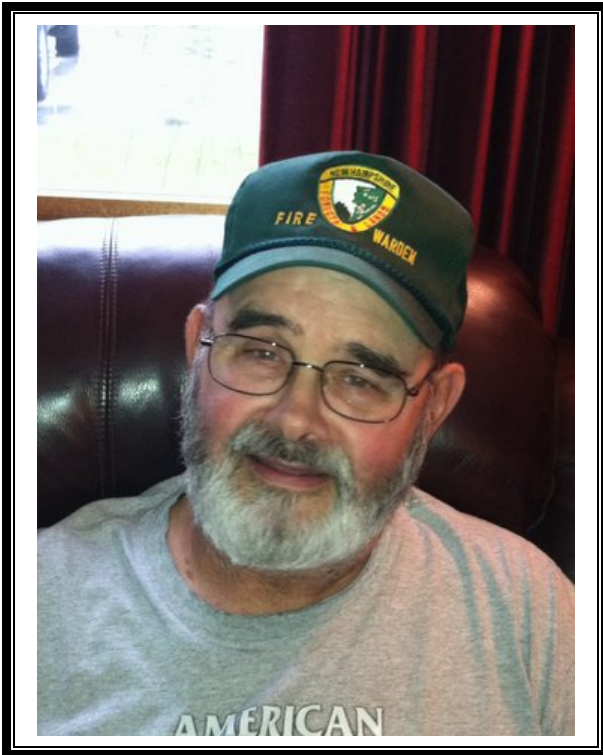


Town of  
**GREENFIELD**  
NEW HAMPSHIRE



2013  
ANNUAL  
REPORT

This Town Report is dedicated to the following two residents:



**Clifford "Spuddy" T. Russell**

June 14, 1946 – February 13, 2013

The 2013 Town Report is dedicated to Spuddy Russell for his service to the Greenfield Fire Department. A home town boy, he joined the GFD at 16 years old and was an active member for 51 years.

Forest Fire Warden

Deputy Fire Warden

Deputy Fire Chief 14 years

Volunteer Fireman 1962 – 2013

Crotched Mountain Ridge Runners

Snowmobile Club since 1972

N.H. Snowmobile Assoc., Hillsboro Co. Dir.

**J. Robert "Bob" Plourde**

January 2, 1937 - August 20, 2013

The 2013 Town Report is dedicated to Bob Plourde for his many years of service to the Town of Greenfield.

He was a great help with his knowledge of computers in the earlier days of DOS. He implemented the digital mapping of the cemeteries. Bob worked at the GRC for many years and did maintenance for the Town.

Trustee of the Trust Funds &  
Cemetery Trustee 1996 - 2008

Town Employee 1994 to 2002:  
Custodian, Recycling & Highway



\*\*\*\*\*  
Cover photo by Kenneth Paulsen

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

# Town of Greenfield

2013



Annual Reports  
For Fiscal Year Ending  
December 31, 2013

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## TOWN OFFICIALS & COMMITTEES 2013

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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### **BUDGET ADVISORY COMMITTEE**

Diane Boilard	A	2013
Aaron Kullgren (resigned)	A	2013
Norman Nickerson, Chairman	A	2013
Kenneth Paulsen	A	2013
Gary Russell	A	2013
Myron Steere, III	E	2015

### **BUILDING INSPECTOR**

Michael Borden	A	----
Charles Stevenson, Assist.	A	----

### **CEMETERY TRUSTEES**

Gilbert Bliss	E	2014
Margaret Charig Bliss	E	2016
Janet Moller	E	2015

### **CODE ENFORCEMENT OFFICER**

Michael Borden	A	----
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### **CONSERVATION COMMISSION**

Neal Brown	A	----
Raymond Cilley	A	----
Karen Day	A	----
Carol Irvin, Chairman	A	2014

### **ECONOMIC DEVELOPMENT ADVISORY COMMITTEE**

Raymond Cilley, V.C.	A	----
James Fletcher	A	----
John Hopkins	A	----
John Moran	A	----
Craig Morrocco, Alt.	A	----
Norman Nickerson	A	----
Paul Renaud, Ch.	A	----
Andre Wood, Alt.	A	----

### **ELECTIONS/REGISTRATIONS/VITAL STATISTICS**

Rose Auth, Alt. Checklist Super	A	----
Bruce Dodge, Alt. Checklist Super	A	----
Linda Dodge, Checklist Super Ch.	E	2018
Ellen Sanford, Checklist Super	E	2014
Kathleen Seigars, Checklist Super	E	2016
Edith Sleeper, Town Clerk	E	2015

### **EXECUTIVE**

Gilbert Bliss, Moderator	E	2016
Debra Davidson, Selectwoman	E	2015
Karen A. Day, Selectwoman	E	2016
John Gryval-III, Dep. Mod.	A	----

## TOWN OFFICIALS & COMMITTEES 2013

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----
Thomas Welden, Dep. Mod.	A	----
Robert Wimpory, Ch. Selectman	E	2014
<b>FINANCIAL ADMINISTRATION</b>		
Melissa Champagne, Dep. Treas.(resigned)	A	----
Pamela Crook, Dep. Tax Collector	A	----
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Collector	A	----
<b>FIRE DEPARTMENT OFFICERS</b>		
Albert Burt, Rescue Captain	V	----
Jeff LaCourse, Lieutenant	V	----
Mark Long, Deputy Chief	V	----
James Morris, Captain	V	----
James Murphy, Rescue Dep. Chief	V	----
Ryan Patterson, Captain	V	----
Loren White, Chief	E	2015
John Gryval-III, E.M.D.	A	----
<b>FIRE WARDENS</b>		
Albert Burt, Dep. Fire Warden	A	----
Steve Coombs, Dep. Fire Warden	A	----
Fred Ierlan, Dep. Fire Warden	A	----
James Murphy, Dep. Fire Warden	A	----
Clifford Russell, Fire Warden (deceased)	A	----
Charles Stevenson, Fire Warden	A	----
<b>GENERAL GOVERNMENT BUILDINGS</b> (DPW)		
<b>HAZARDOUS MITIGATION COMMITTEE</b>		
Brian Giammarino, GPD	A	----
John Gryval-III, EMD	A	----
Robert Marshall, PB	A	----
Timothy Murray, DPW	A	----
Aaron Patt, TA	A	----
Loren White, GFD	A	----
<b>HEALTH OFFICER</b>		
Michael Borden	A	----
<b>HIGHWAY/DEPARTMENT OF PUBLIC WORKS</b>		
Neal Beauregard, Road Foreman	A	----
Todd Mason, Foreman	A	----
Daniel Morency	A	----
Timothy Murray, Supervisor	A	----

## TOWN OFFICIALS & COMMITTEES 2013

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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### **JOINT LOSS MANAGEMENT COMMITTEE**

Carol Burgess, GRC	A	----
John Hopkins, OP	A	----
Timothy Murray, DPW	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD	A	----
Gail Smith, SML	A	----
Loren White, Ch. GFD	A	----

### **LIBRARY**

Jami Bascom, Trustee	E	2015
Neal Brown, Ch. Trustee	E	2016
Bruce Dodge, Trustee	E	2014
MaryAnn Grant, Treas. Alt. Trustee	A	----
Patricia LaPree, Minutes	A	----
Robert Marshall, Alt. Trustee	A	----
Kristin Readell, Asst.	A	----
Gail Smith, Librarian	A	----

### **NEIGHBORHOOD HERITAGE DISTRICT ADVISORY COMMITTEE**

Mary Ann Beard	V	----
Mary Ann Grant	V	----
Louise Gryval	V	----
Lee LeBlanc	V	----
Elizabeth Nee	V	----
Rev. Dan Osgood	V	----
Sheldon Pennoyer	V	----

### **NEWSLETTER**

Karen Day	A	----
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### **OAK PARK COMMITTEE**

Dorene Adams	V	----
John Hopkins, Chairman	V	----
Matthew Phillips	V	----
Margorie Vanasse	V	----

### **PLANNING BOARD**

Stephen Chicoine	E	2015
James Fletcher	E	2014
Robert Marshall, Chairman	E	2015
Angelique Moon	A	2014
Gilbert Morris, Alt.	A	----
Kevin O'Connell	A	2014
Paul Renaud	E	2014
Sharon Rossi, Minutes	A	----
Myron Steere-III, Alt.	A	----
Robert Wimpory, Select. Rep.	E	2014

## TOWN OFFICIALS & COMMITTEES 2013

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>POLICE DEPARTMENT</b>		
Brian Giammarino, Chief	A	----
Timothy McMahon, Officer (resigned)	A	----
Lester Milton-Sr., Officer	A	----
Jonathan Quigley, Officer	A	----
Glenn Roberge, Corporal	A	----
Frank Shea, Officer	A	----
Thomas Terilli, Officer	A	----
<b>RECREATION DEPARTMENT</b>		
Joel Barwood, Lifeguard	A	----
Elizabeth Grisafi, Lifeguard	A	----
Dylan McNeil, Head Lifeguard	A	----
Carlin Roland, Lifeguard	A	----
Chris Weeks, Little League	V	----
<b>RECYCLING CENTER</b>		
Carol Burgess, Supervisor	A	----
Patrick Greene, P.T.	A	----
William Robbins-Sr., P.T.	A	----
Raymond Wesoly, P.T.	A	----
<b>RECYCLING COMMITTEE</b>		
Diane Boilard	V	----
Neal Brown	V	----
Carol Burgess (ex officio)	V	----
Candi Fowler	V	----
John Matthias	V	----
Myron Steere, III	V	----
Dan Wolaver	V	----
<b>ROADS COMMISSION</b>		
Thomas Bascom	A	----
Michael Merzi	A	----
Norman Nickerson	A	----
Gary Russell	A	----
Myron Steere, III	A	----
<b>SCHOOL BOARD MEMBER</b>		
Myron Steere, III	E	2014
<b>TECHNOLOGY COMMITTEE</b>		
Mark Long	A	----
Ryan Patterson	A	----
Loren White	A	----
<b>TOWN ASSESSOR</b>		
Avitar Associates of N.E., Inc.	A	----

## TOWN OFFICIALS & COMMITTEES 2013

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>TOWN AUDITOR</b>		
Roberts & Greene, PLLC	A	----
<b>TOWN COUNCIL</b>		
Upton & Hatfield, LLP	A	----
<b>TOWN ENERGY COMMITTEE</b>		
Diane Boilard	A	----
Candi Fowler	A	----
Dan Wolaver	A	----
<b>TOWN FORESTER</b>		
Karla Allen	A	----
<b>TRUSTEES OF THE TRUST FUNDS</b>		
Margaret Charig Bliss	E	2016
Janet Moller	E	2015
<b>WEBSITE: <i>www.greenfield-nh.gov</i></b>		
Catherine Shaw	A	----
<b>WELFARE ADMINISTRATION</b>		
Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----
<b>ZONING BOARD OF ADJUSTMENT</b>		
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	----



## **SELECTBOARD'S REPORT**

We've had a busy year getting projects accomplished as well as running the day to day operation of the town. The work on the Meeting House steeple is mostly done. It took all summer to finish the exterior work but it was worth the wait. Some more work will need to be done inside the steeple in the near future but it is now safe, solid, and casting its majestic eye down on the town as it has for over 200 years. At the end of the year, we found that the old furnace in the Meeting House needed to be replaced due to its age. We were able to replace it immediately because we received some unexpected revenue from one of our insurance companies. Between the furnace and the dehumidifier we installed last year, the inside of the building is much more comfortable now.

The road projects have continued, as far as the money will allow, and some of the roads are in much better shape now. We are hoping to get Old Bennington Road (from the Peterborough town line to Forest Road) done this year if the warrant article for road reconstruction passes with the total amount intact. If not, then we will do the next road on the list that will fit into the money available. The new Mack truck, voted on in March, arrived in September. It is in service and performing very well.

Some time ago an old snowblower was donated to the Recycling Center to keep the paths around the center clean and safe for the residents and employees. It was found to be extremely helpful to remove snow quickly especially on snowy mornings before open hours. Its age finally caught up with it and we approved the purchase of a new machine.

The Town Office has some new updates as well. The old telephone system and the Town Administrator's computer system have been replaced due to age. The new telephone system is of the newfangled variety with voicemail. The basement will soon have some new shelving to create badly needed storage for the Town Clerk and Tax Collector's office. In addition, there is a small room at the back that the Police Dept. will utilize.

The new generator is installed and will automatically turn on when the regular power service is interrupted. This will enable the town to keep the offices open in case of an emergency. We also had electrical connections for the new portable generator done at the Library and Meeting House. This will allow us to power up those buildings in a power outage to stop the pipes from freezing.

The Police Department has been making good use of the new cruiser that was purchased in 2012. We were able to obtain one of the last Crown Victorias. All the radios and inside cage system were transferred from the old to the new, keeping the cost down. This vehicle is no longer made so we will have to look for a different type of police vehicle next time.

If you have been driving around the town you may have noticed the beach area and hut, at Sunset Lake, being cleaned up. The DPW did a good job cleaning up the area which included painting the hut, fixing the door, improving the handicap access, adjusting the sign and adding a flower bed to make it more attractive.

The work at the Oak Park pavilion turned out very well. The new concrete floor under the pavilion improves the functionality of this building quite a bit and it should be more attractive to those who would like to rent the park facilities. Thanks go to the Oak Park Committee for bringing this project forward.

The board continues to support Music on the Common as it goes into its 4<sup>th</sup> season. It is very

nice to see residents come out on Tuesday nights to enjoy the concerts on our beautiful town common. This has become a well-loved community activity for young and old alike.

The Monadnock Mountaineers worked on the football field and surrounding areas at Oak Park in the spring; yolk raking bumps, rocks, and debris off the field, back filling low spots with new loam, then hand raking, liming, fertilizing, and seeding it. It looked very nice last summer.

Our town employees have worked very hard to help maintain and improve the town. They love the town, say so frequently, and continue to think of ideas to make things better for everyone. When employees feel good about their jobs and their co-workers, everyone benefits. We have a great team of employees and they continue to prove that everyday.

The Greenfield Selectboard  
Rob Wimpory, Chair  
Karen Day  
Debra Davidson

**2014  
TOWN WARRANT  
and  
BUDGET REPORTS**

**2014**  
**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 11<sup>th</sup> day of March 2014**, 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 15<sup>th</sup> day of March 2014 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 adopting the following Amendment to the Greenfield Zoning Ordinance? Amend Section III, I Special Purpose Districts, (1) Industrial Districts, (b) Sawmill Road area of the Greenfield Zoning Ordinance by adding, as the last sentence:

“On the East side of Route 31, the Industrial Zone encompasses the properties identified as lots #15-3 and #15-4 on Tax Map sheet R2 to a line 300’ West of Crotched Mountain Road. All access to these lots shall be from NH Route 31, Sawmill Road.”

**Amendment Number 2:** Are you in favor of adopting the following Amendment to the Greenfield Zoning Ordinance? Amend Section III, I. Special Purpose Districts, to include a new district, (4) Neighborhood Heritage District, as described in the full text of the amendment following:

**Section III. Districts**

**I. Special Purpose Districts**

**4. Neighborhood Heritage District**

**a. Purpose:** The purpose of the Neighborhood Heritage District (hereinafter referred to as NHD) is to protect the unique characteristics of the village area, maintain the rural beauty of the town, and guide new investment to stabilize and strengthen our tax base. The preservation of the cultural and historical attributes will help maintain the features of Greenfield that have contributed to the quality of life for present and future enjoyment.

**b. Authority:** Authority to establish the NHD is granted by the enactment of the Innovative Land Use Statute, RSA 674:21. The statute provides a method for Planning Boards to apply flexibility in the zoning process.

**c. District Boundaries:**

The Neighborhood Heritage District shall be comprised of property within the Business District and property within a section of land 300 feet back from the public Right of Way as applied to the following roads;

- Francestown Road from its junction with Forest Road to lots V3-36 and V2-11-1 inclusive.
- Sawmill Road from its junction with the Business District to the north side of lot V1-17 across the road to the North side of lot R4-17.
- Forest Road from its junction with Francestown Road, southerly to lots V4-19 and V4-24 inclusive.
- The entirety of Brooks and Depot Roads.

Said District shall be illustrated on a map entitled Neighborhood Heritage District, available at the Town Office and on-line at the Town website.

**d. Neighborhood Advisory Committee:** A Neighborhood Advisory Committee shall be established to provide a review for proposed changes to properties within the NHD boundaries. The Neighborhood Advisory Committee shall provide a written report to the Planning Board on each proposal reviewed. The report shall include a summary of the features that are considered to be character defining, as well as a recommendation for action based on the Standards for Review. The report should also include any other information that the Neighborhood Advisory Committee deems relevant to the decision making process of the Planning Board.

The Neighborhood Advisory Committee shall be a committee appointed by the Board of Selectmen, of 3 to 7 volunteer members of the community and should include: one or more residents or business owners of the district, a Planning Board member and those with an interest in preserving community character and/or expertise in related fields such as history, architecture, land use, etc.

**e. Actions to Review:** Actions or changes within the NHD boundary that meet any of the following criteria shall require review by the Neighborhood Advisory Committee and the Planning Board:

**1) *New Construction that is visible from a public way***

- Introduction of new buildings, structures or objects that are greater than 200 s.f. of floor area.
- Additions to existing buildings and structures that are more than 200 s.f. of floor area.
- Relocation into the district of an existing building or structure that is more than 200 s.f. of floor area.
- Any exterior alteration that requires a variance or special exception under the zoning ordinance.



**2) Demolition that is visible from a public way**

- Dismantling, tearing down, or relocating all or part of any building or structure that is visible from a public way.

**3) Parking Areas and Access ways**

- Any new paved parking area or expansion of an existing parking area, that renders the cumulative square feet of paved parking area to be 1000 sq. ft. or greater.

**4) Fences and Walls**

- Stone walls that define a boundary may not be removed per RSA 472:6.
- Removal of any portion of a fence supported by granite posts.
- Installation of any new fence that is constructed of material other than wood or stone, or is 4 feet or greater in height.

**5) Mature Trees Visible from a Public Way**

- Removal or significant alteration of a mature tree that is more than 15" in diameter at a height of 4' above grade unless removal of such tree(s) is necessary for safety reasons as determined by a professional arborist, Code Enforcement Officer, or other qualified professional.

**f. Standards for Review:** The following criteria (see report by LHengen: *Greenfield Village Neighborhood Heritage District*, August 26, 2013) are the guiding standards for the Neighborhood Advisory Committee to consider in their recommendations of all applications requiring review.

**1) New Construction or Major Additions**

- New construction should be compatible with the distinct characteristics that define the NHD.
- Setback, height, scale, and mass of new construction should be compatible with adjacent buildings and the context of the district. Buildings should be sited and spaced in a manner that is consistent with the character-defining features of the streetscape.
- Architectural features in new construction or additions should be used to enhance visual interest. Details that reference, but do not necessarily mimic, traditional buildings are encouraged. Creative, contemporary design that acknowledges or references the district's character-defining features is also encouraged.
- Building materials for new construction should contribute to the visual continuity of the district. Building materials for major additions should be consistent with, or similar to, those already on the building or structure.
- New construction should preserve the character-defining landscape features of the district.

**2) Demolition or Removal of Structures that are visible from a public way**

- Demolition, partial demolition, or removal of buildings and structures that are visible from a public way would be encouraged only under the following circumstances:
- Replacement structures or other use of the site meet the intent of the design guidelines and do not have a negative impact on the character or cohesiveness of the district; or
- The applicant of the demolition permit has demonstrated that reasonable, feasible alternatives to demolition have been considered, and that alternatives included renovation of the resource or adaptive reuse of the building or structure proposed for demolition; or
- The applicant has demonstrated that retaining the resource would constitute economic hardship due to unavoidable, quantifiable, and verifiable expenditures; or a fiscal loss that would ensue should the resource not be demolished; or
- The building or structure has been determined structurally unsound, based upon a written technical report prepared by a professional engineer registered in the State of New Hampshire (or other certified building inspector) that clearly demonstrates that the building or structure presents a risk to public health, safety and welfare; and the structurally unsound condition has not been caused by willful or negligent acts by the owner.

### **3) *Parking Areas and Accessways***

- Parking in the business district should be to the rear of the front wall line of the building whenever possible. If parking is to the side of the building, there should be a strip of lawn between the parking area and road or sidewalk. Whenever possible, trees and shrubs should be introduced to parking areas to provide shade and greenery. Shared access and parking within the business district is encouraged.
- Parking in the village district should be set back from the primary front wall of the building whenever possible. Garages should maintain a setback that is at least halfway back from the primary front wall and farther whenever possible. Driveways that are double wide are discouraged.
- A raised landscape buffer should be utilized between the road and parking areas that exceed 1000 square feet.

### **4) *Fences***

- New or replacement fencing consistent with the appearance of other fencing in the village is encouraged. Chain link and stockade fencing are discouraged.
- Fences, gates or enclosures that are 4 feet or greater in height are discouraged unless the applicant can demonstrate that the design will not detract from the character of the NHD.

### **5) *Removal or Significant Alteration of Mature Trees visible from a public way***

- The removal or significant alteration of mature street or front yard trees visible from a public way that are more than 15" in diameter at a height of 4' above grade will be considered if it

has been determined by a professional arborist, the Code Enforcement Officer, or other qualified professional that removal is necessary for safety reasons.

**g. Procedure:**

- 1) Any activity that is located within the NHD boundaries and that meets the requirements established under Section e: *Actions to Review* shall require an application to the Planning Board. As part of the Planning Board review for application completeness, the Planning Board shall make a determination as to whether an application meets the requirements established under Section e: *Actions to Review*. If an application has been determined to require a review, the Planning Board shall make a referral to the Neighborhood Advisory Committee.
- 2) Upon receipt of the referral, the Neighborhood Advisory Committee must hold at least one meeting open to the public and must report back recommendations to the Planning Board within 30 days of receipt.
- 3) The Neighborhood Advisory Committee shall provide written comments to the Planning Board after the meeting; comments should explicitly reference those standards that apply to the application.
- 4) The Planning Board shall hold a public hearing, notification costs of which shall be borne by the Planning Board, and consider the recommendations of the Neighborhood Advisory Committee in making their decision, which shall be made within 65 days of acceptance of the application. If the decision by the Planning Board is contrary to the recommendations of the Neighborhood Advisory Committee, the Board shall state the reasons for their decision. A written letter of decision shall be sent to the applicant and copied to the Neighborhood Advisory Committee.  
The Planning Board reserves the right to waive any or all costs associated with the application.
- 5) Appeals may be made to the Zoning Board of Adjustment as provided for in RSA 676:5.

**Article 2:** To see if the town will vote to raise and appropriate the sum of **Eleven Thousand, Five Hundred Dollars (\$11,500)** to be used for the Town's 2014 Five Year Revaluation as required by RSA 75:8-a. (Majority vote required). This article has a tax impact (2013 values) of \$.07 cents.

**Article 3:** To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** 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. (Majority Vote required). This article has no tax impact.

**Article 4:** To see if the town will vote to raise and appropriate the sum of **Four Thousand, Eight Hundred Sixty Dollars (\$4,860)** for the purpose of Glass Removal at the Recycling Center. (Majority vote required). This article has a tax impact (2013 values) of \$.03 cents.

**Article 5:** To see if the town will vote to raise and appropriate the sum of **One Hundred Seven Thousand, Seventy Eight Dollars (\$107,078)** to support the Recycling Center. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$0.67 cents.

#### RECYCLING CENTER

Advertising	250
Building Repairs/Maintenance	1,250
Contract Services	
Electronics Recycling	1,200
Monadnock Disposal	28,000
Northeast Resource Rec. Assoc.	750
Total Contract Services	29,950
Dues and Certifications	460
Education/Conventions	525
Electricity	1,000
Equipment Repairs/Maintenance	1,500
Fuel	700
General Supplies	1,000
Hazardous Waste	2,020
Heating Fuel	1,300
Insurance - Dental	465
Insurance - Disability	500
Insurance - General Liability	25

Insurance - Health	8,690
Insurance - Life	28
Insurance - Vehicle	360
Mileage	500
Part-Time Wages	14,900
Refrigerant Removal	500
Retirement	3,800
Safety Equ/Sppl/Protection	340
Supervisor Wages	35,115
Telephone	900
Tire Removal	1,000
Total RECYCLING CENTER	<u>107,078</u>

**Article 6:** To see if the town will vote to raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required). *The Selectmen support this article.* This article has a tax impact (2013 values) of \$.13 cents.

**Article 7:** To see if the town will vote to raise and appropriate the sum of **Seventy Eight Thousand, Eight Hundred Fifty Dollars (\$78,850)** to support the Fire Department. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$.50 cents.

#### FIRE

Building Repairs/Maint.	2,000
Chief's Wages	2,000
Computer Support/Maint.	0.00
Dues & Subscriptions	500
Electricity	4,750
Emergency Management	4,975
Equipment	1,500
Equipment Replacement	3,000
Expense Reimbursements	7,500
Fire Alarm System	625
Fire Prevention	250
Forest Fire Equipment	500
Forest Fire Reimbursements	500
Gasoline & Diesel Fuel	1,000
General Supplies	500
Heating Fuel	7,500
Insurance - General Liability	700
Insurance - Supplemental	350
Insurance - Vehicle	6,000
Medical Supplies	3,250
Mutual Aid Dispatching	17,000



Postage	100
Radio Repairs/Maint.	1,250
Telephone	2,100
Training Services	7,500
Uniform Allowance	1,000
Vehicle Repair/Maintenance	2,500
Total FIRE	<u>78,850</u>

**Article 8:** To see if the town will vote to raise and appropriate the sum of **Forty Thousand, Eight Hundred Thirteen Dollars (\$40,813)** to support the Police Department's request for a Third Full-Time Officer. This amount will provide \$31,000 in wages in 2014 equal to \$40,000 annually. The additional \$9813 is comprised of Life Insurance, Disability Insurance, Retirement, and Overtime. (Majority vote required). This article has a tax impact (2013 values) of \$.27 cents.

**Article 9:** To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty Eight Thousand, Six Hundred Ninety Eight Dollars (\$228,698)** to support the Police Department. If article 8 fails then an additional \$12,500 will be added to the Part-Time Wages line item. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$1.44 cents.

#### POLICE

Chief's Salary	67,320
Computer Equipment	250
Computer Support/Maint.	2,600
Full-Time Wages	46,865
Gasoline	12,000
General Supplies	1,500
Insurance - Dental	700
Insurance - Disability	1,262
Insurance - General Liability	4,200
Insurance - Health	17,400
Insurance - Life	85
Insurance - Vehicle	875
Mutual Aid	18,041
Over-Time Wages	2,000
Part-Time Wages	10,000
Personal Equipment	3,500
Postage	300
Radio Repair/Maint.	500
Retirement	31,800
Telephone	3,000
Training Services	2,000

Vehicle Repair/Maintenance	<u>2,500</u>
Total POLICE	<b>228,698</b>

**Article 10:** To see if the Town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** to be placed in the existing Town Buildings Maintenance Capital Reserve Fund. (Majority vote required). *The Selectmen support this article.* (Majority vote required). This article has a tax impact (2013 values) of \$0.06 cents.

**Article 11:** To see if the town will vote to raise and appropriate the sum of **Five Hundred Ninety Four Thousand, Fifty Three Dollars (\$594,053)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$3.71 cents.

Ambulance	<b>20,555</b>
Building Insp/Code Enforc.	<b>10,475</b>
Cemeteries	<b>17,040</b>
Conservation	<b>3,950</b>
Executive	<b>144,385</b>
Financial Administration	<b>49,400</b>
General Government Buildings	<b>49,091</b>
Health Agencies	<b>3,675</b>
Insurance	<b>18,326</b>
Interest on Bonds	<b>25,000</b>
Interest TAN	<b>750</b>
Legal Expense	<b>15,000</b>
Other Debt Service	<b>7,035</b>
Other General Government	<b>38,415</b>
Parks and Recreation	<b>14,261</b>
Patriotic Purposes	<b>1,400</b>
Payroll Expense	<b>47,000</b>
Planning Board	<b>17,850</b>
Principal on Bonds	<b>65,000</b>
Regional Association Dues	<b>3,370</b>
Street Lighting	<b>7,150</b>
Welfare Administration	<b>29,775</b>
Zoning Board of Adjustment	<u><b>5,150</b></u>
	<b>594,053</b>

**Article 12:** To see if the Town will vote to raise and appropriate **Eighteen Thousand Dollars (\$18,000)** to support the Replacement of the Old Meeting House Cemetery Fence under the direction of the Cemetery Trustees as voted

on at Town Meeting in 2013. (Majority vote required). This article has a tax impact (2013 values) of \$.11 cents.

**Article 13:** To see if the town will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000)** for a Plan NH Charrette for the purpose of infrastructure planning for the further development of the town. This amount may be offset by donations received from local businesses. (Majority vote required). This article has a tax impact (2013 values) of \$.03 cents.

**Article 14:** To see if the town will vote to raise and appropriate the sum of **Twenty Nine Thousand, One Hundred Sixty Three Dollars (\$29,163)** to support the Planning Board Community Planning Grant (CPG #2). Of this amount, \$23,330 is reimbursable and will be provided by the NH Community Planning Grant, \$4,374 will come from volunteers donating their time to complete the project and the remaining amount of \$1,459 will come from taxes (Majority vote required). This article has a tax impact (2013 values) of \$.01 cents.

**Article 15:** To see if the town will vote to raise and appropriate the sum of **Seven Thousand, Six Hundred Dollars (\$7,600)**, offset by a grant in the amount of \$7600 awarded to the Planning Board as a Supplement to the Community Planning Grant #2 (above). This is an additional award that has no impact on taxes.

**Article 16:** Are you in favor of the following? To form a 7 person committee to include members from the BoS, Cemetery Trustees and at least two abutters of Lot R7-28 to establish a set of guidelines to be followed when removing or processing sand and gravel on Lot R7-28. Rules to include at a minimum the following topics: buffer zones from Greenvale Cemetery, limitations on sand and gravel operations during burial ceremonies, amount of material that can be removed in any one year, the procedure to be used for replanting and land reclamation after sand and gravel is removed, procedures to ensure Zephyr Lake remains free from contamination related to excavation of sand and gravel. Further, if this article is passed at Town Meeting, the BoS will be compelled to accept these rules and ensure that any agent of the BOS engaged in sand and gravel removal from Lot R7-28 will follow the established rules and no further removal of sand and gravel from Lot R7-28 be done until said committee has completed its work. (By Petition)

**Article 17:** To see if the town will vote to establish and maintain a 100-foot buffer zone at the Greenvale Cemetery, between the row of granite pillars on the northwest side of the cemetery running from Forest Road to Zephyr Lake and any

work to be performed on the adjacent town-owned land. Work activity not allowed in the buffer zone would include soil or gravel excavation, tree-cutting or construction. (Requested by the Cemetery Trustees)

**Article 18:** Are you in favor of the adoption of the following? To suspend the excavation and processing of sand and gravel on Lot R7-28 on Forest Road until the actual financial benefit to the town from the 2013 excavation can be formally presented to town residents in a public forum such as a specially noticed Select Board meeting. (By Petition)

**Article 19:** To see if the town will vote to accept the Driscoll Road as a class 5 road from its beginning at Mountain Road to the end at large turn around 50yds past driveway at Greg and Karen Martus' residence, (lot 10-2 on map R-10). (By Petition)

**Article 20:** To see if the town will vote to raise and appropriate the sum of **One Hundred Fifty Seven Thousand, Five Hundred Dollars (\$157,500)** for the purpose of providing Road Reconstruction. (Majority vote required). This article has a tax impact (2013 values) of \$0.99 cents.

**Article 21:** To see if the town will vote to raise and appropriate the sum of **Five Hundred Sixty Six Thousand, Two Hundred Eighty Eight Dollars (\$566,288)** to support the Highway Department. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$3.56 cents.

HIGHWAY/DPW

Advertising	500
Building Repairs/Maintenance	3,000
Calcium Chloride - Summer	2,000
Computer Equipment	100
Computer Software	100
Contract Services	7,500
Drainage Material	4,500
Drug/Alcohol Testing	1,300
Dues and Subscriptions	100
Education/Conventions	600
Electricity	2,500
Equipment Rental	6,000
Fire Alarm system	600
Full-Time Wages	116,000
Gasoline & Diesel Fuel	35,000
General Supplies	2,000

Gravel/Processing	10,000
Heat	3,500
Insurance - Dental	4,850
Insurance - Disability	2,035
Insurance - General Liability	1,550
Insurance - Health	81,700
Insurance - Life	111
Insurance - Vehicle	3,950
Over-Time Wages	15,000
Part-Time Wages	500
Protective Clothing	1,500
Retirement	19,800
Road Maintenance	75,000
Safety Equipment	500
Salt	19,000
Sealing & Tarring	9,500
Small Tools & Equipment	1,500
Street Signs	1,000
Supervisor Salary	52,795
Telephone	2,000
Tree Trimming	1,000
Vehicle Repair/Maintenance	25,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe	21,089
W.A. '13 - #3 2014 Dump Truck	30,608
Highway/DPW	566,288

**Article 22:** To see if the town will vote to raise and appropriate the sum of **Eighty One Thousand, Seven Hundred Eighty Dollars (\$81,780)** to support the Stephenson Memorial Library. Allocation as follows: (Majority vote required). This article has a tax impact (2013 values) of \$.51 cents.

#### LIBRARY

Books/Periodicals/Videos	7,000
Building Repairs/Maintenance	1,200
Clerical Wages	648
Computer Equipment	200
Computer Software	300
Computer Support/Maint.	2,200
Dues & Professional Expenses	250
Education/Conventions	500
Electricity	4,000
Fire/Security System	800
General Supplies & Postage	1,500
Heating Fuel	7,700
Insurance - General Liability	1,375

Mileage	300
Office Equipment	600
Part-Time Wages	49,939
Programs/Entertainment	850
Sewer Fees	618
Telephone	1,800
Total LIBRARY	<u>81,780</u>

**Article 23:** To see if the town will vote to raise and appropriate the sum of **Thirty Thousand, Four Hundred Fifty Dollars (\$30,450)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (2013 values) of \$.19 cents.

**ELECT./REG./VITAL STAT.**

Computer Equipment	800
Computer Software	300
Computer Support/Maint. INTW	1,500
Computer Support/Maint. TBS	1,320
Dues and Subscriptions	50
Education/Conventions	80
Elections	4,400
General Supplies	175
Mileage	100
Postage	150
Publications	75
Town Clerk - Other Compensation	9,300
Town Clerk Deputy Wages	2,000
Town Clerk Salary	9,600
Vital Statistics	600
Total ELECT./REG./VITAL STAT.	<u>30,450</u>


**Article 24:** To see if the town will vote to adopt the provisions of RSA 79-E, to provide for a community revitalization tax relief incentive program, and to authorize the Board of Selectmen to provide tax relief incentives to qualifying structures in (1) the center village district, (2) the business district, and (3) the industrial overlay district.


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

Given under our hand and sealed this 13th day of **February** in the year of our Lord **Two Thousand Fourteen**.

GREENFIELD, N.H. BOARD OF SELECTMEN

  
\_\_\_\_\_  
Rob Wimpory, Chairman

  
\_\_\_\_\_  
Karen A. Day, Selectwoman

  
\_\_\_\_\_  
Debra Davidson, Selectman



# BUDGET OF THE TOWN

OF: Greenfield NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 to December 31, 2014

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): \_\_\_\_\_

### 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.

Rob Wimpory, Chairman

Karen Day, Selectman

Debra Davidson, Selectman

*[Handwritten signatures: Rob Wimpory, Karen Day, Debra Davidson]*

**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)
<b>GENERAL GOVERNMENT</b>						
4130-4139	Executive	11	138470	133711.82	144385	
4140-4149	Election,Reg.& Vital Statistics	23	25955	20840.93	30450	
4150-4151	Financial Administration	11	57420	49263.92	49400	
4152	Revaluation of Property					
4153	Legal Expense	11	15000	6143.59	15000	
4155-4159	Personnel Administration	11	45565	36283.56	47000	
4191-4193	Planning & Zoning	11	19350	14540.41	23000	
4194	General Government Buildings	11	45566	45696.97	49091	
4195	Cemeteries	11	17030	15024.9	17040	
4196	Insurance	11	17187	16963	18326	
4197	Advertising & Regional Assoc.	11	3181	3181	3370	
4199	Other General Government	11	37565	31150.79	38415	
<b>PUBLIC SAFETY</b>						
4210-4214	Police	9	238024	245882.01	228698	
4215-4219	Ambulance	11	16225	16203.26	20555	
4220-4229	Fire	7	78393	72802.76	78850	
4240-4249	Building Inspection	11	5180	8179.54	10475	
4290-4298	Emergency Management					
4299	Other (Incl. Communications)					
<b>AIRPORT/AVIATION CENTER</b>						
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>						
4311	Administration	21	531414	519657.64	566288	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	11	6200	7114.91	7150	
4319	Other					
<b>SANITATION</b>						
4321	Administration	5	105950	98864.45	107078	
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)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
<b>ELECTRIC</b>						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	11	3675	3675	3675	
<b>WELFARE</b>						
4441-4442	Administration & Direct Assist.	11	30000	21658.01	29775	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>						
4520-4529	Parks & Recreation	11	13225	12008.02	14261	
4550-4559	Library	22	75433	71904.19	81780	
4583	Patriotic Purposes	11	1100	1020.51	1400	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>						
4611-4612	Admin.& Purch. of Nat. Resources	11	3450	3050.89	3950	
4619	Other Conservation					
<b>DEVELOPMENT</b>						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
<b>DEBT SERVICE</b>						
4711	Princ.- Long Term Bonds & Notes	11	65000	65000	65000	
4721	Interest-Long Term Bonds & Notes	11	27750	27663.5	25000	
4723	Int. on Tax Anticipation Notes	11	1000	0	750	
4790-4799	Other Debt Service	11	7035	7035	7035	

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)
<b>CAPITAL OUTLAY</b>						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>						
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					
<b>OPERATING BUDGET TOTAL</b>			<b>1631343</b>	<b>1554521</b>	<b>1687503</b>	

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)	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	6,10	\$50,500	\$50,500	\$30,000	
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
<b>SPECIAL ARTICLES RECOMMENDED</b>			<b>\$50,500</b>		<b>\$30,000</b>	

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4195	Cemetery Fence	12	\$0	\$0	\$18,000	
4150	Revaluation	2	\$10,500	\$0	\$11,500	
4324	Recycling Glass Removal	4	\$0	\$0	\$4,860	
4324	Used Oil Collection Grant	3	\$2,500	\$2,475	\$2,500	
4191	Plan NH Charrette	13	\$0	\$0	\$5,000	
4191	PB CPG Com. Plng. Grant	14	\$0	\$0	\$29,163	
4191	Supplemental PB CPG Com. Plng. Grant	15	\$0	\$0	\$7,600	
4311	Road Reconstruction	20	\$125,000	\$125,000	\$157,500	
4210	Full Time Police Officer	8	\$0	\$0	\$40,813	
<b>INDIVIDUAL ARTICLES RECOMMENDED</b>			<b>\$138,000</b>		<b>\$276,936</b>	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>					
3120	Land Use Change Taxes - General Fund		3500	17670	10000
3180	Resident Taxes				
3185	Yield Taxes		6250	6115.41	5000
3186	Payment in Lieu of Taxes		225445	228470.54	232000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		45000	55662.77	55000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		33	33.44	100
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		75	50	75
3220	Motor Vehicle Permit Fees		220000	240862.72	225000
3230	Building Permits		8000	10250.15	12000
3290	Other Licenses, Permits & Fees		10140	16669.48	10140
<b>3311-3319</b>	<b>FROM FEDERAL GOVERNMENT</b>		0	29359.27	31400
<b>FROM STATE</b>					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		79625	79625.2	65000
3353	Highway Block Grant		65088	64916.7	55000
3354	Water Pollution Grant		2335		
3355	Housing & Community Development	14,15	6710	6710.23	30200
3356	State & Federal Forest Land Reimbursement		364	364	1200
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	3	26825	34541.97	44200
<b>3379</b>	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		19600	32062	20225
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		0	9769	0
3502	Interest on Investments		1400	2158	1400
3503-3509	Other	14	13000	62498	20999

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>					
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	3028	1220
3917	Transfers from Conservation Funds		0	0	0
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance		19319	19319	0
	Estimated Fund Balance to Reduce Taxes		50000	120000	43427
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>					863586

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1631343	1687197
Special Warrant Articles Recommended (from page 5)	50500	30000
Individual Warrant Articles Recommended (from page 5)	193090	276936
TOTAL Appropriations Recommended	1874933	1994133
Less: Amount of Estimated Revenues & Credits (from above)	869727	863586
Estimated Amount of Taxes to be Raised	\$1,005,206	\$1,130,547

## **COMPARATIVE 2013-2014 BUDGET SUMMARY**

	Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES	32,061.94	19,575.00	<b>20,225.00</b>
INTERFUND OP. TRANSFERS IN	578.42	1,400.00	<b>1,220.00</b>
LICENSES, PERMITS & FEES	262,582.20	227,215.00	<b>242,065.00</b>
MISCELLANEOUS REVENUES	76,875.39	22,225.00	<b>18,025.00</b>
REVENUES FM STATE	188,269.10	120,960.00	<b>166,700.00</b>
TAXES	307,959.16	293,600.00	<b>302,100.00</b>
Total Income	<b>868,326.21</b>	<b>684,975.00</b>	<b>750,335.00</b>
Expense			
AMBULANCE - 4215	16,203.26	16,225.00	<b>20,555.00</b>
BLDG INSP/CODE ENFRCMNT - 4240	8,179.54	5,180.00	<b>10,475.00</b>
CEMETERIES - 4195	15,024.90	17,030.00	<b>17,040.00</b>
CEMETERIES - W.A. - 4195	0.00	0.00	<b>18,000.00</b>
CONSERVATION - 4611	3,050.89	3,450.00	<b>3,950.00</b>
ELECT./REG./VITAL STAT.- 4140	20,840.93	25,955.00	<b>30,450.00</b>
EXECUTIVE - 4130	133,711.82	138,470.00	<b>144,385.00</b>
FINANCIAL ADMIN. - W.A. 4150	0.00	0.00	<b>11,500.00</b>
FINANCIAL ADMINISTRATION - 4150	49,263.92	57,420.00	<b>49,400.00</b>
FIRE - 4220	72,831.34	78,393.00	<b>78,850.00</b>
GEN.GOV.BLDGS(MtgHs+TnOff)-4194	45,696.97	45,566.00	<b>49,091.00</b>
HEALTH AGENCIES - 4415	2,925.00	3,675.00	<b>3,675.00</b>
HIGHWAY/DPW - 4311	498,469.14	500,325.00	<b>514,591.00</b>
HIGHWAY/DPW - W.A. - 4311	183,557.51	186,860.00	<b>209,197.00</b>
INSURANCE - 4196	16,963.00	17,187.00	<b>18,326.00</b>
INTEREST LONG TERM NOTE - 4721	27,663.50	27,750.00	<b>25,000.00</b>
INTEREST ON T.A.N. - 4723	0.00	1,000.00	<b>750.00</b>
INTERFUND OP. TRANS. OUT - 4915	50,500.00	50,500.00	<b>30,000.00</b>
LEGAL - 4153	6,143.59	15,000.00	<b>15,000.00</b>
LIBRARY - 4550	71,904.19	75,433.00	<b>81,780.00</b>
LIBRARY - W.A. - 4550	5,500.00	5,500.00	<b>0.00</b>
MACHINERY/VEHICLES/EQUIP.- 4902	13,342.27	19,319.00	<b>0.00</b>
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	<b>7,035.00</b>
OTHER GENERAL GOV. - 4199	31,150.79	37,565.00	<b>38,415.00</b>
PARKS & REC (OP + Beach) - 4520	12,008.02	13,225.00	<b>14,261.00</b>
PATRIOTIC PURPOSES - 4583	1,020.51	1,100.00	<b>1,400.00</b>
PERSONNEL ADMINISTRATION - 4155	36,283.56	45,565.00	<b>47,000.00</b>
PLANNING BOARD - 4191	12,688.26	14,350.00	<b>17,850.00</b>
PLANNING BOARD W.A. - 4191	0.00	0.00	<b>41,763.00</b>
POLICE - 4210	245,882.01	238,024.00	<b>228,698.00</b>
POLICE - W.A. - 4210	0.00	0.00	<b>40,813.00</b>
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	<b>65,000.00</b>
RECYCLING CENTER - 4324	98,935.93	105,950.00	<b>107,078.00</b>
RECYCLING CENTER - GRANTS -4324	2,475.00	2,500.00	<b>2,500.00</b>
RECYCLING CENTER - W.A. - 4324	0.00	0.00	<b>4,860.00</b>
REGIONAL ASSOCIATIONS - 4197	3,181.00	3,181.00	<b>3,370.00</b>
STREET LIGHTING - 4316	7,114.91	6,200.00	<b>7,150.00</b>
WELFARE ADMINISTRATION - 4441	21,658.01	30,000.00	<b>29,775.00</b>
ZONING BOARD - 4191	1,852.15	5,000.00	<b>5,150.00</b>
Total Expense	<b>1,788,056.92</b>	<b>1,864,933.00</b>	<b>1,994,133.00</b>
Net Ordinary Income	<b>(919,730.71)</b>	<b>(1,179,958.00)</b>	<b>(1,243,798.00)</b>



### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
<b>Income</b>				
<b>CHARGES FOR SERVICES</b>				
	Conservation Commission	195.00	0.00	<b>0.00</b>
	Library	0.00	75.00	<b>75.00</b>
	Parks Dept.	225.00	500.00	<b>300.00</b>
	Police Dept	9,854.88	1,000.00	<b>3,000.00</b>
	Recreation	240.00	500.00	<b>500.00</b>
	Recycling Dept			
	Recycling Charges	9,560.00	7,000.00	<b>8,000.00</b>
	Recycling Revenues	11,703.43	10,000.00	<b>8,000.00</b>
	Total Recycling Dept	21,263.43	17,000.00	<b>16,000.00</b>
	Town Office	283.63	500.00	<b>350.00</b>
<b>Total CHARGES FOR SERVICES</b>		<b>32,061.94</b>	<b>19,575.00</b>	<b>20,225.00</b>
<b>INTERFUND OP. TRANSFERS IN</b>				
	Cemetery Fund	559.54	1,000.00	<b>1,000.00</b>
	McCanna Fund	18.88	200.00	<b>20.00</b>
	Sayles Fund	0.00	200.00	<b>200.00</b>
<b>Total INTERFUND OP. TRANSFERS IN</b>		<b>578.42</b>	<b>1,400.00</b>	<b>1,220.00</b>
<b>LICENSES, PERMITS &amp; FEES</b>				
	Building Permits	10,250.15	7,000.00	<b>12,000.00</b>
	Business Licenses	50.00	75.00	<b>75.00</b>
	Dog Licenses	932.50	1,000.00	<b>1,000.00</b>
	Dog Licenses Fines	63.00	150.00	<b>150.00</b>
	Driveway Permit Fees	15.00	30.00	<b>30.00</b>
	Marriage Licenses	0.00	200.00	<b>200.00</b>
	Motor Vehicle Permit Fees	240,862.72	210,000.00	<b>219,850.00</b>
	Motor Vehicle Stickers & Plates	5,287.00	4,500.00	<b>4,500.00</b>
	Motor Vehicle Titles	656.00	650.00	<b>650.00</b>
	Pistol Permits	260.00	100.00	<b>100.00</b>
	Planning Board Fees	1,928.46	1,500.00	<b>1,500.00</b>
	Septic Test & Plan Fees	602.12	700.00	<b>700.00</b>
	Town Fees For Bad Checks	88.22	100.00	<b>100.00</b>
	U.C.C. Filing Fees	660.00	200.00	<b>300.00</b>
	Vital Certified Copies & Search	275.00	300.00	<b>200.00</b>
	Wet Land Filing Fees	0.00	10.00	<b>10.00</b>
	Witness Fees	349.48	400.00	<b>400.00</b>
	ZBA Fees	302.55	300.00	<b>300.00</b>
<b>Total LICENSES, PERMITS &amp; FEES</b>		<b>262,582.20</b>	<b>227,215.00</b>	<b>242,065.00</b>
<b>MISCELLANEOUS REVENUES</b>				
	Burial Fees	1,400.00	500.00	<b>500.00</b>
	Cemetery Lots	1,050.00	500.00	<b>500.00</b>
	Code Enforcement Reimbursement	5,000.00	5,000.00	<b>0.00</b>
	Fines From Court	2,200.00	1,000.00	<b>1,000.00</b>
	Fines From Police	115.00	100.00	<b>100.00</b>
	Insurance Claims	866.64	0.00	<b>0.00</b>

## **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Interest on Deposits	2,157.75	1,400.00	1,400.00
	Other Misc Revenues	50,452.28	12,500.00	12,500.00
	Sale of Municipal Property	9,769.19	0.00	0.00
	Spirit Advertisements	30.00	25.00	25.00
	Tenants Rental Inc - Maloney	1,229.53	0.00	0.00
	Town Hall Rental	2,605.00	1,200.00	2,000.00
	<b>Total MISCELLANEOUS REVENUES</b>	<b>76,875.39</b>	<b>22,225.00</b>	<b>18,025.00</b>
	<b>REVENUES FM STATE</b>			
	Grants			
	DWI Enforcement GPD	5,779.45	2,500.00	7,000.00
	FEMA	12,625.04	0.00	0.00
	Highway Block Grant	64,916.70	51,800.00	55,000.00
	Home Land Security	9,660.00	9,660.00	0.00
	Housing & Community Devel.	6,710.23	2,500.00	30,200.00
	Speed Enforcement GPD	4,437.73	0.00	5,000.00
	Used Oil Collection GRC	2,475.00	2,500.00	2,500.00
	<b>Total Grants</b>	<b>106,604.15</b>	<b>68,960.00</b>	<b>99,700.00</b>
	Meals & Rooms Tax Distr.	79,625.20	50,000.00	65,000.00
	Railroad Tax	1,024.51	150.00	150.00
	Road Tolls/Gas Tax Refund	651.24	650.00	650.00
	State&Federal Forest Land Reimb	364.00	1,200.00	1,200.00
	<b>Total REVENUES FM STATE</b>	<b>188,269.10</b>	<b>120,960.00</b>	<b>166,700.00</b>
	<b>TAXES</b>			
	Excavation Tax	33.44	100.00	100.00
	Interest & Penalties	55,669.77	55,000.00	55,000.00
	Land Use Change Tax			
	Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax - Other	22,670.00	8,500.00	15,000.00
	<b>Total Land Use Change Tax</b>	<b>17,670.00</b>	<b>3,500.00</b>	<b>10,000.00</b>
	Payment in Lieu of Taxes	228,470.54	230,000.00	232,000.00
	Timber Tax	6,115.41	5,000.00	5,000.00
	<b>Total TAXES</b>	<b>307,959.16</b>	<b>293,600.00</b>	<b>302,100.00</b>
	<b>Total Income</b>	<b>868,326.21</b>	<b>684,975.00</b>	<b>750,335.00</b>
	<b>Expense</b>			
	<b>AMBULANCE - 4215</b>			
	Medical Services	16,203.26	16,225.00	20,555.00
	<b>Total AMBULANCE - 4215</b>	<b>16,203.26</b>	<b>16,225.00</b>	<b>20,555.00</b>
	<b>BLDG INSP/CODE ENFRMNT - 4240</b>			
	Advertising	0.00	150.00	150.00
	Board of Health	0.00	0.00	1,000.00
	Code Books	10.00	400.00	400.00
	Computer Equipment	0.00	150.00	150.00

## **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Computer Support/Maint.	0.00	50.00	75.00
	Dues and Subscriptions	200.00	150.00	300.00
	Education/Conventions	345.00	300.00	300.00
	General Supplies	304.54	230.00	100.00
	Mileage	0.00	150.00	0.00
	Part-Time Wages	7,320.00	3,600.00	8,000.00
<b>Total BLDG INSP/CODE ENFRCMNT - 4240</b>		<b>8,179.54</b>	<b>5,180.00</b>	<b>10,475.00</b>
<b>CEMETERIES - 4195</b>				
	Arborist/Sexton	891.92	1,000.00	1,000.00
	Electricity	172.29	175.00	185.00
	General Supplies	30.85	200.00	200.00
	Groundskeeper	13,804.84	13,780.00	13,780.00
	Maintenance	125.00	600.00	600.00
	Mileage	0.00	100.00	100.00
	Monument Repair	0.00	1,000.00	1,000.00
	Water System	0.00	175.00	175.00
<b>Total CEMETERIES - 4195</b>		<b>15,024.90</b>	<b>17,030.00</b>	<b>17,040.00</b>
<b>CEMETERIES - W.A. - 4195</b>				
	W.A. '14 - #12 Cemetery Fence	0.00	0.00	18,000.00
<b>Total CEMETERIES - W.A. - 4195</b>		<b>0.00</b>	<b>0.00</b>	<b>18,000.00</b>
<b>CONSERVATION - 4611</b>				
	Clerical Services	0.00	0.00	500.00
	Dues and Subscription	210.00	300.00	300.00
	Education/Convention	55.00	175.00	175.00
	General Supplies	150.20	150.00	150.00
	Mileage	58.98	0.00	0.00
	Postage	261.37	200.00	200.00
	Programs	0.00	300.00	300.00
	Publications	10.00	50.00	50.00
	Roadside Round-up	305.34	275.00	275.00
	Town Forester	2,000.00	2,000.00	2,000.00
<b>Total CONSERVATION - 4611</b>		<b>3,050.89</b>	<b>3,450.00</b>	<b>3,950.00</b>
<b>ELECT./REG./VITAL STAT.- 4140</b>				
	Computer Equipment	0.00	800.00	800.00
	Computer Software	0.00	300.00	300.00
	Computer Support/Maint. INTW	1,001.00	1,400.00	1,500.00
	Computer Support/Maint. TBS	0.00	0.00	1,320.00
	Dues and Subscriptions	20.00	50.00	50.00
	Education/Conventions	45.00	80.00	80.00
	Elections			
	Advertising	39.48		
	Checklist & Ballot Insp. Wages	405.84		
	General Supplies Elections	260.74		
	Meals for Officials	106.32		

## **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Elections - Other	0.00	1,200.00	4,400.00
	Total Elections	812.38	1,200.00	4,400.00
	General Supplies	214.54	200.00	175.00
	Mileage	0.00	200.00	100.00
	Postage	113.00	150.00	150.00
	Publications	0.00	75.00	75.00
	Town Clerk - Other Compensation	9,774.00	9,500.00	9,300.00
	Town Clerk Deputy Wages	0.00	3,000.00	2,000.00
	Town Clerk Salary	8,400.01	8,400.00	9,600.00
	Vital Statistics	461.00	600.00	600.00
	Total ELECT./REG./VITAL STAT. - 4140	20,840.93	25,955.00	30,450.00
	EXECUTIVE - 4130			
	Clerical Wages	37,474.07	37,440.00	41,600.00
	Contract Services	0.00	225.00	225.00
	Education/Conventions	0.00	500.00	250.00
	General Supplies	717.14	500.00	1,200.00
	Insurance - Dental	1,737.78	2,140.00	1,435.00
	Insurance - Disability	1,075.81	1,065.00	1,175.00
	Insurance - Health	26,444.84	29,975.00	26,100.00
	Insurance - Life	55.20	60.00	60.00
	Mileage	295.24	300.00	300.00
	Moderator Salary	0.00	125.00	125.00
	Overtime Wages	80.98	290.00	290.00
	Retirement	8,810.72	8,830.00	10,500.00
	Selectmen Salaries	4,520.04	4,520.00	6,000.00
	Town Admin. Salary	52,500.00	52,500.00	55,125.00
	Total EXECUTIVE - 4130	133,711.82	138,470.00	144,385.00
	FINANCIAL ADMIN. - W.A. 4150			
	W.A. '14 - #2 Revaluation	0.00	0.00	11,500.00
	Total FINANCIAL ADMIN. - W.A. 4150	0.00	0.00	11,500.00
	FINANCIAL ADMINISTRATION - 4150			
	Assessing Services	12,499.25	14,770.00	8,500.00
	Auditing Services	9,999.00	11,750.00	11,000.00
	Computer Equipment	74.99	450.00	150.00
	Computer Software	299.98	400.00	400.00
	Computer Support/Maint.	2,088.00	2,000.00	2,100.00
	Dues and Subscriptions	45.00	50.00	50.00
	Education/Conventions	0.00	150.00	100.00
	General Supplies	330.72	250.00	100.00
	Mileage	0.00	50.00	50.00
	Postage	40.08	300.00	300.00
	Tax Collection			
	Computer Equipment	75.00	450.00	150.00
	Computer Support/Maint.	1,753.00	1,700.00	1,800.00
	Contract Services	964.00	1,700.00	1,800.00

### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Dues and Subscriptions	20.00	25.00	25.00
	Education/Conventions	246.00	300.00	300.00
	General Supplies	834.51	550.00	500.00
	Mileage	170.50	100.00	100.00
	Office Equipment	0.00	150.00	0.00
	Postage	1,685.34	1,650.00	1,700.00
	Registry Fees	281.73	350.00	300.00
	Tax Collector Deputy Wages	105.00	500.00	400.00
	Tax Collector Wages	15,638.49	15,825.00	15,825.00
	Total Tax Collection	21,773.57	23,300.00	22,900.00
	Treasurer Deputy Wages	0.00	250.00	250.00
	Treasurer Wages	2,113.33	3,700.00	3,500.00
	<b>Total FINANCIAL ADMINISTRATION - 4150</b>	<b>49,263.92</b>	<b>57,420.00</b>	<b>49,400.00</b>
	<b>FIRE - 4220</b>			
	Building Repairs/Maint.	2,262.22	2,000.00	2,000.00
	Chief's Wages	2,000.00	2,000.00	2,000.00
	Computer Support/Maint.	200.00	0.00	0.00
	Dues & Subscriptions	301.00	500.00	500.00
	Electricity	4,653.66	4,750.00	4,750.00
	Emergency Management	4,911.00	4,975.00	4,975.00
	Equipment	1,246.34	1,500.00	1,500.00
	Equipment Replacement	1,219.23	6,000.00	3,000.00
	Expense Reimbursements	7,500.00	7,500.00	7,500.00
	Fire Alarm System	603.00	625.00	625.00
	Fire Prevention	789.33	250.00	250.00
	Forest Fire Equipment	407.34	500.00	500.00
	Forest Fire Reimbursements	500.00	500.00	500.00
	Gasoline & Diesel Fuel	2,354.43	1,500.00	1,000.00
	General Supplies	2,100.15	500.00	500.00
	Heating Fuel	8,333.99	6,500.00	7,500.00
	Insurance - General Liability	646.00	646.00	700.00
	Insurance - Supplemental	0.00	350.00	350.00
	Insurance - Vehicle	5,597.00	5,597.00	6,000.00
	Medical Supplies	1,339.88	3,250.00	3,250.00
	Mutual Aid Dispatching	16,933.00	17,000.00	17,000.00
	Postage	0.00	100.00	100.00
	Radio Repairs/Maint.	0.00	1,250.00	1,250.00
	Telephone	1,919.15	2,100.00	2,100.00
	Training Services	2,417.50	5,000.00	7,500.00
	Uniform Allowance	234.86	1,000.00	1,000.00
	Vehicle Repair/Maintenance	4,362.26	2,500.00	2,500.00
	<b>Total FIRE - 4220</b>	<b>72,831.34</b>	<b>78,393.00</b>	<b>78,850.00</b>
	<b>GEN.GOV.BLDGS(MtgHs+TnOff)-4194</b>			
	Building & Grounds Maintenance	10,901.04	12,000.00	12,000.00
	Custodial Services	17,410.80	17,186.00	17,186.00
	Electricity	2,671.41	2,300.00	2,700.00

## **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Fire Alarm System	842.80	800.00	850.00
	General Supplies	545.99	500.00	500.00
	Groundskeeper	6,902.41	6,880.00	9,880.00
	Heating Fuel - Mtg Hse	5,460.65	5,000.00	5,000.00
	Telephone Lines for Fire Alarm	961.87	900.00	975.00
	<b>Total GEN.GOV.BLDGS(MtgHs+TnOff)-4194</b>	<b>45,696.97</b>	<b>45,566.00</b>	<b>49,091.00</b>
	<b>HEALTH AGENCIES - 4415</b>			
	ConVal Transportation Co.	500.00	500.00	500.00
	Home Health Care & Community Sv	500.00	500.00	500.00
	Monadnock Family Services	1,500.00	1,500.00	1,500.00
	Project Lift	100.00	100.00	100.00
	Red Cross	0.00	500.00	500.00
	St. Joseph Community Services	325.00	325.00	325.00
	The River Center	0.00	250.00	250.00
	<b>Total HEALTH AGENCIES - 4415</b>	<b>2,925.00</b>	<b>3,675.00</b>	<b>3,675.00</b>
	<b>HIGHWAY/DPW - 4311</b>			
	Advertising	111.30	500.00	500.00
	Building Repairs/Maintenance	4,560.16	3,000.00	3,000.00
	Calcium Chloride - Summer	0.00	1,000.00	2,000.00
	Computer Equipment	0.00	100.00	100.00
	Computer Software	0.00	100.00	100.00
	Computer Support/Maint.	0.00	500.00	0.00
	Contract Services	10,387.50	5,000.00	7,500.00
	Drainage Material	4,500.00	4,500.00	4,500.00
	Drug/Alcohol Testing	0.00	1,300.00	1,300.00
	Dues and Subscriptions	50.00	100.00	100.00
	Education/Conventions	1,200.00	500.00	600.00
	Electricity	2,447.85	2,300.00	2,500.00
	Equipment Rental	2,360.00	4,000.00	6,000.00
	Fire Alarm system	514.00	600.00	600.00
	Full-Time Wages	114,986.61	113,500.00	116,000.00
	Gasoline & Diesel Fuel	34,174.54	35,000.00	35,000.00
	General Supplies	3,907.71	2,000.00	2,000.00
	Gravel/Processing	12,000.00	12,000.00	10,000.00
	Heat	2,402.86	4,500.00	3,500.00
	Hydraulic Jackhammer	0.00	1.00	0.00
	Insurance - Dental	3,988.65	5,175.00	4,850.00
	Insurance - Disability	2,042.67	2,035.00	2,035.00
	Insurance - General Liability	1,445.00	1,445.00	1,550.00
	Insurance - Health	66,739.04	76,150.00	81,700.00
	Insurance - Life	110.40	111.00	111.00
	Insurance - Vehicle	3,672.00	3,672.00	3,950.00
	Mileage	0.00	250.00	0.00
	Over-Time Wages	13,594.26	15,000.00	15,000.00
	Part-Time Wages	55.00	2,500.00	500.00
	Protective Clothing	2,378.54	1,000.00	1,500.00

### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Retirement	17,559.29	17,970.00	19,800.00
	Road Maintenance	68,586.35	75,000.00	75,000.00
	Safety Equipment	360.52	500.00	500.00
	Salt	0.00	0.00	19,000.00
	Salt & Sand	15,982.01	20,000.00	0.00
	Sealing & Tarring	3,237.17	5,000.00	9,500.00
	Small Tools & Equipment	2,134.47	1,000.00	1,500.00
	Street Signs	1,877.40	1,000.00	1,000.00
	Supervisor Salary	52,015.08	52,015.00	52,795.00
	Telephone	2,069.39	2,000.00	2,000.00
	Tree Trimming	850.00	2,000.00	1,000.00
	Vehicle Reimbursement Mileage	0.00	1.00	0.00
	Vehicle Repair/Maintenance	44,489.88	25,000.00	25,000.00
	Welding Supplies	1,679.49	1,000.00	1,000.00
	<b>Total HIGHWAY/DPW - 4311</b>	<b>498,469.14</b>	<b>500,325.00</b>	<b>514,591.00</b>
	<b>HIGHWAY/DPW - W.A. - 4311</b>			
	W.A. '08 - #16 Backhoe	21,088.44	21,089.00	21,089.00
	W.A. '13 - #3 2014 Dump Truck	25,171.00	25,171.00	30,608.00
	W.A. '13 - #4 Survey & Engin.	12,298.07	15,600.00	0.00
	W.A. '13 - #5 Road Reconstr.	125,000.00	125,000.00	0.00
	W.A. '14 - #20 Road Reconstr.	0.00	0.00	157,500.00
	<b>Total HIGHWAY/DPW - W.A. - 4311</b>	<b>183,557.51</b>	<b>186,860.00</b>	<b>209,197.00</b>
	<b>INSURANCE - 4196</b>			
	Property/Liability	2,991.00	2,991.00	3,225.00
	Unemployment Compensation	2,062.00	2,062.00	1,056.00
	Workmen's Compensation	11,910.00	12,134.00	14,045.00
	<b>Total INSURANCE - 4196</b>	<b>16,963.00</b>	<b>17,187.00</b>	<b>18,326.00</b>
	<b>INTEREST LONG TERM NOTE - 4721</b>			
	Interest - Revitalization Bond	27,663.50	27,750.00	25,000.00
	<b>Total INTEREST LONG TERM NOTE - 4721</b>	<b>27,663.50</b>	<b>27,750.00</b>	<b>25,000.00</b>
	<b>INTEREST ON T.A.N. - 4723</b>			
	Interest on TAN Notes	0.00	1,000.00	750.00
	<b>Total INTEREST ON T.A.N. - 4723</b>	<b>0.00</b>	<b>1,000.00</b>	<b>750.00</b>
	<b>INTERFUND OP. TRANS. OUT - 4915</b>			
	Assessment CRF	10,500.00	10,500.00	0.00
	Fire/Rescue Apparatus CRF	20,000.00	20,000.00	20,000.00
	Town Buildings Maintenance CRF	20,000.00	20,000.00	10,000.00
	<b>Total INTERFUND OP. TRANS. OUT - 4915</b>	<b>50,500.00</b>	<b>50,500.00</b>	<b>30,000.00</b>
	<b>LEGAL - 4153</b>			
	Assessing	72.00		
	Fairpoint	1,253.71		
	Other Legal Services	585.59		

## **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Personnel Issues	59.50		
	PILOT's	1,603.19		
	Resident Complaint	78.00		
	Road Bond	36.00		
	Tax Deeding	198.00		
	Town Meeting/Warrant	334.50		
	Town Prop. Title/Deed/Lease	738.10		
	vs Vincent	1,185.00		
	LEGAL - 4153 - Other	0.00	15,000.00	<b>15,000.00</b>
	<b>Total LEGAL - 4153</b>	<b>6,143.59</b>	<b>15,000.00</b>	<b>15,000.00</b>
	<b>LIBRARY - 4550</b>			
	Books/Periodicals/Videos	4,820.01	3,250.00	<b>7,000.00</b>
	Building Repairs/Maintenance	1,216.64	1,200.00	<b>1,200.00</b>
	Clerical Wages	500.00	648.00	<b>648.00</b>
	Computer Equipment	70.00	200.00	<b>200.00</b>
	Computer Software	0.00	300.00	<b>300.00</b>
	Computer Support/Maint.	2,231.00	2,000.00	<b>2,200.00</b>
	Dues & Professional Expenses	150.00	200.00	<b>250.00</b>
	Education/Conventions	539.00	400.00	<b>500.00</b>
	Electricity	3,285.64	4,000.00	<b>4,000.00</b>
	Fire/Security System	614.00	800.00	<b>800.00</b>
	General Supplies & Postage	1,137.90	1,500.00	<b>1,500.00</b>
	Heating Fuel	5,912.80	7,700.00	<b>7,700.00</b>
	Insurance - General Liability	1,283.00	1,283.00	<b>1,375.00</b>
	Mileage	161.36	200.00	<b>300.00</b>
	Office Equipment	0.00	100.00	<b>600.00</b>
	Part-Time Wages	47,031.58	48,484.00	<b>49,939.00</b>
	Programs/Entertainment	653.66	750.00	<b>850.00</b>
	Sewer Fees	571.40	618.00	<b>618.00</b>
	Telephone	1,726.20	1,800.00	<b>1,800.00</b>
	<b>Total LIBRARY - 4550</b>	<b>71,904.19</b>	<b>75,433.00</b>	<b>81,780.00</b>
	<b>LIBRARY - W.A. - 4550</b>			
	W.A. '13 - #13 Paint & Repairs	5,500.00	5,500.00	<b>0.00</b>
	<b>Total LIBRARY - W.A. - 4550</b>	<b>5,500.00</b>	<b>5,500.00</b>	<b>0.00</b>
	<b>MACHINERY/VEHICLES/EQUIP.- 4902</b>			
**	W.A. '13 - #17 Generators	13,342.27	19,319.00	<b>0.00</b>
	<b>Total MACHINERY/VEHICLES/EQUIP.- 4902</b>	<b>13,342.27</b>	<b>19,319.00</b>	<b>0.00</b>
	** 50/50 Grant/Fund Balance - see Income			
	<b>OTHER DEBT SERVICE - 4790</b>			
	Rural Development Loan	7,035.00	7,035.00	<b>7,035.00</b>
	<b>Total OTHER DEBT SERVICE - 4790</b>	<b>7,035.00</b>	<b>7,035.00</b>	<b>7,035.00</b>
	<b>OTHER GENERAL GOV. - 4199</b>			
	Advertising	263.46	500.00	<b>500.00</b>



### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Bank Fees	1,461.98	1,300.00	1,300.00
	Computer Equipment	1,087.49	900.00	900.00
	Computer Software	299.98	1,500.00	1,300.00
	Computer Support/Maint.	3,840.00	3,840.00	3,540.00
	Copier Rental	1,176.86	3,500.00	4,700.00
	Dues and Subscriptions	100.00	100.00	100.00
	Electricity	3,157.92	2,800.00	3,200.00
	Fire/Security Alarm System	1,193.87	1,200.00	1,200.00
	General Supplies	1,557.08	1,900.00	1,500.00
	Heating Fuel - Town Office	4,099.47	4,500.00	4,500.00
	News Letter Services	1,999.98	2,000.00	2,000.00
	Postage	1,543.50	2,000.00	2,000.00
	Printing	2,304.76	3,500.00	3,500.00
	Publications	0.00	500.00	500.00
	Tax Maps	1,975.00	2,000.00	2,150.00
	Telephone	3,344.46	3,700.00	3,700.00
	Town Office Equipment	169.98	250.00	250.00
	Town Website	1,575.00	1,575.00	1,575.00
<b>Total OTHER GENERAL GOV. - 4199</b>		<b>31,150.79</b>	<b>37,565.00</b>	<b>38,415.00</b>
<b>PARKS &amp; REC (OP + Beach) - 4520</b>				
	Advertising	30.75	0.00	0.00
	Building Repairs/Maintenance	891.84	700.00	700.00
	Contract Services	2,523.00	2,300.00	2,300.00
	Electricity	885.64	1,000.00	900.00
	Fire Alarm System	787.00	625.00	625.00
	Garden Supplies	600.00	600.00	2,500.00
	General Supplies	14.24	200.00	200.00
	Grounds Maintenance	1,116.68	1,100.00	1,100.00
	Heat (Propane)	0.00	600.00	0.00
	Lifeguard Wages	4,197.00	5,000.00	5,000.00
	Programs	0.00	200.00	1.00
	Telephone Lines for Fire Alarm	961.87	900.00	935.00
<b>Total PARKS &amp; REC (OP + Beach) - 4520</b>		<b>12,008.02</b>	<b>13,225.00</b>	<b>14,261.00</b>
<b>PATRIOTIC PURPOSES - 4583</b>				
	General Supplies	1,020.51	1,100.00	1,400.00
<b>Total PATRIOTIC PURPOSES - 4583</b>		<b>1,020.51</b>	<b>1,100.00</b>	<b>1,400.00</b>
<b>PERSONNEL ADMINISTRATION - 4155</b>				
	Benefits - 4155.2	0.00	9,000.00	9,000.00
	Payroll Expenses/FICA - 4155.1	36,283.56	36,565.00	38,000.00
<b>Total PERSONNEL ADMINISTRATION - 4155</b>		<b>36,283.56</b>	<b>45,565.00</b>	<b>47,000.00</b>
<b>PLANNING BOARD - 4191</b>				
	Advertising	438.84	1,000.00	1,000.00
	Clerical Services	2,051.25	2,300.00	2,300.00
	Economic Development Adv. Comm.	0.00	0.00	2,000.00

### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
	Education/Conventions	120.00	350.00	350.00
	General Supplies	1,037.97	100.00	100.00
	Legal/Professional Services	5,576.73	7,000.00	7,000.00
	Master Plan Update	2,300.00	2,500.00	3,500.00
	Neighborhood Heritage Adv. Comm.	0.00	0.00	500.00
	Postage	96.23	600.00	600.00
	Printing	0.00	100.00	100.00
	Publications	85.00	200.00	200.00
	Registry Fees	124.00	200.00	200.00
	Unanticipated Grant Expense	6,234.24	0.00	0.00
	Unanticipated Grant Income	(5,376.00)	0.00	0.00
	<b>Total PLANNING BOARD - 4191</b>	<b>12,688.26</b>	<b>14,350.00</b>	<b>17,850.00</b>
	<b>PLANNING BOARD W.A. - 4191</b>			
	W.A. '14 - #15 CPG 2 Suppl.	0.00	0.00	7,600.00
	W.A. '14 - #14 Cmty Plng Grant2	0.00	0.00	29,163.00
	W.A. '14 - #13 Plan NH Charrette	0.00	0.00	5,000.00
	<b>Total PLANNING BOARD W.A. - 4191</b>	<b>0.00</b>	<b>0.00</b>	<b>41,763.00</b>
	<b>POLICE - 4210</b>			
	Chief's Salary	66,000.05	66,000.00	67,320.00
	Computer Equipment	99.99	0.00	250.00
	Computer Support/Maint.	1,835.00	1,835.00	2,600.00
	Full-Time Wages	45,895.76	45,500.00	46,865.00
	Gasoline	10,509.45	12,000.00	12,000.00
	General Supplies	2,156.02	1,500.00	1,500.00
	Insurance - Dental	1,207.20	1,650.00	700.00
	Insurance - Disability	1,251.52	1,250.00	1,262.00
	Insurance - General Liability	3,887.00	3,887.00	4,200.00
	Insurance - Health	19,664.31	24,325.00	17,400.00
	Insurance - Life	55.20	55.00	85.00
	Insurance - Vehicle	809.00	809.00	875.00
	Mutual Aid	17,182.00	17,182.00	18,041.00
	Over-Time Wages	2,821.23	3,000.00	2,000.00
	Part-Time Wages	18,131.45	22,000.00	10,000.00
	Personal Equipment	1,324.86	3,500.00	3,500.00
	Postage	265.02	200.00	300.00
	Radio Repair/Maint.	142.00	500.00	500.00
	Retirement	33,019.61 *	25,831.00	31,800.00
	Special Detail	48,389.73 *	0.00	0.00
	Special Detail Income	(35,314.79)	0.00	0.00
	Telephone	2,572.05	3,000.00	3,000.00
	Training Services	1,664.89	1,500.00	2,000.00
	Unanticipated Grant Expenditure	257.50	0.00	0.00
	Unanticipated Grant Income	(35.00)	0.00	0.00
	Vehicle Repair/Maintenance	2,090.96	2,500.00	2,500.00
	<b>Total POLICE - 4210</b>	<b>245,882.01</b>	<b>238,024.00</b>	<b>228,698.00</b>
	* Off-set by Grant/Revenues - see Income			

### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
POLICE - W.A. - 4210				
	W.A. '14 - #8 Full-Time Officer	0.00	0.00	40,813.00
Total POLICE - W.A. - 4210		0.00	0.00	40,813.00
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	265.99	100.00	250.00
	Building Repairs/Maintenance	1,833.06	1,000.00	1,250.00
	Contract Services			
	Electronics Recycling	1,045.90	1,500.00	1,200.00
	Monadnock Disposal	27,633.60	30,475.00	28,000.00
	Northeast Resource Rec. Assoc.	935.73	500.00	750.00
Total Contract Services		29,615.23	32,475.00	29,950.00
	Dues and Certifications	312.45	460.00	460.00
	Education/Conventions	475.00	500.00	525.00
	Electricity	850.92	1,100.00	1,000.00
	Equipment Repairs/Maintenance	1,763.48	1,500.00	1,500.00
	Fuel	394.36	900.00	700.00
	General Supplies	1,106.28	1,000.00	1,000.00
	Hazardous Waste	1,447.62	1,850.00	2,020.00
	Heating Fuel	1,105.28	1,199.00	1,300.00
	Insurance - Dental	414.41	490.00	465.00
	Insurance - Disability	432.57	488.00	500.00
	Insurance - General Liability	14.00	100.00	25.00
	Insurance - Health	7,333.84	8,100.00	8,690.00
	Insurance - Life	27.60	28.00	28.00
	Insurance - Vehicle	335.00	335.00	360.00
	Mileage	492.89	500.00	500.00
	Part-Time Wages	12,259.88	14,050.00	14,900.00
	Refrigerant Removal	369.00	500.00	500.00
	Retirement	3,290.09	3,339.00	3,800.00
	Safety Equ/Sppl/Protection	447.22	500.00	340.00
	Supervisor Wages	33,085.37	34,096.00	35,115.00
	Telephone	914.39	840.00	900.00
	Tire Removal	350.00	500.00	1,000.00
Total RECYCLING CENTER - 4324		98,935.93	105,950.00	107,078.00
RECYCLING CENTER - GRANTS -4324				
	Used Oil Collection Grant	2,475.00	2,500.00	2,500.00
Total RECYCLING CENTER - GRANTS -4324		2,475.00	2,500.00	2,500.00
RECYCLING CENTER - W.A. - 4324				
	W.A. '14 - #4 Glass Removal	0.00	0.00	4,860.00
Total RECYCLING CENTER - W.A. - 4324		0.00	0.00	4,860.00

### **COMPARATIVE 2013-2014 BUDGET DETAIL**

		Received/ Expended 2013	Appropriated Budget 2013	Proposed Budget 2014
REGIONAL ASSOCIATIONS - 4197				
	N.H. Municipal Assoc. Dues	1,254.00	1,254.00	1,400.00
	So-West Reg. Plng. Com. Dues	1,927.00	1,927.00	1,970.00
Total REGIONAL ASSOCIATIONS - 4197		3,181.00	3,181.00	3,370.00
STREET LIGHTING - 4316				
	Contract Services	7,114.91	6,200.00	7,150.00
Total STREET LIGHTING - 4316		7,114.91	6,200.00	7,150.00
WELFARE ADMINISTRATION - 4441				
	Computer Support/Maint.	0.00	135.00	135.00
	Direct Assistance - Food	0.00	750.00	525.00
	Direct Assistance - Heat	1,980.83	6,500.00	6,500.00
	Direct Assistance - Medical	342.55	1,000.00	1,000.00
	Direct Assistance - PSNH	4,031.74	2,000.00	3,000.00
	Direct Assistance - Rent	9,150.00	12,000.00	10,000.00
	Direct Assistance - Shelter	0.00	1,000.00	1,000.00
	Direct Assistance - Unantic.	4,024.41	3,500.00	4,500.00
	Direct Assistance -McCanna Fund	0.00	75.00	75.00
	Dues	0.00	30.00	30.00
	Education/Conventions	0.00	60.00	60.00
	General Supplies	95.98	100.00	100.00
	Mileage	0.00	50.00	50.00
	Supervisor Wages	2,032.50	2,800.00	2,800.00
Total WELFARE ADMINISTRATION - 4441		21,658.01	30,000.00	29,775.00
ZONING BOARD - 4191				
	Advertising	343.94	200.00	200.00
	Clerical Services	637.50	350.00	500.00
	Education/Conventions	0.00	50.00	50.00
	General Supplies	637.39	100.00	100.00
	Legal Services	0.00	4,000.00	4,000.00
	Postage	173.32	200.00	200.00
	Publications	60.00	100.00	100.00
Total ZONING BOARD - 4191		1,852.15	5,000.00	5,150.00
<b>Total Expense</b>		1,788,056.92	1,864,933.00	1,994,133.00
<b>Net Income (Less) Expense</b>		(919,730.71)	(1,179,958.00)	(1,243,798.00)
Warrant Articles Funded fm Fund Balance		9,660.00	9,660.00	0.00

# **2013 TOWN MEETING MINUTES**

**2013**  
**TOWN MEETING**

**Town of Greenfield**  
**State of New Hampshire**

**12 March, 2013**

Moderator Thomas Welden opened the meeting at 10:00 AM. Supervisor of the Checklist Linda Dodge read the checklist with 1119 names. The Moderator led the Pledge of Allegiance. 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 Thomas Welden 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 16, 2013.

Town Meeting reconvened on Saturday, March 16, 2013. Moderator Gilbert Bliss called the meeting to order at 9:05 AM. He began by having the local Boy Scout troop bring in the colors, and then led the Pledge of Allegiance.

Moderator Bliss retired the current gavel to retired Moderator Peter Hopkins. Moderator Bliss then introduced the new ConVal Superintendent Dr. Brendan Minnihan, who resides in Greenfield. Selectman Rob Wimpory then thanked the town employees and volunteers for all of their time and hard work, with a special thank you to the fire and rescue volunteers and their families. Moderator Bliss then read the House Rules.

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

**Motion was made and seconded to allow non-resident Departments Heads to speak.**

**Voice vote: Motion passed.**

Results of the town elections were then read as follows:

**OFFICER ELECTION RESULTS:**

**Selectman for Three Years:** Karen Day received 211 votes, and therefore Karen Day is elected for the ensuing three years.

**Town Moderator for Three Years:** Gilbert Bliss received 235 votes, and therefore is elected for the ensuing three years.

**Fire Chief for Two Years:** Loren White received 62 write-in votes, and therefore is elected for the ensuing two years.

**Budget Committee Members for Three Years:** No one was elected, and therefore two seats remain vacant.

**Budget Committee Members for Two Years:** No one was elected, and therefore two seats remain vacant.

**Budget Committee Member for One Year:** No one was elected, and therefore one seat remains vacant.

**Trustee of Trust Funds & Cemetery Trustee:** Margaret Charig-Bliss received 241 votes, and therefore is elected for the ensuing three years.

**Library Trustee for Three Years:** Neal Brown received 244 votes, and therefore is elected for the ensuing three years.

**Planning Board Members for Three Years:** No one was elected, and therefore two seats remain vacant.

**ConVal School District ballot results: (Greenfield only)**

Article #1	YES = 98	NO = 170
Article #2	YES = 142	NO = 133
Article #3	YES = 125	NO = 149
Article #4	YES = 119	NO = 156
Article #5	YES = 154	NO = 117
Article #6	YES = 140	NO = 129
Article #7	YES = 59	NO = 214
Article #8	YES = 155	NO = 126
Article #9	YES = 224	NO = 44

**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 proposed by the Planning Board for the town Zoning Ordinance as follows: Amend Section II Definitions by adding the following sentence after “For Purposes of this ordinance, certain terms are defined as provided in this section:”  
**“Doubts to the precise meaning of terms in these definitions, or those that**

are not found in these definitions, shall be determined by referencing the Merriam Webster Collegiate Dictionary, 11<sup>th</sup> Edition.”

**YES = 232                      NO = 34                      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 town Zoning Ordinance as follows:  
Amend Section II Definitions by arranging the definitions alphabetically.

**YES = 240                      NO = 27                      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 town Zoning Ordinance as follows:  
Amend Section IV General Regulations and Restrictions N. Noise Ordinance so that **all references to daytime be 7:00 a.m. to 10:00 p.m. and all references to night time be 10:00 p.m. to 7: 00 a.m.**

**YES = 224                      NO = 47                      Therefore the amendment passes.**

**Amendment Number 4:** Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town Zoning Ordinance as follows:  
Amend Section XV Board of Adjustment A:4 delete “~~Chapter 31, Sections 60-89, NH Revised Statutes Annotated, 1955, as amended~~” and add in its place “**RSA 673:3**” to reflect change in state law.

**YES = 221                      NO = 33                      Therefore the amendment passes.**

**Amendment Number 5:** Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town Zoning Ordinance as follows:  
Amend Section IV General Regulations and Restrictions P. After Building Code: insert the following sentence. **“The purpose of the adoption of these codes is to establish uniform rules and regulations for the construction of buildings and structures within the Town of Greenfield.”**

**YES = 219                      NO = 43                      Therefore the amendment passes.**

**Motion was made and seconded to move Article 19 ahead of Article 2.  
Voice vote: Motion passed.**



**Article 19:** To see if the Town will vote to support Researching the Replacement of the Old Meeting House Cemetery Fence and for the Cemetery Trustees to provide the cost and the method at Town Meeting in 2014. (Majority vote required).

Cemetery Trustee Margaret Charig-Bliss spoke to the article, asking if the town is interested in pursuing replacement of the current cemetery fence as it is no longer repairable. The Trustees have been gathering information regarding materials and costs and would like to present their findings at Town Meeting 2014.

**Voice vote: Article passes.**

**Article 2:** To see if the Town will vote to require that the annual budget and all special warrant articles having a tax impact shall contain a notation stating the estimated tax impact of the article as outlined in RSA 32:5, V-b. (Majority vote required).

Town Administrator Aaron Patt spoke to the article, clarifying the intent and specifying that the *estimated* tax impact would be stated in the budget.

**Voice vote: Article passes.**

**Article 3:** To see if the Town will vote to authorize the Selectmen to enter into a seven year lease/purchase agreement in the amount of **One Hundred Seventy Six Thousand, One Hundred Ninety Four Dollars (\$176,194.00)**, net of \$20,000 trade-in for the Town's 2002 10-wheel dump truck, for the purpose of buying a 2014 MACK 10-Wheel Dump Truck fully equipped with dump body and plow package and to further raise and appropriate the sum of **Twenty Five Thousand, One Hundred Seventy One Dollars (\$25,171)** for the first year's payment for that purpose. This lease agreement contains a municipal escape clause. (Majority vote required)

DPW Supervisor Tim Murray spoke to the article stating that the current dump truck is not insurable. Mr. Murray explained what the new truck would come equipped with.

**Voice vote: Article passes.**

**Article 4:** To see if the town will vote to raise and appropriate the sum of **Fifteen Thousand Six Hundred Dollars (\$15,600)** for Surveying and Engineering Services to establish the feasibility of using town property on Forest Road (R7-28) for gravel processing for the Department of Public Works on the acreage

adjacent to the Greenvale cemetery property. If this article passes \$10,000 can be reduced from the Department of Public Works Salt and Sand line item in article 6. (Majority vote required).

There was lengthy discussion regarding the zoning ordinances and whether or not the Town is exempt from its own rules, and whether or not it would be the future site for the DPW buildings. There was also discussion regarding the plan to actually process gravel from this site. The Selectboard stated that they intend to use it this year (2013).

**Motion was made by Ms. Janet Haupt-Renaud to amend the article “to include removing gravel from the site this year (2013)”**

**Voice vote: undeterminable. Hand count: Yes = 55 No = 25 Motion passes.**

**Ms. Marsha Davis made a motion to further amend the amended article to add “by following due process”.**

**Voice vote: Amendment fails.**

There was further discussion on the amended article including concerns about the trails in that area, the impact on traffic at the access road, and how long we could expect to obtain gravel from the site. It was noted that all of these questions could be answered by a feasibility study, which is what the article is about.

**Voice vote: undeterminable. Hand count: Yes = 49 No = 28 Amended article passes.**

**Article 5:** To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty Five Thousand Dollars (\$125,000.00)** for the purpose of providing Road Reconstruction on Town roads. (Majority vote required).

There was lengthy discussion regarding which roads were scheduled for reconstruction and how the DPW determines which roads will get done.

**Mr. Tom Bascom made a motion to “change the sum from One Hundred Twenty Five Thousand Dollars (\$125,000.00) to Two Hundred Fifty Thousand Dollars (\$250,000).”**

**Voice vote: Amendment fails.**

**Voice vote: Original article passes.**

**Article 6:** To see if the town will vote to raise and appropriate the sum of **Five Hundred Thirty One Thousand, Four Hundred Fourteen Dollars**

**(\$531,414.00)** to support the Highway Department. If article 4 passes this article will be reduced by \$10,000. Allocation as follows: (Majority vote required).

**HIGHWAY/DPW - 4311**

Advertising	<b>500</b>
Building Repairs/Maintenance	<b>3,000</b>
Calcium Chloride - Summer	<b>1,000</b>
Computer Equipment	<b>100</b>
Computer Software	<b>100</b>
Computer Support/Maint.	<b>500</b>
Contract Services	<b>5,000</b>
Drainage Material	<b>4,500</b>
Drug/Alcohol Testing	<b>1,300</b>
Dues and Subscriptions	<b>100</b>
Education/Conventions	<b>500</b>
Electricity	<b>2,300</b>
Equipment Rental	<b>4,000</b>
Fire Alarm system	<b>600</b>
Full-Time Wages	<b>113,500</b>
Gasoline & Diesel Fuel	<b>35,000</b>
General Supplies	<b>2,000</b>
Gravel/Processing	<b>12,000</b>
Heat	<b>4,500</b>
Hydraulic Jackhammer	<b>1</b>
Insurance - Dental	<b>5,175</b>
Insurance - Disability	<b>2,035</b>
Insurance - General Liability	<b>1,445</b>
Insurance - Health	<b>76,150</b>
Insurance - Life	<b>111</b>
Insurance - Vehicle	<b>3,672</b>
Mileage	<b>250</b>
Over-Time Wages	<b>15,000</b>
Part-Time Wages	<b>2,500</b>
Protective Clothing	<b>1,000</b>
Retirement	<b>17,970</b>
Road Maintenance	<b>75,000</b>
Safety Equipment	<b>500</b>
Salt & Sand	<b>30,000</b>
Sealing & Tarring	<b>5,000</b>
Small Tools & Equipment	<b>1,000</b>
Street Signs	<b>1,000</b>
Supervisor Salary	<b>52,015</b>
Telephone	<b>2,000</b>

Tree Trimming	2,000
Vehicle Reimbursement Mileage	1
Vehicle Repair/Maintenance	25,000
Welding Supplies	1,000
W.A. '08 - #16 Backhoe Pmt.	21,089
	<hr/> 531,414

There was no discussion.

**Voice vote: Article passes.**

**Article 7:** To see if the town will vote to raise and appropriate the sum of **One Hundred Five Thousand, Nine Hundred Fifty Dollars (\$105,950.00)** to support the Recycling Center. Allocation as follows: (Majority vote required).

RECYCLING CENTER - 4321	
Advertising	100
Building Repairs/Maintenance	1,000
Contract Services	
Electronics Recycling	1,500
Monadnock Disposal	30,475
Northeast Resource Rec. Assoc.	500
Total Contract Services	<hr/> 32,475
Dues and Subscriptions	460
Education/Conventions	500
Electricity	1,100
Equipment Repairs/Maintenance	1,500
Fuel	900
General Supplies	1,000
Hazardous Waste	1,850
Heating Fuel	1,199
Insurance - Dental	490
Insurance - Disability	488
Insurance - General Liability	100
Insurance - Health	8,100
Insurance - Life	28
Insurance - Vehicle	335
Mileage	500
Part-Time Wages	14,050
Protective Clothing	500
Refrigerant Removal	500
Retirement	3,339

Supervisor Wages	34,096
Telephone	840
Tire Removal	500
	<hr/> 105,950

There was no discussion.

**Voice vote: Article passes.**

**Article 8:** To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** 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. (Majority Vote required).

There was no discussion.

**Voice vote: Article passes.**

**Article 9:** To see if the Town will raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000)** to be placed in the existing Town Buildings Maintenance Capital Reserve Fund for the repair of the Meeting House Steeple and sections of the Meeting House Roof. (Majority vote required). *The Selectmen support this article.*

There was no discussion.

**Voice vote: Article passes.**

**Article 10:** To see if the town will vote to raise and appropriate the sum of **Six Hundred Thousand, Six Hundred Twenty Nine Dollars (\$600,629.00)** to support the Operation and Maintenance of the Town. Allocation as follows: (Majority vote required).

Ambulance	16,225
Building Insp/Code Enforc.	5,180
Cemeteries	17,030
Conservation	3,450
Elections/Registrations	25,955
Executive	138,470
Financial Administration	57,420
General Government Buildings	45,566

Health Agencies	3,675
Insurance	17,187
Interest on Bonds	27,750
Interest TAN	1,000
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	36,065
Parks and Recreation	13,225
Patriotic Purposes	1,100
Payroll Expense	45,565
Planning Board	14,350
Principal on Bonds	65,000
Regional Association Dues	3,181
Street Lighting	6,200
Welfare Administration	30,000
Zoning Board of Adjustment	5,000
	<hr/>
	600,629

**The Board of Selectmen made a motion to amend this article “to add One Thousand Five Hundred Dollars (\$1,500.00) to this budget.”**

There was no discussion.

**Voice vote: Amendment passes.**

**Voice vote: Amended article passes.**

**Article 11:** To see if the town will vote to raise and appropriate the sum of **Ten Thousand, Five Hundred Dollars (\$10,500)** to add to the existing Assessment Capital Reserve Fund for the reappraisal of all real estate within the municipality every five years per RSA 75:8-a. (Majority vote required). *The Selectmen support this article.*

There was no discussion.

**Voice vote: Article passes.**

**Article 12:** To see if the town will vote to raise and appropriate the sum of **Twenty Thousand Dollars (\$20,000.00)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required). *Selectmen support this article.*

There was no discussion.

**Voice vote: Article passes.**

**Article 13:** To see if the town will vote to raise and appropriate the sum of **Seventy Eight Thousand, Three Hundred Ninety Three Dollars (\$78,393.00)** to support the Fire Department. Allocation as follows: (Majority vote required).

FIRE - 4220	
Building Repairs/Maint.	2,000
Chief's Wages	2,000
Dues & Subscriptions	500
Electricity	4,750
Emergency Mgmt. (Code Red incl.)	4,975
Equipment	1,500
Equipment Replacement	6,000
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	6,500
Insurance - General Liability	646
Insurance - Supplemental	350
Insurance - Vehicle	5,597
Medical Supplies	3,250
Mutual Aid Dispatching	17,000
Postage	100
Radio Repairs/Maint.	1,250
Telephone	2,100
Training Services	5,000
Uniform Allowance	1,000
Vehicle Repair/Maintenance	2,500
	<hr/>
	78,393

There was a brief discussion regarding the Code Red system and the formula for the Mutual Aid expense.

**Voice vote: Article passes.**

**Article 14:** To see if the Town will vote to raise and appropriate the sum of **Five Thousand Five Hundred Dollars (\$5,500)** for the Exterior Painting and Repair of the Stephenson Memorial Library Building. (Majority vote required).

There was no discussion.

**Voice vote: Article passes.**

**Article 15:** To see if the town will vote to raise and appropriate the sum of **Seventy Five Thousand, Four Hundred Thirty Three Dollars (\$75,433.00)** to support the Stephenson Memorial Library. Allocation as follows: (Majority vote required).

LIBRARY - 4550	
Books/Periodicals/Videos	3,250
Building Repairs/Maintenance	1,200
Clerical Wages	648
Computer Equipment	200
Computer Software	300
Computer Support/Maint.	2,000
Dues & Professional Expenses	200
Education/Conventions	400
Electricity	4,000
Fire/Security System	800
General Supplies & Postage	1,500
Heating Fuel	7,700
Insurance - General Liability	1,283
Mileage	200
Office Equipment	100
Part-Time Wages	48,484
Programs/Entertainment	750
Sewer Fees	618
Telephone	1,800
	<hr/>
	75,433

There was no discussion.

**Voice vote: Article passes.**

**Article 16:** To see if the town will vote to raise and appropriate the sum of **Two Hundred Thirty Seven Thousand, Twenty Four Dollars (\$237,024.00)** to support the Police Department. Allocation as follows: (Majority vote required).

POLICE - 4210	
Chief's Salary	65,000



Computer Support/Maint.	1,835
Full-Time Wages	45,500
Gasoline	12,000
General Supplies	1,500
Insurance - Dental	1,650
Insurance - Disability	1,250
Insurance - General Liability	3,887
Insurance - Health	24,325
Insurance - Life	55
Insurance - Vehicle	809
Mutual Aid	17,182
Over-Time Wages	3,000
Part-Time Wages	22,000
Personal Equipment	3,500
Postage	200
Radio Repair/Maint.	500
Retirement	25,831
Telephone	3,000
Training Services	1,500
Vehicle Repair/Maintenance	2,500
	<hr/> 237,024

**Motion was made to “increase the Police Chief’s salary by One Thousand Dollars (\$1,000.00).”**

**Voice vote: Amendment passes.**

**Voice vote: Amended article passes.**

**Article 17:** To see if the town will vote to raise and appropriate the sum of **Nineteen Thousand, Three Hundred Nineteen Dollars (\$19,319.00)** for the purpose of purchasing generators, all associated equipment, and installation associated with the generators; 50% of this amount to come from a matching grant from the Department of Homeland Security with the remaining funding to be derived from Fund Balance. This article has no affect on Taxes. (Majority vote required).

There was no discussion.

**Voice vote: Article passes.**

**Article 18:** To see if the town will vote, pursuant to RSA 289:6, III to reinstate the Board of Cemetery Trustees. If this vote is adopted, a new board of cemetery trustees shall be elected at the town meeting of 2014. (Majority vote required).

There was no discussion.

**Voice vote: Article passes.**

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

Mr. Myron Steere recommended that residents should come to more budget hearings so that there would be fewer questions at Town Meeting.

Mr. Robert Marshall stated that there are many vacancies on committees and these groups need help. Town Meeting is the only time some people participate, and their input could be useful throughout the year.

Mr. Norm Nickerson stated that the Roads Committee has prioritized roads for repair, and thought perhaps the town could look at a bond for next year.

Mr. Tom Bascom stated that a plan for the roads was never presented to the public and would like the Selectboard to present a plan to vote on. Mr. Nickerson stated that there was a public hearing but it was not well attended. More involvement is needed all around, and residents could make a better community by participating in it. Mr. Bascom proposed that the Selectboard present a plan for an estimated schedule of road repairs and maintenance, a schedule for road reconstruction, and a method to pay for the work to be done.

**Voice vote: Proposal passes.**

There being no other business to come before the town, the meeting was adjourned at 12:44 PM.

Respectfully submitted,

Edith P. Sleeper, Town Clerk

# **2013 FINANCIAL REPORTS**

**SUMMARY INVENTORY OF VALUATION**

**FORM MS-1 FOR 2013**

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) ☐

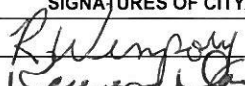

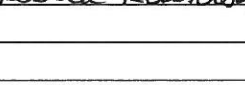
Revision Date: \_\_\_\_\_

2013

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)
Robert Wimpory, Chair	
Karen A. Day	
Debra Davidson	

\*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 \_\_\_\_\_ Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 603-547-3442

Due date: September 1, 2013

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.

# THIS REPORT FOR SIGNATURES/PREVIEW ONLY MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

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: Aaron Patt (Print/type) E-Mail Address: greenfieldnhbos@myfairpoi

FOR DRA USE ONLY	Regular office hours: <u>M-Th 9-5</u>
	See instructions on page 10, as needed.

(Form by Avitar Associates)  
TS-2013-09-04T10:23:08



1	VALUE OF LAND ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, 3B and 4	NUMBER OF ACRES	2013 ASSESSED VALUATION
A.	Current Use (At Current Use Values) RSA 79-A (p6)	1 0 7 4 2 . 6 8	1 0 1 2 4 1 1
B.	Conservation Restriction Assessment (Current Use Values) RSA 79-B (p7)	9 4 . 4	1 0 1 1 0
C.	Discretionary Easements RSA 79-C (p7)	0	0
D.	Discretionary Preservation Easements RSA 79-D (p8)	0	0
E.	Taxation of Land Under Farm Structures RSA 79-F (p8)	0	0
F.	Residential Land (Improved and Unimproved Land)	2 2 2 4 . 0 5	5 6 2 3 0 5 0 0
G.	Commercial/Industrial Land (DO NOT Include Utility Land)	7 9 . 6 4	2 0 8 8 3 0 0
H.	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	1 3 1 4 0 . 7 7	5 9 3 4 1 3 2 1
I.	Tax Exempt and Non-Taxable Land	2 2 9 0 . 8 1	1 8 0 0 6 3 0 0
2	VALUE OF BUILDINGS ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, and 3B	# of STRUCTURES	2013 ASSESSED VALUATION
A.	Residential		8 9 7 5 5 2 0 0
B.	Manufactured Housing as defined in RSA 674:31		1 9 3 8 0 0 0
C.	Commercial & Industrial (Do not include utility buildings)		5 7 3 2 6 0 0
D.	Discretionary Preservation Easements RSA 79-D (p8)	0	0
E.	Taxation of Farm Structures RSA 79-F (p8)	0	0
F.	Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D, and 2E)		9 7 4 2 5 8 0 0
G.	Tax Exempt & Non-Taxable Buildings		7 9 8 5 9 0 0
3	UTILITIES-See RSA 83-F:1 V for complete definitions		2013 ASSESSED VALUATION
A.	Utilities (From p5 Grand Total of All A Utilities)		3 0 8 3 4 0 0
B.	Other Utilities (From p5 Total of All Other Utilities)		0
4	MATURE WOOD and TIMBER RSA 79:5		0
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)		1 5 9 8 5 0 5 2 1



# 2013 MS-1 Report

	TOTAL # GRANTED	2013 ASSESSED VALUATION
<b>6 CERTAIN DISABLED VETERANS</b> RSA 72:36-a (Paraplegic & Double Amputees Owning Special Adapted Homesteads with VA Assistance)	1	4 7 0 9 0 0
<b>7 IMPROVEMENTS TO ASSIST THE DEAF</b> RSA 72:38-b V	0	0
<b>8 IMPROVEMENTS TO ASSIST PERSONS WITH DISABILITIES</b> RSA 72:37-a	0	0
<b>9 SCHOOL DINING/DORMITORY/KITCHEN EXEMPTION</b> RSA 72:23-IV (Standard Exemption Up To \$150,000 For Each)	0	0
<b>10a NON UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION</b> RSA 72:12-a	0	0
<b>10b UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION</b> RSA 72:12-a	0	0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES</b> (Line 5 Minus Lines 6, 7, 8, 9, 10a, and 10b) (This Figure Will Be Used To Calculate The Total Equalized Value For The Municipality)		1 5 9 3 7 9 6 2 1
	<b>AMOUNT PER EXEMPTION</b>	<b>TOTAL # GRANTED</b>
<b>12 BLIND EXEMPTION</b> RSA 72:37	1 5 0 0 0	1
<b>13 ELDERLY EXEMPTION</b> RSA 72:39-a & b (p6)		9
<b>14 DEAF EXEMPTION</b> RSA 72:38-b	0	0
<b>15 DISABLED EXEMPTION</b> RSA 72:37-b	0	0
	<b>TOTAL # GRANTED</b>	<b>2013 ASSESSED VALUATION</b>
<b>16 WOOD HEATING ENERGY SYSTEMS EXEMPTION-RSA 72:70</b>	0	0
<b>17 SOLAR ENERGY SYSTEMS EXEMPTION-RSA 72:62</b>	0	0
<b>18 WIND POWERED ENERGY SYSTEMS EXEMPTION-RSA 72:66</b>	0	0
<b>19 ADDITIONAL SCHOOL DINING/DORMITORY/KITCHEN EXEMPTIONS-RSA 72:23 IV</b>	0	0
<b>20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b> (Sum of Lines 12-19)		3 9 5 0 0 0
<b>21 NET VALUATION</b> Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)		1 5 8 9 8 4 6 2 1
<b>22 LESS UTILITIES</b> (Line 3A) Do not include the value of other utilities listed in Line 3B		3 0 8 3 4 0 0
<b>23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX</b> (Line 21 minus Line 22)		1 5 5 9 0 1 2 2 1

NOTES:





**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 Instructions Sheets (See instruction page 12)

Who Appraises/Establishes The Utility Value in The Municipality? (If Multiple, Please List)

Avitar

If the Municipality Uses DRA Utility Values is it Equalized By The Ratio?

☐ Yes

☒ No

**SECTION A**

**LIST ELECTRIC COMPANIES**-See page 12 in the instructions

**2013 ASSESSED VALUATION**

PUBLIC SERVICE CO OF NH

3 0 8 3 4 0 0

**A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:**

				3	0	8	3	4	0	0
--	--	--	--	---	---	---	---	---	---	---

**LIST GAS COMPANIES**-See page 12 in the instructions

**2013 ASSESSED VALUATION**

0

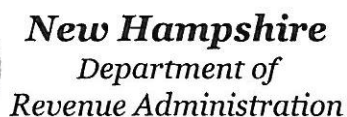
**A2 TOTAL OF ALL GAS COMPANIES LISTED IN THIS SECTION:**

										0
--	--	--	--	--	--	--	--	--	--	---

**LIST WATER AND SEWER COMPANIES**-See page 12 in the instructions

**2013 ASSESSED VALUATION**

0



**2013  
MS-1 Report**

**LIST WATER AND SEWER COMPANIES**-See page 12 in the instructions

**A3 TOTAL OF ALL WATER AND SEWER COMPANIES LISTED IN THIS SECTION:**

**GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES** (Sum of Lines A1-3 Must Agree With Page 3 Line 3A)

## SECTION B

**LIST OTHER UTILITY COMPANIES** (Exclude telephone companies):

**2013 ASSESSED VALUATION**

0

**B1 TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION** (Must Agree With Page 2 Line 3B)

## VETERANS' TAX CREDITS

## LIMITS

**\* NO. 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/town**

3 0 0

6 4

							1	9	2	0	0
--	--	--	--	--	--	--	---	---	---	---	---

### **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**

7 0 0

1

[illegible]

### **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**

7 0 0

0

[illegible]**TOTAL NUMBER AND AMOUNT**

\*If both husband and/or wife qualify for the credit they count as 2.

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

					6	5									1	9	9	0	0
--	--	--	--	--	---	---	--	--	--	--	--	--	--	--	---	---	---	---	---

DISABLED EXEMPTION REPORT - RSA 72:37-b			DEAF EXEMPTION REPORT - RSA 72:38-b		
	SINGLE	MARRIED		SINGLE	MARRIED
INCOME LIMITS	0	0	INCOME LIMITS	0	0
ASSET LIMITS	0	0	ASSET LIMITS	0	0





# 2013 MS-1 Report

## ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT TAX YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT TAX YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT GRANTED
65-74	0	2 0 0 0 0	65-74	3	6 0 0 0 0	6 0 0 0 0
75-79	0	4 0 0 0 0	75-79	2	8 0 0 0 0	8 0 0 0 0
80+	1	6 0 0 0 0	80+	4	2 4 0 0 0	2 4 0 0 0
			<b>TOTAL</b>	9	3 8 0 0 0	3 8 0 0 0
<b>INCOME LIMITS</b>	SINGLE	1 9 0 0 0	<b>ASSET LIMITS</b>	SINGLE	5 0 0 0 0	
	MARRIED	2 7 0 0 0		MARRIED	5 0 0 0 0	

## COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

Adopted:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	IF YES, NUMBER OF STRUCTURES:	0
----------	---	-------------------------------	---

## CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER OF ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
<b>FARM LAND</b>	8 6 0 . 1 2	3 7 0 6 5 9	RECEIVING 20% RECREATION ADJUST.	3 1 5 5 . 6 8
<b>FOREST LAND</b>	7 3 9 4 . 5 1	5 1 3 0 7 8	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	5 . 8 6
<b>FOREST LAND w/ DOCUMENTED STEWARDSHIP</b>	1 6 3 5 . 9 1	1 1 9 5 7 2		
<b>UNPRODUCTIVE LAND</b>	1 9 . 5	1 8 4	<b>TOTAL NUMBER</b>	
<b>WET LAND</b>	8 3 2 . 6 4	8 9 1 8	TOTAL NUMBER OF OWNERS IN CURRENT USE	2 1 7
<b>TOTAL</b> (must match p2)	1 0 7 4 2 . 6 8	1 0 1 2 4 1 1	TOTAL NUMBER OF PARCELS IN CURRENT USE	3 7 0



**2013**  
**MS-1 Report**

**LAND USE CHANGE TAX**

GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN 1, 2012 THROUGH DEC 31, 2012)									7	8	3	0		
CONSERVATION ALLOCATION: PERCENTAGE				0	AND/OR DOLLAR AMOUNT									0
MONIES TO CONSERVATION FUND									5	0	0	0		
MONIES TO GENERAL FUND									2	8	3	0		

**CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B**  
(Must File PA-60)

	TOTAL NUMBER OF ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1 0 . 3	3 9 7 2	RECEIVING 20% RECREATION ADJUSTMENT	6 9 . 9
FOREST LAND	8 4 . 1	6 1 3 8	REMOVED FROM CONSERVATION DURING CURRENT YEAR	0
FOREST LAND W/ DOCUMENTED STEWARDSHIP	0	0		
UNPRODUCTIVE LAND	0	0		
WET LAND	0	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	2
TOTAL (must match page 2)	9 4 . 4	1 0 1 1 0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	3

**DISCRETIONARY EASEMENTS - RSA 79-C**

TOTAL NUMBER OF ACRES	# OF OWNERS	ASSESSED VALUATION	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e.: Golf Course, Ball Park, Race Track, etc.)
0	0	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	0	0



**DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D**

Historic Agricultural Structures

TOTAL NUMBER OF OWNERS	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0	0	0

**MAP**

**LOT**

**BLOCK**

**%**

**DESCRIPTION** (i.e. Barns, Silos, Etc.)





**TAX INCREMENT FINANCING DISTRICTS RSA 162-K**  
(See Tax Increment Financing District Instructions for Details)

	TIF #1	TIF #2	TIF #3
<b>Tax Increment Finance District Name</b>			
<b>Date of Adoption/Modification (mm/dd/yy)</b>			
<b>A Original Assessed Value</b>			
<b>B + Unretained Captured Assessed Value</b>			
<b>C = Amounts Used on P2 (for tax rate purposes)</b>			
<b>D + Retained captured assessed value (* be sure to manually add this figure when running warrant)</b>			
<b>E = Current Assessed Value</b>			

	TIF #4	TIF #5	TIF #6
<b>Tax Increment Finance District Name</b>			
<b>Date of Adoption/Modification (mm/dd/yy)</b>			
<b>A Original Assessed Value</b>			
<b>B + Unretained Captured Assessed Value</b>			
<b>C = Amounts Used on P2 (for tax rate purposes)</b>			
<b>D + Retained captured assessed value (* be sure to manually add this figure when running warrant)</b>			
<b>E = Current Assessed Value</b>			

**LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX**  
Amounts listed below should not be included in assessed valuation column on page 2

	REVENUE	NUMBER OF ACRES
State & Federal Forest Land, Recreation and/or Flood control land from MS-4 acct. 3356 & 3357	1 5 7 7	1 3 5 8
White Mountain National Forest Only acct. 3186	0	0
	REVENUE	LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES
Other from MS-4, acct. 3186	1 5 7 6 2 8	CROTCHED MOUNTAIN FOUNDAT
Other from MS-4, acct. 3186	2 9 4 3 4	HARRIS, BARBARA C. CAMP &
Other from MS-4, acct. 3186	2 3 1 8 5	PLOWSHARE FARM, INC.
Other from MS-4, acct. 3186	1 5 1 9 8	SNHS GREENFIELD COMMONS



2013  
MS-1 Report

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX

Amounts listed below should not be included in assessed valuation column on page 2

REVENUE	LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES											
Other from MS-4, acct. 3186	0 SNHS GREENFIELD ELDERLY											
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											
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											
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											
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											
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											
Other from MS-4, acct. 3186	0											
TOTALS of account 3186 (exclude WMNF)	<table><tr><td></td><td></td><td></td><td></td><td></td><td>2</td><td>2</td><td>5</td><td>4</td><td>4</td><td>5</td></tr></table>						2	2	5	4	4	5
					2	2	5	4	4	5		

**Note: If Municipality has Village Districts/Precincts an MS-1V Report MUST be filed for each MS-1V Report is available at [http://www.revenue.nh.gov/munc\\_prop/municipal-services-forms/town-city.htm](http://www.revenue.nh.gov/munc_prop/municipal-services-forms/town-city.htm)**

**Note: Please Use the Submit Via Email button on PG 1 to send to [equalization@dra.nh.gov](mailto:equalization@dra.nh.gov)  
Save your data in PDF form by selecting File -> Save As -> PDF**

# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: \_\_\_\_\_

3/16/2013

Town/City Of: Greenfield County: HillsboroughMailing Address: 7 Sawmill Road P.O. Box 256Greenfield, NH 03047Phone #: 547-3442 Fax #: 547-3004 E-Mail: greenfieldnhbos@myfairpoint.net

## Certificate of Appropriations

(To be Completed After each Annual and 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.*

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: \_\_\_\_\_

3/21/2013

Rob Wimpory, Chairman

Karen Day, Selectwoman

Deb Davidson, Selectwoman

*R Wimpory*  
*Karen Day*  
*Deb M Davidson*

FOR DRA USE ONLY

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

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>GENERAL GOVERNMENT</b>				
4130-4139	Executive	10	138,470	
4140-4149	Election, Reg. & Vital Statistics	10	25,955	
4150-4151	Financial Administration	10	57,420	
4152	Revaluation of Property			
4153	Legal Expense	10	15,000	
4155-4159	Personnel Administration	10	45,565	
4191-4193	Planning & Zoning	10	19,350	
4194	General Government Buildings	10	45,566	
4195	Cemeteries	10	17,030	
4196	Insurance	10	17,187	
4197	Advertising & Regional Assoc.	10	3,181	
4199	Other General Government	10	37,565	
<b>PUBLIC SAFETY</b>				
4210-4214	Police	16	238,024	
4215-4219	Ambulance	10	16,225	
4220-4229	Fire	13	78,393	
4240-4249	Building Inspection	10	5,180	
4290-4298	Emergency Management			
4299	Other (Including Communications)			
<b>AIRPORT/AVIATION CENTER</b>				
4301-4309	Airport Operations			
<b>HIGHWAYS &amp; STREETS</b>				
4311	Administration	3,4,5,6,	687,185	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	10	6,200	
4319	Other			
<b>SANITATION</b>				
4321	Administration	7	105,950	
4323	Solid Waste Collection			
4324	Solid Waste Disposal	8	2,500	
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
<b>WATER DISTRIBUTION &amp; TREATMENT</b>				
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
<b>ELECTRIC</b>				
4351-4359	Electrical Operations			



1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>HEALTH</b>				
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	10	3,675	
<b>WELFARE</b>				
4441-4442	Administration & Direct Assist.	10	30,000	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
<b>CULTURE &amp; RECREATION</b>				
4520-4529	Parks & Recreation	10	13,225	
4550-4559	Library	10	80,933	
4583	Patriotic Purposes	10	1,100	
4589	Other Culture & Recreation			
<b>CONSERVATION</b>				
4611-4612	Admin.& Purch. of Nat. Resources	10	3,450	
4619	Other Conservation			
4631-4632	Redevelopment and Housing			
4651-4659	Economic Development			
<b>DEBT SERVICE</b>				
4711	Princ.- Long Term Bonds & Notes	10	65,000	
4721	Interest-Long Term Bonds & Notes	10	27,750	
4723	Int. on Tax Anticipation Note	10	1000	
4790-4799	Other Debt Service	10	7,035	
<b>CAPITAL OUTLAY</b>				
4901	Land			
4902	Machinery, Vehicles & Equipment	17	19,319	
4903	Buildings			
4909	Improvements Other Than Bldgs			
<b>OPERATING TRANSFERS OUT</b>				
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	9,11,12	50,500	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>1,864,933</b>	



## REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Town of Greenfield FY: 2013

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>TAXES</b>				
3120	Land Use Change Tax		3,500	
3180	Resident Tax			
3185	Timber Tax		6,250	
3186	Payment in Lieu of Taxes <i>1751</i>		225,444	<i>225,445</i>
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		45,000	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)		33	
<b>LICENSES, PERMITS &amp; FEES</b>				
3210	Business Licenses & Permits		75	
3220	Motor Vehicle Permit Fees		220,000	
3230	Building Permits		8,000	
3290	Other Licenses, Permits & Fees		10,140	
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>			
<b>FROM STATE</b>				
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution		78,156	<i>79,625</i>
3353	Highway Block Grant		64,916	<i>65,088</i>
3354	Water Pollution Grant		-	<i>2335</i>
3355	Housing & Community Development		6,710	
3356	State & Federal Forest Land Reimbursement		364	<i>0</i>
3357	Flood Control Reimbursement		-	
3359	Other (Including Railroad Tax) <i>RR=1025</i>	<i>8+17</i>	15,460	<i>26825</i>
3379	<b>FROM OTHER GOVERNMENTS</b>			
<b>CHARGES FOR SERVICES</b>				
3401-3406	Income from Departments		17,000	
3409	Other Charges			

FOR DRA USE ONLY

RECEIVED

AUG 29 2013

PROPERTY APPRAISAL

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

DUE SEPTEMBER 1

## REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town:    Town of Greenfield

FY 2013

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>MISCELLANEOUS REVENUES</b>				
3501	Sale of Municipal Property		9,769	
3502	Interest on Investments		1,272	
3503-3509	Other		10,000	13,000
<b>INTERFUND OPERATING TRANSFERS IN</b>				
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			
3917	From Conservation Funds			
<b>OTHER FINANCING SOURCES</b>				
3934	Proc. from Long Term Bonds & Notes			
<b>SUBTOTAL OF REVENUES</b>			722,089	740,067
For Municipal Use	<b>**General Fund Balance**</b>			
425741	Unassigned Fund Balance (unreserved)	M35		
\$	Less Emergency Approp. (RSA 32:11)			
✓ 9660	Less Voted From Fund Balance	WA 17	9,660	✓
120,000	Less Fund Balance to Reduce Taxes		50,000	120,000
296081	Fund Balance - Retained	366081		
<b>TOTAL REVENUES AND CREDITS</b>			781,749	869,727

REQUESTED OVERLAY (RSA 76:6)

\$ 46,000

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

PREPARER'S SIGNATURE AND TITLE

DATE

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

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

## BALANCE SHEET 2013

	<u>Dec 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
People's Bank - Checking	1,511,931.64
Total Checking/Savings	<u>1,511,931.64</u>
Accounts Receivable	
Accounts Receivable	7,595.00
Total Accounts Receivable	<u>7,595.00</u>
Other Current Assets	
Allowance for Doubtful Accounts	(45,000.00)
Due From Waste Water Fund	(625.00)
Land Use Change Tax Receivable	3,800.00
LIENS RECEIVABLE	
Tax Liens 2007	2,018.00
Tax Liens 2008	12,974.52
Tax Liens 2009	13,190.76
Tax Liens 2010	22,155.60
Tax Liens 2011	46,563.45
Tax Liens 2012	82,904.73
Total LIENS RECEIVABLE	<u>179,807.06</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	(35.42)
Prop Taxes C Yr - Unassigned Cr	(3,272.45)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	321,367.37
Tax Deeded Property	44,290.36
Taxes Receivable	7,217.96
Timber Yield Taxes Receivable	875.61
Total Other Current Assets	<u>519,312.27</u>
Total Current Assets	<u>2,038,838.91</u>
TOTAL ASSETS	<u><u>2,038,838.91</u></u>

## **BALANCE SHEET 2013**

	<u>Dec 31, 13</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	50,132.95
Total Accounts Payable	<u>50,132.95</u>
Other Current Liabilities	
Accrued Payroll	(0.01)
Assigned Fund Balance	3,000.00
Committed Fund Balance	(4,494.05)
Deferred-Elderly Liens	17,927.00
Deferred Revenue	360,625.22
Deferred Taxes - prepayments	10,204.93
Due to School District	1,180,907.00
Interfund Payable	563.45
PAYROLL LIABILITIES	
Insurance Co-Pay	55,709.96
Payroll Taxes	(193.58)
Retirement - Employees	(1,367.89)
Retirement - Police	281.63
PAYROLL LIABILITIES - Other	(56,897.67)
Total PAYROLL LIABILITIES	<u>(2,467.55)</u>
reserved for Special Purposes	81,864.04
Returned "Bad" Checks	(196.00)
Unreserved Fund Balance	<u>(88,059.89)</u>
Total Other Current Liabilities	<u>1,559,874.14</u>
Total Current Liabilities	<u>1,610,007.09</u>
Total Liabilities	1,610,007.09
Equity	
Fund Balance	183,972.37
Net Income	244,859.45
Total Equity	<u>428,831.82</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,038,838.91</u></u>

## CONSERVATION SAVINGS REPORT 2013

Beginning Balance: 1/1/2013 50,992.33

Income:

Interest Income	36.26
LUCT Income	<u>5,000.00</u>

Total Income: 5,036.26

Expense:

CE Carbee fm 2012	<u>(14,979.00)</u>
-------------------	--------------------

Total Expense: (14,979.00)

Available Cash:	12/31/2013	<u><u>41,049.59</u></u>
-----------------	------------	-------------------------

## **FINANCIAL YEAR-END REPORT 2013**

As of December 31, 2013

### **General Fund Checking/Investment**

People's Bank - Checking	1,511,931.64
Total Checking/Investment	<u>\$ 1,511,931.64</u>

### **Other Savings/Investment Accounts**

Conservation Savings Account	41,049.59
Forest Fire Fighters - CD	7,475.95
Oak Park Fund	1,505.34
Recreation Revolving Account	3,641.06
Total Other Savings/Investment	<u>\$ 53,671.94</u>

### **Balance Forward Checking/Investment 01/01/13**

People's Bank - Checking	1,286,355.35
Total Checking/Investment	<u>\$ 1,286,355.35</u>

### **Enterprise Funds**

Waste Water Facility	91,410.46
Total Enterprise Funds	<u>\$ 91,410.46</u>

(Balances include uncleared transactions)

## OAK PARK INCOME/EXPENSE REPORT 2013

Beginning Balance: 1/1/2013 7,476.30

Income:

Interest Income	7.34
Other Income	1.42
Park Rental	<u>737.50</u>

Total Income: 746.26

Expense:

Park Improvements	<u>(6,717.22)</u>
-------------------	-------------------

Total Expense: (6,717.22)

Available Cash:	12/31/2013	<u><u>1,505.34</u></u>
-----------------	------------	------------------------

## OTHER INCOME/EXPENSES 2013

	Jan - Dec 13	Budget
Other Income/Expense		
Other Income		
OAK PARK - Other Income	6,717.22	
PROPERTY TAXES		
Abatements - Town	(3,240.14)	
Abatements & Refunds-Taxes	(724.82)	
Current Property Taxes	1,098,659.87	
Total PROPERTY TAXES	1,094,694.91	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,161,062.49	
State Education Property Taxes	386,801.93	
Total TAXES-CON-VAL SCHOOL DISTRICT	2,547,864.42	
TAXES-COUNTY		
County Property Taxes	186,879.71	
Total TAXES-COUNTY	186,879.71	
WASTE WATER FACILITY - Income		
Due to/fm Waste Water Fund	8,610.48	
Total WASTE WATER FACILITY - Income	8,610.48	
Total Other Income	3,844,766.74	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,490,675.00	
Total CON-VAL SCHOOL DISTRICT	2,490,675.00	
COUNTY PAYMENT - 4931		
County Payment	184,849.00	
Total COUNTY PAYMENT - 4931	184,849.00	
ENCUMBERED FUNDS - 4934		
12 Library Windows	3,000.00	3,000.00
Total ENCUMBERED FUNDS - 4934	3,000.00	3,000.00
OAK PARK - Other Expense	6,717.22	
WASTE WATER FACILITY - Expense	1,575.48	
Total Other Expense	2,686,816.70	3,000.00
Net Other Income	1,157,950.04	(3,000.00)



## RECREATION REVOLVING ACCOUNT 2013

Beginning Balance: 1/1/2013 3,291.34

### Income:

Activities	4,430.00	
Beach	135.25	
Interest	3.29	
Oak Park	1,597.50	

Total Income: 6,166.04

### Expense:

Activities	(3,828.72)	
Beach	(583.30)	
Oak Park	(1,404.30)	

Total Expense: (5,816.32)

Available Cash:	12/31/2013	\$ 3,641.06
-----------------	------------	-------------

### Activities:

	<u>Net Profit/Loss</u>	
Indoor Flea Market	110.00	
Music on the Common	306.28	
Country Line Dance	152.00	
Step Class	33.00	
		601.28

### Beach:

Concessions	89.25	
Repair & Maint.	(437.30)	
Swimming/Lifeguard Exp.	(100.00)	
		(448.05)

### Oak Park:

Building R & M	(150.00)	
Grounds Maintenance	-	
Improvements	-	
Little League	180.70	
Rental Income	162.50	
		193.20

### Other:

Interest Income	3.29	
		349.72

**TAX COLLECTOR'S REPORT**For the Municipality of TAX COLLECTOR, GREENFIELDYear Ending 12/31/2013**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2013	2012	2011	2010+
Property Taxes	#3110	xxxxxx	\$ 263,923.28	\$ 4,913.84	\$ 2.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 4,500.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 0.00	\$ 0.00	\$ 54.64
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 5,113.33	\$ 499.97	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 10,191.62 )			
This Year's New Credits		( \$ 287.03 )			

**TAXES COMMITTED THIS FISCAL YEAR**

Property Taxes	#3110	\$ 3,833,404.00	\$ 250.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 27,170.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 6,115.41	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 33.44	\$ 0.00
Utility Charges	#3189	\$ 22,714.28	\$ 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	\$ 2,412.03	\$ 17,667.49	\$ 920.21	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 3,881,370.51</b>	<b>\$ 291,454.10</b>	<b>\$ 6,334.02</b>	<b>\$ 56.64</b>

\*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 REPORT**For the Municipality of TAX COLLECTOR, GREENFIELDYear Ending 12/31/2013**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR 2013	PRIOR LEVIES		
		2012	2011	2010+
Property Taxes	\$ 3,511,417.63	\$ 166,934.41	\$ 1.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 23,370.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 5,294.44	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,412.03	\$ 17,667.49	\$ 920.21	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 33.44	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 19,200.10	\$ 3,355.75	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 97,832.10	\$ 4,912.84	\$ 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	( \$ 3,440.11 )			

**ABATEMENTS MADE**

Property Taxes	\$ 619.00	\$ 25.35	\$ 0.00	\$ 2.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 4,500.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 714.24	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>CURRENT LEVY DEEDED</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**UNCOLLECTED TAXES -- END OF YEAR #1080**

Property Taxes	\$ 321,367.37	\$ 1,139.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 3,800.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 820.97	\$ 0.00	\$ 0.00	\$ 54.64
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 2,799.94	\$ 0.00	\$ 499.97	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	( \$ 7,038.54 )	XXXXXX	XXXXXX	XXXXXX
<b>TOTAL CREDITS</b>	<b>\$ 3,881,370.51</b>	<b>\$ 291,454.10</b>	<b>\$ 6,334.02</b>	<b>\$ 56.64</b>

\*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 REPORT**For the Municipality of TAX COLLECTOR, GREENFIELDYear Ending 12/31/2013**DEBITS**

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 81,284.22	\$ 87,690.21
Liens Executed During FY	\$ 0.00	\$ 113,739.45	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 17,927.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,675.59	\$ 8,128.81	\$ 25,299.22
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 115,415.04</b>	<b>\$ 89,413.03</b>	<b>\$ 130,916.43</b>

**CREDITS**

REMITTED TO TREASURER		2013	PRIOR LEVIES		
			2012	2011	2010+
Redemptions		\$ 0.00	\$ 30,756.25	\$ 34,720.77	\$ 55,281.92
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,675.59	\$ 8,128.81	\$ 25,299.22
Abatements of Unredeemed Liens		\$ 0.00	\$ 78.47	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 82,904.73	\$ 46,563.45	\$ 50,335.29
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 115,415.04</b>	<b>\$ 89,413.03</b>	<b>\$ 130,916.43</b>

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

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 12/31/2013

# **TAX LIENS REPORT**

As of December 31, 2013

TAXPAYER	2012	2011	2010	2009	2008	2007
ALLARD, DEREK	3,807.19	82.20				
ATHERTON, TAMMELDA	1,970.48					
ATHERTON, TAMMELDA	133.84					
ATHERTON, TAMMELDA	1,513.29					
AUDETTE, MATTHEW	55.63					
BRODEUR, DENNIS	4,294.69	462.08				
BROOK NANCY	3,087.66					
COREY ERNEST	3,155.34	2,984.87	2,960.92	572.84		
DICHARD, ANTHONY	3,408.66	2,525.02				
FEDRAL NAT'L MORTGAGE		1,774.56				
FLAGG, TERRY	1,163.83	1,108.32				
FLAGG, TERRY	6,288.96	5,264.51				
GARABRANT, JOHN		338.40				
GREENE CHARLES	2,727.37	2,100.33				
GRIFFING, RICHARD	1,022.99	510.22				
HALL, BRIAN	1,396.45					
HALL, BRIAN	56.14					
HALL, BRIAN	34.93					
HARWOOD, MATTHEW	1,988.20	920.58				
HARWOOD, MATTHEW	359.24					
HERRICK ANNE	4,433.92	4,176.39	4,142.17	4,117.73	4,865.48	
HILL LARRY	3,552.81	2,681.79				
KASHULINES DAVID	1,441.20	1,369.10				
KHOUEW, JEFFREY	2,322.32					
MOORE, BART	3,802.41	380.63				
MANGINI, JR. VICTOR	409.42	380.19	978.24			
Northern N.E. TELEPHONE	4,414.60			503.25		
PARKER, Richard	3,596.31					
PROCTOR, ALYSSUM I.	3,556.06	3,351.77	3,367.40	3,328.98	3,526.35	
PROCTOR, ALYSSUM I.	381.05	254.92				
PROTOR-JR SAMUEL	257.64	258.82	257.55		522.21	
ROBBINS-SR., WILLIAM	3,743.89	3,219.99				
RUBBICCO SUSAN	4,439.37	4,180.72	4,146.53	924.96		
SWEET RICHARD	4,043.02	3,809.49	3,744.42	3,705.00	4,060.48	2,014.41
TAMULONIS KURTIS P	2,733.78	1,331.01				
TOUCHTTE, RAYMOND	2,976.30	2,820.35	2,558.37			
VANDYKE, ROBERT B	277.32	277.19				
ABATEMENT NEEDED	58.42			38.00		
TOTALS:	82,904.73	46,563.45	22,155.60	13,190.76	12,974.52	2,014.41
Note: Report does not include interest due.						
Payments made after 12/31/13 are not shown.						

# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division 2013 Tax Rate Calculation

*S. W. Hol*  
10/31/13

**TOWN/CITY: GREENFIELD**

Gross Appropriations	1,864,933
Less: Revenues	869,727
	0
Add: Overlay (RSA 76:6)	44,605
War Service Credits	19,900

Net Town Appropriation	1,059,711
Special Adjustment	0

Approved Town/City Tax Effort	1,059,711
-------------------------------	-----------

**TOWN RATE**  
**6.67**

### SCHOOL PORTION

Net Local School Budget:	0	0	0
Gross Approp. - Revenue			
Regional School Apportionment			3,475,450
Less: Education Grant			(865,643)

Education Tax (from below)	(372,371)
----------------------------	-----------

Approved School(s) Tax Effort	2,237,436
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**LOCAL SCHOOL RATE**  
**14.07**

### EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435	
152,924,428		372,371
Divide by Local Assessed Valuation (no utilities)		
155,901,221		

**STATE SCHOOL RATE**  
**2.39**

### COUNTY PORTION

Due to County	184,849
	0

Approved County Tax Effort	184,849
----------------------------	---------

**COUNTY RATE**  
**1.16**

**TOTAL RATE**  
**24.29**

Total Property Taxes Assessed	3,854,367
Less: War Service Credits	(19,900)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>3,834,467</b>

### PROOF OF RATE

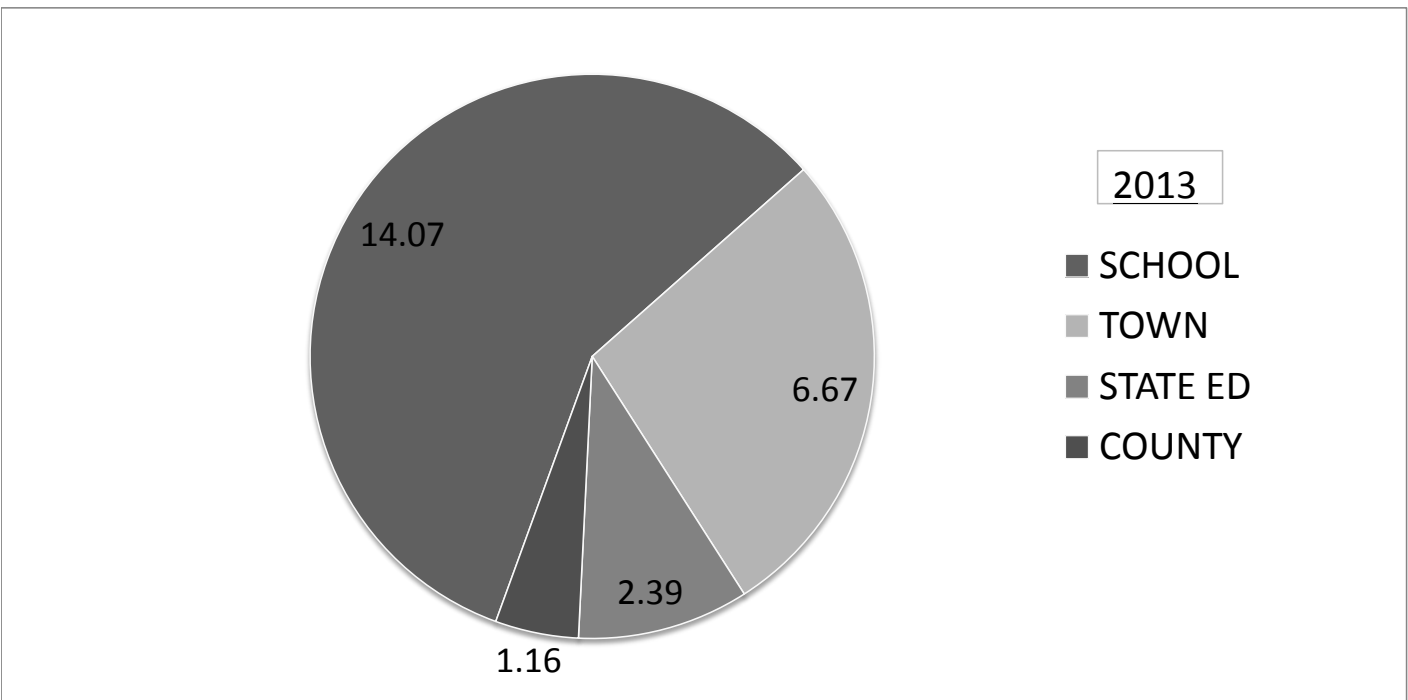
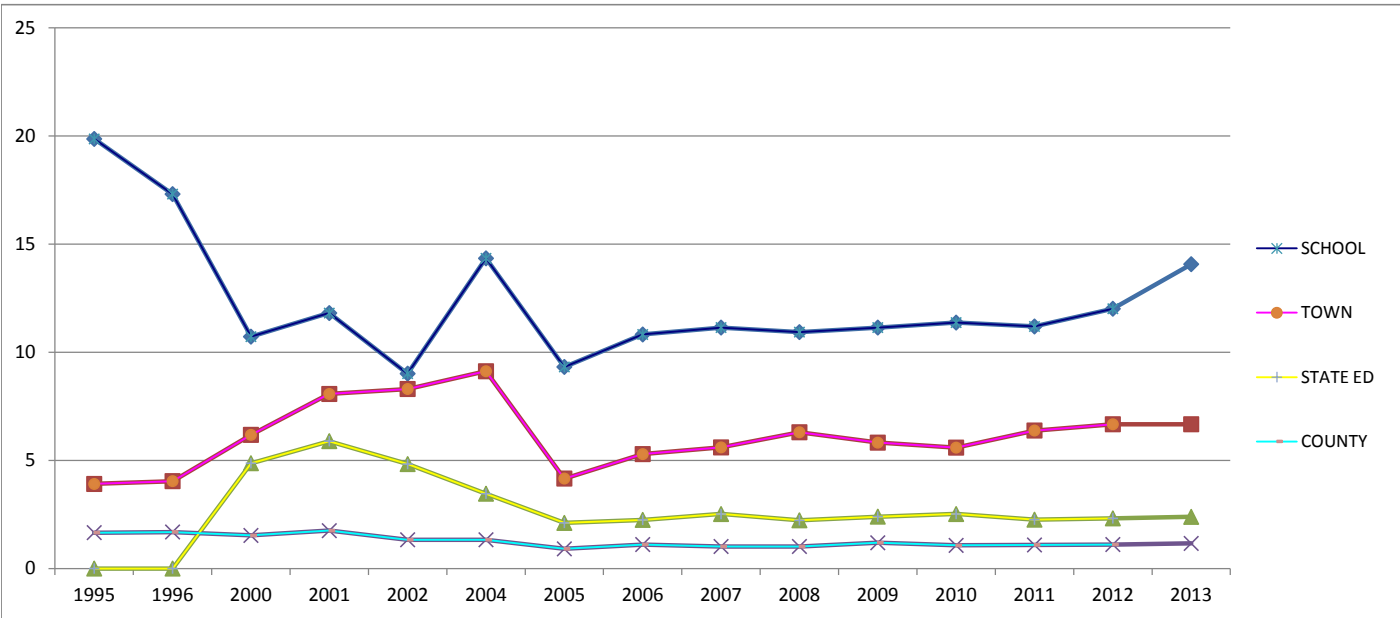
Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.39	372,371
All Other Taxes	21.90	3,481,996
		3,854,367

**TRC#**  
**39**

**TRC#**  
**39**

## Tax Rate Comparison Chart

	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>
SCHOOL	14.34	9.32	10.82	11.14	10.93	11.14	11.37	11.19	12.01	14.07
TOWN	9.12	4.16	5.29	5.60	6.30	5.82	5.59	6.38	6.67	6.67
STATE ED	3.46	2.11	2.25	2.52	2.23	2.40	2.52	2.26	2.32	2.39
COUNTY	1.33	0.91	1.11	1.02	1.02	1.19	1.07	1.09	1.11	1.16
<b>TOTAL:</b>	<b>\$28.25</b>	<b>\$16.50</b>	<b>\$19.47</b>	<b>\$20.28</b>	<b>\$20.48</b>	<b>\$20.55</b>	<b>\$20.55</b>	<b>\$20.92</b>	<b>\$22.11</b>	<b>\$24.29</b>



## **TOWN CLERK REPORT 2013**

Dog License Fees	932.50
Dog License Fines	63.00
Marriage License Fees	-0-
Motor Vehicle Permit Fees	240,862.72
Motor Vehicle Decals & Plates	5,287.00
Motor Vehicle Titles	656.00
UCC Filing Fees	660.00
Vital Record ~ Certified Copies	275.00
Wet Land Filing Fees	-0-

Total Collected and Transmitted:	\$248,736.22
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Edith P Sleeper, Town Clerk



## TOWN PROPERTY LIST 2013

<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	80,100	218,600
R3-41	Cavender Rd - Tax Deed	37.00	153,100	2,800	155,900
R3-46	County Rd - Tax Deed	4.00	56,000	-	56,000
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	89,200	-	89,200
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	1.11	7,100	-	7,100
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 Station	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	562,600	628,000
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	690,100	756,800
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	654,500	728,100
<b>TOTALS:</b>		<b>297.86</b>	<b>3,259,100</b>	<b>2,621,700</b>	<b>5,880,800</b>

## **TREASURER'S REPORT**

Summary of All Accounts  
Year End December 31, 2013

### ***General Fund***

General Fund Checking Account		\$ 1,523,500.34
<i>Cash Balance-December 31, 2013</i>		\$ 1,523,500.34

### ***Enterprise Fund***

Waste Water Facility Account		\$ 95,622.44
<i>Cash Balance-December 31, 2013</i>		\$ 95,622.44

### ***Savings Accounts:***

Conservation Commission		\$ 41,049.59
Forest Fire Fighters Savings		\$ 7,475.95
Rec. Department Revolving Account		\$ 3,641.06
Oak Park Savings Account		\$ 1,505.34
<i>Total Savings Balance -December 31, 2013</i>		\$ 53,671.94

Respectfully Submitted,  
Katherine Heck  
Treasurer

**MS-9 REPORT OF THE TRUST FUNDS**

Greenfield, NH

Year Ending 12/31/13

						PRINCIPAL	
Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	%	Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities
	<b>Cemetery Funds</b>						
	Cemetery	Cemetery Maint.	CD: 7000024168		57,011.24	0.00	
	Cemetery	Cemetery Maint.	CD: 7000024151		50,446.00	0.00	
	Cemetery	Cemetery Maint.	CD: 7000083032		5,812.93	0.00	
	Cemetery	Cemetery Maint.	Ch: 2800001577		67.38	5,341.71	
	<b>Total Cemetery Maintenance</b>				<b>113,337.55</b>	<b>5,341.71</b>	
	<b>Library Funds</b>						
Varied	Various Library	Library	CD: 0113100589		4,043.32	0.00	
1925	Emma E. Gibson	Library	CD: 0115100180		10,000.00	0.00	
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105		3,300.00	0.00	
2008	Library Savings Account	Library Savings	Sav: 5000168817		83.02	0.00	
	<b>Total Library Funds</b>				<b>17,426.34</b>	<b>0.00</b>	
	<b>Miscellaneous</b>						
1960	McCanna Fund	Worthy Residents of	CD: 0112100815		3,650.38	0.00	
1982	Doris E. Belcher	Student Tuition	CD: 0127100044		57,825.89	0.00	
1982	Doris E. Belcher	Student Tuition	CD: 0113100254		25,000.00	0.00	
2008	Belcher Checking Fund	Belcher Checking	Ch: 2800007133		273.21	414.21	
1982	Ralph T. Sayles	Sportsman's Area	CD:2005006859		10,990.38	0.00	
	<b>Total Miscellaneous Funds</b>				<b>97,739.86</b>	<b>414.21</b>	
	<b>Capital Reserve Funds</b>						
2009	Fire Rescue Apparatus	Fire Dept. Equipment	CD: 7000205340		68,176.15	20,000.00	
2008	Town Office Building Energy Efficiency	Energy Efficiency	CD: 7000164474		1,011.13	0.00	
2009	Highway Equipment	Highway Dept. Equipment	CD: 7000205359		20,369.86	0.00	
2009	Library Roof Repairs	Library Roof Repairs	CD: 7000193891		108.74	0.00	
2009	Police Vehicle	Police Dept. Vehicle	CD: 7000205367		10,184.93	0.00	
2009	Town Building Maintenance	Building Maintenance	CD: 7000199324		35,435.44	20,000.00	
2011	Town Buildings Energy Efficiency	Town Buildings Energy Efficiency	CD: 4265338204	C	5,000.00	0.00	
2012	Assessment Capital Reserve Fund	Assessment	NHPDIP NH-01-0716-	C	0.00	10,500.00	
2013	Town Buildings Energy Efficiency	Town Buildings Energy Efficiency	MM: 4938		0.00	5,060.47	
2013	Assessment Capital Reserve Fund	Assessment	MM: 8338		0.00	21,003.74	
	<b>Total Capital Reserve Funds</b>				<b>140,286.25</b>	<b>76,564.21</b>	
	<b>Grand Total of Funds Held</b>				<b>368,790.00</b>	<b>82,320.13</b>	

**MS-9 REPORT OF THE TRUST FUNDS**

Greenfield, NH

Year Ending 12/31/13

				INCOME			
Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year %	Income During Year \$	Expended During the Year	Balance End of Year	GRAND TOTAL Principal & Income End of Year
0.00	57,011.24	0.00		283.55	283.55	0.00	57,011.24
0.00	50,446.00	0.00		250.90	250.90	0.00	50,446.00
0.00	5,812.93	0.00		28.91	28.91	0.00	5,812.93
4,759.54	649.55	0.00		0.83	0.00	0.83	650.38
<b>4,759.54</b>	<b>113,919.72</b>	<b>0.00</b>		<b>564.19</b>	<b>563.36</b>	<b>0.83</b>	<b>113,920.55</b>
0.00	4,043.32	0.00		20.11	20.11	0.00	4,043.32
0.00	10,000.00	0.00		49.74	49.74	0.00	10,000.00
0.00	3,300.00	0.00		16.41	16.41	0.00	3,300.00
83.02	0.00	0.00		14.01	6.98	7.03	7.03
<b>83.02</b>	<b>17,343.32</b>	<b>0.00</b>		<b>100.27</b>	<b>93.24</b>	<b>7.03</b>	<b>17,350.35</b>
0.00	3,650.38	0.00		18.19	18.88	-0.69	3,649.69
0.00	57,825.89	0.00		287.61	287.61	0.00	57,825.89
0.00	25,000.00	0.00		124.34	124.34	0.00	25,000.00
500.00	187.42	0.00		0.17	0.00	0.17	187.59
0.00	10,990.38	0.00		54.79	0.00	54.79	11,045.17
<b>500.00</b>	<b>97,654.07</b>	<b>0.00</b>		<b>485.10</b>	<b>430.83</b>	<b>54.27</b>	<b>97,708.34</b>
0.00	88,176.15	310.31		346.33	0.00	656.64	88,832.79
0.00	1,011.13	7.13		5.07	0.00	12.20	1,023.33
0.00	20,369.86	0.00		101.54	0.00	101.54	20,471.40
0.00	108.74	0.00		0.55	0.00	0.55	109.29
0.00	10,184.93	0.00		50.77	0.00	50.77	10,235.70
55,435.44	0.00	0.00		136.14	19.09	117.05	117.05
5,000.00	0.00	35.11		25.36	60.47	0.00	0.00
10,500.00	0.00	0.00		3.74	3.74	0.00	0.00
0.00	5,060.47	0.00		0.39	0.00	0.39	5,060.86
0.00	21,003.74	0.00		2.82	0.00	2.82	21,006.56
<b>70,935.44</b>	<b>145,915.02</b>	<b>352.55</b>		<b>672.71</b>	<b>83.30</b>	<b>941.96</b>	<b>146,856.98</b>
<b>76,278.00</b>	<b>374,832.13</b>	<b>352.55</b>		<b>1,822.27</b>	<b>1,170.73</b>	<b>1,004.09</b>	<b>375,836.22</b>
					Submitted by Trustees: Margaret A. Charig Bliss and Jan Moller		

**WASTE WATER FACILITY**  
INCOME/EXPENSE REPORT 2013

Beginning Balance:	1/1/2013	92,804.10
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Income:

Grant - WW SAG	2,235.00
Interest Income	203.67
Interest User Fees	321.09
Unassigned Credit	14.30
User Fees Payments	24,313.52

Total Income:		27,087.58
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Expense:

Bank Fees	(374.81)
Bond Payments	(5,000.00)
Contract Services	(3,200.00)
Groundskeeper	(862.69)
Insurance P/L	(298.00)
Interest on Debt	(3,353.76)
Postage	(39.98)
Repairs & Maint.	(563.73)
RD Loan	(7,035.00)
Sanitation	(5,595.00)
Transfer to GF	(13.31)
Utilities	(2,144.94)

Total Expense:		(28,481.22)
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Available Cash:	12/31/2013	91,410.46
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Accounts Receivable:

Prior Year Balance Due	5,612.83
Sewer Warrants 2013	22,000.04
Receipts	(24,313.52)
Unassigned Credit	(14.30)
Total Amount Due	

3,285.05

# **2013 OTHER ANNUAL REPORTS**

## **BOARD OF CEMETERY TRUSTEES TOWN REPORT 2013**

It was business as usual this year, even though cemetery trustees were independent from the Trustees of the Trust Funds, since the annual Town Meeting. Taking over the burial arrangement's for the second year meant even more funds for the town coffers, with income up 50 percent from the previous year. We contracted with a digger from Hillsborough for five full graves and nine cremation burials were performed by our sexton, Merrill Villmore. In the past, these arrangements were made by a local funeral home, which collected fees now going to the town.

In addition to the burials, Merrill cares for the greenery inside both Greenvale and the Meeting House cemeteries, which along with the fine work from Jeremy Gagnon's landscaping company, meant that the grounds looked as good as ever this past spring, when the natural ground flora was out and the flowering trees were in bloom. Jeremy mows around the ground flowers this time of year and this attention to detail is appreciated by the trustees.

Our focus this year will be replacement of the dilapidated picket fence surrounding the Meeting House Cemetery and we're hoping for support at town meeting for a new composite fence that will be long lasting and looks virtually indistinguishable from the present wooden pickets. The board has been fundraising for the past year and we have received contributions in our collection buckets as well as from former residents living out of town. We thank everyone for their help and feel the fence upgrade will be perfectly in line with other efforts currently underway to help our historic village look good.

During this past year, we lost longtime cemetery guardian Bob Plourde, who succumbed to an ongoing illness and joined so many others at the Greenvale Cemetery whom he assisted over the years. Bob's guidance and institutional memory will be missed.

Updating of the town's grave registry will continue in the coming year and we will be putting updated information on the town website and possibly photographs of stones, which will assist some of the many people who contact us looking for genealogy information.

Again, we wish to thank Carl Young of Plowshare Farm for helping keep Greenvale neat and trash-free. Jeremy Gagnon's company assumed regular maintenance of the historic Whittemore Cemetery this year and the difference is obvious.

Finally, we wish to thank Jan Moller, who is stepping down from the board after helping for several years. Her cheerfulness, good humor and willingness to help out have been appreciated and will be missed.

Sincerely,

Gil Bliss  
Margaret Charig Bliss  
Jan Moller

## **BUILDING INSPECTORS REPORT 2013**

### Town of Greenfield

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It has been an incredibly busy year for permits and inspections this year with numbers exceeding triple the permits of last year. I believe I have continued on the path of my predecessor of offering service to our community and performing inspections in a timely manner for our many contractors working in town. I have tried to relate to our homeowners in a way that reflects a servant attitude with their safety as my number 1 priority. I have achieved certification as an ICC Residential Inspector and ICC Fire Inspector through the NH Fire Academy. I have set my personal goals high in order to serve the communities I work in with the best service I can.

The following is a summary of permits issued in 2013:

New Homes	6	Electrical	25
Renovations	8	Propane/gas	16
Additions	4	Plumbing	8
Barns/Sheds/Garages	4	Miscellaneous	9
Decks/Porches	3	Total	83

Of the 25 electrical permits issued 4 were for standby Generators and 1 solar Photo Voltaic installation.

Respectfully Submitted:

Michael Borden

Code Enforcement



## **CONSERVATION COMMISSION REPORT**

In 2013, the membership of the Conservation Commission grew with the addition of Ray Cilley as a full member and Janet Renaud as an alternate. As a larger group we will have more resources to pursue projects such as the development of stewardship plans for several town-owned parcels and an update of our natural resources inventory. An immediate outcome of our growth was the development of a formal job description for our town forester position, currently held by Karla Allen. Karla also helped us organize and host an educational session on timber harvesting practices on October 22, 2013 at the library.

Once again our big event of the year was the ninth annual town-wide roadside clean-up effort on April 21, 2013. We had another good weather day and a great turnout. We filled up the dumpster this year, the first time in several years. The Roundup taps a wide range of volunteers and it's heartening to see so many residents come together for an event like this one. Hearty thanks go out to everyone who helped Greenfield be a beautiful place to live.

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 are sent to every household in town, the Woman's Club put on a wonderful dinner to reward the Road Rangers, the Planning Board donated very tasty ice cream and toppings (a highlight for children of all ages), and various merchants in the area provided wonderful raffle prizes. We also thank Carol and her crew at the Recycling Center for securing and managing the dumpster.

The Ham and Bean dinner put on by the Woman's club was again a big success, attracting a large crowd to hear the Planning Board's presentation of their plans for developing a Heritage District within town. The 2012 photo shoot suggested residents had a strong desire to maintain the rural character of Greenfield, as well as the town center, and a Heritage District can be used to help the town achieve that vision.

The commission continues to be short of members, which hinders our ability to take on special projects, such as inventorying Greenfield's wetlands and other natural resources or developing outdoor programs for residents of all ages. If you're interested in helping with our work, please consider joining us or signing up as a volunteer. We have several vacant positions and we enthusiastically encourage people to join us in any capacity. We meet at 7:30pm on the 4<sup>th</sup> Wednesday of each month in the Town Office Building. We're a hard working bunch, but we keep the mood upbeat and fun.

Neal Brown  
Ray Cilley  
Karen Day  
Carol Irvin, Chairman  
Janet Renaud, alternate

## **DEPARTMENT OF PUBLIC WORKS**

The DPW started the year with very active weather patterns; we received above average snow for the second-half of the winter. Despite a higher volume of snow, for reasons unknown, the mud season was extremely mild, especially compared to the high-cost of the previous year.

March meeting was very good to the DPW with two major warrant articles passing. The first being the replacement of the Department's ailing 10-wheel International Dump Truck with a state-of-the-art 10-wheel MACK Dump Truck was very rewarding – in part because the Department members played a big role in the design of the truck and also because we were able to wring out every last available ounce of value from the International before trading it in. The second article was another road reconstruction warrant article providing for the completion of paving on Mountain Rd. and the last of Slip Road.

The first project of the season was the removal of the underground storage tank at the Town Office building. DPW then provided the town's two beaches with a much needed cleanup, which included fresh sand and pruning of trees, a new lifeguard chair for Sunset Lake and fresh paint for the Sunset Beach Lifeguard and changing room building. Oak Park was continuously worked on as time permitted throughout the year.

The remainder of Mountain Road was graded and paved to the Peterborough line, with the remainder of the warrant article's funds completing the last section of Slip Road. In all the roads received just over 2300 tons of new asphalt. Six hundred feet of Cavendar Road was elevated slightly with fabric and structural gravels, in a low lying area that is seasonally plagued by mud season. The same practice was used on a section of Gulf Road.

The Town Office Building standby generator was installed using an EMPG grant, which helped to provide a new retaining wall and the re-paving of the access road behind the building. In conjunction with the tank removal the building experienced a very nice and needed cleanup.

The Department addressed a safety issue through the design and construction of a much needed salt storage-shed for extremely short money. The previous shed had failed numerous times, was in very poor condition, and was a safety hazard when loading and unloading salt from the bays.

The DPW was able to open the Town's land on RT 31 and establish a sand bank that allowed the Department to use our own products for winter sanding. We now are able to provide screened sand for winter operations as well as rock and gravel for use in the summer season. In addition to the sand and gravel products the trees we cleared are used to heat the DPW garage in the winter to lower our heating costs.

It was another rewarding year for the DPW as we enjoy watching the grounds being beautified as well as the roads being rebuilt.

Respectfully submitted,

Timothy Murray, DPW Supervisor

## **GREENFIELD FIRE DEPARTMENT ANNUAL REPORT 2013**

This Years Fire Department Report is dedicated in memory of Clifford "Spuddy" Russell who had served as a volunteer of the department since 1962. Most recently he had been our Deputy Fire Chief and then our Forest Fire Warden. His 51 years of service, support, camaraderie and spirit will be truly missed.

Call volume for the year was 193 compared to 260 in 2012. This decrease in emergency services requests equates to almost a 26% decline in contrast to last years increase from the previous year which was 42%. In order for these numbers to continue to decrease, everyone needs to always be thinking of "Safety First". When our actions are in a hurry, we are performing those actions carelessly which result in accidents. The other spectrum of emergency calls we respond to are health related and can only be minimized by making healthy choices with healthy eating and exercise.

Our membership currently consists of 23 volunteers as members on the fire department. Ideally we would like our membership to be 30 or more. This decline in volunteers is the result of eight members who have either retired, some of whom have moved to milder climates, some needed to move from town and a few were unable to continue to respond. Thankfully we have several new members who we are very appreciative of, particularly Mike Borden, the towns new Code Enforcement Officer, for taking an active roll as a Volunteer with us and Charlie Stevenson for returning from retirement as the towns Fire Warden. We also have a couple of junior residents (can be between 14 and 18 years of age) who are participating with the Peterborough Fire Department's Explorer Program which allows them to learn firefighting skills and participate with us as well without being exposed to any hazardous environments. We look forward to them becoming members as they turn 18 when they can fully participate in emergency calls. We are also fortunate to have employers in town that have permitted their employees to respond when possible to our being dispatched for emergency calls for help.

Join me in congratulating our first Paramedic member, Mark Long who has also recently accepted his appointment as Deputy Chief upon Deputy Shawn Plourde's retirement.

Fortunately we did not have any house fires during the past year. We did however respond to New England Forest Products for a building fire and were very fortunate that it was contained to only one of their structures with minimal damage occurring. We have had difficulty being able to respond to all of our calls for emergency help due to the lack of volunteers as well as many members working away from home and the area. We could truly use your help by becoming a volunteer member of the Fire Department and or our Rescue Squad, especially if you are available during the day. As always, if you are 18 or older (retired), we are ready to welcome you, no experience required, just the desire to help and we will provide the rest! Can't help us by participating? You can help us recruit someone you know.

As always, on behalf of the members and myself, thank you to the voters for your continued support of our budget.

Respectfully Submitted,

Loren D. White  
Fire Chief

## **HUMAN SERVICES ANNUAL REPORT 2013**

We stayed within our budget for the year, but 2013 was a year of difficult financial challenges for many residents here in the Greenfield area. As a result, when people qualify specific assistance was provided to help these qualified families with their financial difficulties. Continued unemployment, underemployment and layoffs have been contributing factors relating to some of the hardships that families have had to endure. As in past years, the Welfare Department and the Select Board have responded to these needs in a timely and supportive manner. I would like to thank the Board for their continued support in order to ensure all needs are met in a fiscally responsible way. The Town assisted 22 families again in 2013. Expenditures were for such things as: rental assistance, electricity and fuel to help individuals maintain adequate housing, utilities, heat and hot water, all of which have tended to increase in cost from year to year. The majority of the recipients are families with children. Several residents were assisted with maintaining safe and secure housing due to the risk of becoming homeless. The shelter system was contacted whenever the need arose and referrals for support were made; however due to lack of availability, the shelter option was not utilized this year. Whenever a homeowner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on the properties, as guidelines permit, to ensure that if the property is sold the Town will receive reimbursement for the amount of assistance provided by the Department.

Part of the Welfare Administrators responsibilities in administering Town Welfare assistance include; providing applicants with referrals to other community resources, monitoring and supporting job searches and maintaining a close review of the budget. There are clear guidelines in place outlining what is considered to be a basic need. A maximum amount can be included when determining if the resident qualifies for assistance to meet that need. The application process 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 needed. The application must be complete and signed before the process of determination can begin. Applications can also be downloaded from the Town of Greenfield website or picked up at the Town Offices during regular business hours. Walk in hours are Wednesday from 5-7 PM and by appointment. We would like to once again thank the wonderful organizations and individuals that have generously continued to give to our residents in need; these include: the GIVeR's, Greenfield Covenant Church, Divine Mercy Parish, Peterborough Rotary Club, Crotched Mountain Rehabilitation Center, Salvation Army, residents and other generous patrons who have provided support to the families and their overall community; especially in times of great need. As a result, the 2013 budget reflects no increase for the upcoming year as we feel we will be able to address each qualified residents needs within this amount throughout the upcoming year.

Respectfully Submitted,

Leah Fiasconaro-Conway  
Welfare Director

## **PLANNING BOARD REPORT**

Master Plan work continued to dominate the Planning Board agenda in 2013. The Board adopted a new Land Use Analysis in April with two new maps, one entitled Land Use and another entitled Development Constraints. Last November, the Board adopted a new Population and Housing Chapter as well. All are available for your use on the Town website under Planning Board-Additional Links-Master Plan.

The Capital Improvements Plan (CIP) was revised under the leadership of Paul Renaud, who spent many hours developing the final report that was adopted on November 25, 2013. This is available for public review on the Town website under Planning Board-Additional Links-Capital Improvements Plan. It should be noted that this plan is created by the Planning Board after interviews with various department heads and review of their needs. The Planning Board then reviews all of the recommendations and prepares a formal report for the Selectmen and Budget Advisory Committee to be used as a guide in their financial planning. This report should be viewed as such, a planning tool, to help the Selectmen, the Budget Advisory Committee, and the community in financial decision-making.

The first major focus of the Planning Board has been to find a way (s) to preserve and protect the Village-a top priority of citizens in our Vision statement work in 2012. The Town has been the recipient of two more Community Planning Grants (CPG) in the past year, sponsored by the NH Housing Finance Authority (NHHFA), funded by HUD grants to the state. The grants and their funding components are:

NHHFA Grant Amount	Cash Match Funds from Greenfield (Planning Board Consultants Budget)	In-Kind Match (Volunteer Time)
CPG#2	\$23,330	\$1,459
Supplemental CPG#2 (dependent on Town vote)	\$7,600	0
		\$4,374
		\$2,108

In addition to the Zoning changes that Townspeople voted on last March, as part of our 2012 CPG #1 Grant, the Planning Board adopted amendments to both Subdivision Regulation and Site Plan Review Regulations last June, completing that grant. The CPG#2 grant was awarded to enable the Town to pursue one of its Master Plan Vision goals- to preserve and protect the historical, social and cultural characteristics of the village. Through the efforts of a volunteer Neighborhood Advisory Committee, the Planning Board, Southwest Region Planning, the NH Preservation Alliance and their consultants, this year you will be asked to vote on an amendment to the Zoning Ordinance creating a Neighborhood Heritage District, which is designed to preserve and protect the built environment in the village. Should the ordinance be adopted by the voters, we have been notified that we will receive a third Supplemental Grant (Supplemental CPG#2) that will provide funding for a final Neighborhood Heritage Report; the creation of documents necessary to implement the Ordinance and legal reviews of such work.

The second major focus of the Planning Board, identified by the public in the Master Plan's Vision statement, is the promotion of economic development in Town to help broaden the tax base. Thanks to the work of our Economic Development Advisory Committee (EDAC) you will be seeing a proposed expansion of our industrial overlays as part of your Zoning Ordinance voting this year. Additionally, Greenfield is one of 3 towns in the state selected by the New Hampshire Broadband Mapping and Planning Program to receive assistance in the coming year with community assessment, planning and decision making regarding broadband. This was made possible by collaboration between SWRPC and the Greenfield EDAC. The NH Broadband and Capacity Building Team will work with the community to develop a specialized plan regarding broadband and economic development, all at no cost to the town.

In conjunction with this work, Greenfield has also been selected by Plan NH to participate in a planning Charrette (workshop) next fall, tentatively scheduling for late September, to assist the community in the promotion of economic development in Town. In this two-day weekend workshop, professional planners will come to town and seek public input about goals and interests in meetings late Friday. On Saturday, they'll brainstorm ideas/recommendations during the early part of the day and report out their findings that the community could consider that evening. Following a similar Charrette conducted in 1997, the Town voted substantial funding for downtown improvements ranging from a community septic system, to a Library addition, to sidewalks, and other upgrades. Though funding for this Charrette exists on the warrant, it is our goal to solicit as much private funding as we can to offset these costs.

In other business, the Planning Board reviewed and approved one Subdivision Application and one Site Plan Review application and conducted several Preliminary Conceptual Consultations on various topics ranging from home-based businesses to new construction proposals. A major subdivision application is still under review.

Central to our initiatives has been the generous donation of time and opinions by volunteers throughout the community. More work will be necessary as we move forward. Please consider offering your unique perspectives and skills to help us accomplish our goals.

The Planning Board would like to thank Catherine Shaw and Aaron Patt for their continued support and assistance this year. Many thanks to volunteers from all over Town: Girl Scouts, South Meadow Students, Library personnel, NHDAC members, EDAC members, facilitator's at our Community Conversations...the list goes on. Remember that Planning Board meetings are open to the public and we urge you to attend. Tentative agendas and minutes of recent meetings are available for review on the Town website or at the Town Offices.

Respectfully submitted:

Robert Marshall, Chair  
Greenfield Planning Board



## GREENFIELD POLICE DEPARTMENT

### Report 2013

In 2013 the Greenfield Police Department received three grants. These grants were from the State of New Hampshire Highway Safety Agency and the New Hampshire Department of Resources and Economic Development. These grants totaled \$13,816.00.

These grants were:

Greenfield State Park Enforcement Patrol \$3,000.00

New Hampshire Highway Safety Agency Enforcement Patrols \$4,576.00

New Hampshire highway Safety Agency DWI Patrols \$6,240.00

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

The Greenfield Police Department further generated a total of \$3,149.48. This revenue was generated through District Court fines, pistol permits, criminal and motor vehicle report requests, and parking violations.

	2012	2013
Calls for Service	2,317	3,166
Alarms – Residential & Business	47	25
Animal Control Complaints	68	64
Assist other police agencies	75	93
Thefts	16	15
Burglaries	7	5
Assaults	18	18
Arrests	50	53
Domestic Disturbances	18	26
Motor Vehicle Accidents	25	40
Motor Vehicle Complaints	37	36
Motor Vehicle Stops	1,029	1,494

Throughout the past two years I have noted an increase in the amount of time this agency is spending in the Jaffrey – Peterborough District Court for arraignments, trials, pre-trials, juvenile hearings or motion hearings. This increase was largely due to the number of arrests and motor vehicle offenses being committed within our jurisdiction. This year the Greenfield Police Department brought a total of 105 cases to the Jaffrey – Peterborough District Court. This does not include felony level cases brought to the Hillsborough Superior Court. This is an

*“Dedicated to the Safety and Security of Our Community”*

increase of 40 cases additional from last year. This is a significant increase that is extremely difficult to calculate in hours spent in court and court preparation.

This year has been a transitional year for staffing. Officer Frank Shea left for a full-time position with the Hancock Police Department while Officer Thomas Terilli left for a full-time position with the Candia Police Department. Additionally, Officer Timothy McMahon resigned his position after purchasing Belows Nichols Insurance Company. We are proud of their achievements and service to the town. We wish them well.

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. The statistics provided are compiled by the Hillsborough Sheriff's Office Dispatch Center.

Please call the Greenfield Police Department at 603-547-2525, if you need immediate police assistance. This number goes directly to the Hillsborough County Dispatch Center.

Respectfully,

Brian L. Giammarino  
Greenfield Police Department

*"Dedicated to the Safety and Security of Our Community"*



## **GREENFIELD RECYCLING CENTER 2013 ANNUAL TOWN REPORT**

This year has gone by fast and furious. I would like to congratulate everyone on your hard work and commitment to the Recycling Center. Although the market pricing is still low again this year, Greenfield's high level of recycling allowed us to exceed our **revenue** targets for **2013** and turn back **\$21,263.43** to the town to offset the budget. The re-negotiated waste disposal contract for 2013 created significant savings in trash removal:

Total Trash 2013  
**237.83 tons**  
**\$21,404.70 @ \$90 per ton**

Total Trash 2012  
**241.93 tons**  
**\$27,721.95 @ \$115 per ton**

Total Bulky/C&D Waste 2013  
**69.28 tons**  
**\$6,235.20 @ \$90 per ton**

Total Bulky/C&D Waste 2012  
**64.53 tons**  
**\$7,420.95 @ \$115 per ton**

Total trash & Bulky/C&D Waste 2013  
307.11 Tons  
**\$27,639.90**

Total trash & Bulky/C&D Waste 2012  
306.46 Tons  
**\$35,142.90**

We had quite a few residents moving in & out of town, and buying & selling properties this year, as well as many renovations that contributed to the Bulky/C&D waste totals.

The following **recyclables** were collected and processed (not all were sold) in 2013:

- |  |            |  |           |
|--|------------|--|-----------|
| <input type="checkbox"/> Mixed paper   | 57.63 tons | <input type="checkbox"/> Aluminum cans | 2.82 tons |
| <input type="checkbox"/> Plastics      | 15.36 tons | <input type="checkbox"/> Steel cans    | 7.2 tons  |
| <input type="checkbox"/> Cardboard     | 16.78 tons |  |           |
| <input type="checkbox"/> Baled Plastic | 3.15 tons  |  |           |

The total weight of these recycled products equal **102.94 tons**. These items represent a **savings of \$9,264.60** in trash disposal cost. In addition to these recyclables, your efforts have also included the following items:

- |   |   |
|---|---|
| <input type="checkbox"/> Wet cell batteries = 2,037 lbs.-sold | <input type="checkbox"/> Fluorescent bulbs = 41 lbs. in ballast |
| <input type="checkbox"/> Household batteries = 200 lbs.       | <input type="checkbox"/> & 298 feet of tubes, plus 384 bulbs    |
| <input type="checkbox"/> Scrap metal = 20.33 tons-sold        | <input type="checkbox"/> Precious metals = .35 tons-sold        |
| <input type="checkbox"/> Tires = 2.82 tons                    | <input type="checkbox"/> Aluminum cans = 4.4 tons-sold          |
| <input type="checkbox"/> Electronics = 5.75 tons              | <input type="checkbox"/> Used oil = 975 gallons this year.      |
| <input type="checkbox"/> Glass = avg. 54 tons                 | <input type="checkbox"/> One gallon of oil = 7# = 3.41 tons     |

We also recycle these items: 'Cell Phones for Soldiers' & 'Box Tops for Education', along with ink cartridges for the school.

Thanks to David Bridgewater who has completed rebuilding the remaining shelving units for the Library and to volunteers who kept the Mini Mall and Library clean. Thanks to the DPW crew for their time and efforts in helping the Recycling Center.

We will continue to watch the markets and do the best we can to offset the overall cost of the center's operations. We are enthusiastically looking forward to this coming year.

Thank you for your continued efforts, support and enthusiasm.

Respectfully submitted,  
Carol Burgess, Supervisor and the Recycling Center staff.

## STEPHENSON MEMORIAL LIBRARY REPORT

Thanks to your funding of our warrant article, the building's exterior was repaired and painted.

Your children now have a new President! Kristin Readel, our effervescent Youth Services Librarian, was elected President of the Children's Librarians of New Hampshire. This honor is fitting recognition of Kristin's talents and a source of pride for our town.

More and more of you are being "carded"! Nearly half of Greenfield residents now have Library Cards. Got yours yet? Come on down and we'll fix you right up!

We've strengthened our partnership with the Greenfield Elementary School PTO and Staff.

- The PTO now meets at the library.
- The first and second grade classes have a monthly story time visit.
- We participated in the PTO Read-a-Thon at GES. Mrs. Aborn's second grade class is 100% carded!
- We've also been doing a lot of sleuthing for teachers, PTO members and residents who call us looking for information, poetry, and textbooks they don't have in house. We must be doing something right, because they keep coming back.

We've worked in collaboration with several other community groups and programs including:

- The Historical Society – We hosted the Kevin Gardner "Stone Walls" presentation.
- Winter Carnival
- The Conservation Commission's Earth Day Celebration
- Scouts - We've hosted regular meetings of the Girl Scouts and Brownies and provided books/displays that link with their current experience and goals.
- The GIVers, The Friends of the Library, the Emergency Management team, the Neighborhood Heritage District subcommittee of the Planning Board and the Monadnock Quilters Guild met regularly in the Wensberg Room.  
(The Quilters also generously donated quilts, set up exhibits and collaborated on a Summer Reading T shirt Quilt Project for Children's Librarians of NH).

Many residents donated books or other materials to us, and many youth and adult volunteers donated their time. Thank you very much for your spirit and generosity. We couldn't manage without you!

We've had many encouraging comments from those we serve. Here are a few:

**- I LOVE that so many children feel right at home here.** - Greenfield parent

**- Thank you for all your help this summer as my kids struggled to find their reading "niche"... You were very patient ...she LOVED the series you introduced her to and will go into 7th grade on a reading roll!** - Greenfield parent

**- Public libraries are primordial and essential in the intellectual life of a community. On several occasions, the library has helped me, by not only providing the technological tools necessary to do my work (applications, projects, test preparation) but also a quiet place to work in peace.** Dr. Rony Denis, CMRC.

Our goals for 2014 include:

- Stop our pesky basement leak and prevent the winter ice build-up at the main entrance

- Select a library logo and install a new Library sign
- Explore climate control options for the Library to protect our collection
- Explore parking lot expansion options for the safety and convenience of our patrons
- Continued review of our policy manual

We thank our community members for their loyal patronage and invite those who haven't been to the library to come check us out.

Respectfully submitted by the Board of Trustees, Stephenson Memorial Library

Jami Bascom, Neal Brown, Bruce Dodge - Trustees  
Mary Ann Grant, Scott Jones, Robert Marshall - Alternates

## **TRUSTEES OF TRUST FUNDS ANNUAL REPORT 2013**

The national financial picture continued to affect our trust fund yields, diminishing our ability to help fund our annual scholarship, as well as aid to the library and the town welfare fund. The board heard presentations from both a private investment firm and our current banker, People's Bank, regarding alternative forms of investment.

It was decided to maintain our accounts at the bank, including certificates of deposit but this year we are branching into Money Market accounts at the bank. We will continue to pursue other opportunities in the coming year but feel that our fortunes will improve at the same rate as the rest of the economy.

Longtime trustee Gil Bliss had to step down under state law to become Town Moderator but continues to assist the board in a non-voting capacity. We will also say goodbye this year to Trustee Jan Moller, who is pursuing other activities.

We continue to seek out people in the community with a financial background to help administer the trust funds. In addition to the trusts, the board also plays a major role in managing the town's capital reserve accounts, making the resources available for work projects funded from those accounts, as voted at the annual Town Meeting.

Margaret Charig Bliss

Jan Moller

# **2013 VITAL STATISTICS**

# RESIDENT BIRTH REPORT FOR GREENFIELD, NH

01/01/2013 TO 12/31/2013

<u>DATE</u>	<u>CHILD</u>	<u>PLACE OF BIRTH</u>	<u>MOTHER</u>	<u>FATHER</u>
January 15, 2013	ATHERTON, Kyleigh Michele	Peterborough, NH	Kara Atherton	Kurt Atherton
February 5, 2013	HENDERSON, Forrest Lee	Nashua, NH	Ashley Ingle	Richard Henderson
February 17, 2013	SHEPARD, Autumn Gail	Peterborough, NH	Maryann Henderson	Robert Shepard
May 15, 2013	HORTON, Cole Jacob	Keene, NH	Kayla Horton	
May 23, 2013	JETTE, Jayce Philip	Peterborough, NH	Brittany Morrill	Justin Jette
June 3, 2013	HALL, Aleksandrs Wolfgang	Greenfield, NH	Andra Hall	Jeremy Hall
June 3, 3013	SULLIVAN, Sydney Marie	Peterborough, NH	Amber Dechaine	Robert Sullivan
June 4, 2013	WEBB, Vivian Claire	Nashua, NH	Coreen Webb	Leonard Webb
June 17, 2013	PARK, Gabriele Marie	Peterborough, NH	Molly Park	Joel Park
September 9, 2103	ROSS, Colby Joseph	Nashua, NH	Melissa Ross	Derek Ross
September 17, 2013	LEONARDI, Clara Anne	Peterborough, NH	Sarah Leonardi	Eric Leonardi
September 27, 2013	GOLDTHWAITE, Alexander Ignacio	Peterborough, NH	Elizabeth Brindisi	Christopher Goldthwaite
October 16, 2013	PARKER, Eleanor Hope	Milford, NH	Charity Parker	Mason Parker
November 18, 2013	BELCHER JR, Thomas James	Peterborough, NH	Alicia Miner	Thomas Belcher
November 23, 2013	GILL, Teja Rayne	Peterborough, NH	Veronica Rood	Harold Gill

## RESIDENT DEATH REPORT FOR GREENFIELD, NH

01/01/2013 TO 12/31/2013

DATE	DECEDENT	PLACE OF DEATH	FATHER	MOTHER
January 1, 2013	SEIGARS, Joan	Greenfield, NH	Tarr, John	Smith, Barbara
January 10, 2013	SMART JR, John	Greenfield, NH	Smart Sr, John	Collins, Marie
January 21, 2013	ANDERSON, Herbert	Greenfield, NH	Anderson, Herman	Cole, Josephine
March 9, 2013	WHITING, Justin	Peterborough, NH	Whiting Jr, Fairfield	Holt, Dorothy
April 28, 2013	DICHARD, Lillian	Peterborough, NH	Lowe, Edward	Elliot, Elizabeth
June 20, 2013	HOWARD, Tyler	Manchester, NH	Howard, Kenneth	Hamel, Sheri
August 14, 2013	TODD, Bruce	Peterborough, NH	Todd, Cecil	Fuller, Florence
August 20, 2013	PLOURDE, Joseph	Peterborough, NH	Plourde, Joseph	Boisvert, Irene
September 26, 2013	RECTOR, Sandy	Greenfield, NH	Westaway, Howard	French, Frances
December 5, 2013	BINEAU, Richard	Greenfield, NH	Bineau, Richard	Boissonneault, Lucille
December 26, 2013	HADLEY, Willis	Greenfield, NH	Hadley, Franklin	Summer, June

# RESIDENT MARRIAGE REPORT FOR GREENFIELD NH

01/01/2013 TO 12/31/2103

<u>DATE</u>	<u>PERSON A'S NAME and RESIDENCE</u>	<u>PERSON B'S NAME and RESIDENCE</u>	<u>PLACE OF MARRIAGE</u>
June 22, 2013	BILLODEAU, Scott M Greenfield, NH	FOWLER, Shannon Greenfield, NH	Hollis
June 29, 2013	GRYVAL III, John J Greenfield, NH	CRETE, Louise J Greenfield, NH	Greenfield
August 17, 2013	JAREST, Jeremy A Peterborough, NH	PAVLIK, Kimberly Greenfield, NH	Peterborough
August 28, 2013	BANNING, Ellen M Greenfield, NH	FRYE, Autumn R Greenfield, NH	Portsmouth
September 14, 2013	LOCKWOOD JR, Michael C Greenfield, NH	BURNOR, Shaunna P Greenfield, NH	Waterville Valley
October 25, 2013	SHEPARD, Robert W Greenfield, NH	HENDERSON, Maryann F Greenfield, NH	Sugar Hill
October 26, 2013	FOX, Lawrence H Greenfield, NH	FLINT, Sherry A Greenfield, NH	Greenfield



**Public Notice**

Per RSA 674:39-aa Restoration of Involuntarily Merged Lots – Section VI states “Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner’s request. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.”

## **TOWN OF GREENFIELD**

Website: [www.greenfield-nh.gov](http://www.greenfield-nh.gov)

### **BUILDING INSPECTOR Insp's by appointment or as needed**

Michael Borden 547-3442, 547-0437 cell

### **CONSERVATION COMMISSION 4th Weds. of each month 7:30 PM**

Carol Irvin, Ch. 547-2037 [Clrvin@mathematica-mpr.com](mailto:Clrvin@mathematica-mpr.com)

### **EXECUTIVE Selectmen Meetings are every Thurs. 4:30 PM, unless posted otherwise**

Robert Wimpory, Chairman; Debra Davidson; Karen Day; 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](mailto:greenfieldnhbos@myfairpoint.net)

### **FIRE DEPARTMENT 1<sup>st</sup> Tues. of each month 7:00 PM [ldw13@myfairpoint.net](mailto:ldw13@myfairpoint.net)**

Albert Burt, Dep. Fire W. 547-3839 ~Call for Burn Permits~ Steve Coombs, Dep.F.W. 547-5760

Fred Ierlan, Dep. Fire W. 547-6823 ~Call for Burn Permits~ Jim Murphy, Dep. F.W. 547-6336

Loren White, Chief 547-6874 Res. or 562-5007 Cell Charlie Stevenson, F.W. 582-6663

### **HIGHWAY DEPARTMENT**

Timothy Murray, Super. 547-3504 [greenfield.nh.dpw@myfairpoint.net](mailto:greenfield.nh.dpw@myfairpoint.net)

### **LIBRARY Weds. 10:30-8 PM; Thurs. 11-6 PM; Fri. 10:30-4 PM & Sat. 10-2 PM**

Gail Smith 547-2790 [stephensonlib@myfairpoint.net](mailto:stephensonlib@myfairpoint.net)

### **PLANNING BOARD 2<sup>nd</sup> & 4<sup>th</sup> Mon. of each month 7:00 PM**

Robert Marshall, Ch. 547-3350 [bmarshall11@myfairpoint.net](mailto:bmarshall11@myfairpoint.net)

### **POLICE DEPARTMENT Emergency Dial 911 [greenfieldnhpolice@myfairpoint.net](mailto: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 & 3<sup>rd</sup> Sat. 9-12**

Kathleen Valliere 547-2782, fax 547-2242 [greenfieldnhtaxes@myfairpoint.net](mailto: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 [greenfieldnhhc@yahoo.com](mailto:greenfieldnhhc@yahoo.com)

### **WELFARE Weds. 5:00-7:00 PM**

Leah Fiasconaro-Conway, Dir. 547-3442 [greenfieldnhwelfare@gmail.com](mailto:greenfieldnhwelfare@gmail.com)

### **ZONING BOARD OF ADJUSTMENT meet as needed**

John Gryval, Ch. 547-2844 [jgryval@aol.com](mailto:jgryval@aol.com)