supply wells. The use of best management practices must be included in these activities (see Env-wq 401 Best Management Practices for Groundwater Protection).

F. The refueling, washing, and maintenance of motor vehicles used as part of any permitted/regulated activities shall be conducted out of the groundwater protection area wherever possible. Otherwise, such refueling or maintenance shall be conducted on an impervious surface with appropriate containment area. Spill response material shall be readily available and easily accessible.

G. In addition to the above standards, the following performance standards are required and must be submitted for all activities involving Regulated Uses:

Storm Water Management Plan that meets the minimum requirements set forth in the most current New Hampshire Storm Water Manual, and/or uses accepted innovative practices for the treatment and control of storm water.

The plan must identify

- a. Location of storage or transfer of regulated substances and/or other potential sources of pollution, as well as structural pollution control methods or non-structural practices that minimize the release of regulated substances into the storm water or discharge to the ground.
- b. Storm water discharge setbacks between public and private water supply wells and storm water practices that meet setbacks in the

Innovative Land Use Planning Techniques, Section 2.1 Permanent Storm water Management.

- c. A stipulation that expansion or redevelopment activities shall require an amended storm water plan and may not infiltrate storm water through areas containing contaminated soils without completing a Phase I Assessment in conformance with ASTM E 1527-05 (American Society of Testing and Materials-Environmental Assessment)
- d. Must maintain at least four feet vertical distance between the bottom of the storm water practice and the average seasonal high water table as determined by a qualified professional.

X. SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN (SPCC)

In addition to the requirements set forth in Section IX Performance Standards, any Regulated Use that includes the use of regulated substances shall submit a Spill Prevention, Control and Countermeasure Plan to the Planning Board/designee.

SPCC plans completed to meet state or federal requirements may be submitted provided they reflect the application before the Planning Board. The Planning Board /designee shall then make a determination as to the effectiveness of the plan to prevent, contain, or mitigate releases of regulated substances into the environment in the event of a catastrophic occurrence. The Planning Board/designee may retain the services of a third-party consultant to assist in reviewing any plan presented, the cost of which the applicant will reimburse. The plan shall include the following:

A. A detailed description of the facility, storage area of regulated substances, and type and amount of each regulated substance shall be submitted. A map acceptable to the Planning Board/designee showing the layout of the facility and storage area as well as nearby surface water and wellhead protection areas must be included.

B. A list of facility contact information, including phone numbers, for all those who will be accountable for emergency response, and all appropriate federal, state and local agencies that must be notified in the event of a catastrophic occurrence.

C. A prediction of the direction of the flow of any regulated substance and potential quantity that could be released into the environment. A description of the proposed materials and equipment that would be used to divert, capture or absorb any regulated substance must be also submitted.

XI. PRE-EXISTING NONCONFORMING USES

A. All uses that previously existed prior to the adoption of these regulations, and which do not conform to these regulations, shall be permitted to continue as the same use and capacity at the time of adoption so long as the use does not pose a threat to the public health, safety or welfare, or otherwise constitute a nuisance. Any pre-existing nonconforming use must be in compliance with all applicable

state and federal requirements, including Env-Wq 401, Best Management Practices Rules.

B. Change of Use

1. Any change of use of a non- conformity will require a Conditional Use Plan and a Spill Control and Countermeasure Plan approved by the Planning Board/designee.

C. Expansion of Structure or Intensity of Use

1. Any expansion/change of structure or change of intensity involving a non-conforming Regulated use requires a Conditional Use Permit to be submitted and approved by the Planning Board/designee.

XII. EXEMPTIONS

The following uses are exempt from all or some of the requirements of this ordinance as noted herein:

- 1.Private residences are exempt from Article IX, Performance Standards.
- 2.Any business, including home occupations, where regulated substances are stored in containers of not more than 5 gallons are exempt from Performance Standards, Section B.
- 3.Storage of heating fuels for on-site use or fuels for emergency electric generation are exempt from Performance Standards, Section B.4 provided that storage tanks are kept indoors on a concrete floor or have corrosion control, leak detection, and secondary containment in place.
- 4.Storage of motor fuel in tanks attached to vehicles with permanent fuel lines are exempt from Performance Standards, Section B.
- 5.Storage and use of office supplies is exempt from Performance Standards, Section B.
- 6.The temporary storage of construction materials and equipment on a site where they are to be used is exempt from Performance Standards, Section B until the project is completed.
- 7.The sale, transportation, and use of pesticides as defined in RSA 430:29 XXVI (NH Statutes-Agriculture, Horticulture and Animal Husbandry)_are exempt from all provisions of this ordinance.
- 8.Household hazardous waste collection projects regulated under Env-Wm 401.03 (b)(1) and 501.01 (b) (NH Code of Administrative Rules-Hazardous Wastes) are exempt from the Performance Standards , Section B of this ordinance.
- 9.Underground and aboveground storage tank systems that are in compliance with applicable state rules are exempt from inspections under Article XIII of this Ordinance.

XIII. INSPECTIONS AND MAINTENANCE

1. The Board of Selectmen/designee may perform routine inspections to verify compliance with Performance Standards or inspections initiated by a complaint of a potential violation. Prior notice will be given to the property owner and/or occupant for compliance inspections.
2. All commercial properties within the Groundwater Protection District using or storing regulated substances in containers having the capacity to hold more than five gallons are subject to inspections in accordance with this section unless the facility is exempt under section XII of these regulations.
3. The Board of Selectmen may charge the property owner or commercial occupant a fee, a schedule of which shall be developed by the Board of Selectmen, for routine inspections.
4. A detailed description of the maintenance of structures and storm water management devices for any use requiring approval by the Planning Board/designee shall be filed with the Planning Board prior to the issuance of a certificate of occupancy or within 30 days of completion of the proposal. Such narrative shall include specifications, frequency, and responsible party (including contact information). A copy shall also be filed at the Registry of Deeds for Hillsborough County and shall include a statement that the requirement of maintenance of the structures and storm water management devices shall run with the land. Costs of said filing shall be borne by the applicant.

XIV. ENFORCEMENT

Any violation of the requirements established in this ordinance is subject to the enforcement procedures and penalties set forth in RSA 676 (Administrative and Enforcement Procedures) or RSA 485-C (NH Safe Drinking Water Act).

XV. RELATIONSHIP BETWEEN STATE AND LOCAL REQUIREMENTS

Where both the State and the Town have existing requirements, the more stringent shall be used.

XVI. SAVING CLAUSE

If any provision of this ordinance is found to be unenforceable, such provision shall be considered separable and shall not be construed to invalidate the remainder of the ordinance.

XVII. EFFECTIVE DATE

This ordinance shall be effective upon the adoption by the municipal governing body.

Summary of Best Management Practices for Groundwater Protection Rules

Storage

- Store regulated substances on an impervious surface.
- Secure storage areas against unauthorized entry.
- Label regulated containers* clearly and visibly.
- Inspect storage areas weekly.
- Cover regulated containers in outside storage areas.
- Keep regulated containers that are stored outside more than 50 feet from surface water and storm drains, 75 feet from private wells, and up to 400 feet from public wells.
- Secondary containment is required for regulated containers stored outside, except for on-premise use heating fuel tanks, or aboveground or underground storage tanks otherwise regulated.

Handling

- Keep regulated containers closed and sealed.
- Place drip pans under spigots, valves, and pumps.
- Have spill control and containment equipment readily available in all work areas.
- Use funnels and drip pans when transferring regulated substances; perform transfers over impervious surface.

Release Response Information

- Post information on what to do in the event of a spill.

Floor Drains and Work Sinks

- Cannot discharge into or onto the ground.

*Regulated container means any device in which a regulated substance is stored, transported, treated, disposed of, or otherwise handled, with a capacity of five gallons or more. The term does not include fuel tanks attached to and supplying fuel to a motor vehicle.

For more information on best management practices for groundwater protection visit the DES Drinking Water Source Protection webpage at <http://des.nh.gov/organization/divisions/water/dwgb/dwspp/index.htm>, or contact the NH Department of Environmental Services at (603) 271-2947 or (603) 271-0688.

Disclaimer: Statutory information contained in this fact sheet is current as of February 2, 2007. Statutory or regulatory changes that may occur after February 2, 2007, may cause part or all of the information to be invalid. If there are any questions concerning the status of the information, please contact DES at (603) 271-3644. (Recommended by the Planning Board)

(end of Article 1(b))

Article 2: To see if the town will vote to raise and appropriate the sum of **Thirteen Thousand, Twenty-Five Dollars (\$13,025)** for the purpose of purchasing generators and all associated equipment and installation associated with the generators; funding is to be derived from fund balance. (Majority Vote required)

Article 3: To see if the town will vote to create an Assessment Capital Reserve Fund in order to fund the reappraisal of all real estate within the municipality every five years as directed under RSA 75:8-a, and to name the Board of Selectmen as agents to expend these funds, and in accordance with RSA Chapter 35, to raise and appropriate the sum of Ten Thousand, Five Hundred Dollars (\$10,500) to be placed in said account (Majority Vote required) *Selectmen Support this article.*

Article 4: To see if the town will vote to raise and appropriate the sum of **One Hundred Sixteen Thousand, Two Hundred Thirty Nine Dollars (\$116,239)** to support the Recycling Center. Allocation as follows: (Majority Vote required)

RECYCLING CENTER

Advertising	100.00
Building Repairs/Maintenance	5,000.00
Contract Services	
Electronics Recycling	2,000.00
Monadnock Disposal	35,000.00
Northeast Resource Rec. Assoc.	1,000.00
Total Contract Services	38,000.00
Dues and Subscriptions	490.00
Education/Conventions	405.00
Electricity	1,300.00
Equipment Repairs & Maintenance	1,500.00
Fuel	1,525.00
General Supplies	1,200.00
Hazardous Waste	1,780.00
Heating Fuel	1,000.00
Insurance - Dental	445.00
Insurance - Disability	488.00
Insurance - General Liability	100.00
Insurance - Health	7,600.00
Insurance - Life	28.00
Insurance - Vehicle	315.00
Mileage	500.00
Part-Time Wages	16,412.00
Protective Clothing	500.00
Refrigerant Removal	300.00
Retirement	2,913.00
Supervisor Wages	33,098.00
Telephone	840.00

Tire Removal	400.00
Total	<u>\$116,239</u>

Article 5: To see if the town will vote to raise and appropriate the sum of up to **Five Thousand, Dollars (\$5,000)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. This is for two reimbursement grants of up to \$2500 each that will offset expenditures made by the Recycling Center. (Majority Vote required) *Selectmen Support this article.*

Article 6: To see if the town will adopt a Pay-As-You-Throw (PAYT) Trash Disposal program at the Recycling Center and further to raise and appropriate the sum of up to **Ten Thousand Dollars (\$10,000)** for the purpose of establishing the PAYT program. PAYT has been shown to increase recycling and decrease the amount of trash tonnage at recycling centers. The Pay-As-You-Throw program will require residents to purchase trash bags for the purpose of increasing revenues at the Recycling Center. (Majority Vote required) *The Selectmen designate this a special warrant article and support this article.*

Article 7: If Article 6 passes, to see if the town will vote to adopt the provisions of RSA 31:95-H to create a revolving fund for the Pay-As-You-Throw program and to restrict the revenues from the Pay-As-You-Throw program to expenditures for the purpose of solid waste disposal, with such revenues and expenditures accounted for in a revolving fund to be known as the Recycling Center PAYT fund, separate from the General Fund, and further, to name the Board of Selectmen as agents to expend these funds. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Board of Selectmen for specific purposes related to PAYT and to offset Recycling Center expenses. (Majority Vote required) *Selectmen Support this article.*

Article 8: To see if the town will vote to raise and appropriate the sum of **Six Hundred Eight Thousand, One Hundred Eighty Two Dollars (\$608,182)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required)

Ambulance	17,001
Building Inspector/Code Enf.	6,520
Cemeteries	17,355
Conservation	3,450
Elections/Registrations	29,145
Executive	130,707
Financial Administration	58,095
General Government Buildings	46,866
Health Agencies	4,525

Insurance	17,853
Interest on Bonds	30,265
Interest Tan	1,500
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	41,025
Parks & Recreation	13,400
Patriotic Purposes	1,100
Payroll Expense	45,600
Planning Board	16,250
Principal on Bonds	65,000
Regional Association Dues	3,145
Street Lighting	5,000
Welfare Administration	27,345
Zoning Board of Adjustment	5,000
	\$608,182

Article 9: To see if the town will vote to raise and appropriate the sum of **Four Thousand, Two Hundred Eleven Dollars (\$4,211)** for the purpose of renewing a one-year agreement with the Code Red Emergency Notification System; funding to be derived from fund balance. This article has no impact on taxes to be raised. (Majority vote required)

Article 10: To see if the town will vote to raise and appropriate the sum of **Seventy Five Thousand, Six Hundred Eleven Dollars (\$75,611)** to support the Fire Department. Allocation as follows: (Majority vote required)

FIRE

Building Repairs/Maint.	2,000
Chief's Wages	2,000
Dues & Subscriptions	1,000
Electricity	4,250
Emergency Management	750
Equipment	2,250
Equipment Replacement	7,250
Expense Reimbursements	7,500
Fire Alarm System	625
Fire Prevention	250
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	1,500
General Supplies	500

Heating Fuel	5,300
Insurance - General Liability	605
Insurance - Supplemental	350
Insurance - Vehicle	5,231
Medical Supplies	2,500
Mutual Aid Dispatching	20,000
Postage	100
Radio Repairs/Maint.	1,250
Telephone	1,900
Training Services	4,000
Uniform Allowance	1,000
Vehicle Repair/Maintenance	2,500
Total	<u>\$75,611</u>

Article 11: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. Funding to be derived from Fund Balance. This article has no impact on taxes to be raised. (Majority vote required) – *Selectmen support this article.*

Article 12: To see if the town will vote to raise and appropriate the sum of **Five Hundred Thirty Eight Thousand, Four Hundred Four Dollars (\$538,404)** to support the Highway Department. Allocation as follows: (Majority vote required)

HIGHWAY/DPW

Advertising	500
Building Repairs/Maintenance	3,000
Calcium Chloride - Summer	5,000
Computer Equipment	100
Computer Software	100
Computer Support/Maint.	500
Contract Services	5,000
Drainage Material	3,500
Drug/Alcohol Testing	1,300
Dues and Subscriptions	100
Education/Conventions	500
Electricity	2,300
Equipment Rental	5,000
Fire Alarm system	600
Full-Time Wages	115,669
Gasoline & Diesel Fuel	35,000
General Supplies	1,500
Gravel/Processing	9,000

Heat (Propane)	6,000
Hydraulic Jackhammer	1
Insurance - Dental	3,370
Insurance - Disability	1,500
Insurance - General Liability	1,350
Insurance - Health	61,880
Insurance - Life	111
Insurance - Vehicle	3,432
Mileage	500
Over-Time Wages	17,351
Part-Time Wages	5,000
Protective Clothing	1,500
Retirement	16,150
Road Maintenance	75,000
Safety Equipment	1,500
Salt & Sand	30,000
Sealing & Tarring	5,000
Small Tools & Equipment	2,500
Street Signs	3,000
Supervisor Salary	50,500
Telephone	2,000
Tree Trimming	5,000
Vehicle Reimbursement Mileage	1
Vehicle Repair/Maintenance	35,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe	21,089
Total	\$538,404

Article 13: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** for the purpose of purchasing a Pick-up Truck for the Department of Public Works. Funding is to be derived from fund balance. This article has no impact on taxes to be raised. (Majority vote required)

Article 14: In the event Article 13 does not pass, to see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** and place said amount in the existing Highway Equipment Capital Reserve Fund. Funding to be derived from fund balance. This article has no impact on taxes to be raised. (Majority vote required) – *Selectmen support this article.*

Article 15: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty Five Thousand Dollars (\$125,000)** for the purpose of providing road reconstruction on Town roads. (Majority Vote required)

Article 16: To see if the town will vote to raise and appropriate the sum of **Seventy Five Thousand, Eight Hundred Four Dollars (\$75,804)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required)

LIBRARY

Books/Periodicals/Videos	6,350
Building Repairs/Maintenance	1,200
Clerical Wages	648
Computer Equipment	200
Computer Software	300
Computer Support/Maint.	1,500
Dues & Professional Expenses	200
Education/Conventions	400
Electricity	3,600
Fire/Security System	800
General Supplies & Postage	1,250
Heating Fuel	7,700
Mileage	300
Office Equipment	5
Part-Time Wages	47,533
Programs/Entertainment	1,500
Sewer Fees	618
Telephone	1,700
Total	<u>\$75,804</u>

Article 17: To see if the town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars (\$25,000)** for the purpose of purchasing and outfitting a Police Cruiser. (Majority vote required)

Article 18: To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty Six Thousand, Six Hundred Eighty Two Dollars (\$226,682)** to support the Police Department. Allocation as follows: (Majority Vote required)

POLICE

Chief's Salary	65,000
Computer Support/Maint.	1,000
Full-Time Wages	44,824
Gasoline	10,000
General Supplies	1,500
Insurance - Dental	1,260
Insurance - Disability	976
Insurance - General Liability	3,633
Insurance - Health	22,340
Insurance - Life	55

Insurance - Vehicle	760
Mutual Aid	16,384
Over-Time Wages	3,000
Part-Time Wages	20,500
Personal Equipment	3,500
Postage	200
Radio Repair/Maint.	200
Retirement	22,550
Telephone	3,000
Training Services	1,500
Vehicle Repair/Maintenance	4,500
Total	<u>\$226,682</u>

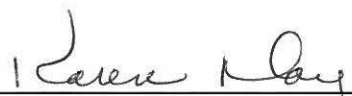
Article 19: To see if the town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** and deposit this amount in the existing Town Buildings Maintenance Capital Reserve Fund. *Selectmen Support this article.*

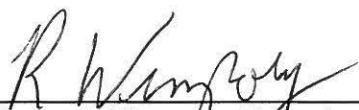
Article 20: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this 9th day of **February** in the year of our Lord **Two Thousand Twelve**

GREENFIELD, N.H. BOARD OF SELECTMEN


 Aaron C Kullgren, Chairman


 Karen A. Day, Selectwoman


 Robert Wimpory, Selectman

BUDGET OF THE TOWN

OF: _____ Greenfield _____

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2012 to December 31, 2012

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
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 within 20 days after the meeting.

This form was posted with the warrant on (Date): 02/16/2012

GOVERNING BODY (SELECTMEN)

Please sign in ink.

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

Arnon C Kuller
Devin Day
R. Wimpory

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	8	121,586.00	124,116.25	130,707.00	
4140-4149	Election, Reg. & Vital Statistics	8	29,026.00	27,384.37	29,145.00	
4150-4151	Financial Administration	8	64,661.00	49,088.53	58,095.00	
4152	Revaluation of Property					
4153	Legal Expense	8	15,000.00	13,092.98	15,000.00	
4155-4159	Personnel Administration	8	49,591.00	36,026.75	45,600.00	
4191-4193	Planning & Zoning	8	20,900.00	10,457.16	21,250.00	
4194	General Government Buildings	8	52,990.00	44,711.01	46,866.00	
4195	Cemeteries	8	9,614.00	10,652.75	17,355.00	
4196	Insurance	8	32,753.00	17,698.00	17,853.00	
4197	Advertising & Regional Assoc.	8	3,202.00	3,220.50	3,145.00	
4199	Other General Government	8	35,225.00	30,338.70	41,025.00	
PUBLIC SAFETY						
4210-4214	Police	18	211,465.00	220,098.65	226,682.00	
4215-4219	Ambulance	8	19,342.00	19,342.72	17,001.00	
4220-4229	Fire	10	73,851.00	73,295.08	75,611.00	
4240-4249	Building Inspection	8	5,480.00	3,490.68	6,520.00	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	12	516,475.00	516,037.00	538,404.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	8	4,800.00	4,921.36	5,000.00	
4319	Other					
SANITATION						
4321	Administration	4	107,911.00	95,523.57	121,239.00	
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)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	8	4,589.00	3,544.00	4,525.00	
WELFARE						
4441-4442	Administration & Direct Assist.	8	25,600.00	26,908.29	27,345.00	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	8	12,200.00	12,706.22	13,400.00	
4550-4559	Library	16	66,975.00	63,842.17	75,804.00	
4583	Patriotic Purposes	8	1,100.00	664.31	1,100.00	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	8	3,450.00	2,777.48	3,450.00	
4619	Other Conservation					
DEVELOPMENT						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes	8	65,000.00	65,000.00	65,000.00	
4721	Interest-Long Term Bonds & Notes	8	32,864.00	32,863.50	30,265.00	
4723	Int. on Tax Anticipation Notes	8	2,500.00	0.00	1,500.00	
4790-4799	Other Debt Service	8	7,035.00	7,035.00	7,035.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1,595,185.00	1,514,837.00	1,645,922.00	

Use page 5 for special and individual warrant articles.

****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)	2012 Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
	Fire Rescue Apparatus CRF	11	5,000	5,000	25,000	
	Highway Equipment CRF		10,000	10,000		
	Recycling Center PAYT Fund	6			10,000	
	Town Building Energy Eff. CRF		5,000	5,000	0	
	Town Buildings Maintenance CRF	19	5,000	5,000	10,000	
	Assessing CRF	3	0	0	10,500	
	Police Cruiser CRF		5,000	5,000		
SPECIAL ARTICLES RECOMMENDED			\$30,000		\$55,500	

****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)	2012 Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	Police Vehicle	17	25,000	23,077	25,000	
	Road Reconstruction	15	0	0	125,000	
	Skid Steer		20,000	18,872		
	Generators	2	13,025		13,025	
	Code Red	9	4,000	4,211	4,211	
	Highway Pickup	13			25,000	
INDIVIDUAL ARTICLES RECOMMENDED			\$62,025		\$192,236	

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					
3120	Land Use Change Taxes - General Fund		3,000	21,495	3,500
3180	Resident Taxes		0	0	0
3185	Timber Taxes		6,000	3,804	5,000
3186	Payment in Lieu of Taxes		210,000	222,931	230,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		50,000	63,332	55,000
	Inventory Penalties		0	0	0
3187	Excavation Tax (\$.02 cents per cu yd)		100	0	100
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		234,600	216,182	214,800
3230	Building Permits		4,000	9,129	7,000
3290	Other Licenses, Permits & Fees		5,544	5,283	5,040
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		50,000	78,127	50,000
3353	Highway Block Grant		79,843	77,707	67,878
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		1,500	1,110	1,200
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		6,900	3,969	15,150
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		16,100	25,539	19,600
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other		3,425	9,184	8,925

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					
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		1400	2795.95	1400
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance		17025	4211	67235
	Estimated Fund Balance to Reduce Taxes			33000	
TOTAL ESTIMATED REVENUE & CREDITS			689,462	777,823	751,853

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,595,185.00	1,645,922.00
Special Warrant Articles Recommended (from page 5)	30,000	55,500
Individual Warrant Articles Recommended (from page 5)	62,025	192,236
TOTAL Appropriations Recommended	1,687,210.00	1,893,658.00
Less: Amount of Estimated Revenues & Credits (from above)	689,462	751,853
Estimated Amount of Taxes to be Raised	997,748.00	1,141,805.00

COMPARATIVE 2011-2012 BUDGET SUMMARY

	Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	25,538.80	16,100.00	19,600.00
INTERFUND OP. TRANSFERS IN	2,795.95	1,400.00	1,400.00
LICENSES, PERMITS & FEES	230,618.22	244,169.00	226,865.00
MISCELLANEOUS REVENUES	9,183.79	3,425.00	8,925.00
REVENUES FM STATE	160,912.97	138,243.00	134,228.00
TAXES	311,562.06	269,100.00	293,600.00
Total Income	740,611.79	672,437.00	684,618.00
Expense			
AMBULANCE - 4215	19,342.72	19,342.00	17,001.00
BLDG INSP/CODE ENFRMNT - 4240	3,490.68	5,480.00	6,520.00
CEMETERIES - 4195	10,652.75	9,614.00	17,355.00
CONSERVATION - 4611	2,777.48	3,450.00	3,450.00
ELECT./REG./VITAL STAT.- 4140	27,384.37	29,026.00	29,145.00
EXECUTIVE - 4130	124,116.25	121,586.00	130,707.00
FINANCIAL ADMINISTRATION - 4150	49,088.53	64,661.00	58,095.00
FIRE - 4220	73,295.08	73,851.00	75,611.00
GENERAL GOV. BUILDINGS - 4194	44,711.01	52,990.00	46,866.00
HEALTH AGENCIES - 4415	3,544.00	4,589.00	4,525.00
HIGHWAY - 4311	463,918.03	464,355.00	517,315.00
HIGHWAY - W.A. - 4311	52,118.99	52,120.00	171,089.00
IMPROVE. OTHER THAN BUILD.-4909	4,211.00	4,000.00	4,211.00
INSURANCE - 4196	17,698.00	32,753.00	17,853.00
INTEREST LONG TERM NOTE - 4721	32,863.50	32,864.00	30,265.00
INTEREST ON T.A.N. - 4723	0.00	2,500.00	1,500.00
INTERFUND OP. TRANS. OUT - 4915	30,000.00	30,000.00	45,500.00
LEGAL - 4153	13,092.98	15,000.00	15,000.00
LIBRARY - 4550	63,842.17	66,975.00	75,804.00
MACHINERY/VEHICLES/EQUIP.- 4902	0.00	13,025.00	13,025.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	30,338.70	35,225.00	41,025.00
PARKS & RECREATION	12,706.22	12,200.00	13,400.00
PATRIOTIC PURPOSES - 4583	664.31	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155	36,026.76	49,591.00	45,600.00
PLANNING BOARD - 4191	9,864.37	15,750.00	16,250.00
POLICE - 4210	220,098.65	211,465.00	226,682.00
POLICE - W.A. - 4210	23,076.70	25,000.00	25,000.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4324	95,118.32	105,411.00	116,239.00
RECYCLING CENTER - GRANTS - 4324	405.25	2,500.00	5,000.00
RECYCLING CENTER - W.A. - 4324	18,872.00	20,000.00	10,000.00
REGIONAL ASSOCIATIONS - 4197	3,220.50	3,202.00	3,145.00
STREET LIGHTING - 4316	4,921.36	4,800.00	5,000.00
WELFARE ADMINISTRATION - 4441	26,908.29	25,600.00	27,345.00
ZONING BOARD - 4191	592.79	5,150.00	5,000.00
Total Expense	1,590,996.76	1,687,210.00	1,893,658.00
Net Ordinary Income	(850,384.97)	(1,014,773.00)	(1,209,040.00)

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
Income				
CHARGES FOR SERVICES				
	Library	70.00	0.00	0.00
	Parks Dept.	250.00	500.00	500.00
	Police Dept.	1,884.79	500.00	1,000.00
	Recreation	600.00	500.00	500.00
	Recycling Dept.			
	Recycling Charges	8,524.75	6,000.00	7,000.00
	Recycling Revenues	13,681.25	8,000.00	10,000.00
	Total Recycling Dept.	22,206.00	14,000.00	17,000.00
	Town Office	528.01	600.00	600.00
Total CHARGES FOR SERVICES		25,538.80	16,100.00	19,600.00
INTERFUND OP. TRANSFERS IN				
	Cemetary Fund	2,761.80	1,000.00	1,000.00
	McCanna Fund	34.15	200.00	200.00
	Sayles Fund	0.00	200.00	200.00
Total INTERFUND OP. TRANSFERS IN		2,795.95	1,400.00	1,400.00
LICENSES, PERMITS & FEES				
	Building Permits	9,128.75	4,000.00	7,000.00
	Business Licenses	25.00	25.00	25.00
	Candidate Filing Fees	0.00	4.00	0.00
	Dog Licenses	920.00	1,100.00	1,100.00
	Dog Licenses Fines	99.50	100.00	100.00
	Driveway Permit Fees	0.00	30.00	30.00
	Marriage Licenses	185.00	200.00	200.00
	Motor Vehicle Permit Fees	210,109.91	230,000.00	210,000.00
	Motor Vehicle Stickers & Plates	5,398.00	4,000.00	4,200.00
	Motor Vehicle Titles	674.00	600.00	600.00
	Pistol Permits	220.00	100.00	100.00
	Planning Board Fees	1,434.50	2,000.00	1,500.00
	Septic Test & Plan Fees	525.00	800.00	700.00
	Town Fees For Bad Checks	116.73	100.00	100.00
	U.C.C. Filing Fees	195.00	300.00	200.00
	U.C.C. Search Fees	255.00	0.00	0.00
	Vital Certified Copies & Search	415.00	200.00	300.00
	Wet Land Filing Fees	0.00	10.00	10.00
	Witness Fees	714.02	300.00	400.00
	ZBA Fees	202.81	300.00	300.00
Total LICENSES, PERMITS & FEES		230,618.22	244,169.00	226,865.00
MISCELLANEOUS REVENUES				
	Cemetary Lots	1,050.00	0.00	500.00
	Code Enforcement Reimbursement	0.00	0.00	5,000.00
	Fines From Court	1,820.16	1,000.00	1,000.00
	Interest on Deposits	1,628.63	1,400.00	1,400.00
	Sale of Municipal Property	2,500.00	0.00	0.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Spirit Advertisements	0.00	25.00	25.00
	Tenants Rental Inc - Slip/Forest Rd	1,200.00	0.00	0.00
	Town Hall Rental	985.00	1,000.00	1,000.00
Total MISCELLANEOUS REVENUES		9,183.79	3,425.00	8,925.00
REVENUES FM STATE				
	Grants			
	Alcohol Enforcement St. Park GPD	2,848.50	2,500.00	2,500.00
	FEMA	0.00	0.00	6,500.00
	Highway Block Grant	77,706.90	79,843.00	67,878.00
	Used Oil Collection GRC	0.00	2,500.00	5,000.00
Total Grants		80,555.40	84,843.00	81,878.00
Meals & Rooms Tax Distribution		78,126.50	50,000.00	50,000.00
Railroad Tax		654.77	1,500.00	750.00
Road Tolls/Gas Tax Refund		465.30	400.00	400.00
State & Federal Forest Land Reimb.		1,111.00	1,500.00	1,200.00
Total REVENUES FM STATE		160,912.97	138,243.00	134,228.00
TAXES				
	Excavation Tax	0.00	100.00	100.00
	Interest & Penalties	63,332.39	50,000.00	55,000.00
	Land Use Change Tax			
	Land Use Change Transfers	(1,455.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax - Other	22,950.00	8,000.00	8,500.00
Total Land Use Change Tax		21,495.00	3,000.00	3,500.00
Payment in Lieu of Taxes		222,931.02	210,000.00	230,000.00
Timber Tax		3,803.65	6,000.00	5,000.00
Total TAXES		311,562.06	269,100.00	293,600.00
Total Income		740,611.79	672,437.00	684,618.00
Expense				
AMBULANCE - 4215				
	Medical Services	19,342.72	19,342.00	17,001.00
Total AMBULANCE - 4215		19,342.72	19,342.00	17,001.00
BLDG INSP/CODE ENFRMNT - 4240				
	Code Books	31.15	400.00	400.00
	Computer Equipment	0.00	0.00	150.00
	Computer Support/Maint.	93.76	150.00	50.00
	Dues and Subscriptions	200.00	230.00	150.00
	Education/Conventions	122.50	300.00	300.00
	General Supplies	169.77	300.00	230.00
	Mileage	148.50	0.00	150.00
	Other Code Enforcement	0.00	0.00	1,490.00
	Part-Time Wages	2,725.00	4,100.00	3,600.00
Total BLDG INSP/CODE ENFRMNT - 4240		3,490.68	5,480.00	6,520.00
CEMETERIES - 4195				
	Arborist	706.31	1,000.00	1,000.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Electricity	161.98	175.00	175.00
	General Supplies	93.50	200.00	200.00
	Groundskeeper	6,397.78	5,039.00	13,780.00
	Maintenance	1,669.40	600.00	600.00
	Mileage	0.00	100.00	100.00
	Monument Repair	75.00	1,000.00	1,000.00
	Water Upgrade	1,548.78	1,500.00	500.00
Total CEMETERIES - 4195		10,652.75	9,614.00	17,355.00
CONSERVATION - 4611				
	Dues and Subscription	200.00	300.00	300.00
	Education/Convention	0.00	175.00	175.00
	General Supplies	126.99	150.00	150.00
	Postage	221.76	200.00	200.00
	Programs	200.00	300.00	300.00
	Publications	10.00	50.00	50.00
	Roadside Round-up	218.73	275.00	275.00
	Town Forester	1,800.00	2,000.00	2,000.00
Total CONSERVATION - 4611		2,777.48	3,450.00	3,450.00
ELECT./REG./VITAL STAT.- 4140				
	Computer Equipment	0.00	300.00	300.00
	Computer Software	0.00	1.00	600.00
	Computer Support/Maint.	1,139.50	1,000.00	1,200.00
	Dues and Subscriptions	0.00	100.00	50.00
	Education/Conventions	76.00	80.00	80.00
	Elections			
	Advertising	196.20		
	Checklist & Ballot Insp. Wages	698.14		
	General Supplies Elections	281.69		
	Meals for Officials	87.60		
	Elections - Other	0.00	1,200.00	4,800.00
Total Elections		1,263.63	1,200.00	4,800.00
	General Supplies	682.21	200.00	300.00
	Mileage	662.90	750.00	750.00
	Postage	126.01	450.00	150.00
	Publications	36.00	80.00	75.00
	Town Clerk - Other Compensation	9,940.00	9,000.00	9,000.00
	Town Clerk Deputy Wages	4,443.12	7,425.00	3,000.00
	Town Clerk Salary	7,390.00	8,040.00	8,040.00
	Vital Statistics	1,625.00	400.00	800.00
Total ELECT./REG./VITAL STAT.- 4140		27,384.37	29,026.00	29,145.00
EXECUTIVE - 4130				
	AA/TA - Salary	30,767.11	46,000.00	50,000.00
	Clerical Wages	35,268.02	36,288.00	36,828.00
	Contract Services - MRI	23,908.56	0.00	0.00
	Education/Conventions	0.00	900.00	500.00
	General Supplies	705.23	250.00	250.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Insurance - Dental	1,308.51	1,350.00	1,840.00
	Insurance - Disability	703.37	976.00	976.00
	Insurance - Health	20,058.70	22,012.00	27,370.00
	Insurance - Life	41.40	55.00	60.00
	Mileage	200.10	360.00	300.00
	Moderator Salary	125.00	125.00	125.00
	Overtime Wages	169.06	400.00	290.00
	Retirement	6,341.15	8,350.00	7,648.00
	Selectmen Salaries	4,520.04	4,520.00	4,520.00
Total EXECUTIVE - 4130		124,116.25	121,586.00	130,707.00
FINANCIAL ADMINISTRATION - 4150				
	Assessing Services	13,633.63	21,176.00	14,770.00
	Auditing Services	10,900.00	13,400.00	13,400.00
	Computer Equipment	75.00	0.00	450.00
	Computer Software	0.00	250.00	400.00
	Computer Support/Maint.	2,025.87	2,000.00	2,000.00
	Dues and Subscriptions	45.00	50.00	50.00
	Education/Conventions	0.00	150.00	150.00
	General Supplies	280.93	250.00	250.00
	Mileage	0.00	50.00	50.00
	Postage	38.17	300.00	300.00
	Tax Collection			
	Computer Equipment	75.00	0.00	450.00
	Computer Support/Maint.	1,726.87	1,700.00	1,700.00
	Contract Services	902.00	1,500.00	1,700.00
	Dues and Subscriptions	20.00	25.00	25.00
	Education/Conventions	132.37	300.00	300.00
	General Supplies	596.32	700.00	500.00
	Mileage	104.50	300.00	100.00
	Office Equipment	0.00	250.00	150.00
	Postage	1,436.74	1,650.00	1,650.00
	Registry Fees	248.02	300.00	350.00
	Tax Collector Deputy Wages	240.00	1,000.00	500.00
	Tax Collector Wages	13,391.01	14,560.00	14,600.00
Total Tax Collection		18,872.83	22,285.00	22,025.00
Treasurer Deputy Wages		0.00	250.00	250.00
Treasurer Wages		3,217.10	4,500.00	4,000.00
Total FINANCIAL ADMINISTRATION - 4150		49,088.53	64,661.00	58,095.00
FIRE - 4220				
	Building Repairs/Maint.	2,551.81	2,000.00	2,000.00
	Chief's Wages	1,800.00	1,800.00	2,000.00
	Dues & Subscriptions	604.90	1,200.00	1,000.00
	Electricity	4,534.88	4,500.00	4,250.00
	Emergency Management	636.38	1,000.00	750.00
	Equipment	724.44	2,875.00	2,250.00
	Equipment Replacement	6,326.25	7,500.00	7,250.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Expense Reimbursements	7,576.26	7,500.00	7,500.00
	Fire Alarm System	832.00	575.00	625.00
	Fire Prevention	245.00	250.00	250.00
	Forest Fire Equipment	120.08	500.00	500.00
	Forest Fire Reimbursements	500.00	500.00	500.00
	Gasoline & Diesel Fuel	859.51	2,000.00	1,500.00
	General Supplies	118.89	500.00	500.00
	Heating Fuel	5,847.89	5,000.00	5,300.00
	Insurance - General Liability	565.00	735.00	605.00
	Insurance - Supplemental	0.00	350.00	350.00
	Insurance - Vehicle	4,889.00	3,400.00	5,231.00
	Medical Supplies	2,009.65	2,650.00	2,500.00
	Mutual Aid Dispatching	19,835.00	15,516.00	20,000.00
	Postage	0.00	100.00	100.00
	Radio Repairs/Maint.	2,583.18	1,000.00	1,250.00
	Telephone	1,853.62	1,900.00	1,900.00
	Training Services	3,600.00	6,000.00	4,000.00
	Uniform Allowance	617.85	1,000.00	1,000.00
	Vehicle Repair/Maintenance	4,063.49	3,500.00	2,500.00
Total FIRE - 4220		73,295.08	73,851.00	75,611.00
GENERAL GOV. BUILDINGS - 4194				
	Building & Grounds Maint. Wages	0.00	3,700.00	2,000.00
	Building & Grounds Maintenance	10,054.79	12,450.00	12,450.00
	Custodial Services	17,235.80	17,186.00	17,186.00
	Electricity	2,258.57	2,300.00	2,300.00
	Fire Alarm System	704.00	1,000.00	1,000.00
	General Supplies	367.92	500.00	500.00
	Groundskeeper	9,673.96	10,904.00	6,480.00
	Heating Fuel - Mtg Hse	3,716.33	4,200.00	4,200.00
	Mileage	0.00	50.00	50.00
	Telephone Lines for Fire Alarm Mtg Hse	699.64	700.00	700.00
Total GENERAL GOV. BUILDINGS - 4194		44,711.01	52,990.00	46,866.00
HEALTH AGENCIES - 4415				
	Child Advocacy Center	0.00	300.00	500.00
	ConVal Transportation Co.	0.00	100.00	500.00
	Home Health Care & Community Service	500.00	500.00	500.00
	Keene Community Kitchen	0.00	250.00	0.00
	Milford Mediation	0.00	250.00	250.00
	Monadnock Family Services	2,239.00	2,284.00	1,500.00
	Project Lift	100.00	100.00	100.00
	Red Cross	0.00	0.00	500.00
	Samaritans	0.00	100.00	100.00
	St. Joseph's Hospital	455.00	455.00	325.00
	The River Center	250.00	250.00	250.00
Total HEALTH AGENCIES - 4415		3,544.00	4,589.00	4,525.00
HIGHWAY/DPW - 4311				

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Advertising	1,160.91	300.00	500.00
	Building Repairs/Maintenance	4,721.74	3,000.00	3,000.00
	Calcium Chloride - Summer	199.90	2,000.00	5,000.00
	Computer Equipment	449.96	500.00	100.00
	Computer Software	0.00	600.00	100.00
	Computer Support/Maint.	287.50	500.00	500.00
	Contract Services	0.00	0.00	5,000.00
	Drainage Material	2,518.56	5,000.00	3,500.00
	Drug/Alcohol Testing	920.00	550.00	1,300.00
	Dues and Subscriptions	45.00	100.00	100.00
	Education/Conventions	320.00	2,000.00	500.00
	Electricity	2,143.78	2,000.00	2,300.00
	Equipment Rental	8,429.96	4,000.00	5,000.00
	Fire Alarm system	514.00	600.00	600.00
	Full-Time Wages	105,636.50	111,280.00	115,669.00
	Gasoline & Diesel Fuel	33,658.26	22,000.00	35,000.00
	General Supplies	2,920.92	1,500.00	1,500.00
	Gravel/Processing	8,755.37	9,000.00	9,000.00
	Heat (Propane)	5,126.63	6,000.00	6,000.00
	Hydraulic Jackhammer	0.00	1.00	1.00
	Insurance - Dental	1,190.15	2,746.00	3,370.00
	Insurance - Disability	1,212.94	1,464.00	1,500.00
	Insurance - General Liability	0.00	0.00	1,350.00
	Insurance - Health	34,790.74	49,191.00	61,880.00
	Insurance - Life	71.30	111.00	111.00
	Insurance - Vehicle	3,207.00	2,700.00	3,432.00
	Mileage	276.91	1,000.00	500.00
	Over-Time Wages	13,734.19	16,692.00	17,351.00
	Part-Time Wages	6,790.99	15,000.00	5,000.00
	Protective Clothing	1,893.43	1,500.00	1,500.00
	Retirement	13,918.72	18,020.00	16,150.00
	Road Maintenance	69,033.14	60,000.00	75,000.00
	Safety Equipment	1,289.11	3,000.00	1,500.00
	Salt & Sand	29,886.14	30,000.00	30,000.00
	Sealing & Tarring	1,815.98	5,000.00	5,000.00
	Small Tools & Equipment	4,882.27	2,500.00	2,500.00
	Street Signs	837.87	5,000.00	3,000.00
	Supervisor Salary	35,887.58	50,000.00	50,500.00
	Telephone	1,503.38	2,500.00	2,000.00
	Tree Trimming	0.00	0.00	5,000.00
	Vehicle Reimbursement Mileage	532.44	1,000.00	1.00
	Vehicle Repair/Maintenance	61,737.66	25,000.00	35,000.00
	Welding Supplies	1,617.10	1,000.00	1,000.00
Total HIGHWAY/DPW - 4311		463,918.03	464,355.00	517,315.00
HIGHWAY/DPW - W.A. - 4311				
	W.A. '07 - #14 Front-End Loader	31,030.55	31,031.00	0.00
	W.A. '08 - #16 Backhoe	21,088.44	21,089.00	21,089.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
*	W.A. '12 - #13 Pickup Truck DPW	0.00	0.00	25,000.00
	W.A. '12 - #15 Road Reconstruction	0.00	0.00	125,000.00
	Total HIGHWAY/DPW - W.A. - 4311	52,118.99	52,120.00	171,089.00
	* Funded from Fund Balance			
	IMPROVE. OTHER THAN BUILD.-4909			
*	W.A. '11 - #11 Code Red Em. Notification	4,211.00	4,000.00	0.00
*	W.A. '12 - #9 Code Red Contract	0.00	0.00	4,211.00
	Total IMPROVE. OTHER THAN BUILD.-4909	4,211.00	4,000.00	4,211.00
	* Funded from Fund Balance			
	INSURANCE - 4196			
	Property/Liability	4,901.00	18,952.00	4,000.00
	Unemployment Compensation	2,016.00	2,016.00	2,068.00
	Workmen's Compensation	10,781.00	11,785.00	11,785.00
	Total INSURANCE - 4196	17,698.00	32,753.00	17,853.00
	INTEREST LONG TERM NOTE - 4721			
	Interest - Revitalization Bond	32,863.50	32,864.00	30,265.00
	Total INTEREST LONG TERM NOTE - 4721	32,863.50	32,864.00	30,265.00
	INTEREST ON T.A.N. - 4723			
	Interest on TAN Notes	0.00	2,500.00	1,500.00
	Total INTEREST ON T.A.N. - 4723	0.00	2,500.00	1,500.00
	INTERFUND OP. TRANS. OUT - 4915			
	Assessing CRF	0.00	0.00	10,500.00
*	Fire/Rescue Apparatus CRF	5,000.00	5,000.00	25,000.00
**	Highway Equipment CRF	10,000.00	10,000.00	0.00
	Police Vehicle CRF	5,000.00	5,000.00	0.00
	Town Buildings Energy Eff. CRF	5,000.00	5,000.00	0.00
	Town Buildings Maintenance CRF	5,000.00	5,000.00	10,000.00
	Total INTERFUND OP. TRANS. OUT - 4915	30,000.00	30,000.00	45,500.00
	* Funded from Fund Balance 2012			
	** See W.A. #14			
	LEGAL - 4153			
	Building Inspector	18.00		
	Carbee	20.00		
	Katz v. GPD	1,236.48		
	Other Legal Services	43.00		
	Personnel Issues	2,503.50		
	Planning Board	595.00		
	Recycling Center	349.50		
	T.A.N.	1,427.50		
	Town Meeting/Warrant	3,141.00		
	Town Prop. Title/Deed/Lease	601.00		
	vs Vincent	3,158.00		
	LEGAL - 4153 - Other	0.00	15,000.00	15,000.00
	Total LEGAL - 4153	13,092.98	15,000.00	15,000.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
LIBRARY - 4550				
	Books/Periodicals/Videos	5,331.42	6,000.00	6,350.00
	Building Repairs/Maintenance	824.40	1,200.00	1,200.00
	Clerical Wages	0.00	0.00	648.00
	Computer Equipment	40.00	50.00	200.00
	Computer Software	300.74	250.00	300.00
	Computer Support/Maint.	1,300.00	1,500.00	1,500.00
	Dues & Professional Expenses	125.00	200.00	200.00
	Education/Conventions	192.07	400.00	400.00
	Electricity	3,725.73	3,200.00	3,600.00
	Fire/Security System	594.00	800.00	800.00
	General Supplies & Postage	1,551.23	1,250.00	1,250.00
	Heating Fuel	4,833.96	6,000.00	7,700.00
	Mileage	72.48	200.00	300.00
	Office Equipment	0.00	5.00	5.00
	Part-Time Wages	42,200.55	43,152.00	47,533.00
	Programs/Entertainment	508.45	500.00	1,500.00
	Sewer Fees	593.55	618.00	618.00
	Telephone	1,648.59	1,650.00	1,700.00
Total LIBRARY - 4550		63,842.17	66,975.00	75,804.00
MACHINERY/VEHICLES/EQUIP.- 4902				
*	W.A. '11 - #4 Generators	0.00	13,025.00	0.00
*	W.A. '12 - #2 Generators	0.00	0.00	13,025.00
Total MACHINERY/VEHICLES/EQUIP.- 4902		0.00	13,025.00	13,025.00
	* Funded from Fund Balance			
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
	* Reimb. by Waste Water Fund			
OTHER GENERAL GOV. - 4199				
	Advertising	1,072.66	300.00	500.00
	Bank Fees	987.76	1,300.00	1,300.00
	Computer Equipment	384.98	500.00	3,750.00
	Computer Software	583.95	800.00	1,500.00
	Computer Support/Maint.	1,149.00	2,000.00	2,650.00
	Copier Rental	3,869.51	3,500.00	3,500.00
	Dues and Subscriptions	50.00	100.00	100.00
	Electricity	2,445.75	2,500.00	2,600.00
	Fire Alarm System	544.00	1,000.00	1,000.00
	General Supplies	1,927.20	2,000.00	1,900.00
	Heating Fuel - Town Office	6,100.00	6,000.00	7,000.00
	News Letter Services	1,999.98	2,000.00	2,000.00
	Postage	1,608.43	2,000.00	2,000.00
	Printing	2,575.00	3,000.00	3,000.00
	Publications	114.46	1,000.00	1,000.00
	Tax Maps	0.00	2,000.00	2,000.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Telephone	3,451.02	3,500.00	3,500.00
	Town Office Equipment	0.00	250.00	250.00
	Town Website	1,475.00	1,475.00	1,475.00
Total OTHER GENERAL GOV. - 4199		30,338.70	35,225.00	41,025.00
PARKS & RECREATION				
	Advertising	78.00	200.00	200.00
	Building Repairs/Maintenance	365.39	500.00	500.00
	Contract Services	2,250.50	2,000.00	2,300.00
	Dues	65.00	100.00	100.00
	Electricity	708.51	1,300.00	1,300.00
	Fire Alarm System	515.00	625.00	625.00
	Garden Supplies	366.76	150.00	150.00
	General Supplies	143.52	500.00	400.00
	Grounds Maintenance	1,116.50	1,000.00	1,100.00
	Heat (Propane)	524.21	500.00	600.00
	Lifeguard Wages	5,624.50	4,300.00	5,000.00
	Mileage	0.00	25.00	25.00
	Programs	225.00	200.00	300.00
	Telephone Lines for Fire Alarm O.P.	723.33	800.00	800.00
Total PARKS & RECREATION		12,706.22	12,200.00	13,400.00
PATRIOTIC PURPOSES - 4583				
	General Supplies	664.31	1,100.00	1,100.00
Total PATRIOTIC PURPOSES - 4583		664.31	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155				
	Benefits - 4155.2	2,600.00	13,000.00	9,000.00
	Payroll Expenses/FICA - 4155.1	33,426.76	36,591.00	36,600.00
Total PERSONNEL ADMINISTRATION - 4155		36,026.76	49,591.00	45,600.00
PLANNING BOARD - 4191				
	Advertising	439.60	1,000.00	1,000.00
	Clerical Services	2,085.00	1,800.00	2,300.00
	Education/Conventions	220.00	250.00	250.00
	General Supplies	381.47	100.00	100.00
	Legal/Professional Services	5,969.00	11,500.00	9,000.00
	Master Plan Update	0.00	0.00	2,500.00
	Office Equipment	0.00	100.00	0.00
	Postage	674.30	500.00	600.00
	Printing	0.00	100.00	100.00
	Publications	95.00	150.00	200.00
	Registry Fees	0.00	250.00	200.00
Total PLANNING BOARD - 4191		9,864.37	15,750.00	16,250.00
POLICE - 4210				
	Chief's Salary	62,500.00	65,000.00	65,000.00
	Computer Support/Maint.	150.00	1,000.00	1,000.00
	Full-Time Wages	42,770.64	44,162.00	44,824.00
	Gasoline	10,287.60	8,000.00	10,000.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011		Appropriated Budget 2011	Proposed Budget 2012
	General Supplies	2,126.14		1,500.00	1,500.00
	Insurance - Dental	1,223.49		1,350.00	1,260.00
	Insurance - Disability	1,173.38		976.00	976.00
	Insurance - General Liability	3,395.00		2,300.00	3,633.00
	Insurance - Health	19,691.37		22,012.00	22,340.00
	Insurance - Life	55.20		55.00	55.00
	Insurance - Vehicle	707.00		800.00	760.00
	Mutual Aid	15,585.00		15,585.00	16,384.00
	Over-Time Wages	2,913.36		3,000.00	3,000.00
	Part-Time Wages	22,628.81	*	16,500.00	20,500.00
	Personal Equipment	2,190.23		3,500.00	3,500.00
	Postage	200.74		200.00	200.00
	Radio Repair/Maint.	573.50		500.00	200.00
	Retirement	21,257.08	**	17,525.00	22,550.00
	Special Detail	22,250.04	***		
	Special Detail Income	(19,303.76)			
	Special Detail Oak Park Income	(612.50)			
	Telephone	2,372.77		3,000.00	3,000.00
	Training Services	1,385.70		1,500.00	1,500.00
	Vehicle Repair/Maintenance	4,577.86		3,000.00	4,500.00
	Total POLICE - 4210	220,098.65		211,465.00	226,682.00
	* Off-set by unused W.A.				
	** NHRS increased rate				
	*** Off-set by Grant - see Income				
	POLICE - W.A. - 4210				
	W.A. '11 - #17 Cruiser 2011	23,076.70		25,000.00	0.00
	W.A. '12 - #17 Cruiser 2012	0.00		0.00	25,000.00
	Total POLICE - W.A. - 4210	23,076.70		25,000.00	25,000.00
	PRINCIPAL LONG TERM NOTES- 4711				
	Revitalization Bond	65,000.00		65,000.00	65,000.00
	Total PRINCIPAL LONG TERM NOTES- 4711	65,000.00		65,000.00	65,000.00
	RECYCLING CENTER - 4324				
	Advertising	244.00		50.00	100.00
	Building Repairs/Maintenance	1,224.02		1,250.00	5,000.00
	Contract Services				
	Electronics Recycling	650.00		3,000.00	2,000.00
	Monadnock Disposal	38,427.10		37,000.00	35,000.00
	Northeast Resource Rec. Assoc.	521.66		1,700.00	1,000.00
	Trucking	760.00		0.00	0.00
	Total Contract Services	40,358.76		41,700.00	38,000.00
	Dues and Subscriptions	90.50		100.00	490.00
	Education/Conventions	562.50		0.00	405.00
	Electricity	992.37		1,500.00	1,300.00
	Equipment Repairs/Maintenance	41.84		1,500.00	1,500.00
	Fuel	262.40		250.00	1,525.00
	General Supplies	1,407.71		1,200.00	1,200.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Hazardous Waste	757.00	1,500.00	1,780.00
	Heating Fuel	0.00	0.00	1,000.00
	Insurance - Dental	367.62	471.00	445.00
	Insurance - Disability	331.83	488.00	488.00
	Insurance - General Liability	12.00	120.00	100.00
	Insurance - Health	4,215.89	7,380.00	7,600.00
	Insurance - Life	23.00	28.00	28.00
	Insurance - Vehicle	293.00	0.00	315.00
	Mileage	351.59	250.00	500.00
	Part-Time Wages	8,212.00	10,114.00	16,412.00
	Protective Clothing	0.00	0.00	500.00
	Refrigerant Removal	0.00	425.00	300.00
	Retirement	3,095.67	3,301.00	2,913.00
	Supervisor Wages	31,434.75	32,604.00	33,098.00
	Telephone	839.87	780.00	840.00
	Tire Removal	0.00	400.00	400.00
	Total RECYCLING CENTER - 4324	95,118.32	105,411.00	116,239.00
	RECYCLING CENTER - GRANTS - 4324			
	Used Oil Collection Grant Expense	405.25	2,500.00 *	5,000.00
	Total RECYCLING CENTER - GRANTS -4324	405.25	2,500.00	5,000.00
	* Off-set by Grant - See Income			
	RECYCLING CENTER - W.A. - 4324			
	W.A. '11 - #5 Skid Steer	18,872.00	20,000.00	0.00
	W.A. '12 - #6 PAYT Start-up	0.00	0.00	10,000.00
	Total RECYCLING CENTER - W.A. - 4324	18,872.00	20,000.00	10,000.00
	REGIONAL ASSOCIATIONS - 4197			
	N.H. Municipal Assoc. Dues	1,210.50	1,211.00	1,220.00
	So-West Reg. Plng. Com. Dues	2,010.00	1,991.00	1,925.00
	Total REGIONAL ASSOCIATIONS - 4197	3,220.50	3,202.00	3,145.00
	STREET LIGHTING - 4316			
	Contract Services	4,921.36	4,800.00	5,000.00
	Total STREET LIGHTING - 4316	4,921.36	4,800.00	5,000.00
	WELFARE ADMINISTRATION - 4441			
	Computer Support/Maint.	50.00	30.00	30.00
	Direct Assistance - Food	150.00	1,100.00	750.00
	Direct Assistance - Heat	1,011.88	6,640.00	6,500.00
	Direct Assistance - Medical	649.56	1,000.00	1,000.00
	Direct Assistance - PSNH	2,779.44	1,200.00	2,000.00
	Direct Assistance - Rent	11,650.00	10,000.00	11,000.00
	Direct Assistance - Shelter	0.00	1,000.00	1,000.00
	Direct Assistance - Unantic.	7,427.47	1,500.00	2,000.00
	Direct Assistance -McCanna Fund	0.00	200.00	75.00
	Dues	60.00	30.00	30.00
	Education/Conventions	0.00	100.00	60.00
	General Supplies	92.59	50.00	50.00

COMPARATIVE 2011-2012 BUDGET DETAIL

		Received/ Expended 2011	Appropriated Budget 2011	Proposed Budget 2012
	Mileage	56.10	50.00	50.00
	Supervisor Wages	2,981.25	2,700.00	2,800.00
	Total WELFARE ADMINISTRATION - 4441	26,908.29	25,600.00	27,345.00
	ZONING BOARD - 4191			
	Advertising	102.50	200.00	200.00
	Clerical Services	240.00	350.00	350.00
	Education/Conventions	0.00	50.00	50.00
	General Supplies	107.30	100.00	100.00
	Legal Services	0.00	4,000.00	4,000.00
	Postage	62.99	350.00	200.00
	Publications	80.00	100.00	100.00
	Total ZONING BOARD - 4191	592.79	5,150.00	5,000.00
	Total Expense	1,590,996.76	1,687,210.00	1,893,658.00
	Net Income (Less) Expense	(850,384.97)	(1,014,773.00)	(1,209,040.00)
	Warrant Articles Funded fm Fund Balance	4,211.00	17,025.00	67,236.00

2011 TOWN MEETING MINUTES

2011
TOWN MEETING

Town of Greenfield
State of New Hampshire

12 March, 2011

Moderator Peter Hopkins opened the meeting at 10:00 AM. Supervisor of the Checklist Linda Dodge read the checklist with 1190 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.

Moderator Peter Hopkins closed the polls at 7:00 PM. Results were tabulated and reported, and the meeting was to reconvene at 9:00 AM on Saturday March 12, 2011.

Town Meeting reconvened on Saturday March 12, 2011 as scheduled. Moderator Peter Hopkins called the meeting to order at 9:00 AM. He began by leading the Pledge of Allegiance, and followed with the House Rules.

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 a motion to pass over the 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, seconded, and carried to accept the rules as read.

Results of the town elections were then read as follows:

OFFICER ELECTION RESULTS:

Selectman for Three Years: Robert Wimpory received 172 write-in votes, George Rainier received 51 write-in votes, and Jarvis Adams IV received 10 write-in votes, therefore Robert Wimpory is elected for the ensuing three years.

Fire Chief for Two Years: Loren White received 216 write-in votes, and therefore is elected for the ensuing two years.

Budget Committee Members for Three, Two, and One Year Terms: no one was elected, and therefore these seats remain vacant.

Trustee of Trust Funds & Cemetery Trustee: Gilbert Bliss received 251 votes, and therefore is elected for the ensuing three years.

Library Trustee for One Year: Bruce Dodge received 259 votes, and therefore is elected for the ensuing one year.

Planning Board Members for Three Years: Paul Renaud received 165 votes, James Fletcher received 55 votes, therefore Paul Renaud and James Fletcher are elected for the ensuing three years.

ConVal School District ballot results: (Greenfield only)

Article #1	YES = 147	NO = 159
Article #2	YES = 164	NO = 140
Article #3	YES = 147	NO = 151
Article #4	YES = 179	NO = 123
Article #5	YES = 148	NO = 160
Article #6	YES = 89	NO = 217
Article #7	YES = 237	NO = 57
Article #8	YES = 169	NO = 135

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

At this time resident Conrad Dumas spoke, expressing his gratitude for dedicating the Town Report to him. He and his wife Ellen are hoping to have their house rebuilt soon, and anticipate an open house in May. They welcome all residents of Greenfield to join them, and thank everyone for their support after the loss of their home to a fire.

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

Amendment Number 1: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Zoning Ordinance as follows:

Add the following Section XII and renumber all following sections accordingly

Section XII. Vertical Take-off and Landing Aircraft

No aircraft capable of vertical take-off and landing profile excluding Hot Air Balloons, may be landed or taken-off in the Town of Greenfield, except in the Rural Agriculture Zone, General Residence Zone and Industrial Overlay District. The landing zone must be a minimum of 250' from all boundaries on the property. Hours of operation are from 7:00 am to 10:00 pm. Aircraft of this type may land in all zones for properly licensed helicopters providing medical and related evacuation services and emergency services essential to the public health and safety, such as search and rescue, fire fighting, law enforcement and other related services. No landing or take-off of commercial or scenic helicopter tours or chartered flights shall be allowed in the Town of Greenfield.

The Zoning Board of Adjustment (ZBA) may by Special Exception allow helicopter operations for construction, survey and other work, where other practical methods are not available to do the work and for special events such as the visit of a dignitary or some other event of short-term nature in all districts.

No approval for a special exception under this ordinance shall be granted unless the ZBA makes a finding that the helicopter use will not constitute a nuisance or hazard to the town residents and their property

YES = 179 NO = 128 Therefore the amendment passes.

Amendment Number 2: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Zoning Ordinance as follows:

Modify **Section X.C.2** to allow small wind energy systems in the Special Purpose District

Modify the second sentence in Section X.C.2 as follows: They are also permitted in the General Residence District and the Special Purpose District but only as a special exception granted by the Zoning Board of Adjustment if it is not for the general public.

YES = 235 NO = 67 Therefore the amendment passes.

Amendment Number 3: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Zoning Ordinance as follows:

Add the following **Section III.I.3**

3. Crotched Mountain Rehabilitation and Education Center District

A. Purpose & Intent:

The purpose of the Crotched Mountain Rehabilitation and Education Center ("CMREC") District is to provide for the medical, educational and residential care of persons with disabilities and others in need of these services. The CMREC District shall recognize and support the integrated and interdependent nature of these uses, the importance of accessibility to the rehabilitative care community and the public and the virtue of maintaining natural land features.

B. Use Regulations:

1. Permitted Uses. The following uses shall be permitted within the CMREC District:

- a. Hospital
- b. Clinics and Outpatient Services
- c. Education and Vocational Training
- d. Professional and Administrative Office
- e. Research, consistent with the purpose and intentions set forth in Paragraph A above
- f. Housing
- g. Group Day Care
- h. Nursing Home
- i. Recreational
- j. Agricultural
- k. Sustainable Forestry and Timber Production
- l. Manufacturing and repair of medical and rehabilitation devices

2. Accessory Uses. It is recognized that certain uses may be in furtherance of the goals of the CMREC District when provided in conjunction with other permitted uses. Therefore, the following uses shall be permitted if accessory to a permitted use within the District. Such uses shall be intended for residents, staff and guests of the facilities and not for the general public. Any structures maintained to provide for an accessory use within the CMREC District may be stand-alone and need not be accessory to a structure maintained for a permitted use.

- a. Conference and Meeting Facility
- b. Food Service
- c. Lodging
- d. Retail
- e. Theater/Function Hall
- f. Artisan/Studio
- g. Utilities for the production and distribution of electricity, heat, water and waste water treatment.
- h. Vertical take-off and landing area
- i. Communication Towers for cell phones, emergency response and mutual aid systems. Any such towers shall be subject to the regulations set forth in Section V of this Ordinance and are permitted for use by the general public.

C. Dimensional Requirements:

In recognition of the buffer to other Greenfield zoning districts provided by the Forest Conservation Easement overlaying the majority of the CMREC District, certain dimensional requirements are relaxed to provide for increased design flexibility necessary to accomplish the purpose and intent of the CMREC District.

1. Primary Structures and Setbacks. There shall be no limits on the number of primary structures that may be contained on a single lot within the CMREC District; provided however, that the following internal setbacks shall apply to each such structure:

- a. Primary structure shall be setback at least thirty (30') feet from the edge of pavement of any roadway within the CMREC District.

- b. Primary structure shall be setback at least forty (40') feet from any other internal primary structure.
- c. All structures shall be setback at least fifty (50) feet from any other district boundary.

2. Lot Coverage. The building coverage on any single lot shall not exceed seventy percent (70%).

3. Frontage. All primary structures shall have at least fifty (50) feet of contiguous frontage on an internal or external roadway.

4. Buffers. There shall be buffering of an appropriate type and depth, as determined by the Planning Board during Site Plan Review, to provide year-round protection for abutting properties from traffic, buildings, structures, lighting, noise or other activities.

5. Building Height. Notwithstanding anything to the contrary in this Ordinance, the maximum building height in the CMREC District shall be 50 feet or three stories for any building with an indoor fire suppression or sprinkler system.

D. CMREC Boundaries: The CMREC District, as defined in this Section is comprised by the following lots identified by Tax Map numbers.

R2 Lot 5	R2 Lot 11-6
R2 Lot 9	R2 Lot 11-7
R2 Lot 10	R2 Lot 11-8
R2 Lot 11	R2 Lot 13
R2 Lot 11-1	R2 Lot 14
R2 Lot 11-2	

YES = 225 NO = 71 Therefore the amendment passes.

(end of Article 1(b))

Article 2: To see if the Municipality will vote to authorize the Board of Selectmen to sell property owned by the Town of Greenfield, further identified as Map R5 Lot 14-1, to the Francestown Land Trust. (Majority Vote required) *Selectmen support this article.*

Selectman Karen Day addressed this issue stating that the five acres was mostly swamp, and that the town was offered **Two Thousand Five Hundred Dollars (\$2500)** from the Francestown Land Trust. Barry Wicklow of the Francestown Land Trust showed a map of the lot discussed, explained that this lot is mostly a black gum swamp, which is unusual, and is surrounded on three sides by conservation land. Discussion followed regarding the amount offered to purchase the land, and surveying.

Voice vote: Article passes.

Article 3: To see if the Municipality will vote to authorize the Selectmen to enter into a multi-year agreement with the Monadnock Mountaineers Youth Football League allowing the Mountaineers to use Oak Park as their home field, and to further authorize the selectman to negotiate a reasonable financial arrangement with the Mountaineers which may include accepting improvements to Oak Park and/or accepting a monetary dollar value on behalf of the Town of Greenfield. (Submitted by Petition)

Selectman Aaron Kullgren asked for permission for a non-resident to speak to this issue. There was no objection. She explained the Mountaineers position, including potentially making some improvements to Oak Park. Resident Gil Bliss asked why the Selectmen need permission to enter into this contract. The Moderator explained that it is because this is a multi-year contract (vs. one year). There were questions regarding the content of the contract, and why there isn't a final draft for the town to see, and therefore why we couldn't wait one more year to have a final multi-year contract presented before approving this idea. Selectman Jarvis Adams stated that the selectboard was in error; this issue should have been brought to Town Meeting last year, and neither the board or the Mountaineers want to delay this any longer.

There were more questions regarding liability, fire ambulance and police services, details of improvements, noise and parking issues. There was discussion about the legal wording of the contract. Resident Lori Weeks stated that the concern seems to be about the negotiation process and trusting the selectboard to enter into a reasonable contract, not necessarily whether or not we want to have the Mountaineers in town. Selectman Adams stated that at the very least there will be a public hearing when the contract is finished, and it was noted that the Oak Park Committee is already involved with this process.

Resident Neal Brown submitted a **motion to amend** this article to read: "A multi-year lease agreement shall be negotiated between the Select Board and the Mountaineers during the calendar year 2011 and shall be appropriately publicized and thereafter placed on the warrant for approval at the 2012 Town Meeting." After brief discussion, a motion was made to vote on the amendment by a show of hands. **The amendment failed.**

Discussion went back to the original article. Resident George Rainier submitted a request for a paper ballot vote. This was done, and the meeting moved on to Article 4 until the ballots were counted.

Article 4: To see if the Municipality will vote to raise and appropriate the amount, not to exceed, **Thirteen Thousand, Twenty-Five Dollars (\$13,025.00)** for the purpose of purchasing a generator and all associated equipment and installation associated with the generator for the Town Office; funding is to be derived from the Fund Balance. (Majority Vote required) *Selectmen support this article.*

Selectman Jarvis Adams moved to amend the original version to omit the words "Town Office" and replace with the word "town".

Discussion followed regarding options for the generators, including Greenfield Elementary School. Schoolboard representative John Gryval stated that ConVal is already trying to do this on their own. The main objective is to be able to keep the police department running in the event of a power emergency, but also to give the town options for other needs as they arise.

Voice vote: Amendment passes. Voice vote: Article passes as amended.

Article 3 ballot results were announced. YES = 91 NO = 24. Article passes.

Article 5: To see if the Municipality will vote to raise and appropriate the amount, not to exceed, **Twenty Thousand Dollars (\$20,000.00)** for the purpose of purchasing a Skid Steer Loader for the Recycling Department. (Majority Vote required) *Selectmen support this article.*

There was discussion about the purpose of this equipment and how much it would be used. There was also much discussion about the qualifications of the recycling center staff to run this machinery. It was stated that OSHA and the town's insurance would require certification. At this time Selectman Kullgren introduced George Leel, interim DPW Supervisor, who has his own licenses and also teaches the Road Scholar Program at UNH. He could be helpful in assuring that proper certification is acquired. The purchase options were discussed. It was noted that there are opportunities to purchase good used equipment because of the current economic situation. It was also suggested that there be a committee to look at the options before buying.

Voice vote: Article passes.

Article 6: Municipality will vote to raise and appropriate the amount of **One Hundred Seven Thousand, Nine Hundred Eleven Dollars (\$107,911.00)** to support the Recycling Center. Allocation as follows: (Majority Vote required) *Selectmen Support this article.*

Advertising	50
Building Repair/Maint.	1,250
Contract Services	41,700
Dues & Subscriptions	250
Electricity	1,500
Equipment Maintenance	1,500
Fuel	250
General Supplies	1,200
Hazardous Waste	1,500
Insurance – Dental	471
Insurance – Disability	488
Insurance – General Liab.	120
Insurance – Health	7,380
Insurance - Life	28
Mileage	250
P/T Wages	10,114
Refrigerant Removal	525
Retirement	3,301
Supervisor Wages	32,604
Telephone	780
Tire Removal	400
Used Oil Collection Grant	<u>2,500</u>

\$107,911

There were several questions about this budget, including fuel, equipment maintenance, wages and insurance. There was also discussion regarding the hours that the center is open. Resident Marsha Davis asked why the new employee is worth more than the previous one and

why the new employee was given more hours, and why the position was never advertised. Three different explanations about this matter were heard previously, and she would like clarification. She also feels that the selectboard has not been up front about how they handle these issues. Selectman Adams briefly commented that the new employee was originally hired for a part-time position, but since the rest of the matter had to do with personnel issues, he would not comment further.

Voice vote: Article passes.

Article 7: To see if the Municipality will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)**, in accordance with RSA Chapter 35, to create and place said amount in a Town Buildings Energy Efficiency Capital Reserve Fund for the purpose of designing, purchasing and installing energy equipment and renovations for Town Buildings and to further name the Board of Selectmen as the agents to expend these funds. (Majority vote required) – *Selectmen support this article.*

Selectman Adams thanked the Energy Committee for their work, stating that their efforts have resulted in huge savings on heat. There was a question regarding the purpose of this Capital Reserve Fund, since we already have two. Selectman Adams clarified the purpose, stating that this is for all town buildings, and the previous ones were building specific.

Voice vote: Article passes.

Article 8: To see if the Municipality will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)** and place said amount in the existing Town Buildings Maintenance Capital Reserve Fund. (Majority vote required) – *Selectmen support this article.*

The current balance of this fund is reported to be about nine thousand dollars (\$9,000.00) This article would add to that fund. The library is currently a concern. Treasurer Katherine Heck expressed concerns that money is going into capital reserve funds and being taken out within the year. She added that if the money is needed that soon it should be a line item in the budget instead.

Voice vote: Article passes.

Article 9: To see if the Municipality will vote to raise and appropriate the sum of **Six Hundred Eighteen Thousand, Five Hundred Eight Dollars (\$618,508.00)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required) – *Selectmen support this article.*

Ambulance	19,342
Building Inspector/Code Enf.	5,480
Cemeteries	9,614
Conservation	3,450
Elections/Registration	29,026
Executive	121,586
Financial Administration	64,661
General Government Buildings	52,990
Health Agencies	4,589

Insurance	32,753
Interest of Bonds	32,864
Interest on TAN	2,500
Legal Expenses	15,000
Other Debt Service	7,035
Other General Government	35,225
Parks & Recreation	12,200
Patriotic Purposes	1,100
Payroll Expenses	49,591
Planning Board	15,750
Principal of Bonds	65,000
Regional Association Dues	3,202
Street Lighting	4,800
Welfare Administration	25,600
Zoning Board of Adjustment	<u>5,150</u>

\$ 618,508

Selectman Kullgren addressed the article. Financial Administration has increased because the assessing amount and auditor amount has increased, but auditors are required. There were questions regarding the payroll expenses, specifically why has this been increased if we were under budget last year? The explanation was that the DPW employee situation has changed and the selectboard is preparing to have the money available if the need arises when they hire a new supervisor. There was also concern that there is not enough money in the budget for legal expenses.

Resident George Rainier asked about the tree removal and procedures and plans to replace trees at the Meeting House. He stated that he is disappointed that the board did not consult a certified arborist and that there are currently no plans to replace any of the trees that were removed.

Voice vote: Article passes.

Article 10: To see if the Municipality will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000.00)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required) – *Selectmen support this article.*

Fire Chief Loren White spoke, stating that the current capital reserve fund is much too low to do much good. We should expect to replace equipment every twenty-five years, and at this rate we will never be in a good position. He added that he would not ask for more now, but strongly urges that higher amounts be allocated in the future.

Voice vote: Article passes.

Article 11: To see if the Municipality will vote to raise and appropriate and to further authorize the Selectmen to utilize the amount, not to exceed **Four Thousand Dollars (\$4,000.00)** of the Fund Balance for the purpose of entering into a one-year agreement with the Code Red Emergency Notification System. (Majority vote required) – *Selectmen support this article.*

Fire Chief Loren White explained how this system works. He said it is like a reverse 911 system, and that ConVal School District currently uses a similar system. He has some specific concerns about the way ConVal uses their system, but wants to be clear that our system would be used for emergencies only. Residents have the choice to subscribe or opt out. John Gryval, Town Emergency Manager, reiterated the need for this to be used for emergencies only, and added that there would be a system of checks and balances in place, such as having two department heads agree that an announcement is warranted.

Voice vote: Article passes.

Article 12: To see if the Municipality will vote to raise and appropriate the sum of **Seventy Three Thousand, Eight Hundred Fifty-One Dollars (\$73,851.00)** to support the Fire Department. Allocation as follows: (Majority vote required) – *Selectmen support this article.*

Building Repairs/Maint.	\$2,000
Chiefs Wages	1,800
Dues & Subscriptions	1,000
Electricity	4,100
Emergency Management	1,000
Equipment	4,500
Equipment Replacement	7,750
Expense Reimbursements	7,500
Fire Alarm System	550
Fire Prevention	500
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	3,000
General Supplies	500
Heating Fuel	4,500
Insurance – General Liability	735
Insurance – Supplemental	350
Insurance – Vehicle	2,900
Medical Supplies	2,650
Mutual Aid	15,516
Postage	100
Radio Repairs/Maint.	1,500
Telephone	1,900
Training Services	4,000
Uniform Allowance	1,000
Vehicle Repairs/Maint.	<u>3,500</u>
	\$73,851

There were no questions regarding this budget.

Voice vote: Article passes.

Article 13: To see if the municipality will vote to raise and appropriate the amount of **Ten Thousand Dollars (\$10,000.00)** to be placed in the existing Highway Equipment Capital

Reserve Fund. (Majority vote required) –*Selectmen support this article.*

Resident Mark Long expressed concerns about the state of the capital reserve funds and asked why we aren't being more aggressive in building them up. Administrative Assistant Deb Davidson stated that she is working on a plan and comparing our town to surrounding towns. There was some discussion regarding the amount being put into the highway fund as it is double the amount being put into all of the other funds. Selectman Jarvis Adams stated that it has to do with the current fund balances and expected needs.

Voice vote: Article passes.

Article 14: To see if the municipality will vote to raise and appropriate the amount of **Five Hundred Sixteen Thousand, Four Hundred Seventy Five Dollars (\$516,475.00)** to support the Highway Department. Allocation as follows: (Majority vote required) – *Selectmen support this article.*

Advertising	\$ 300
Building Repairs/Maint.	3,000
Calcium Chloride – Summer	2,000
Computer Equipment	500
Computer Software	600
Computer Support/Maint.	500
Drainage Material	5,000
Drug/Alcohol Testing	550
Dues & Subscriptions	100
Education/Conventions	2,000
Electricity	2,000
Equipment Rental	4,000
Fire Alarm System	600
F/T Wages	111,280
Gasoline & Diesel Fuel	22,000
General Supplies	1,500
Gravel/Processing	9,000
Heating Fuel	6,000
Hydraulic Jackhammer	1
Insurance – Dental	2,746
Insurance – Disability	1,464
Insurance – Health	49,191
Insurance - Life	111
Insurance – Vehicle	2,700
Mileage	1,000
O/T Wages	16,692
P/T Wages	15,000
Protective Clothing	1,500
Retirement	18,020
Road Reconstruction	60,000
Safety Equipment	3,000
Salt & Sand	30,000
Sealing & Tarring	5,000
Small Tools	2,500
Street Signs	5,000

Supervisor Salary	50,000
Telephone	2,500
Vehicle Reimbursement Mlg.	1,000
Vehicle Repairs/Maintenance	25,000
WA #14 – '07 Front-end loader	31,031
WA #16 – '08 Backhoe	21,089
Welding Supplies	<u>1,000</u>

\$516,475

Interim Supervisor, George Leel explained his role and his schedule. He is paid an hourly rate with no overtime and no benefits. He added that we are way behind in road work but he is working on a plan to catch up, and suggested that a bond be considered. Resident Bob Marshall stated that the Town decided long ago not to bond, and that there was a plan for road reconstruction that has disappeared. He added that we are now so far behind that we are in trouble, and we will “only get a return on things we invest in”.

The Selectboard addressed questions regarding the wages of the new supervisor, when one is hired, explaining that the salary is still to be determined, and that part-time help would hopefully replace current seasonal expensive help. Resident George Rainier asked why the resumes for this position are being sent to a selectman’s residence instead of the Town Office. He feels this is improper. He further requested that the ad be redone to have resumes sent to the Town Office. Selectman Aaron Kullgren responded stating that it was for “blinding the first cut review”. Resident Bill Brooks said that if we can keep personnel issues private we should be able to do the same with resumes. Incoming Selectman Rob Wimpory explained the process they intend to use in reviewing resumes. Legal counsel addressed this issue, and stated that it was probably not illegal to have town mail sent to a selectman’s home.

Further discussion arose about the materials line item being down and the wages item going up. George Leel was asked if we will have the materials to do the jobs needed. He replied, “probably not”, but he was not willing to ask for a budget for someone who hasn’t yet been hired.

There was much discussion regarding the DPW office, with many residents wanting an explanation of how **ten thousand dollars (\$10,000.00)** was allowed to be spent on it. Accounting Manager Catherine Shaw explained the financial details, stating that the total was allocated throughout the budget. No further explanation was given.

Discussion returned to road reconstruction. George Leel explained that last year we overspent on quick fixes and underspent on actual reconstruction. He then offered some ideas to consider to resolve the current road situation.

Voice vote: Article passes.

Article 15: To see if the municipality will vote to raise and appropriate the amount of **Sixty Six Thousand, Nine Hundred Seventy-Five Dollars (\$66,975.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority Vote required) – *Selectmen support this article.*

Books & Periodicals	6,000
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Building Repairs/Maint.	1,200
Computer Equipment	50
Computer Software	250
Computer Support/Maint.	1,500
Dues & Professional Exp.	200
Education/Conventions	400
Electricity	3,200
Fire/Security System	800
General Supplies & Postage	1,250
Heating Fuel	6,000
Mileage	200
Office Equipment	5
P/T Wages	43,152
Programs/Entertainment	500
Sewer Fees	618
Telephone	<u>1,650</u>
	\$66,975

Neal Brown of the Library Committee spoke about this budget, saying that the leakage issues and drafts are the current concerns.

Voice vote: Article passes.

Article 16: To see if the municipality will vote to raise and appropriate the amount of **Five Thousand Dollars (\$5,000.00)** and place said amount the existing Police Cruiser Capital Reserve Fund. (Majority vote required) - *Selectmen support this article.*

There was no discussion on this article.

Voice vote: Article passes.

Article 17: To see if the Municipality will vote to authorize the Selectmen to enter into a four-year lease agreement in the amount, not to exceed **Twenty Five Thousand Dollars (\$25,000.00)** for purpose of entering into a lease/purchase agreement for a Police Cruiser, and to further raise and appropriate an amount, not to exceed, **Seven Thousand Dollars (\$7,000.00)** for the first years payment. This lease agreement contains a municipal escape clause. (Majority vote required) - *Selectmen support this article.*

Chief Brian Giammarino addressed the article explaining why the department needs a new vehicle. He also stated that he found one at a good price and feels it would be better to purchase it instead of leasing. Moderator Peter Hopkins said that the article would need to be amended, but not by the Chief, as he is not a resident. Motion was made and seconded to amend the article to read: "to raise and appropriate an amount not to exceed **Twenty Five Thousand Dollars (\$25,000.00)** for the purpose of purchasing a new police cruiser".

Voice vote: Amendment passes.

Voice vote: Article passes.

Article 18: To see if the municipality will vote to raise and appropriate the amount of **Two Hundred Eleven Thousand, Four Hundred Sixty Five Dollars (\$211,465.00)** to support the Police Department. Allocation as follows: (Majority Vote required) – *Selectmen support this article.*

Chiefs Salary	65,000
Computer	1,000
F/T Wages	44,162
Gasoline	6,500
General Supplies	1,500
Insurance – Dental	1,350
Insurance – Disability	976
Insurance – General Liability	2,300
Insurance – Health	22,012
Insurance- Life	55
Insurance – Vehicle	800
Mutual Aid	15,585
O/T Wages	3,000
P/T Wages	16,500
Personal Equipment	3,500
Postage	200
Radio Repair/Maint.	500
Retirement	17,525
Telephone	3,000
Training Service	1,500
Vehicle Repair/Maint.	<u>4,500</u>

\$211,465

Chief Brian Giammarino addressed the budget concerns, specifically fuel and vehicle maintenance, stating that due to fuel prices rising, that line item may be too low, but he is willing to accept the budget as is.

Voice vote: Article passes.

Article 19: Shall the Town vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the Greenfield Conservation Commission to expend funds for contributions to ‘qualified organizations’ for the purchase of property interests, or facilitating related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property? (Submitted by the Greenfield Conservation Commission)

Carol Irvin of the Conservation Commission addressed the article, explaining how the Commission works. There was discussion about the wording of the article and who has authority to expend the funds.

Voice vote: Article passes.

Article 20: To transact any other business that may legally come before this meeting.

1) A resident asked if the Selectboard could actively seek out alternatives to satellite dishes. Selectman Aaron Kullgren stated that they have, but could do it again.

2) Resident Gil Bliss made a motion to “approve a Roads Commission. The Commission will be composed of five members of the community, the Selectmen, and the Highway Department Supervisor. The Commission will assist in the search process for a new supervisor and establish priorities for road reconstruction and repair. The Commission would continue until dissolved by Town Meeting.” After discussion regarding the number of people on the Commission, a motion was made to delete the number five and have no limit to the number of people involved.

Voice vote: Motion passes.

3) Supervisor of the Checklist Linda Dodge stated she was very disappointed in the low voter turnout. Moderator Peter Hopkins added that the Town needs more participation, including filling vacant offices.

4) Moderator Hopkins reminded newly elected officials to see the Town Clerk to be sworn in.

5) Fire Chief Loren White asked if next year we address the issue of unexpended funds.

There being no further business to come before the town, the meeting was adjourned at 1:45 PM.

Respectfully submitted,

Edith P. Sleeper, Town Clerk

2011
SPECIAL TOWN MEETING

Town of Greenfield
State of New Hampshire

September 29, 2011

Moderator Tom Mullins called the meeting to order at 7:10 PM. He reviewed the House Rules and then introduced the Selectboard and interim Administrative Assistant Chris Rose. Moderator Mullins read the warrant for this meeting. He then explained why we had to hold this meeting, stating that it was a procedural correction *only*, and that we cannot revisit the last warrant; we can only address what is on the warrant at hand.

Article 1: To see if the Town will vote to ratify the procedurally defective vote of the 2011 annual meeting in reference to posting date of the annual meeting warrant and MS-6 budget form. Majority vote required.

The question was asked if the error was regarding the *date* of signing the last warrant or in *posting* it. The answer was the posting date. Interim Administrative Assistant Chris Rose explained the time line requirements and what actually transpired.

Voice vote: Article passed.

Article 2: To transact any other business that may legally come before this meeting.

There being no other business, the meeting was adjourned at 7:15 PM.

Respectfully submitted,

Edith P Sleeper, Town Clerk

2011 FINANCIAL REPORTS

FORM

MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2011

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 230-5950

E-mail Address: equalization@rev.state.nh.us

Original Date: _____

Copy
(check box if copy) ☐

Revision Date: _____

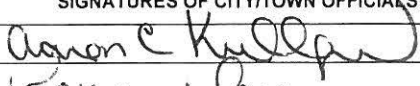
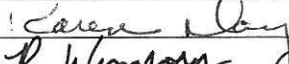
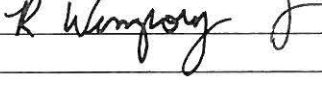
2011

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	
Karen A. Day	
Robert Wimpory	

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

Date Signed 8/25/11 Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 603-547-3442 Due date: September 1, 2011

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/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab 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:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: Christopher Rose

(Print/type)

E-Mail Address: greenfieldnhbos@myfairpoint.net

FOR DRA USE ONLY

Regular office hours: M-Th 9-5

See instructions on page 10, as needed.

(Form by Avitar Associates)

1

MS-1
Rev. 7/2011

MS - 1

LAND BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2011 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)		10,779.91	1,379,285
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		24.50	3,690
C Discretionary Easement RSA 79-C		0.00	0
D Discretionary Preservation Easement RSA 79-D		0.00	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		0.00	0
F Residential Land (Improved and Unimproved Land)		2,262.07	56,379,600
G Commercial/Industrial Land (Do Not include Utility Land)		79.64	2,117,500
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		13,146.12	59,880,075
I Tax Exempt & Non-Taxable Land		2,287.72	17,982,100
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential			88,028,300
B Manufactured Housing as defined in RSA 674:31			1,942,200
C Commercial/Industrial (DO NOT Include Utility Buildings)			6,159,600
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures	0	0
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			96,130,100
G Tax Exempt & Non-Taxable Buildings			8,041,900
3 UTILITIES (see RSA 83-F:1 V for complete definition) A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			2,728,700
B Other Utilities (Total of Section B From Utility Summary)			0
4 MATURE WOOD and TIMBER RSA 79:5			0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			158,738,875
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted 1	468,700
7 Improvements to Assist the Deaf RSA 72:38-b V		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 maximum for each)		Total # granted 0	0
10 Water and 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 for your municipality.			158,270,175
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	320,000
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

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2011

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 Exemptions RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			335,000
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			157,935,175
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			2,728,700
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			155,206,475

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

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2011

2011

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

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 instructions page 11)

WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?

Avitar

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YLS, 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)

**2011
VALUATION**

PUBLIC SERVICE CO OF NH

2,728,700

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

2,728,700

(See instructions page 11 for the names of the limited number of companies)

GAS COMPANIES

A2 TOTAL OF ALL GAS COMPANIES LISTED:

0

(See instructions page 11 for the names of the limited number of companies)

WATER & SEWER COMPANIES

A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:

0

(See instructions page 11 for the names of the limited number of companies)

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.

2,728,700

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

(Attach additional sheet if needed.)

**2011
VALUATION**

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:

0

Total must agree with total on Page 2, Line 3B.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2011

2011

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	70	21,000
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-Connected 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		70	21,000

* If both husband and/or wife 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 - RSA 72:37-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED	0	MARRIED 0

DEAF EXEMPTION REPORT - RSA 72:38-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED	0	MARRIED 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	0	20,000	65 - 74	5	100,000	100,000
75 - 79	0	40,000	75 - 79	1	40,000	40,000
80 +	0	60,000	80 +	3	180,000	180,000
			TOTAL	9		320,000
INCOME LIMITS:	SINGLE	19,000	ASSET LIMIT:		SINGLE	50,000
	MARRIED	27,000			MARRIED	50,000

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E			
ADOPTED:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	NUMBER ADOPTED 0

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	873.53	354,604	RECEIVING 20% RECREATION ADJUSTMENT	2,978.02
FOREST LAND	7,505.23	863,316	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	1.38
FOREST LAND WITH DOCUMENTED STEWARDSHIP	1,574.51	144,809		
UNPRODUCTIVE LAND	19.50	344		
WET LAND	807.14	16,212	TOTAL NUMBER OF OWNERS IN CURRENT USE	214
TOTAL (must match page 2)	10,779.91	1,379,285	TOTAL NUMBER OF PARCELS IN CURRENT USE	365

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2010 THRU DEC. 31, 2010).			0
CONSERVATION ALLOCATION:	PERCENTAGE	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			0
MONIES TO GENERAL FUND			0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	24.50	3,690	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		
UNPRODUCTIVE LAND	0.00	0		
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL	24.50	3,690	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	1

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	
ASSESSED VALUATION		
0		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic 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		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 L/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
A Original assessed value				
B + Unretained captured assessed value				
C = Amounts used on page 2 (for tax rate purposes)				
D + Retained captured assessed value (* be sure to manually add this figure when running your warrant)				
E Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX 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 & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	1,577	1,358.00	
White Mountain National Forest, Only acct. 3186.	0	0.00	
Other from MS-4, acct. 3186	157,628		CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, acct. 3186	28,914		HARRIS, BARBARA C. CAMP &
Other from MS-4, acct. 3186	19,335		PLOWSHARE FARM, INC.
Other from MS-4, acct. 3186	14,262		SNHS GREENFIELD COMMONS
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	\$ 220,139		

* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with smale 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) 230-5950.

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

Date of Meeting: March 13, 2011

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@myfairpoint.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 31, 2011

Aaron C. Kullgren, Chairman

Karen A. Day, Selectwoman

Robert Wimpory, Selectman

Aaron C Kullgren
Karen A Day
R Wimpory

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	9	121,586.00	
4140-4149	Election,Reg.& Vital Statistics	9	29,026.00	
4150-4151	Financial Administration	9	64,661.00	
4152	Revaluation of Property	-	-	
4153	Legal Expense	9	15,000.00	
4155-4159	Personnel Administration	9	49,591.00	
4191-4193	Planning & Zoning	9	20,900.00	
4194	General Government Buildings	9	52,990.00	
4195	Cemeteries	9	9,614.00	
4196	Insurance	9	32,753.00	
4197	Advertising & Regional Assoc.	9	3,202.00	
4199	Other General Government	9	35,225.00	
PUBLIC SAFETY			xxxxxxxxxx	xxxxxxxxxx
4210-4214	Police	18	211,465.00	
4215-4219	Ambulance	9	19,342.00	
4220-4229	Fire	12	73,851.00	
4240-4249	Building Inspection	9	5,480.00	
4290-4298	Emergency Management	-	-	
4299	Other (Including Communications)	-	-	
AIRPORT/AVIATION CENTER			xxxxxxxxxx	xxxxxxxxxx
4301-4309	Airport Operations	-	-	
HIGHWAYS & STREETS			xxxxxxxxxx	xxxxxxxxxx
4311	Administration	14	516,475.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	9	4,800.00	
4319	Other			
SANITATION			xxxxxxxxxx	xxxxxxxxxx
4321	Administration	6	107,911.00	
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	9	4,589.00	
WELFARE			xxxxxxxxxx	xxxxxxxxxx
4441-4442	Administration & Direct Assist.	9	25,600.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION			xxxxxxxxxx	xxxxxxxxxx
4520-4529	Parks & Recreation	9	12,200.00	
4550-4559	Library	15	66,975.00	
4583	Patriotic Purposes	9	1,100.00	
4589	Other Culture & Recreation			
CONSERVATION			xxxxxxxxxx	xxxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources	9	3,450.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE			xxxxxxxxxx	xxxxxxxxxx
4711	Princ.- Long Term Bonds & Notes	9	65,000.00	
4721	Interest-Long Term Bonds & Notes	9	32,864.00	
4723	Int. on Tax Anticipation Note	9	2,500.00	
4790-4799	Other Debt Service	9	7,035.00	
CAPITAL OUTLAY			xxxxxxxxxx	xxxxxxxxxx
4901	Land			
4902	Machinery, Vehicles & Equipment	4,5,17	58,025.00	
4903	Buildings			
4909	Improvements Other Than Bldgs	11	4,000.00	
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	7,8,10,13,16	30,000.00	
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			1,687,210.00	

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: GREENFIELD FY: 2011

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% upto 15k</i>		18,000	✓
3180	Resident Tax		0	
3185	Timber Tax		3,800	
3186	Payment in Lieu of Taxes	<i>mb1</i>	188,000	<i>220139</i>
3189	Other Taxes		0	
3190	Interest & Penalties on Delinquent Taxes		51,800	
	Inventory Penalties		0	
3187	Excavation Tax (\$.02 cents per cu yd)		95	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25	
3220	Motor Vehicle Permit Fees		200,000	
3230	Building Permits		8,000	
3290	Other Licenses, Permits & Fees		5,000	
3311-3319	FROM FEDERAL GOVERNMENT	<i>refuge</i>	<i>1577</i>	<i>1577</i>
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0	
3352	Meals & Rooms Tax Distribution		50,000	<i>78126 ✓</i>
3353	Highway Block Grant		78,000	<i>77707 ✓</i>
3354	Water Pollution Grant		2,430	<i>2433 ✓</i>
3355	Housing & Community Development		0	
3356	State & Federal Forest Land Reimbursement	<i>mb1</i>	1,500	<i>0</i>
3357	Flood Control Reimbursement	<i>✓</i>	0	
3359	Other (Including Railroad Tax) <i>RR = 655 alcohol grant</i>		4,000	✓
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		17,000	
3409	Other Charges			

FOR DRA USE ONLY
RECEIVED

NOV - 1 2011

NH DEPT OF REVENUE ADM
 MUNICIPAL SERVICES

628,650
 NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

DUE SEPTEMBER 1

MS-4
 Rev. 07/05

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: GREENFIELD FY: 2011

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		3,000	
3502	Interest on Investments		1,400	
3503-3509	Other		2,000	
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 Cemetery		1,400	
3917	From Conservation Funds			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			636,450	695,502
For Municipal Use	**General Fund Balance**			
433,495	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
17,025	Less Voted From "Surplus" WA 4 F 11		17,025	✓
\$ 33,000	Less Fund Balance - Reduce Taxes			33,000
\$ 383,470	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS			655,475	745,527

REQUESTED OVERLAY (RSA 76:6)

\$

20,000.00

46,000

Interim Administrative Assistant

PREPARER'S SIGNATURE AND TITLE

November 1, 2011

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 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
People's Bank - Checking	1,209,291.84
Total Checking/Savings	<u>1,209,291.84</u>
Other Current Assets	
Allowance for Doubtful Accounts	(106,000.00)
Due From Waste Water Fund	38,040.48
Due To/From Rec. Revolg Acct	864.00
Elderly Liens Receivable	17,927.00
Interfund Receivable	625.00
Land Use Change Tax Receivable	3,400.00
LIENS RECEIVABLE	
Tax Liens 2003	1,163.44
Tax Liens 2005	1,283.78
Tax Liens 2006	5,662.06
Tax Liens 2007	15,557.51
Tax Liens 2008	23,308.96
Tax Liens 2009	42,656.96
Tax Liens 2010	80,005.33
Total LIENS RECEIVABLE	<u>169,638.04</u>
Other Current Assets	(253.50)
Petty Cash - Library	100.00
Petty Cash - Recycling Ctr	100.00
Petty Cash - Tax Collector	50.00
Petty Cash - Town Office	200.00
Prior Year's Tax Receivables	2.00
Prop Taxes C Yr - Unassigned Cr	(2,076.78)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	229,096.04
Tax Deeded Property	35,899.04
Timber Yield Taxes Receivable	533.68
Total Other Current Assets	<u>398,835.28</u>
Total Current Assets	<u>1,608,127.12</u>
TOTAL ASSETS	<u><u>1,608,127.12</u></u>

BALANCE SHEET 2011

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable	32,186.39
------------------	-----------

Total Accounts Payable	32,186.39
------------------------	-----------

Other Current Liabilities

Accrued Payroll	(0.01)
-----------------	--------

Deferred-Elderly Liens	17,927.00
------------------------	-----------

Deferred Revenue	234,607.24
------------------	------------

Due to School District	1,031,696.00
------------------------	--------------

Due To Waste Water Fund	64.80
-------------------------	-------

PAYROLL LIABILITIES

Insurance Co-Pay	54,273.18
------------------	-----------

Payroll Taxes	(193.58)
---------------	----------

Retirement - Employees	(1,367.89)
------------------------	------------

Retirement - Police	281.63
---------------------	--------

PAYROLL LIABILITIES - Other	(55,537.85)
-----------------------------	-------------

Total PAYROLL LIABILITIES	(2,544.51)
---------------------------	------------

Returned "Bad" Checks	(600.50)
-----------------------	----------

Timber Yield Tax Bond Deposits	400.00
--------------------------------	--------

Unreserved Fund Balance	(3,151.36)
-------------------------	------------

Total Other Current Liabilities	1,278,398.66
---------------------------------	--------------

Total Current Liabilities	1,310,585.05
---------------------------	--------------

Total Liabilities	1,310,585.05
-------------------	--------------

Equity

Fund Balance	196,645.88
--------------	------------

Net Income	100,896.19
------------	------------

Total Equity	297,542.07
--------------	------------

TOTAL LIABILITIES & EQUITY	1,608,127.12
----------------------------	--------------

FINANCIAL YEAR-END REPORT 2011

As of December 31, 2011

General Fund Checking/Investment

People's Bank - Checking	1,209,291.84
Total Checking/Investment	<u>\$ 1,209,291.84</u>

Other Savings/Investment Accounts

Conservation Commission Account	45,918.28
Forest Fire Fighters - CD	6,390.22
Oak Park Fund	6,252.49
Recreation Revolving Account	3,646.83
Total Other Savings/Investment	<u>\$ 62,207.82</u>

Balance Forward Checking/Investment 01/01/11

Ocean Bank - Checking	1,061,776.35
Total Checking/Investment	<u>\$ 1,061,776.35</u>

Enterprise Funds

Waste Water Facility	132,801.82
Total Enterprise Funds	<u>\$ 132,801.82</u>

(Balances include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2011

Beginning Balance:	1/1/2011		7,449.97
<u>Income:</u>			
	Blue B Que	3,991.00	
	Blueberry Jamboree	2,229.25	
	Interest Income	14.21	
	Park Rental	195.00	
Total Income:			6,429.46
<u>Expense:</u>			
	Blue B Que	(6,810.65)	
	Blueberry Jamboree	(816.29)	
Total Expense:			(7,626.94)
Available Cash:	12/31/2011		6,252.49

OTHER INCOME/EXPENSES 2011

	<u>Jan - Dec 11</u>
Other Income/Expense	
<u>Other Income</u>	
OAK PARK - Other Income	8,826.94
PROPERTY TAXES	
Abatements - Town	(5,401.24)
Abatements & Refunds-Taxes	(2,686.60)
Current Property Taxes	935,526.57
Total PROPERTY TAXES	<u>927,438.73</u>
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	1,802,100.00
State Education Property Taxes	376,556.08
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,178,656.08</u>
TAXES-COUNTY	
County Property Taxes	163,904.35
Total TAXES-COUNTY	<u>163,904.35</u>
WASTE WATER FACILITY - Income	
Due from Waste Water Fund	9,216.82
Total WASTE WATER FACILITY - Income	<u>9,216.82</u>
Total Other Income	<u>3,288,042.92</u>
<u>Other Expense</u>	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	2,153,964.00
Total CON-VAL SCHOOL DISTRICT	<u>2,153,964.00</u>
COUNTY PAYMENT - 4931	
County Payment	171,789.00
Total COUNTY PAYMENT - 4931	<u>171,789.00</u>
OAK PARK - Other Expense	8,826.94
WASTE WATER FACILITY - Expense	2,181.82
Total Other Expense	<u>2,336,761.76</u>
Net Other Income	<u>951,281.16</u>

RECREATION REVOLVING ACCOUNT 2011

Beginning Balance: 1/1/2011 5,641.63

Income:

Activities	3,475.00
Beach	245.08
Interest	12.64
Oak Park	4,345.00
	<hr/>

Total Income: 8,077.72

Expense:

Activities	(3,824.86)
Beach	(434.62)
Oak Park	(6,004.17)
Port. PA System	(474.99)
Town Sign Repairs	(197.88)
	<hr/>

Total Expense: (10,936.52)

Available Cash: 12/31/2011 2,782.83

Activities:

Net Profit/Loss

Music on the Common	(519.42)
Step Class	64.56
Zumba	105.00
	<hr/>

(349.86)

Beach:

Concessions/Party	(31.79)
Swimming/Lifeguard Exp.	(157.75)
	<hr/>

(189.54)

Oak Park:

Building R & M	-
Grounds Maintenance	(832.56)
Improvements	-
Little League	(1,021.61)
Rental Income	195.00
	<hr/>

(1,659.17)

Other:

Interest Income	12.64
Port. PA System	(474.99)
Town Sign Repair	(197.88)
	<hr/>

(660.23)

(2,858.80)

TAX COLLECTOR'S REPORTFor the Municipality of GREENFIELD Year Ending 12/31/2011**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2011	2010	2009	2008+
Property Taxes	#3110	XXXXXX	\$ 240,203.26	\$ 5.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 3,545.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 2,143.88	\$ 26.69	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 990.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 5,091.73)			
This Year's New Credits		(\$ 545.46)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,278,087.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 22,950.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 3,803.65	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 22,012.53	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 1,581.47	\$ 17,808.31	\$ 5.82	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,322,797.46	\$ 264,690.45	\$ 37.51	\$ 0.00

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

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

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

TAX COLLECTOR'S REPORTFor the Municipality of GREENFIELD Year Ending 12/31/2011**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2011	2010	2009	2008+
Property Taxes	\$ 3,047,734.96	\$ 142,050.14	\$ 5.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 19,550.00	\$ 45.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 3,324.61	\$ 143.00	\$ 26.69	\$ 0.00
Interest & Penalties	\$ 1,581.47	\$ 17,808.31	\$ 5.82	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 14,924.90	\$ 990.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 99,589.36	\$ 0.00	\$ 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	(\$ 873.22)			

ABATEMENTS MADE

Property Taxes	\$ 1,256.00	\$ 4,008.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 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	\$ 0.00
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	\$ 229,096.04	\$ 2.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 3,400.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 479.04	\$ 54.64	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 7,087.63	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 4,763.97)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 3,322,797.46	\$ 264,690.45	\$ 37.51	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of GREENFIELD Year Ending 12/31/2011**DEBITS**

UNREDEEMED & EXECUTED LIENS	2011	PRIOR LEVIES		
		2010	2009	2008+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 80,785.45	\$ 117,436.17
Liens Executed During FY	\$ 0.00	\$ 111,009.37	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 1,971.00	\$ 15,956.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,952.69	\$ 8,303.10	\$ 33,780.56
TOTAL LIEN DEBITS	\$ 0.00	\$ 112,962.06	\$ 91,059.55	\$ 167,172.73

CREDITS

REMITTED TO TREASURER		2011	PRIOR LEVIES		
			2010	2009	2008+
Redemptions		\$ 0.00	\$ 31,004.04	\$ 38,128.49	\$ 69,853.21
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,952.69	\$ 8,303.10	\$ 33,780.56
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 610.80
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 80,005.33	\$ 42,656.96	\$ 46,972.16
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 1,971.00	\$ 15,956.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 112,962.06	\$ 91,059.55	\$ 167,172.73

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? NO

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

TAX COLLECTOR'S SIGNATURE



KATHLEEN VALLIERE
DATE 12/31/12

TAX LIENS REPORT
As of December 31, 2011

TAXPAYER	2010	2009	2008	2007	2006
AUDETTE MATHEW	33.12				
BLAKE, BARBARA	6,206.32				
BONNER JOHN T		51.86			
BOSTON & MAINE	171.54				
BROOKE LEASING & DEL.	4,053.27				
BROOK NANCY	3,632.96	3,595.04	3,860.34		
COOMBS STEPHEN	3,929.07				
COREY ERNEST	2,960.92	1,296.50			
DICHARD ANTHONY	1,559.37				
FLAGG, TERRY	1,100.01	1,178.40			
FLAGG, TERRY	5,850.44	2,222.67			
FLETCHER JAMES G	117.68				
FLINT SHERRY A	114.38				
FLYNN, DENNIS	1,308.74	1,298.49	1,544.91	1,521.56	3,315.83
FREEMAN LINDA S	123.12				
GOODWIN-JR RICHARD	5,004.35				
GOOHS KEVIN	82.66	65.73			
GOOHS KEVIN	8,051.16	6,078.53			
GREENE CHARLES	2,609.07	3,027.33			
HERRICK ANNE	4,142.17	4,117.73	5,276.08	5,261.12	2,278.90
HILL LARRY	1,634.63				
KASHULINES DAVID	56.92	1,343.69			
KERIMU ELKANA	292.27				
KUKULKA JR JOHN E	830.13	821.33			
MACALASTER ANDREWS	39.40				
MACALASTER ANDREWS	29.20				
MALONEY MICHAEL J	4,018.66	3,973.56	4,245.04	4,177.91	2,514.55
MANGINA JR VICTOR P	978.24				
NORTHERN NE TEL		503.25			
PROCTOR, ALYSSUM I.	3,367.40	3,328.98	3,526.35	2,578.92	
PROTOR-JR SAMUEL	257.55	290.83	522.21		
RUBBICCO, SUSAN	4,146.53	2,180.14			
SWEET RICHARD	3,744.42	3,705.00	4,060.48	2,014.41	
TOUCHETTE RAYMOND S	2,797.02				
VANDYKE, ROBERT B		272.14	273.55		
VINCENT PELAGIA	68.92				
WADLAND, CHARLOTTE	4,836.07	2,325.95			
WILCO HOLDINGS	1,857.62	941.81			
YORK RIVER LLC		38.00			
	80,005.33	42,656.96	23,308.96	15,553.92	8,109.28
Note: Report does not include interest due.					
Payments made after 12-31-2011 are not shown.					

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2011 Tax Rate Calculation

TOWN/CITY: GREENFIELD

Gross Appropriations	1,687,210
Less: Revenues	745,527
	0
Add: Overlay (RSA 76:6)	45,415
War Service Credits	21,000

Barbara Johnson
 11/14/11

Net Town Appropriation	1,008,098
Special Adjustment	0

Approved Town/City Tax Effort	1,008,098
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TOWN RATE
6.38

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			3,141,958
Less: Education Grant			(1,024,008)

Education Tax (from below)	(350,920)
Approved School(s) Tax Effort	1,767,030

LOCAL
SCHOOL RATE
11.19

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.325	
150,933,350		350,920
Divide by Local Assessed Valuation (no utilities)		
155,206,475		

STATE
SCHOOL RATE
2.26

COUNTY PORTION

Due to County	171,789
	0

Approved County Tax Effort	171,789
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COUNTY RATE
1.09

Total Property Taxes Assessed	3,297,837
Less: War Service Credits	(21,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,276,837

TOTAL RATE
20.92

PROOF OF RATE

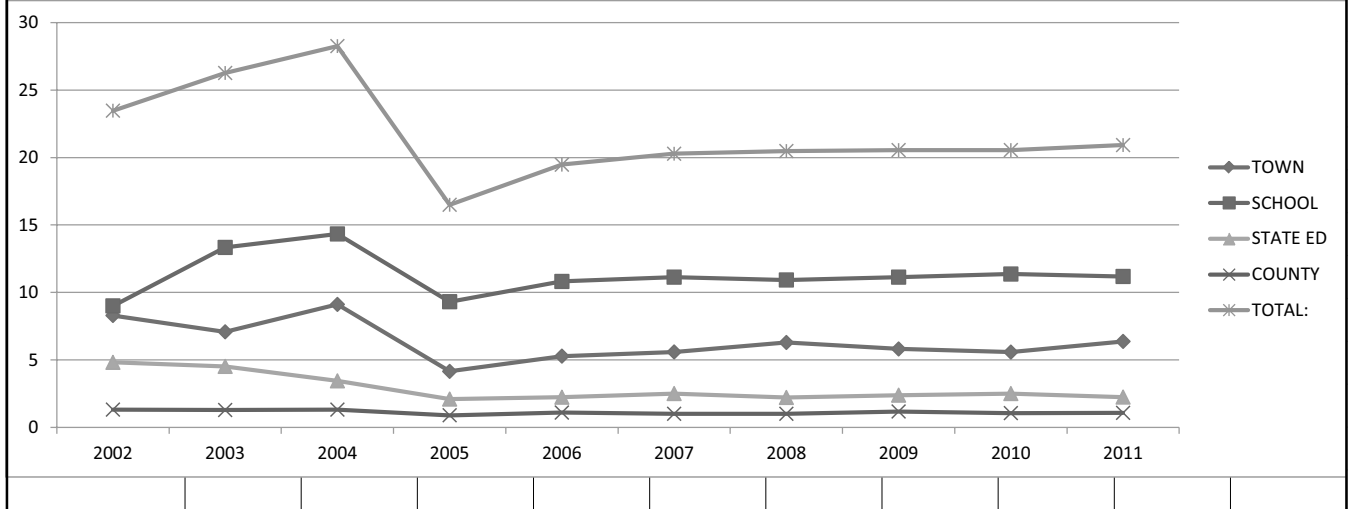
Local Assessed Valuation		Tax Rate	Assessment
Education Tax (no utilities)	155,206,475	2.26	350,920
All Other Taxes	157,935,175	18.66	2,946,917
			3,297,837

TRC#
191

TRC#
191

TAX RATE COMPARISON CHART

	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>
TOWN	8.30	7.09	9.12	4.16	5.29	5.60	6.30	5.82	5.59	6.38
SCHOOL	9.01	13.34	14.34	9.32	10.82	11.14	10.93	11.14	11.37	11.19
STATE ED	4.83	4.53	3.46	2.11	2.25	2.52	2.23	2.40	2.52	2.26
COUNTY	1.33	1.30	1.33	0.91	1.11	1.02	1.02	1.19	1.07	1.09
TOTAL:	\$23.47	\$26.26	\$28.25	\$16.50	\$19.47	\$20.28	\$20.48	\$20.55	\$20.55	\$20.92



TOWN CLERK REPORT 2011

Candidate Filing Fees	0.00
Dog License Fees	920.00
Dog License Fines	99.50
Marriage License Fees	185.00
Motor Vehicle Permit Fees	210,109.91
Motor Vehicle Decals & Plates	5398.00
Motor Vehicle Titles	674.00
UCC Filing Fees	450.00
Vital Records – Certified Copies	415.00
 Total Collected and Transmitted:	 \$218,251.41

Edith P. Sleeper, Town Clerk

TOWN PROPERTY LIST 2011

<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	138,500	75,300	213,800
R3-41	Cavender Rd - Tax Deed	37.00	153,100	2,800	155,900
R3-47	Forest Rd - Tax Deed	7.70	8,700	-	8,700
R4-13	Francestown Rd - Goodwin	0.70	6,900	-	6,900
R4-23-2	Forest Rd - Tax Deed	0.30	6,500	-	6,500
R4-29	Oak Park	20.03	344,900	112,200	457,100
R4-43	Forest Rd - Old Dump	0.25	6,500	-	6,500
R4-46-1	Shea Cemetery	0.02	50,300	-	50,300
R4-55	Forest Rd - Buxton/LeBlanc	9.75	14,600	-	14,600
R4-57	Off Forest Rd - Swamp	50.00	33,500	-	33,500
R4-64	Forest Rd - Tax Deed	5.22	58,900	-	58,900
R5-8-2	Francestown Rd - Fleck	8.40	80,100	-	80,100
R5-18	Savage Rd Land	54.00	172,000	-	172,000
R6-24	Slip Rd - Foss Mem. Land	34.62	104,800	-	104,800
R6-30-5	Zephyr Lake Rd - Tax Deed	2.20	52,900	-	52,900
R6-36	Off Cornwell Rd - Tax Deed	5.00	5,000	-	5,000
R7-13	Whittimore Cemetery	0.50	179,600	-	179,600
R7-28	Greenvale Cemetery	23.00	341,800	-	341,800
R7-35	Forest/Miner Rd - Triangle	0.20	6,400	-	6,400
R7-36	Forest Rd - Gravel Bank	0.60	6,800	-	6,800
R9-37	Holden Rd - Fletcher	9.00	26,700	-	26,700
S1-11	Zephyr Lake Rd - Kanner	1.00	7,100	-	7,100
S1-30	Zephyr Lake Beach	0.25	190,000	-	190,000
S2-32	Sunset Lake Beach	1.00	392,000	1,400	393,400
V1-6	814 Forest Rd - Fire Sta.	2.50	111,500	338,000	449,500
V1-8	Forest Rd - Parking Lot	2.20	92,700	-	92,700
V1-12	7 Sawmill Rd - Town Office	0.30	65,400	571,700	637,100
V1-13	Sawmill Rd - Community Garden	3.10	68,900	-	68,900
V2-6	Old Cemetery at Mtg Hse	2.50	221,000	-	221,000
V3-6-2	Off Forest Rd	0.05	100	-	100
V3-7	795 Forest Rd - W.W. Site	2.54	150,200	-	150,200
V3-22	761 Forest Rd - Library	0.46	66,700	710,200	776,900
V3-31	14 Francestown Rd - Rental	0.16	47,900	180,000	227,900
V3-39	776 Forest Rd- Meeting Hse	1.80	73,600	639,100	712,700
TOTALS:		293.35	3,285,600	2,630,700	5,916,300

**Treasurer's Report
Summary of All Accounts
Year End December 31, 2011**

General Fund Checking & Investment

People's Bank General Fund Checking		\$ 1,279,686.19
<i>Cash Balance-December 31, 2011</i>		\$ 1,279,686.19

Enterprise Fund

Waste Water Facility Account		\$ 133,021.68
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Savings Accounts: as of December 31, 2011

Conservation Commission		\$ 45,918.28
Forest Fire Fighters Savings		\$ 6,390.22
Rec. Department Revolving Account		\$ 3,646.83
Oak Park Savings Account		\$ 6,252.49
<i>Total Savings Balance as of December 31, 2011</i>		\$ 62,207.82

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

GREENFIELD, NH
YEAR ENDING 12/31/11

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	%	*****PRINCIPAL***		
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities
Varied	<u>Cemetery Fund</u>						
	Cemetery	Cemetery Maint.	CD: 7000024168		57,011.24	0.00	0.00
	Cemetery	Cemetery Maint.	CD: 7000024151		50,446.00	0.00	0.00
	Cemetery	Cemetery Maint.	CD: 7000083032		5,812.93	0.00	0.00
	Cemetery	Cemetery Maint.	Ch: 2800001577		0.00	0.00	0.00
	Total Cemetery Maintenance				113,270.17	0.00	0.00
	<u>Library Funds</u>						
Varied	Various Library	Library	CD: 0113100589		4,043.32	0.00	0.00
1925	Emma E. Gibson	Library	CD: 0115100180		10,000.00	0.00	0.00
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3,300.00	0.00	0.00
2008	Library Savings Account	Library Savings	Sav: 5000168817		0.00	0.00	0.00
	Total Library Funds				17,343.32	0.00	0.00
	<u>Miscellaneous</u>						
1960	McCanna Fund	Worthy Residents of Greenfield	CD: 0112100815		3,635.96	0.00	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		57,825.89	0.00	0.00
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		25,000.00	0.00	0.00
2008	Belcher Checking Fund	Belcher Checking	Ch: 2800007133		0.00	0.00	0.00
1982	Ralph T. Sayles	Sportsman's Area	CD:2005006859		10,169.09	0.00	0.00
	Total Miscellaneous Funds				96,630.94	0.00	0.00
	<u>Capital Reserve Funds</u>						
2009	Fire Rescue Apparatus	Fire Dept. Equipment	CD: 7000205340		45,320.51	5,000.00	0.00
2008	Town Office Building Energy Efficiency	Energy Efficiency	CD: 7000164474		1,222.35	0.00	0.00
2009	Highway Equipment	Highway Dept. Equipment	CD: 7000205359		10,000.00	10,000.00	0.00
2009	Library Roof Repairs	Library Roof Repairs	CD: 7000193891		0.00	0.00	0.00
2009	Police Vehicle	Police Dept. Vehicle	CD: 7000205367		5,000.00	5,000.00	0.00
2009	Town Building Maintenance	Building Maintenance	CD: 7000199324		9,140.75	5,000.00	0.00
2011	Town Buildings Energy Efficiency	Town Buildings Energy Efficiency	CD: XXXX8204		0.00	5,000.00	0.00
	Total Capital Reserve Funds				70,683.61	30,000.00	0.00
	<u>Expendable Trust Funds</u>						
2008	Recycling Center Skid Steer Fund	Skid Steer	CD: 7000152514		1,072.07	0.00	0.00
	Grand Total of Funds Held				299,000.11	30,000.00	0.00

MS-9 REPORT OF THE TRUST FUNDS

GREENFIELD, NH
YEAR ENDING 12/31/11

		****INCOME****				
Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year % Amount	Expended During the Year	Balance End of Year	GRAND TOTAL Principal & Income End of Year
0.00	57,011.24	0.00	511.88	511.88	0.00	57,011.24
0.00	50,446.00	0.00	452.93	452.93	0.00	50,446.00
0.00	5,812.93	0.00	52.19	52.19	0.00	5,812.93
0.00	0.00	2,527.86	0.76	2,528.62	0.00	0.00
0.00	113,270.17	2,527.86	1,017.76	3,545.62	0.00	113,270.17
0.00	4,043.32	0.00	36.30	36.30	0.00	4,043.32
0.00	10,000.00	0.00	89.78	89.78	0.00	10,000.00
0.00	3,300.00	0.00	29.63	29.63	0.00	3,300.00
0.00	0.00	18.76	0.15	18.91	0.00	0.00
0.00	17,343.32	18.76	155.86	174.62	0.00	17,343.32
0.00	3,635.96	17.48	32.92	34.15	16.25	3,652.21
0.00	57,825.89	0.00	519.19	519.19	0.00	57,825.89
0.00	25,000.00	0.00	224.47	224.47	0.00	25,000.00
0.00	0.00	349.12	682.78	800.00	231.90	231.90
0.00	10,169.09	647.14	97.52	0.00	744.66	10,913.75
0.00	96,630.94	1,013.74	1,556.88	1,577.81	992.81	97,623.75
8,000.00	42,320.51	454.19	401.45	0.00	855.64	43,176.15
320.65	901.70	100.33	9.10	0.00	109.43	1,011.13
0.00	20,000.00	128.81	98.47	0.00	227.28	20,227.28
0.00	0.00	107.01	0.97	0.00	107.98	107.98
0.00	10,000.00	64.40	49.24	0.00	113.64	10,113.64
0.00	14,140.75	140.50	87.26	0.00	227.76	14,368.51
0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00
8,320.65	92,362.96	995.24	646.49	0.00	1,641.73	94,004.69
1,072.07	0.00	53.26	3.80	57.06	0.00	0.00
9,392.72	319,607.39	4,608.86	3,380.79	5,355.11	2,634.54	322,241.93
				Submitted by Trustees Gilbert W. Bliss, Margaret A. Charig Bliss and Jan Moller		

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2011

Beginning Balance:	1/1/2011	141,702.42
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Income:

Grant - WW SAG	2,433.00
Interest Income	354.25
Interest User Fees	51.02
User Fees Payments	<u>15,850.10</u>

Total Income:		18,688.37
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Expense:

Advertising	(91.50)
Bank Fees	(660.76)
Bond Payments	(5,000.00)
Contract Services	(3,200.00)
Groundskeeper	(1,076.08)
Insurance P/L	(353.00)
Interest on Debt	(3,803.76)
Postage	(40.48)
RD Loan	(7,035.00)
Sanitation	(2,880.00)
Transfer to GF	(1,125.00)
Utilities	<u>(2,323.39)</u>

Total Expense:		(27,588.97)
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Available Cash:	12/31/2011	<u><u>132,801.82</u></u>
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Accounts Receivable:

Prior Year Balance Due	989.48
Sewer Warrants 2011	22,012.53
Receipts	<u>(15,914.90)</u>
Total Amount Due	

7,087.11

2011 OTHER ANNUAL REPORTS

GREENFIELD SELECTMENS' REPORT

2011 has been a year of transition and development.

This year we realized a dream – that the former Greenfield Industries building would be saved and turned into the centerpiece of our town. As you know the process began in 2009 when the building was deeded to the town in lieu of back taxes. It took some time to get through all the paperwork that was needed but eventually the building was sold at auction to Greenfield Corner Properties LLC. As the changes took place during the course of 2010, it was evident that the owners wanted to restore the old building to as much of its previous grandeur as possible. At the open house in the spring of 2011, it brought tears to the eyes to see what they have done with it; places for new businesses, offices to rent, and something near and dear to the town's heart – a restaurant. "The Greenfield Meeting Place" has transformed the Greenfield Industries building back to its former historic presence and given the downtown area new life. This was a long process but one well worth waiting for.

Shortly after town meeting, the Selectmen and the Monadnock Mountaineers entered into a multi-year agreement that includes a combination of Oak Park improvements and revenue to the benefit of the Town of Greenfield.

During the course of 2011 the addition of several new faces has helped strengthen the Town's commitment to its residents. In March, the Selectmen welcomed Robert Wimpory to the Board of Selectmen. In June, the Selectmen welcomed Tim Murray as the new DPW Director. At the end of November the Selectmen welcomed Aaron Patt as the new Town Administrator.

The DPW and the newly formed Roads Commission has been working on a road renovations program including costs per year and 'road priority'. Although, the final report is still in the works, Tim has come up with some ideas to buy us some time so that we can consider what our next move will be. It is possible that we may have to consider a bond in 2013 in order to address the road issues. As we move forward into 2012, we will hold public hearings for the town's input so that everyone can understand the decisions that will have to be made.

In November the Selectmen, despite the new ConVal teacher's contract, set the tax rate with only a modest increase, utilizing a portion of fund balance and ongoing budget management efforts. The Town has now regained its bond rating having turned a deficit into a positive fund balance. 2012 will no doubt, continue to bring unique challenges and opportunities for Greenfield, but through the joint efforts of the employees and residents, Greenfield will continue to thrive as we look towards a bright future together.

Respectfully Submitted,
Greenfield Board of Selectmen

Aaron Kullgren, Chair
Karen Day
Rob Wimpory

CODE OFFICER REPORT

2011 has been another quite year for building in Greenfield as it has throughout the country. I should also mention that CO2 detectors are now required in all residences to be located on each level of the building and immediately outside sleeping areas. An interesting trend this year has been the instillation of a number of standby generators in residential buildings. There have also been a number of buildings that have upgraded their electric service. This is a sure sign that we need more electricity to run the average home. As of December 23, 2011 the State Fire Code has been updated to the 2009 issue of The Life Safety Code and the Uniform Fire Code. These two codes are primarily directed at safety in the use of our buildings.

The following table shows the permits for the last four years.

Type of Permit	# for 2008	# for 2009	# for 2010	# for 2011
New Homes	7	3	4	5
Additions & Renovations	12	10	9	9
Out Buildings	11	6	9	7
Decks		3	4	1
Other	3	4	20	14
Total permits	33	26	46	36
Fire Inspections	9	6	4	3
Health Inspections	7	4	4	5

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

During 2011, the Conservation Commission coordinated the seventh annual town-wide roadside clean-up effort, collaborated with both the Planning Board and library, and met with local land trusts to discuss several pending conservation easements.

While the weather was not cooperative, those town residents who braved the rain enthusiastically cleaned up Greenfield during the Roadside Roundup on April 23, 2010. Thanks to our numerous volunteers for helping Greenfield be a beautiful place to live. We collected over 100 bags of trash, down from previous years. Special thanks go out to the GIVers, the Greenfield Woman's Club, and all the merchants who participated in the raffle. The GIVers lent the manpower needed to stuff the envelopes that went to every household in town, the Woman's Club again put on a wonderful dinner to reward our Road Rangers, and various merchants in the area provided wonderful raffle prizes.

With the continuing economic downturn, we had no wetlands permits to review. As the economy turns around, we anticipate more development in Greenfield will take place on parcels that contain wetlands and that we will continue to work closely with the Planning Board and Zoning Board of Adjustment when a development may impact any of our wetlands. 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.

We supported the library and helped to co-sponsored the Eyes on Owls program on September 25. Those attending got to see our smallest (Saw-Whet) and largest (Great Horned) owls up close. The showiest of the bunch was the Snowy Owl in its pristine white weathers. Absolutely beautiful animals!

Lastly, we again had an information booth at the Blueberry Jamboree on August 6. For those who stopped by, we had several town maps and heard people's wildlife stories. We also sold 36 blueberry bushes.

The Commission lost one of its long-term members this past year. Roger and his smile will be greatly missed at our meetings. We have several vacant positions and we enthusiastically encourage people to join us as a full member or volunteer. We have several projects we would like to pursue but cannot without more people. We meet at 7:30PM on the 4th Wednesday of each month, in the Town Office Building. We're a hard working bunch, but we keep the mood upbeat and fun (some tell bad jokes and we frequently offer cookies). Please join us.

Neal Brown
Karen Day
Carol Irvin, Chairman

DEPARTMENT OF PUBLIC WORKS

Let me begin my summary of the year by introducing myself as the new Superintendent of Public Works for the Town of Greenfield as of June 2011. I am looking forward to serving this community and utilizing my 25 years of civil construction experience on behalf of the Town of Greenfield.

The road crew has worked diligently this past year alongside the newly formed Roads Commission to determine the best use of our manpower and funds. Some of the major projects we have completed since June include: Road reconstruction and a 48" culvert replacement on Slip Road, Swamp Road received twin 36" culverts and a substantial amount of gravel to bring the roadway to the proper elevation, and Holden Road also had failed culverts so it required the replacement of twin 24" pipes. Due to the high water issues on Holden Road and Miner Road, the road elevation was increased to help alleviate this concern. As part of numerous culvert repairs completed throughout town the overfill at Sunset Lake was also addressed. Old Lyndeborough Mountain Road Bridge had the old concrete blocks removed and a proper guardrail was installed as well as extensive drainage and pipe work to control water issues.

Some of the projects we were excited to be a part of include: the installation of new playground equipment at Oak Park. Additionally the DPW worked at the Library to fix some long overdue repairs to the basement of the building.

Residents may have seen our department out this fall trimming trees, this project was initiated to reclaim and maintain proper road width and height clearances. This will continue annually, as only a portion of Town Roads were completed this fall.

The DPW is regularly out ditching and grading and responding to resident's calls and concerns. Our dedicated staff works to keep equipment well maintained, and roads safe for winter travel.

Moving into 2012 the DPW has developed a plan in conjunction with the Roads Commission to address the major road reconstruction that needs to occur. Mountain Road is the first priority on the list and Old Bennington is next.

In closing I would like to thank you for your patience in dealing with the making of a brand new dedicated team at the DPW. We look forward to serving the community and welcome any comments you may have, please do not hesitate to call or e-mail with your concerns so that we can respond in a timely manner.

Respectfully,

Tim Murray

Superintendent of Public Works

FIRE DEPARTMENT ANNUAL REPORT 2011

The Greenfield Volunteer Fire Department had a 15% increase in call volume this past year. The total number of calls was 206, up from 174. Of that increase, fire calls were 107, up from 64 or 60%. Rescue calls were 99, down from 110 or 10%. The run summary breakdown will be available upon request.

Our oldest pumper truck has been replaced with one that is 10 years newer and in much better all around condition.

Currently we have 1 member in the process of becoming a certified firefighter and 1 member in the process of becoming a certified EMT. This will bring our certification levels to 6 firefighters and 10 EMT's.

Several of our members have moved away over the past year but we recently have had 4 new members join us. We are very grateful for these new members and look forward to the excitement that they bring to the department with their enthusiasm.

The CodeRed emergency notification system in service providing a means for everyone to be notified in a timely manner (that has enrolled) when there is an emergency event that warrants providing pertinent information regarding your personal safety and the town's emergency services.

A new service we were able to obtain this year for our members at no additional expense is texting of emergency calls as they occur being sent to our personal cell phones. This helps to insure that our members receive these emergency notifications and also provides the location and nature of the emergency at the same time which provides a reference when there is a need to recall or clarify.

We truly appreciate the support of the voters and local businesses. Please consider becoming a volunteer member of the Fire Department, whether you are 18 or retired, we have an opening for you. No experience required. All necessary training is provided (no charge). Just call 547-2222 or 547-3501 anytime and leave a message or stop at the station as a welcomed guest on any of the 1st four Tuesdays of each month when we have meetings, trainings, etc.

Respectfully Submitted, Loren D. White – Fire Chief

WELFARE DIRECTOR'S ANNUAL REPORT

The past year has continued to present financial challenges for the residents of Greenfield, and that resulted in an increase in assistance from the Town. Continued prolonged unemployment and underemployment, more incidences of lay offs of long term employees, and increases in fuel and utility costs have all contributed to the hardships people have had to face. This Department and the Select Board have responded to the needs in a timely and compassionate way. I would like to thank the Board for their concern and feedback throughout the year to this Department to ensure the needs are met in a fiscally responsible way. The Welfare budget is funded entirely from our resident taxes, so the care and welfare of those in need is a responsibility shared by all of us.

The Town assisted 22 families in 2011, which is the same number as last year. However, there was a 51% increase in the number of vouchers for assistance issued in 2011 over 2010. The largest expenditures were for rent/mortgage assistance, utilities, and burial of indigent residents. The average monthly expenditure amount from this office was \$2000.00 a month in 2011. The 2011 budget reflects an increase to address the increased need.

The majority of the recipients were families with children. Several residents were assisted with obtaining housing after being homeless or at risk of becoming homeless. The regional shelter system was not utilized this year, although referrals were made there several times. The cost to the Town to pay for someone in the homeless shelter is more expensive than an affordable rent, and landlords are often willing to negotiate with this Department an amount they will accept to stop eviction that may not be all that is owed. Mortgage lenders have not been willing to negotiate, and the many problems homeowners in trouble faced in trying to get mortgage and interest relief resulted in the Town assisting with some mortgage payments. Welfare liens were filed with the Hillsborough County Registry of Deeds on those properties, so if the property is sold the Town will be reimbursed for the amount of assistance provided.

Part of the "art" of administering Town Welfare assistance is providing applicants with referrals to other community resources. Another is a close review of budget management as part of the application process. While the Town has no authority to direct anyone to eliminate anything from their budget, the Town has clear guidelines as to what is considered a basic needed expense and a maximum amount that can be included, based on family size, in determining if the resident qualifies for assistance. The application is very thorough and requires verification of the information provided, along with a signed release of information to allow the director to clarify information as well. The application must be complete and signed before the process of determination can begin. Walk in hours are Tuesdays 3-5 PM and by appointment and applications can be downloaded off the Town website or picked up at the Town Offices during regular business hours.

Again this year I would like to thank the wonderful organizations and individuals that generously gave to residents in need: Greenfield Covenant Church, Divine Mercy Parish, Operation Santa, the GIVers, Crotched Mountain Rehabilitation, and other "angels". When we help each other, we are rewarded many times over.

Respectfully Submitted,
Patricia LaPree

PLANNING BOARD

This has been a busy year for the Planning Board. The Board completed two CIP proposals in the calendar year, two Site Plan Reviews and numerous regular meetings and public hearings on the Cell Tower application for 46 Zephyr Lake Road. Despite difficult economic conditions, 33 Building Permits were issued, of which 5 were for new homes. After two years of preparation, working closely with the Conservation Commission, Southwest Regional Planning and the State DES, we will propose to you a Groundwater Protection Ordinance on Town Meeting Election day, in addition to several other changes.

Preparation of this report provides an opportunity for reflection on and assessment of where we are as a community from the perspective of the Planning Board. The past decade has seen tremendous change in the development of our community. From a population of 1,657 in 2000, we have grown to 1,749 residents according to the 2010 US Census. During that time, the following have occurred:

Greenfield Commons development	Fire Station Addition
Expansion of Fairpoint(Verizon) Building	New Addition to the Stephenson Library
New Historical Society Building/Barn	New Elementary School
Conversion of the original Elementary School to Town Offices	
Redevelopment of the down town area/ construction of new community septic system	
Renovation and redevelopment of the Harvester Market (Delay's)	
Renovation and redevelopment of the Greenfield Meeting Place (Carbee's Corner)	
Continuing developments at Oak Park	

Simultaneously, many other less visible changes have occurred as Town Departments (Police, Fire Department, Public Welfare, Town Clerk, Recycling Center, DPW, Library and others) have struggled to continue services that we have come to expect and respond to new needs as the Town grows.

In a day when it is popular to characterize government as the problem, none of this would have been possible without the initiative and leadership of dedicated Selectmen, town employees, members of various town boards and thousands of hours of volunteer service by dedicated community members in such diverse endeavors as the PTO, Oak Park Committee, Greenfield Trails Association, the Historical Society, Woman's Club, Friends of the Library, the Givers and many others. Significant investments by Federal, state and regional agencies like the State School Building Aid, ConVal School District (Regional Government), Southern NH Services (Hillsborough County Community Action Agency) and Federal Grants from HUD, FEMA etc. have contributed as well. Many of our local non-profits, like the Barbara C. Harris Center, Plowshare Farm, and the Crotched Mountain Rehabilitation Center, make significant contributions in various ways. Similarly, major investments by private businessmen have provided local economic opportunity and tax revenue. Thanks go out to Bob Grunbeck and his associates for their work on the Greenfield Meeting Place. No effort has been spared on their part to renovate the former Greenfield Industries property with an eye to historical renovation, public safety and aesthetics. We look forward to having a place for the community to convene for their morning Jo! This development and the work of Peter Davenport at Harvester Market have really improved the downtown area. We can't help but feel a growing sense of community.

Of course, central to all of this is the support of local tax payers. Despite difficult changing economic conditions of the last decade, they have been the foundation upon which these changes have been built. None of these changes have been easy-change seldom is-but through spirited discussions, arduous Town Meetings, vivid, sometimes contentious Public

Hearings and genuine collaboration of all on both sides of the issues, Greenfield is where she is today. We should give ourselves a B, above average with room to grow.

This year, the Planning Board, in conjunction with our consultants at the Southwest Regional Planning Commission, has begun our work for the new Master Plan, the third since 1986. These plans have helped shape the developments to which we have referred in this report. Many opportunities will be provided to hear from you, the public, on where you feel the Town should go in the future. We need your help and input. Watch for public meetings, photo opportunities, community surveys, articles in the Greenfield Spirit and public hearings seeking your opinions. Planning Board agendas and minutes are available on line and at the Town Office...feel free to come to our meetings and hear/participate in the discussions. After all...it is your town. The evidence cited here speaks for itself... Clearly, together we do make a difference.

Respectfully submitted,

Greenfield Planning Board
Robert Marshall, Chair



GREENFIELD POLICE DEPARTMENT Report 2011

In 2011, the Greenfield Police Department received three grants. They were from the State of New Hampshire and the United States Department of Justice. These grants totaled \$7,049.60

These grants were:

Greenfield State Park Underage Alcohol Enforcement Patrol \$3,000.00

Greenfield State Park Enforcement Patrol \$2,052.00

United States Marshals Service \$1,997.60

The grants received through these sources helped with additional staffing of police personnel on weekends for specific patrol functions during peak times and purchasing of equipment that otherwise would not have been budgeted for.

The Greenfield Police Department further generated a total of \$4,638.97. This revenue was generated through court fines, pistol permits, criminal and motor vehicle reports, and parking violations.

	2010	2011
Calls for Service	2,266	3,020
Alarms – Residential & Business	19	21
Animal Control Complaints	102	78
Assist other police agencies	53	75
Thefts	14	24
Burglaries	5	5
Assaults	6	5
Arrests	68	56
Domestic Disturbances	20	49
Motor Vehicle Accidents	66	40
Motor Vehicle Complaints	43	33
Motor Vehicle Stops	1,013	1,587

I am pleased to announce that Officer Frank Shea was sworn in on July 14, 2011 by the board of selectman. On November 18, 2011 he graduated from the New Hampshire Police Standards and Training Academy. During this time he graduated Number One in his class and received the Council's academic award. Currently Officer Shea is in the final phase of the FTO program (Field Training Officer) He should be working independently sometime in mid January of 2012.

Officer Shea started his service to the Town of Greenfield as a senior at Con-Val High School when he did an internship with us. He attended the University of New Hampshire and

"Dedicated to the Safety and Security of Our Community"

graduated in May of 2011 with a Bachelors Degree in Sociology with a concentration in criminology. Officer Shea is a great addition to this department and I am extremely proud of him.

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
Greenfield Police Department

"Dedicated to the Safety and Security of Our Community"

GREENFIELD RECYCLING CENTER

First, I would like to thank all of the residents who use the Recycling Center for your help and kindness during the year. Your enthusiasm is very much appreciated. Your dedication has kept many items out of the waste stream such as plastics, aluminum, paper, cardboard, metal, tires, glass, textiles, batteries, demolition, appliances, and used oil, just to name a few, saving the town money and generating revenue to offset the cost of the center.

When I began my position at the Recycling Center in December of 2010, I found many issues that I needed to deal with. After consulting with DES, there were some items that needed to be addressed in order to bring the center into compliance with state rules. Most of the issues have been addressed during this past year except for long term issues which I am still working on.

This year, we have started recycling many new items such as Cell Phones for Soldiers. Two full boxes have been sent out already. We are also collecting old eyeglasses for reuse, a good recycling opportunity. For the school, we are collecting ink or toner cartridges and Box Tops for Education. We have also provided a spot for good used egg cartons for reuse. These are always in demand for fresh eggs. We also collect vegetable oil and used motor oil. The used motor oil is used to heat the center during the winter, which saves the town money. All of these items are being kept out of the waste stream reducing the cost of trash disposal.

In addition, old flags are collected and given to the VFW for proper flag retirement, used batteries of any sort are collected, along with compact fluorescent lamps or bulbs, and unwanted electronics are properly disposed of. These are all recycled using only certified vendors. Two new bulletin boards have been added this year, thanks to Bob Marshall. New shelving has also been added in the Mini Mall and Library, and more future upgrades are being planned.

This year, the total weight for all the trash was 263 tons. The cost to haul trash away is \$115 per ton which equals \$30,245. You have recycled a total of 92 tons of recyclables. If all the recyclables were thrown in with the trash, the total weight would have been 350 tons, which would have cost the town approximately \$40,500 to haul away. But because you do recycle, 92 tons were removed from the trash which saved you \$10,580 in hauling fees.

In addition, the following items were processed and revenues were received for them:

Plastic – 8.06 Tons	Cardboard – 14.38 Tons
Mixed paper – 59.85 Tons	Steel cans – 3.1 Tons
Aluminum – 2.44 Tons	Metal – 19.50

The total revenues for 2011 came to \$22,209. This includes fees that we must charge for some items.

Toward the end of 2011, prices began to drop on just about all recyclables. With any luck, prices will rise again in 2012. Until then, we are continuing to store our recyclables in anticipation of better prices to come.

I would like to express many thanks to all who have volunteered their time at the center. There have been times when I've been short-handed and the help of volunteers has made a huge difference in getting the recyclables processed and the center cleaned up for the next open day. Your contribution is very much appreciated.

Respectfully submitted,
Carol Burgess, Supervisor
Wayne Griffis, Attendant

STEPHENSON MEMORIAL LIBRARY TRUSTEES' REPORT FOR 2011

THE YEAR'S HIGHLIGHTS:

Kristin Readel was recruited to replace Chris Tarrío as Director of Youth Services (a.k.a. Children's Librarian). Kris is a crackerjack! Just ask the children and their parents about her and her programs.

A privately funded technology replacement plan was conceived and implemented. The Board worked with the Friends of the Library to raise private support for a Computer and Technology Fund, and, thanks to many generous Greenfield donors, \$7300 has been raised to date. Please drop in and see how these funds are being spent. The cranky old computers and the antiquated automation system have been replaced with state-of-the-art equipment. The Library now can offer Greenfield citizens not only blazing-fast machines, but also the only free_high speed internet access in town. Please drop in and take one of these new machines for a spin.

A new, Saturday-open schedule has been planned. The results of a poll of town residents strongly favored Saturday hours. If Town Meeting goes approve funding for these new hours, the Library's schedule will change in late March to the following :

<u>Open to Public</u>		
Wed	10:30 - 8 pm	(9.5 hr)
Thu	10:30 - 6 pm	(7.5 hr)
Fri	11:00 - 4 pm	(5.0 hr)
Sat	10:00 - 2 pm	(<u>4.0 hr</u>)

VISION FOR THE FUTURE: We have begun to develop a long-range plan to enhance the role of the Stephenson as a community resource. Our first step in this process has been to upgrade our "hardware" (see above) and, thus, provide residents with better tools for coping with the explosive change in information technology. Other steps under consideration include "unconventional" roles for the library - for example:

Serve as a major hub in the Town's Emergency management system. Do you have any other "outside-the-box" ideas to share?

2011 STATISTICS: Visitors 6,823; circulation 12,519; computer use (PC) 983; Wi-Fi use 464

THANKS to all who donated books and other materials and who cheerfully gave your time for the benefit the library - You are very much appreciated.

Respectfully submitted,
Jami Bascom, Trustee
Neal Brown, Trustee & Chair
Bruce Dodge, Trustee
Mary Ann Grant, Alternate & Treasurer
Scott Jones, Alternate
Robert Marshall, Alternate

BOARD OF TRUSTEES

It was a year of change for the Cemetery Department, as we said goodbye to the longtime sexton and began supervising burials in Greenvale Cemetery by ourselves. Thanks go to former sexton Phil Woodbury of Peterborough, who kept tabs on the cemetery from the days of Marjorie Aiken and trained the current board in the ways of good cemetery care.

Merrill Villmore of New Boston Road, the person responsible for the improved shrubbery and tree care in the town cemeteries, now assumes the role of sexton, a colonial term for caretaker of a church and graveyard. With the board taking over scheduling and arrangement of burials, the town will now see revenue from these activities which will help offset maintenance costs that are paid primarily from taxation.

The town DPW helped install a new power line for the water system and this spring will see completion of the water project, with a new submersible well and a proper housing on top of the hill above Zephyr Lake.

The board would like to remind residents that guidelines exist for the decoration of graves and they are posted on the cemetery gates and on the town website. This board has been more lenient than in the past, when strict prohibition against plastic flowers was enforced. The current policy is to allow free expression of grief for a period of months following a family's loss, then we ask that the gravesite be kept in conformity with the rest of the cemetery. This refers to sporting memorabilia, stuffed animals, temporary monuments and the like. Please consult a cemetery trustee if you have a question about this policy. We are glad to help.

Our rates for lots remain the same but we will be considering changes in lot sizes during the coming year, to keep with the current trend toward cremations. In many cases 20-by-10-foot lots are no longer necessary and we plan to develop more options.

On the trust fund side, the financial picture remains bleak, with interest rates sunk beneath the one percent interest level. We still give out an annual scholarship, aid to the library, welfare fund and cemetery maintenance, but at much lower levels than in the past.

Our practice remains to invest in the safe bank Certificates of Deposit, having never lost a penny of our investments to the stock market, but the payouts remain slim until the economy improves. The board has been pleased to assist the town in ongoing maintenance of capital reserve accounts, helping improve the town's overall financial standing.

Because of the low rates, we did canvass other banks this year and found that People's United Bank, where our funds currently reside, still offers the highest rate of all the poor choices.

The Board wishes to acknowledge volunteer efforts this year from Carl Young of Plowshare Farm, who is a great help in maintaining Greenvale Cemetery and Patty Donovan, who has been repainting fences at the Meetinghouse Cemetery, a project that will continue this spring.

We also benefited from the community service work provided by inmates at the Hillsborough County House of Correction this summer and we're confident it's a good influence on these men to spend the day working in an environment such as they experience in Greenfield.

Respectfully Submitted, Board of Cemetery Trustees/Trustees of the Trust Funds

Gil Bliss, Margaret Charig Bliss and Janet Moller

ZONING BOARD OF ADJUSTMENT REPORT 2011

During 2011 activity before the Zoning Board of Adjustment was virtually uneventful. Although The Board met regularly to review changes in ordinances, receive updates on regulations and laws only two hearings were brought before us. There may be more than one reason associated with this lack of activity; however it is a tribute to the planning Board, whose duty it is to continually update regulations and ordinances making trivial and sometimes meaningless appeals unnecessary.

Over the years the ZBA has had very little turn over, a trend we believe to be in the best interest of the Town given the complexity of matters that come before us. As Chair I continue to be very proud of our Board and its members. This year Dale Sanford resigned from the Board after serving the Town well for a number of years. We added Mark Long as an alternate to fill that vacancy within our ranks. I am confident in Mark's abilities, and impressed with the enthusiasm that he portrays.

We continue to work closely with our Sister land use Board, the Planning Board, to ensure that we act as directed by you, the people of Greenfield. We salute Mr. Gil Morris who resigned as PB Chair this past year for his dedication and efforts, and look forward to working with Mr. Robert Marshall as he assumes that role.

As a reminder it is the duty of your ZBA to hear appeals from any order, requirement, decision or determination rendered by an administrative official or Board relative to land use regulations, ordinances, or State and Federal laws.

The Board would like to again thank you for your continued confidence in us as we strive to render our decisions in accordance to Local, State, and Federal regulations; while keeping in the forefront the spirit in which you the voters have enacted our local ordinances.

Respectfully Submitted,

John J. Gryval, III, Chairman
Daniel Dineen, Vice Chairman
Kevin O'Connell, Member
Roger Phelps, Member
Craig Pettigrew, Member
Loren White, Member
Mark Long, Member

2011 VITAL STATISTICS

RESIDENT MARRIAGE REPORT FOR GREENFIELD NH

01/01/2011 TO 12/31/2011

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>	<u>PLACE OF MARRIAGE</u>
09/03/2011	KIRBY, James A	TARRIO, Hannah F	Hollis
09/12/2011	DODGE, JR William K	BURNS, Mary E	New Ipswich
10/02/2011	SHUMATE, Lonnie E	MARTEL, Jillian L	Henniker
10/14/2011	ABELE, Christopher B	JOHNSON, Paige M	Manchester
10/16/2011	MARTUS, Daniel E	WADLEIGH, Anita L	Henniker

RESIDENT BIRTH REPORT FOR GREENFIELD NH

01/01/2011 TO 12/31/2011

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>BIRTH PLACE</u>	<u>PARENTS</u>
01/06/2011	RAJANEMI, Sampson Taylor	Peterborough	Galbraith, Sarah
01/11/2011	KANDILAKIS, Owen Martin	Peterborough	Kandilakis, Sally Kandilakis, Mark
03/03/2011	LAMOTHE, Harper May	Peterborough	Lamothe, Stephanie Lamothe Jr, Henry
04/17/2011	MERZI, Olivia Rose	Peterborough	Merzi, Laura Merzi, Michael
05/03/2011	FONTAINE, Addison May	Peterborough	Fontaine, Kelly Fontaine, Kyle
05/27/2011	SWEENEY, Ella Rosemary	Peterborough	Sweeney, Devon Sweeney, Kevin
07/25/2011	THOMPSON, James Clinton	Peterborough	Thompson, Kathryn Thompson, Bradley
08/07/2011	ZABRISKE, Nataley Anne	Peterborough	Horton, Angela Zabriske, Jeffrey
08/27/2011	ZWEIGHAFT, Isaac James	Nashua	Zweighaft, Krystal Zweighaft, Eric
09/14/2011	KERRN, Malani Lourdes Bautista	Peterborough	Kernn, Stephanie
11/21/2011	SURDAM, Matthew Ronald	Nashua	Surdam, Amanda Haggett Kyle

RESIDENT DEATH REPORT FOR GREENFIELD NH

01/01/2011 TO 12/31/2011

<u>DATE</u>	<u>DECEDENT</u>	<u>PLACE OF DEATH</u>	<u>PARENTS</u>
02/02/2011	CARLETON, Robert	Milford	Wheeler, Mary Carleton, Oliver
03/06/2011	POTTER, Earl	Peterborough	Unknown Potter, Harold
03/12/2011	BALCOM, Jeffrey	Greenfield	Roberts, Irene Balcom, Donald
04/27/2011	GETCHELL, David	Peterborough	Jollin, Nathleen Getchell, John
05/11/2011	SINGER, Alyce	Peterborough	O'Neill, Katherine Knox, William
05/13/2011	SPECKMAN, Robert	Peterborough	Lemire, Mary Speckman, Henry
08/01/2011	SIREN, Sandra	Greenfield	Jones, Ruth Siren, Arne
08/28/2011	BROOKS, Jill	Manchester	Magoon, Shirley Creighton, Eugene
11/26/2011	RENZZULLA, Anthony	Peterborough	Brocho, Theresa Renzzulla, Edward
12/02/2011	MILLER, Vernal	Greenfield	Hemans, Rebecca Miller, Ronald
12/26/2011	SAMPSON, Ann	Peterborough	McQuade, Amy Ryan, John

TOWN OF GREENFIELD

Website: www.greenfield-nh.gov

BUILDING INSPECTOR Insp's 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 Clvin@mathematica-mpr.com

EXECUTIVE Selectmen Meetings are every Thurs. 6:30 PM, unless posted otherwise

Aaron Kullgren, Chairman; Karen Day; Robert Wimpory, Board of Selectmen

Aaron Patt, T.A. 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 Tues. of each month 7:00 PM ldw13@myfairpoint.net

Albert Burt, Dep. Fire W. 547-3839 Call for Burn Permits Chad Murray, Dep. F.W. 831-4977

Jim Morris, Dep. Fire W. 491-3611 Call for Burn Permits Clifford Russell, Fire W. 547-2722

Lennie Weeks, Dep. F.W. 547-2206 Call for Burn Permits

Loren White, Chief 547-6874 Res. or 562-5007 Cell

HIGHWAY DEPARTMENT

Timothy Murray, Super. 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

PLANNING BOARD 2nd & 4th Mon. of each month 7:00 PM

Robert Marshall, Ch. 547-3350 bmarshall11@myfairpoint.net

POLICE DEPARTMENT Emergency Dial 911 greenfieldnhpolice@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

Carol Burgess, Super. 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 #) greenfieldnhc@yahoo.com

WELFARE Tues. 3:00-5:00 PM

Patricia LaPree, Dir. 547-3442

ZONING BOARD OF ADJUSTMENT 1st Weds. of every "even" month 8:00 PM

John Gryval, Ch. 547-2844 jgryval@aol.com

