

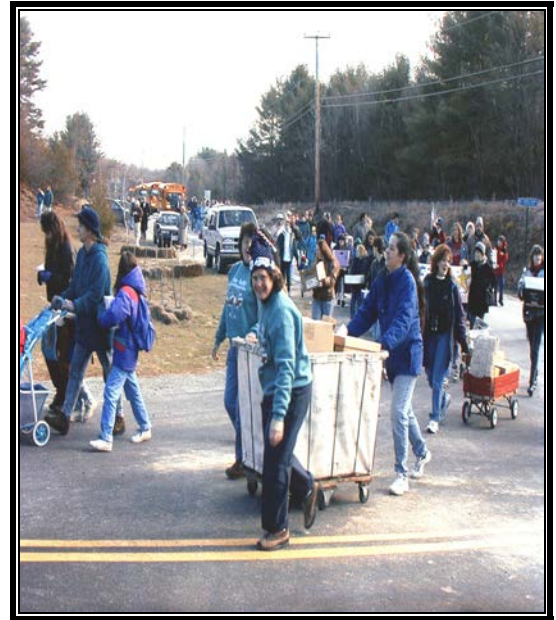
Town of
GREENFIELD
NEW HAMPSHIRE



2018
ANNUAL
REPORT

This Town Report is dedicated to:

Greenfield Post Master, Patti Gibbons



Patti has retired from the USPO, after being our Post Master for the last 23 years. She traveled here every day over the river and through the woods...*"Neither snow, nor rain, nor heat, nor gloom of night, stays these couriers from the swift completion of their appointed rounds."* Thank-you Patti, for your dedicated service to our community. You always went over and above with your activities with our children at GES, coaching basketball, helping the seniors in need and delivering the mail to name a few. Truly, you will be missed.

Have a great retirement away from the 03047.

Cover photo by Kenneth Paulsen

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

~ Farewell ~

Fire Chief David Hall, Retired



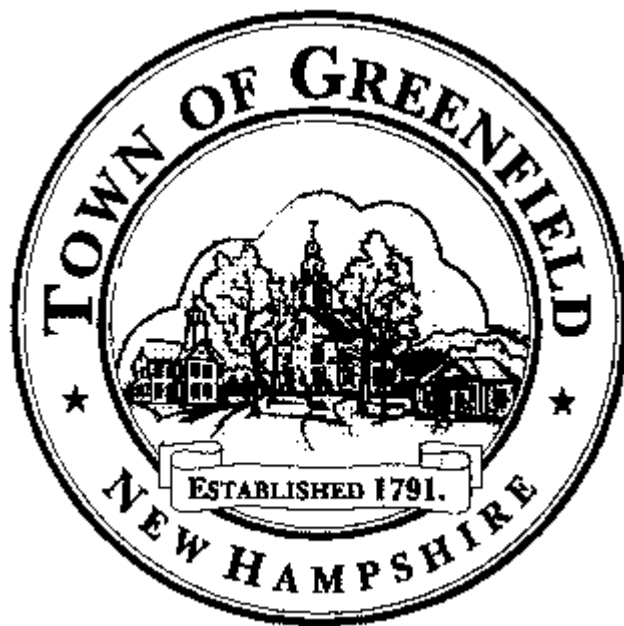
David Hall served as interim Fire Chief in the fall of 2014 until March of 2015 when he was appointed as Greenfield's first part time paid Fire Chief. During his tenure on the department, he rose through the ranks and achieved Deputy Fire Chief before he retired from active duty in 2007 but continued as fire and emergency medical service (EMS) trainer for many years. In 2014, he was asked by its members to come back as Chief. During his four years as Chief, the Department was rejuvenated; the membership grew with most of its members trained in both fire and EMS, the equipment was upgraded, and a professional atmosphere was created. Under Hall's leadership the department had a remarkable run of not a single call missed for over 1100 straight calls over a four year period.

Upon his retirement, the townspeople held a retirement party for him and presented him with a plaque that read:

In gratitude for his 26 years of public service to Greenfield and his remarkable leadership in making the Greenfield Fire Department a shining example of what a rural fire department can achieve. From the Townspeople of Greenfield

Town of Greenfield

2018



Annual Reports
For Fiscal Year Ending
December 31, 2018

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TOWN OFFICIALS & COMMITTEES 2018

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
James Douglas Batty	E	2021
Keith Hickey	A	2019
John Moran	E	2019
BUILDING INSPECTOR		
Michael Borden	A	----
CEMETERY TRUSTEES		
Gilbert Bliss	E	2020
Margaret Charig Bliss	E	2021
Shirley Leblanc	E	2019
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
CONSERVATION COMMISSION		
Neal Brown	A	2019
Karen Day	A	2019
Katharine Dean	A	----
Candice Fowler	A	2018
Carol Irvin	A	----
Stephanie Kokal	A	2018
Roger Lessard, Chair	A	2018
Marlene Paulsen (resigned)	A	----
Janet Renaud, Alt.	A	2020
DEPARTMENT OF PUBLIC WORKS: BUILDINGS & GROUNDS DIVISION		
Richard McQuade, DPW B&G Manager	A	----
DEPARTMENT OF PUBLIC WORKS: ROADS DIVISION		
Kurt Atherton, P.T.	A	----
Hazen Fisk-III, Interim Foreman	A	----
Todd Mason, DPW Roads Manager	A	----
James Morris, F.T.	A	----
ECONOMIC DEVELOPMENT ADVISORY COMMITTEE		
Kathleen Carpenter	A	----
Norman Nickerson	A	----
Janice Pack, Clerical	A	----
Andre Wood, Vice Chair	A	----
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Dorene Adams, Deputy Town Clerk	A	----
Gilbert Bliss, Moderator	E	2020
Linda Dodge, Checklist Super Ch.	E	2024

TOWN OFFICIALS & COMMITTEES 2018

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Wendy Drouin, Municipal Agent	A	----
Robert Marshall, Deputy Moderator	A	----
Ellen Sanford, Checklist Super	E	2020
Kathleen Seigars, Checklist Super	E	2022
Anne Setaro, Municipal Agent	A	----
Catherine Shaw, Acting Town Clerk	A	2018
Edith Sleeper, Town Clerk	E	2021
Kathleen Valliere, Municipal Agent	A	----
EMERGENCY MANAGEMENT		
Diane Boilard, Deputy Director	A	----
Karen Day, Deputy Director	A	----
David Martin, Director	A	----
EXECUTIVE		
Margaret Charig Bliss, Selectwoman	E	2020
Karen Day, Selectwoman	E	2021
Robert Marshall, Chairman	E	2019
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----
FINANCIAL ADMINISTRATION		
Louise Gryval, Dep. Tax Coll.	A	----
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Collector	A	----
FIRE/RESCUE DEPARTMENT OFFICERS		
Chaz Babb, Captain	V	----
J. "Doug" Batty, Rescue Captain	V	----
Michael Borden, Captain	V	----
Tyler Chilelli, Lieutenant	V	----
David Hall, Chief (resigned)	A	----
Jeff LaCourse, Deputy Chief	V	----
David Martin, EMD	A	----
David Simmons, Lieutenant	V	----
FIRE/RESCUE DEPARTMENT VOLUNTEERS		
Diane Boilard	V	----
Christine Borden	V	----
Tod Bryer	V	----
Karen Day	V	----
Louise Gryval	V	----
Eugene Hennessy	V	----
Michael Hoiriis	V	----
Michael Maguire	V	----
David Martin	V	----
Kyle O'Dowd	V	----
Tyler St. Cyr	V	----
Ariel Temple	V	----
Anna Voglino	V	----

TOWN OFFICIALS & COMMITTEES 2018

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
FIRE WARDENS		
Chaz Babb, Dep. FW5	A	----
Michael Borden, Dep. FW4	A	----
Eugene Hennessy, Fire Warden FW1	A	----
David Hall, Dep. FW2	A	----
Jeff LaCourse, Dep. FW3	A	----
GEORGE PROCTOR TOWN FOREST COMMITTEE		
Hunter Carbee	A	----
Betsy Hardwick	A	----
Roger Lessard	A	----
Janet Renaud	A	----
Gary Russell	A	----
HEALTH OFFICER		
Michael Borden	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
Carol Burgess, GRC	A	----
David Hall, GFD (resigned)	A	----
John Hopkins, OP	A	----
Richard McQuade, DPW Mgr B&G	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD	A	----
LIBRARY		
Nicholas Batty, Aide	A	----
David Bridgewater	A	----
Neal Brown, Trustee	E	2019
Raymond Cilley, Alt. Trustee	A	----
Cyr, Julie	A	----
Bruce Dodge, Chairman Trustee	E	2020
Loree Elton (resigned)	A	----
Linda French, Aide (resigned)	A	----
MaryAnn Grant, Treas. Alt. Trustee	A	----
Jessie Hawkes, P.T. (resigned)	A	----
Erin Johnson, P.T. (resigned)	A	----
Lisabeth Ludeman, Aide	A	----
Cormac Newman, Aide (resigned)	A	----
Janice Pack, Clerical	A	----
Beverly Pietlicki, Director	A	----
Cheryl Rasmussen	A	----
Roger Robbins, Librarian (resigned)	A	----
Kathleen Seigars, Trustee	E	2021
Grace Sennett, Aide (resigned)	A	----
NEWSLETTER		
Karen Day	A	----

TOWN OFFICIALS & COMMITTEES 2018

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
OAK PARK COMMITTEE		
Dorene Adams	V	----
John Hopkins, Chairman	V	----
PLANNING BOARD		
Kathleen Carpenter, V.C.	E	2020
Sean Higgins	A	----
Robert Marshall, Select. Rep.	A	----
Angelique Moon, Chair	E	2019
Janice Pack, Clerical (resigned)	A	----
Kenneth Paulsen, Alt.	A	----
Paul Renaud (resigned)	E	2020
Robert Wachenfeld, Sec.	E	2021
Andre Wood	E	2019
POLICE DEPARTMENT		
Stephen Bell, Officer	A	----
Brian Giammarino, Chief	A	----
Lester Milton-Sr., Officer (resigned)	A	----
James Murphy-III, Clerk	A	----
Jonathan Quigley (terminated)	A	----
Glenn Roberge, Sergeant	A	----
Frank Shea, Officer	A	----
Shane Sweeney, Officer	A	----
Nicholas Weeks, Officer	A	----
Andrew Wood, Officer	A	----
RECREATION DEPARTMENT		
Devon McGrath, Life Guard	A	----
Emily O'Hara, Life Guard	A	----
Logan Valentin, Life Guard	A	----
Karissa Vincent, Head Lifeguard	A	----
RECYCLING CENTER		
Carol Burgess, Supervisor	A	----
William Gaudette, P.T.	A	----
Stephen Slosek, P.T.	A	----
SCHOOL BOARD MEMBER		
Myron Steere, III	E	2021
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----

TOWN OFFICIALS & COMMITTEES 2018

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
TOWN COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Linda Nickerson	E	2019
Vicki Norris	E	2020
Kenneth Paulsen, Chair	E	2021
WEBSITE: <i>www.greenfield-nh.gov</i>		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----
ZONING BOARD OF ADJUSTMENT		
Jarvis Adams, IV	A	2019
Stephen M. Atherton, Jr., Alternate	A	----
Daniel Dineen, Alternate (resigned)	A	----
John Gryval-III (resigned)	A	2018
Aaron Kullgren (resigned)	A	2020
Gilbert Morris, Chairman	A	2021
Janice Pack, Clerical	A	----
Sheldon Pennoyer, Alt.	A	----
Craig Pettigrew	A	2020
George Rainier	A	2019
Loren White, VC/Alternate	A	----

SELECTBOARD REPORT

The Selectboard wishes to extend our thanks to our valued town employees and many volunteers, who work behind the scenes to provide the daily services needed to conduct the business of Town government. Emergency responsiveness of our local Police and Fire Departments, the daily efforts of our DPW, the Town Office administration and staff, Recycling Center personnel, and Library staff all contribute in their own way to the quality of life here in Greenfield. A quick look at the Town Officials and Committees page in this report also reveals how important the volunteer efforts of our many elected officials and committee members are to the successful operation of Town Government. We would be remiss if we failed to mention private organizations like the GIVers, Barbara C. Harris Camp, The Crotched Mountain Foundation, Plowshare Farm, the Greenfield Covenant Church, Friends of the Library and Sportsman's Club (to mention a few) whose many contributions shape the quality of life here in Greenfield. To all we owe a debt of thanks.

Nowhere is this response better seen than in the Town Clerk's office this year. Due to an unexpected situation, we've been shorthanded in the Town Clerk's office for all of 2018. Thanks to the work of our Tax Collector and her deputy, the Town Administrator and Office Manager, our volunteer Deputy Town Clerk and two outstanding Municipal Clerk officers, the Town was able to conduct Town Meeting and three elections, as well as manage the day to day operations of the Clerk's office. The Selectboard would like to extend our sincere thanks to residents whose patience was worn thin during this difficult trial. We look forward to a resolution soon.

Our community's greatest investment is in its roads, as reflected in the largest single budget we have. In 2018, we continued with our paving schedule with the completion of approximately one third of the East Road project. We propose continuation of that project as part of our scheduled work with a paving warrant article this year. Thanks to an unanticipated State DOT Block Grant of \$65,489 in November of 2017, we were able to purchase a new DPW truck, consistent with our Capital Improvements Plan, in the spring of 2018. Climate change and the predictability of attendant weather systems is a yearly challenge. As you are all aware, after a year and a half of drought from 2017 through June of 2018, it started to rain and rain. As a result, two major culvert projects had to be delayed on Dunklee Hill Road and New Boston Road since permitting requires they be done during the "dry season". The rain continued through the summer into the fall and considerable damage and wash-outs resulted to several roads in town. Two thaws sandwiched around a snowstorm in November didn't help. Our DPW crew found themselves grading and filling one day with typical "mud season" work, and two days later mounting the snow plows and trying not to dig up the roads they had just filled as they wrestled with heavy wet snow. Residents' patience is appreciated. One of our goals this year is renewed attention to gravel roads, including ditching, trimming and developing a graveling schedule in concert with our annual grading and graveling work.

Of note this year are several grants that the town has received. Thanks to the grantsmanship work of Aaron Patt and a vote last spring at Town Meeting, the Town matched an LCHIP grant of \$12,000 for the conduct of a detailed assessment of the Meeting House condition and recommendations for improvements. We are expecting a final report as this report is written

and will be conducting community conversations about how to proceed in 2019. Thanks to the work of Doug Batty, the Fire Department received a grant of \$71,429 (town match of \$3,571) for the installation of an exhaust system in the Fire Station. We expect to have that installed when warm weather returns. David Martin, Emergency Management Director, wrote a grant for \$10,000 for the creation of a new Hazard Mitigation Plan, a requirement for the Town to be eligible for FEMA grants. The grant of \$7,500 was approved and the Town will provide \$2,500 "soft match" (volunteer hours worked in the creation of the plan).

Thanks also go to the Firefighters Association for their many contributions over the years. This year in particular, they were instrumental in a significant contribution toward a turn-out gear commercial grade dryer.

Our volunteer Fire Department efforts this year will explore ways to increase the presence of volunteers during the work week hours from 6 a.m.-6 p.m. Thanks to budget reallocations of the Fire Department and additional funds from the budget, the Selectboard hopes to increase stipends for work-week day-time call response, providing an incentive for available personnel to respond to calls. We will continue to evaluate options for day-time coverage. Currently the burden falls on four department members....a situation that is not sustainable nor in the public interest for the long term.

The Selectboard has been searching for ways to regionalize services to help control costs. This year, after several months of research, we decided to affiliate with the Wilton, Lyndeborough, Temple Ambulance Service. Initial reports from our new Fire Chief and other emergency responders suggest that service has been excellent to date.

School District Funding - Voters approved a significant budget increase for the school district as well as a new teacher contract in March 2018. This resulted in a significant property tax impact on towns that also had revaluations last year. Greenfield experienced a smaller impact but voters should be aware that 2019 is a revaluation year for us. Significant changes in the state legislature hold promise to address the down-shifting of state obligations to local government, reduction in adequacy grants and resultant increases in local property tax levies. Hopefully, this will provide some local property tax relief. The proof will be in legislation proposed this spring.

Other items of note in 2018:

- Following extensive discussion at Town Meeting, the Town purchased a new fire tanker to replace the 1988 tanker that failed. The tanker arrived in December.
- A new police vehicle has arrived to replace the 2012 Crown Victoria, consistent with the Capital Improvements Plan. Funds for this vehicle come from our disciplined Capital Reserve Fund account funding plan and will have no impact on the 2019 tax bill.
- Research continues on the creation of a firefighting training facility at the Recycling Center.
- After reviewing new equipment to replace the MT Trackless, the Selectboard decided to invest in the current piece of equipment to extend its lifespan .
- The sill at the back of the Town Office was replaced with attention to historical detail.

- We have begun discussions with our Town Treasurer on the development of a financial plan that will work in conjunction with our Capital Improvements Plan to achieve capital goals while stabilizing impact on the tax rate. Central to that discussion is our continued savings efforts with our Capital Reserve Fund accounts at Town Meeting.
- New steps were installed outside of the Meeting Room at the Town Office.
- Responding to a Town Meeting directive last spring, the Selectboard is seeking advice on generating solar electricity to reduce Town dependence on Eversource. One firm told us that we needed a six-acre site to generate the needed electricity. We plan to do further research, including potential installation on public buildings.
- The Sportsman's Club held their second Fishing Derby in The George Proctor Recreation Area.
- The Stephenson Memorial Library became the first library in New Hampshire to become a Krosslink Library. Krosslink is a national program designed to provide free advice and support for local businesses and entrepreneurs. They meet monthly on the second Saturday of the month at the Library. See the Stephenson Memorial Library webpage for more information.
- Through a joint effort by the Stephenson Memorial Library and the Town, Greenfield is now a member of the Greater Peterborough Chamber of Commerce.

The Selectboard continues to try to provide openness and transparency in all we do. Remember that every Selectboard meeting begins with a 15-minute public session enabling residents to talk with the board over concerns they have without an appointment. We welcome your input.

Finally, thanks to all residents for their continued support in our common effort to make Greenfield the place we want it to be.

Bob Marshall, Chairman
Margaret Charig Bliss
Karen Day

**2019
TOWN WARRANT
and
BUDGET REPORTS**

2019
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 12th day of March 2019**, to act on Article 1 and 1(a). The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on **Saturday, the 16th of March 2019 at 9:00 am** to vote on the remaining articles.

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 2: To see if the town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for Capital Reserve Fund investment management services, and any other expenses incurred, from Capital Reserve Funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Majority Vote Required). This article has no effect on taxation.

Article 3: To see if the town will vote to raise and appropriate the sum of **One Hundred Eighteen Thousand, Five Hundred Dollars (\$118,500)** and to place said amount(s) in the existing Capital Reserve Funds as outlined below. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2018 values**) of \$0.85.

Capital Reserve Fund Savings

Assessment CRF	5,000.00
Fire/Rescue Apparatus CRF	40,000.00
Highway Equipment CRF	40,000.00
Library Buildings & Grounds Maint. CRF	10,000.00
Non-Apparatus Fire Dept. CRF	7,500.00
Police Vehicle CRF	10,000.00
Recycling Center Facilities & Equip. CRF	1,000.00
Town Buildings Maintenance CRF	5,000.00
	<hr/>
	118,500.00

Article 4: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Four Hundred Dollars (\$2,400)** 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 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Sixteen Thousand, Seven Hundred Seven Dollars (\$116,707)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2018 values**) of \$0.83. Allocation as follows:

RECYCLING CENTER	
Advertising	200
Contract Services	
Electronics Recycling	1,450
Monadnock Disposal	28,500
Northeast Resource Rec. Assoc.	5,500
Total Contract Services	35,450
Dues and Certifications	450
Education/Conventions	715
Electricity	1,500
Equipment Repairs/Maintenance	2,000
Fuel	200
General Supplies	700
Glass Disposal	1400
Hazardous Waste	2110
Heating Fuel	2,000
Mileage	700
Part-Time Wages	24,452
Refrigerant Removal	500
Safety Equ./Sppl/Protection	600
Supervisor Wages	41,330
Telephone	1,800
Tire Removal	600
Total RECYCLING CENTER	116,707

Article 6: To see if the town will vote to create a Meeting House Improvements Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding restoration, improvements, and facility repairs and maintenance at the Meeting House, and to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** and place said amount in the Meeting House Improvements Capital Reserve Fund. Further, to name the Selectboard as agents to expend from said fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2018 values**) of \$0.18.

Article 7: To see if the town will vote to raise and appropriate the sum of **Two Hundred Thirteen Thousand, Six Hundred Twenty-Nine Dollars (\$213,629)** to support the Fire Department; with Seventy-One Thousand, Four Hundred Twenty-Nine Dollars (71,429) to come from an awarded FEMA Assistance to Firefighters Grant for an exhaust system at the Fire Department; Seven Thousand, Five Hundred Dollars (7,500) to come from the approved NH Homeland Security and Emergency Management Hazard Mitigation Update Grant; and One Hundred Thirty-Four Thousand, Seven Hundred Dollars (134,700) to come from taxation,.

(Majority vote required). This article has a tax impact (**2018 values**) of \$0.96. Allocation as follows:

FIRE

Background Checks	250
Chief's Stipend	18,000
Construction and Props	1,500
Dues & Subscriptions	350
Electricity	4,250
Emergency Management	2,000
Equipment	9,500
Equipment Replacement	3,000
Fire Fighter/Rescue Stipends	32,000
Fire Prevention	250
Forest Fire Equipment	500
Gasoline & Diesel Fuel	1,250
General Supplies	1,000
Heating Fuel-Oil	4,000
Medical Supplies	2,250
Mileage	1,000
Mutual Aid Dispatching	20,360
Physicals/Inoculations	200
Postage	50
Propane	1,250
Radio Repairs/Maint.	1,000
Telephone	1,740
Training Services	8,000
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	13,000
Total FIRE Dept.	134,700
FEMA - Exhaust System GFD	71,429
NH HSEM - Hazard Mit. Plan Update	7,500
Total FIRE	213,629

Article 8: To see if the town will vote to raise and appropriate the sum of **Two Hundred Fifty-Eight Thousand, One Hundred Twenty Dollars (\$258,120)** to support the Police Department. (Majority vote required). This article has a tax impact (**2018 values**) of \$1.84. Allocation as follows:

POLICE

Advertising	75
Chief's Salary	75,256
Dept./Vehicle Equip./Tires	1,500
Dispatch Services - 911	18,500
Full-Time Wages	106,420
Gasoline	9,000
General Supplies	2,500

Officer Equipment	4,000
Over-Time Wages	3,000
Part-Time Wages	20,000
Postage	300
Radio Repair/Maint.	500
Telephone	3,000
Training Services	2,500
Vehicle Repair/Maintenance	1,500
W.A. '17 - #13 Cruiser/SUV '17	10,069
Total POLICE	258,120

Article 9: To see if the town will vote to raise and appropriate the sum of **Nine Hundred Sixty-Four Thousand, Four Hundred Twenty-Seven Dollars (\$964,427)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2018 values**) of \$6.89. Allocation as follows:

Ambulance	61,335
Building Insp. / Code Enforcement	14,985
Cemeteries	3,175
Conservation	4,335
Executive	125,770
Financial Administration	45,000
General Government Buildings	84,190
Health Agencies	2,825
Insurance	45,736
Interest on Bonds	12,750
Interest TAN	1
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	57,250
Parks and Recreation	14,440
Patriotic Purposes	1,000
Personnel Administration	342,930
Planning Board	8,601
Principal on Bonds	65,000
Regional Association Dues	3,489
Street Lighting	7,500
Welfare Administration	36,950
Zoning Board of Adjustment	5,130
	964,427

Article 10: To see if the town will vote to create a Planning Board Master Plan Capital Reserve Fund for the purpose of paying for the Master Plan update every 10 years as required by RSA 674, and to raise and appropriate the sum of **Six Thousand Dollars (\$6,000)** to be placed in this fund. Further, to name the Selectboard as agents to expend from said fund. (Majority vote

required). *The Selectboard recommends this article.* This article has a tax impact (**2018 values**) of \$0.04.

Article 11: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty-Five Thousand Dollars (\$125,000)** for the purpose of providing Road Paving and/or Reconstruction. (Majority vote required). This article has a tax impact (**2018 values**) of \$0.90.

Article 12: To see if the town will vote to raise and appropriate the sum of **Four Hundred Sixty-Five Thousand, Eight Hundred Seventy-Six Dollars (\$465,876)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2018 values**) of \$3.33. Allocation as follows:

DPW BLDGS & GRNDS

Buildings & Grounds Maint.	
DPW Building Maint.	3,500
Fire Station Building Maint.	2,785
Library Building Maint.	2,425
Meeting House Building Maint.	7,085
Oak Park + Beaches Maint.	4,800
Recycling Center Building Maint	2,500
Town Office/Police Bldg Maint.	5,951
Total Buildings & Grounds Maint.	29,046
Cell Phone Reimb.	360
Contract Services	500
DPW B&G Mgr. Salary	50,172
Dues and Subscriptions	50
Education/Conventions	100
Equipment Rental	1,000
Gasoline & Diesel Fuel	1
General Supplies	750
Mileage	300
Protective Equipment	200
Signage	250
Small Tools & Equipment	700

DPW ROADS

Advertising	250
Calcium Chloride - Summer	3,000
Contract Services	11,000
DPW Roads Manager Salary	55,028
Drainage Material	4,000
Drug/Alcohol Testing	400
Dues and Subscriptions	100
Education/Conventions	600
Electricity	3,000
Equipment Rental	5,000
Full-Time Wages	85,742

Gasoline & Diesel Fuel	22,000
General Supplies	2,500
Gravel/Stone	10,000
Heat	4,000
Mileage	500
Over-Time Wages	12,000
Part-Time Wages	4,000
Protective Clothing	1,500
Road Maintenance/Gravel	65,000
Safety Equipment	500
Salt	20,000
Sealing & Tarring	2,500
Small Tools & Equipment	2,000
Street Signs	1,000
Telephone	2,000
Vehicle Repair/Maintenance	30,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
W.A. '13 - #3 2014 Dump Truck	26,077
Total DPW	465,876

Article 13: To see if the town will vote to raise and appropriate the sum of **One Hundred Sixteen Thousand, Eight Hundred Ninety-Six Dollars (\$116,896)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2018 values**) of \$0.84. Allocation as follows:

LIBRARY

Books/Print/Digital Collections	6,500
Clerical Wages	900
Computer Support/Maint.	4,330
Computer Technology	3,700
Director Salary/Wages	43,264
Dues & Professional Expenses	1,000
Electricity	4,800
Fire/Security System	800
General Supplies & Postage	3,300
Heating Fuel	5,000
Marketing	200
Mileage	500
Office Equipment	600
Overtime	1,250
Part-Time Wages	36,712
Post-Office Box	90
Programs/Entertainment	1,500
Sewer Fees	650

Telephone	1,800
Total LIBRARY	116,896

Article 14: To see if the town will vote to raise and appropriate **Five Thousand, Two Hundred Dollars (\$5,200)** for an awning outside the Children's Section windows of the Stephenson Memorial Library, to reduce solar gain. (Majority vote required). This article has a tax impact of **(2018 values)** of \$0.04.

Article 15: To see if the town will vote to raise and appropriate the sum of **Forty-Four Thousand, One Hundred Forty-Five Dollars (\$44,145)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact **(2018 values)** of \$0.32.

ELECT./REG./VITAL STAT.

Computer Equipment	100.00
Computer Support/Maint. INTW	1,685.00
Dues and Subscriptions	20.00
Education/Conventions	590.00
Elections	1,500.00
General Supplies	750.00
Mileage	150.00
Postage	1,200.00
Publications	100.00
Town Clerk - Other Compensation	8,000.00
Town Clerk Deputy/MA Wages	18,500.00
Town Clerk Salary	10,800.00
Vital Statistics	750.00
Total ELECT./REG./VITAL STAT.	44,145.00

Article 16: To see if the town will vote to raise and appropriate **Five Hundred Dollars (\$500)** and place said amount in the existing Forest Fire Fighters Expendable Trust Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact **(2018 values)** of \$0.004.

Article 17: To see if the town will vote to approve the establishment of a George Proctor Recreation Area Town Forest Maintenance account, to be held by the Treasurer, for the George Proctor Recreation Area Town Forest located on Map R5 Lot 18, in accordance with RSA 31:113. (Majority vote required). This article has no effect on taxation.

Article 18: *If article 17 does not pass then this article will be passed over.* To see if the town will vote to raise and appropriate up to **Six Thousand Dollars (\$6,000)** and to authorize expenditures from the George Proctor Recreation Area Town Forest Maintenance account, recommended by the George Proctor Recreation Area Town Forest Committee (Town Forest Committee) for improvements at the George Proctor Recreation Area Town Forest; including wildlife habitat improvements and a trailhead-parking area. This article to be offset by proceeds

from a timber harvest in the George Proctor Recreation Area Town Forest Map R5 Lot 18 placed in the George Proctor Recreation Area Town Forest Maintenance account. No amount of funds will be expended without first securing funding from the timber harvest. Expenditures are not allowed in excess of the amount placed in the fund. The Town Forest Committee recommends this article and the Selectboard supports it. (Majority vote required). This article has no effect on taxation.

Article 19: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **14th day of February**, in the Year of Our Lord **Two Thousand Nineteen**.

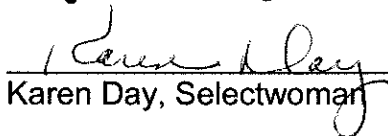
GREENFIELD, N.H. SELECTBOARD



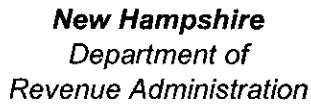
Robert S. Marshall, Chairman



Margaret A. Charig Bliss, Selectwoman



Karen Day, Selectwoman



2019
MS-636

Proposed Budget

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

GOVERNING BODY CERTIFICATION

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

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

For assistance please contact:
NH DRA Municipal and Property Division



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	09	\$116,234	\$118,351	\$125,770	\$0
4140-4149	Election, Registration, and Vital Statistics	15	\$38,728	\$33,900	\$44,145	\$0
4150-4151	Financial Administration	09	\$50,188	\$51,521	\$45,000	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	09	\$16,526	\$15,000	\$15,000	\$0
4155-4159	Personnel Administration	09	\$301,123	\$321,500	\$342,930	\$0
4191-4193	Planning and Zoning	09	\$5,393	\$14,450	\$13,731	\$0
4194	General Government Buildings	09	\$43,203	\$36,730	\$84,190	\$0
4195	Cemeteries	09	\$26,785	\$17,215	\$3,175	\$0
4196	Insurance	09	\$45,455	\$45,465	\$45,736	\$0
4197	Advertising and Regional Association	09	\$3,508	\$3,508	\$3,489	\$0
4199	Other General Government	09	\$45,417	\$47,650	\$57,250	\$0
General Government Subtotal			\$692,560	\$705,290	\$780,416	\$0
Public Safety						
4210-4214	Police	08	\$209,327	\$249,958	\$258,120	\$0
4215-4219	Ambulance	09	\$78,012	\$78,015	\$61,335	\$0
4220-4229	Fire	07	\$124,471	\$134,460	\$213,629	\$0
4240-4249	Building Inspection	09	\$13,107	\$16,085	\$14,985	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$424,917	\$478,518	\$548,069	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	12	\$406,672	\$437,426	\$439,799	\$0
4312	Highways and Streets		\$125,000	\$125,000	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	09	\$7,192	\$7,400	\$7,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$538,864	\$569,826	\$447,299	\$0
Sanitation						
4321	Administration	05	\$109,688	\$112,194	\$116,707	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$675	\$2,500	\$2,400	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$110,363	\$114,694	\$119,107	\$0
Water Distribution and Treatment						



New Hampshire
Department of
Revenue Administration

2019
MS-636

Appropriations

4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	09	\$2,825	\$2,825	\$2,825	\$0
Health Subtotal			\$2,825	\$2,825	\$2,825	\$0
Welfare						
4441-4442	Administration and Direct Assistance	09	\$36,685	\$31,165	\$36,950	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$36,685	\$31,165	\$36,950	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	09	\$12,653	\$14,975	\$14,440	\$0
4550-4559	Library	13	\$107,231	\$112,260	\$116,896	\$0
4583	Patriotic Purposes	09	\$838	\$1,000	\$1,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$120,722	\$128,235	\$132,336	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	09	\$3,302	\$4,050	\$4,335	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$3,302	\$4,050	\$4,335	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	09	\$65,000	\$65,000	\$65,000	\$0
4721	Long Term Bonds and Notes - Interest	09	\$13,342	\$13,345	\$12,750	\$0
4723	Tax Anticipation Notes - Interest	09	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service	09	\$7,035	\$7,035	\$7,035	\$0
Debt Service Subtotal			\$85,377	\$85,381	\$84,786	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	12	\$26,968	\$33,514	\$26,077	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$26,968	\$33,514	\$26,077	\$0



Appropriations

Operating Transfers Out

4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To CRF and Exp. Trust Funds	\$198,000	\$198,000		
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Agency Funds	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations		\$2,240,583	\$2,351,498	\$2,182,200	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4619	Other Conservation	18	\$6,000	\$0
		<i>Purpose: Appropriate funds from the Town Forest Maintenance</i>		
4915	To Capital Reserve Fund	03	\$118,500	\$0
		<i>Purpose: To fund Existing Capital Reserves</i>		
4915	To Capital Reserve Fund	06	\$25,000	\$0
		<i>Purpose: To create a Meeting House Improvements CRF</i>		
4915	To Capital Reserve Fund	10	\$6,000	\$0
		<i>Purpose: To create a Planning Board Master Plan CRF</i>		
4916	To Expendable Trusts/Fiduciary Funds	16	\$500	\$0
		<i>Purpose: Forest Fire Fighters Exp. Trust Fund</i>		
Total Proposed Special Articles			\$156,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4312	Highways and Streets	11	\$125,000	\$0
	<i>Purpose: Road Paving</i>			
4909	Improvements Other than Buildings	14	\$5,200	\$0
	<i>Purpose: To purchase an awning for the Library</i>			
Total Proposed Individual Articles			\$130,200	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund	09	\$0	\$0	\$5,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	09	\$0	\$18,622	\$10,000
3186	Payment in Lieu of Taxes	09	\$0	\$259,664	\$250,000
3187	Excavation Tax	09	\$0	\$50	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	09	\$0	\$31,792	\$52,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$0	\$310,128	\$317,550
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	09	\$0	\$25	\$25
3220	Motor Vehicle Permit Fees	09	\$0	\$271,000	\$234,065
3230	Building Permits	09	\$0	\$14,000	\$14,000
3290	Other Licenses, Permits, and Fees	09	\$0	\$15,965	\$15,965
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$0	\$300,990	\$264,055
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	09	\$0	\$92,693	\$90,000
3353	Highway Block Grant	09	\$0	\$77,841	\$77,000
3354	Water Pollution Grant		\$0	\$2,087	\$0
3355	Housing and Community Development		\$0	\$12,000	\$0
3356	State and Federal Forest Land Reimbursement	09	\$0	\$420	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	04,09	\$0	\$12,500	\$16,400
3379	From Other Governments	07	\$0	\$0	\$78,929
State Sources Subtotal			\$0	\$197,541	\$262,729



Revenues

Charges for Services

3401-3406	Income from Departments	09	\$0	\$21,000	\$20,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$0	\$21,000	\$20,000

Miscellaneous Revenues

3501	Sale of Municipal Property	09	\$0	\$500	\$500
3502	Interest on Investments	09	\$0	\$5,000	\$2,000
3503-3509	Other	09, 18	\$0	\$33,755	\$37,090
Miscellaneous Revenues Subtotal			\$0	\$39,255	\$39,590

Interfund Operating Transfers In

3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	09	\$0	\$7,035	\$7,035
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	09	\$0	\$3,255	\$3,255
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$10,290	\$10,290

Other Financing Sources

3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0

Total Estimated Revenues and Credits			\$0	\$879,204	\$914,214
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Budget Summary

Item	Period ending 12/31/2018	Period ending 12/31/2019
Operating Budget Appropriations	\$2,028,498	\$2,182,200
Special Warrant Articles	\$198,000	\$156,000
Individual Warrant Articles	\$125,000	\$130,200
Total Appropriations	\$2,351,498	\$2,468,400
Less Amount of Estimated Revenues & Credits	\$879,204	\$914,214
Estimated Amount of Taxes to be Raised	\$1,472,294	\$1,554,186

COMPARATIVE 2018-2019 BUDGET SUMMARY

	Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
Income			
CHARGES FOR SERVICES - 3400	28,153.53	21,200.00	21,200.00
INTERFUND OP. TRANSFERS IN	8,620.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200	357,329.91	281,890.00	309,005.00
MISCELLANEOUS REVENUES - 3500	40,289.71	41,060.00	40,300.00
REVENUES FM STATE - 3300	185,130.35	193,000.00	250,044.00
TAXES - 3100	349,672.80	314,050.00	292,550.00
Total Income	969,196.30	861,320.00	923,219.00
Expense			
AMBULANCE - 4215	78,011.67	78,015.00	61,335.00
BLDG INSP/CODE ENFRMNT - 4240	13,106.92	16,085.00	14,985.00
CEMETERIES - 4195	26,784.71	17,215.00	3,175.00
CEMETERIES - Transfer	0.00	11,415.00	0.00
CONSERVATION - 4611	3,302.35	4,050.00	4,335.00
CONSERV/FOREST RESOURCES - 4613	0.00	0.00	6,000.00
DPW BLDGS & GRNDS-4311	69,414.45	86,302.00	83,429.00
DPW BLDGS & GRNDS - Transfer	0.00	(3,725.00)	0.00
DPW ROADS DIV. - 4311	337,258.20	351,124.00	356,370.00
DPW ROADS DIV. - Transfer	0.00	(7,455.00)	0.00
DPW WARRANT ARTICLES - 4311	125,819.58	151,983.00	151,077.00
ELECT./REG./VITAL STAT.- 4140	38,728.38	33,900.00	44,145.00
ELECT./REG./VITAL - Transfer	0.00	4,608.00	0.00
EXECUTIVE - 4130	116,233.55	118,351.00	125,770.00
FINANCIAL ADMINISTRATION - 4150	50,188.26	51,521.00	45,000.00
FIRE - 4220	124,470.93	134,460.00	134,700.00
FIRE - GRANTS	0.00	0.00	78,929.00
FIRE - Tansfer	0.00	(2,800.00)	0.00
GEN. GOV. BLDGS - 4194	43,203.15	36,730.00	84,190.00
GEN. GOV. BLDGS - Transfer	0.00	6,460.00	0.00
HEALTH AGENCIES - 4415	2,825.00	2,825.00	2,825.00
INSURANCE - 4196	45,455.00	45,465.00	45,736.00
INTEREST LONG TERM NOTE - 4721	13,342.00	13,345.00	12,750.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
INTERFUND OP. TRANS. OUT - 4915	197,500.00	197,500.00	149,500.00
INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	500.00
LEGAL - 4153	16,526.27	15,000.00	15,000.00
LIBRARY - 4550	107,230.96	112,260.00	116,896.00
LIBRARY - W.A. - 4550	0.00	0.00	5,200.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	45,416.85	47,650.00	57,250.00
PARKS & REC (OP + Beach) - 4520	12,653.31	14,975.00	14,440.00
PATRIOTIC PURPOSES - 4583	837.82	1,000.00	1,000.00
PERSONNEL ADMIN. - Transfer	0.00	(7,273.00)	0.00
PERSONNEL ADMINISTRATION - 4155	301,123.27	321,500.00	342,930.00
PLANNING BOARD - 4191	3,867.52	9,300.00	8,601.00
POLICE - 4210	209,327.37	239,889.00	248,051.00
POLICE - Transfer	0.00	(2,800.00)	0.00

COMPARATIVE 2018-2019 BUDGET SUMMARY

	Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
POLICE - W.A. - 4210	10,068.61	10,069.00	10,069.00
Police Special Detail -4210	4,266.98	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4324	109,688.40	112,194.00	116,707.00
RECYCLING CENTER - GRANTS -4324	674.67	2,500.00	2,400.00
RECYCLING CENTER - Transfer	0.00	(930.00)	0.00
RECYCLING CENTER - W.A. - 4324	6,531.00	6,531.00	0.00
REGIONAL ASSOCIATIONS - 4197	3,508.00	3,508.00	3,489.00
STREET LIGHTING - 4316	7,191.94	7,400.00	7,500.00
WELFARE ADMIN. - Transfer	0.00	2,500.00	0.00
WELFARE ADMINISTRATION - 4441	36,685.39	31,165.00	36,950.00
ZONING BOARD - 4191	1,524.99	5,150.00	5,130.00
Total Expense	2,235,302.50	2,351,498.00	2,468,400.00
Net Income vs Expense	(1,266,106.20)	(1,490,178.00)	(1,545,181.00)

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
Income					
	CHARGES FOR SERVICES - 3400				
	Parks Dept.		425.00	300.00	300.00
	Police Dept		4,746.50	3,500.00	3,500.00
	Recreation		75.00	0.00	0.00
	Recycling Dept				
	Recycling Charges		10,620.00	8,500.00	8,500.00
	Recycling Revenues		11,994.78	8,500.00	8,500.00
	Total Recycling Dept		22,614.78	17,000.00	17,000.00
	Town Office		292.25	400.00	400.00
	Total CHARGES FOR SERVICES - 3400		28,153.53	21,200.00	21,200.00
	INTERFUND OP. TRANSFERS IN				
	Cemetery Fund 3916		1,540.00	1,000.00	1,000.00
	McCanna Fund 3916		45.00	50.00	50.00
	Trans fm Sp Rev. Fund WW 3912		7,035.00	7,035.00	7,035.00
	Trans fm Special Rev Fund 3912		0.00	2,035.00	2,035.00
	Total INTERFUND OP. TRANSFERS IN		8,620.00	10,120.00	10,120.00
	LICENSES, PERMITS & FEES - 3200				
	Building Permits 3230		15,289.70	10,000.00	13,000.00
	Business Licenses 3210		25.00	25.00	25.00
	Dog Animal Pop State		44.00	0.00	50.00
	Dog Licenses		808.50	800.00	800.00
	Dog Licenses Fee State		388.00	0.00	350.00
	Dog Licenses Late/Fines		72.00	25.00	25.00
	Driveway Permit Fees		30.00	30.00	30.00
	Marriage Licenses		250.00	200.00	200.00
	Municipal Agent Fees		4,699.00	0.00	3,000.00
	MV Decals & Plates 3220		1,895.00	6,000.00	6,000.00
	MV Permit Fees 3220		325,517.00	260,000.00	280,000.00
	MV Titles 3220		742.00	650.00	650.00
	MV Transfers 3220		485.00	0.00	300.00
	Other Fees		220.00	300.00	300.00
	Pistol Permits		90.00	50.00	50.00
	Planning Board Fees		2,155.00	1,500.00	1,500.00
	Septic Test & Plan Fees		400.00	750.00	750.00
	Town Clerk Fees		1,601.00	0.00	500.00
	Town Fees For Bad Checks		182.46	50.00	50.00
	U.C.C. Filing Fees		960.00	400.00	400.00
	Vital Certified Copies & Search		242.00	300.00	200.00
	Vital Records State		13.00	0.00	15.00
	Wet Land Filing Fees		0.00	10.00	10.00
	Witness Fees		150.00	400.00	400.00
	ZBA Fees		1,071.25	400.00	400.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Total LICENSES, PERMITS & FEES - 3200	357,329.91	281,890.00	309,005.00
		MISCELLANEOUS REVENUES - 3500			
		Burial Fees	400.00	500.00	500.00
		Cemetery Lots	350.00	500.00	500.00
		Fines From Court	0.00	2,000.00	2,000.00
		Fines From Police	0.00	100.00	100.00
		Insurance Claims	1,989.54	0.00	100.00
		Interest on Deposits 3502	7,846.21	2,000.00	7,000.00
		Other Misc Revenues	5,677.00	10,000.00	5,000.00
		Sale of Municipal Property 3501	0.00	500.00	500.00
		Spirit Advertisements	242.00	100.00	100.00
		Tenant Rent - 14 Francestown Rd	22,359.96	22,360.00	15,000.00
		Town Forest Timber Sales	0.00	0.00	8,000.00
		Town Hall Rental	1,425.00	3,000.00	1,500.00
		Total MISCELLANEOUS REVENUES - 3500	40,289.71	41,060.00	40,300.00
		REVENUES FM STATE - 3300			
		Grants			
		Distracted Driving GPD	1,750.00	0.00	0.00
		DWI Enforcement GPD	1,795.85	5,000.00	518.00
		FEMA	0.00	100.00	500.00
		FEMA - Exhaust System GFD	0.00	0.00	71,429.00
		Highway Block Grant 3353	77,796.43	77,000.00	75,000.00
		LCHIP Award '17	6,000.00	12,000.00	0.00
		NH HSEM - Hazard Mit. Plan EMD	0.00	0.00	7,500.00
		STEP Grant GPD	4,031.92	5,000.00	1,197.00
		Used Oil Collection GRC	674.67	2,500.00	2,500.00
		Total Grants	92,048.87	101,600.00	158,644.00
		Meals & Rooms Tax Distr 3352	92,693.48	90,000.00	90,000.00
		Railroad Tax	0.00	1,000.00	1,000.00
		State&Federal Forest Land Reimb	388.00	400.00	400.00
		Total REVENUES FM STATE - 3300	185,130.35	193,000.00	250,044.00
		TAXES - 3100			
		Excavation Tax 3187	37.88	50.00	50.00
		Interest & Penalties 3190	44,005.94	52,000.00	30,000.00
		Land Use Change Tax 3120			
		Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
		Land Use Change Tax 3120 - Other	6,110.00	7,500.00	7,500.00
		Total Land Use Change Tax 3120	1,110.00	2,500.00	2,500.00
		Payment in Lieu of Taxes 3186	264,603.67	250,000.00	250,000.00
		Timber Tax 3185	39,915.31	9,500.00	10,000.00
		Total TAXES - 3100	349,672.80	314,050.00	292,550.00
		Total Income	969,196.30	861,320.00	923,219.00
		Expense			

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		AMBULANCE - 4215			
		Medical Services	78,011.67	78,015.00	61,335.00
		Total AMBULANCE - 4215	78,011.67	78,015.00	61,335.00
		BLDG INSP/CODE ENFRCMNT - 4240			
		Advertising	0.00	75.00	75.00
		Board of Health	35.00	500.00	500.00
		Cell Phone Reimb.	360.00	360.00	360.00
		Code Books	10.00	700.00	700.00
		Dues and Subscriptions	455.00	100.00	500.00
		Education/Conventions	75.00	250.00	250.00
		General Supplies	171.92	100.00	100.00
		Other Code Enforcement	0.00	2,000.00	500.00
		Part-Time Wages	12,000.00	12,000.00	12,000.00
		Total BLDG INSP/CODE ENFRCMNT - 4240	13,106.92	16,085.00	14,985.00
		CEMETERIES - 4195			
		Arborist/Sexton	170.00	1,000.00	1,000.00
		Electricity	164.71	185.00	200.00
		General Supplies	1.56	200.00	200.00
		Groundskeeper	25,370.07	13,955.00	** 0.00
		Maintenance	453.37	600.00	600.00
		Mileage	0.00	100.00	0.00
		Monument Repair	500.00	1,000.00	1,000.00
		Water System	125.00	175.00	175.00
		Total CEMETERIES - 4195	26,784.71	17,215.00	3,175.00
		** See General Gov. Buildings			
		CEMETERIES - Transfer			
		Transfer \$ to off-set overage	0.00	11,415.00	
		Total CEMETERIES - Transfer	0.00	11,415.00	
		CONSERVATION - 4611			
		Clerical Services	325.75	500.00	500.00
		Dues and Subscription	266.00	300.00	300.00
		Education/Convention	163.08	225.00	210.00
		General Supplies	299.62	150.00	150.00
		Mileage	80.00	100.00	100.00
		Postage	7.90	100.00	100.00
		Programs	150.00	150.00	600.00
		Publications	10.00	50.00	25.00
		Roadside Round-up	0.00	475.00	350.00
		Town Forester	2,000.00	2,000.00	2,000.00
		Total CONSERVATION - 4611	3,302.35	4,050.00	4,335.00
		CONSERV/FOREST RESOURCES - 4613			
		Town Forest Improvements	0.00	0.00	6,000.00
		CONSERV/FOREST RESOURCES - 4613	0.00	0.00	6,000.00
		DPW BLDGS & GRNDS-4311			

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Advertising	92.25	0.00	0.00
		Buildings & Grounds Maint.			
		DPW Building Maint.	1,767.55	4,580.00	3,500.00
		Fire Station Building Maint.	1,877.69	2,800.00	2,785.00
		Library Building Maint.	1,887.66	2,704.00	2,425.00
		Meeting House Building Maint.	1,952.78	7,600.00	7,085.00
		Oak Park + Beaches Maint.	1,677.56	5,533.00	4,800.00
		Recycling Center Building Maint	1,125.34	2,200.00	2,500.00
		Town Office/Police Bldg Maint.	5,987.75	5,070.00	5,951.00
		Total Buildings & Grounds Maint.	16,276.33	30,487.00	29,046.00
		Cell Phone Reimb.	360.00	360.00	360.00
		Contract Services	1,046.44	1,000.00	500.00
		DPW B&G Mgr. Salary	48,805.16	48,805.00	50,172.00
		Dues and Subscriptions	0.00	200.00	50.00
		Education/Conventions	0.00	300.00	100.00
		Equipment Rental	607.99	1,500.00	1,000.00
		Gasoline & Diesel Fuel	0.00	500.00	1.00
		General Supplies	935.71	1,250.00	750.00
		Mileage	174.50	500.00	300.00
		Protective Equipment	159.99	300.00	200.00
		Signage	385.74	500.00	250.00
		Small Tools & Equipment	570.34	600.00	700.00
		Total DPW BLDGS & GRNDS-4311	69,414.45	86,302.00	83,429.00
		DPW BLDGS & GRNDS - Transfer			
		Transfer \$ to Groundskeeper	0.00	(3,725.00)	
		Total DPW BLDGS & GRNDS - Transfer	0.00	(3,725.00)	
		DPW ROADS DIV. - 4311			
		Advertising	152.50	500.00	250.00
		Calcium Chloride - Summer	2,842.00	3,500.00	3,000.00
		Contract Services	9,591.93	5,000.00	11,000.00
		DPW Roads Manager Salary	41,176.40	49,250.00	55,028.00
		Drainage Material	7,111.30	4,000.00	4,000.00
		Drug/Alcohol Testing	250.00	500.00	400.00
		Dues and Subscriptions	55.00	100.00	100.00
		Education/Conventions	545.00	600.00	600.00
		Electricity	3,088.14	2,800.00	3,000.00
		Equipment Rental	3,700.00	6,000.00	5,000.00
		Full-Time Wages	95,818.62	85,324.00	85,742.00
		Gasoline & Diesel Fuel	24,570.14	21,000.00	22,000.00
		General Supplies	2,185.45	2,700.00	2,500.00
		Gravel/Stone	9,395.75	15,000.00	10,000.00
		Heat	4,817.33	3,300.00	4,000.00
		Mileage	0.00	500.00	500.00
		Over-Time Wages	11,897.35	11,000.00	12,000.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Part-Time Wages	2,529.00	6,500.00	4,000.00
		Protective Clothing	1,275.47	1,500.00	1,500.00
		Road Maintenance/Gravel	16,272.03	65,000.00	65,000.00
		Safety Equipment	494.80	500.00	500.00
		Salt	25,922.18	20,000.00	20,000.00
		Sealing & Tarring	2,065.00	5,000.00	2,500.00
		Small Tools & Equipment	2,171.64	2,000.00	2,000.00
		Street Signs	1,687.40	800.00	1,000.00
		Telephone	1,724.01	2,000.00	2,000.00
		Vehicle Repair/Maintenance	48,673.46	28,000.00	30,000.00
		Welding Supplies	473.48	750.00	750.00
		Wetlands Engineer	8,865.56	3,000.00	3,000.00
		Winter Maintenance	7,907.26	5,000.00	5,000.00
		Total DPW ROADS DIV. - 4311	337,258.20	351,124.00	356,370.00
		DPW ROADS DIV. - Transfer			
		Transfer \$ to Groundskeeper	0.00	(7,455.00)	
		Total DPW ROADS DIV. - Transfer	0.00	(7,455.00)	
		DPW WARRANT ARTICLES - 4311			
		W.A. '13 - #3 2014 Dump Truck	26,967.74	26,983.00	26,077.00
		W.A. '18 - #16 Road Paving/Recon	98,851.84	125,000.00	0.00
		W.A. '19 - #11 Road Paving/Recon	0.00	0.00	125,000.00
		Total DPW WARRANT ARTICLES - 4311	125,819.58	151,983.00	151,077.00
		ELECT./REG./VITAL STAT.- 4140			
		Computer Equipment	53.03	100.00	100.00
		Computer Support/Maint. INTW	1,428.00	1,150.00	1,685.00
		Dues and Subscriptions	20.00	20.00	20.00
		Education/Conventions	50.00	90.00	590.00
		Elections			
		Advertising	123.00		
		Checklist & Ballot Insp. Wages	3,330.50		
		General Suppl/Postage Elections	557.98		
		Meals for Officials	346.53		
		Elections - Other	0.00	3,300.00	1,500.00
		Total Elections	4,358.01	3,300.00	1,500.00
		General Supplies	1,044.77	400.00	750.00
		Mileage	45.58	50.00	150.00
		Postage	952.17	1,100.00	1,200.00
		Publications	0.00	90.00	100.00
		Town Clerk - Other Compensation	600.00	11,000.00	8,000.00
		Town Clerk Deputy/MA Wages	18,607.83	5,200.00	18,500.00
		Town Clerk Salary	10,799.99	10,800.00	10,800.00
		Vital Statistics	769.00	600.00	750.00
		Total ELECT./REG./VITAL STAT.- 4140	38,728.38	33,900.00	44,145.00
		ELECT./REG./VITAL - Transfer			

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Transfer \$ to off-set overage	0.00	4,608.00	0.00
		ELECT./REG./VITAL - Transfer	0.00	4,608.00	0.00
		EXECUTIVE - 4130			
		Clerical Wages	45,718.99	45,695.00	49,920.00
		Contract Services	0.00	225.00	225.00
		Education/Conventions	0.00	500.00	500.00
		General Supplies	129.97	500.00	500.00
		Mileage	412.10	500.00	500.00
		Moderator Salary	0.00	125.00	125.00
		Over-Time Wages	65.92	300.00	300.00
		Selectboard Expenses	400.59	1,000.00	1,000.00
		Selectboard Salaries	6,000.00	6,000.00	6,000.00
		Town Admin. Salary	63,505.98	63,506.00	66,700.00
		Total EXECUTIVE - 4130	116,233.55	118,351.00	125,770.00
		FINANCIAL ADMINISTRATION - 4150			
		Advertising	0.00	250.00	250.00
		Assessing Services	15,212.25	14,556.00	6,300.00
		Auditing Services	12,650.00	11,000.00	11,000.00
		Dues and Subscriptions	55.00	50.00	50.00
		Education/Conventions	0.00	100.00	285.00
		General Supplies	451.97	100.00	100.00
		Mileage	0.00	50.00	50.00
		Postage	30.76	300.00	300.00
		Tax Collection			
		Contract Services	702.00	2,000.00	2,000.00
		Dues and Subscriptions	40.00	50.00	50.00
		Education/Conventions	513.00	300.00	400.00
		General Supplies	696.68	300.00	500.00
		Mileage	242.30	100.00	100.00
		Postage	1,635.45	1,200.00	1,600.00
		Registry Fees	247.33	300.00	200.00
		Tax Collector Deputy Wages	2,235.87	1,200.00	1,500.00
		Tax Collector Wages	11,878.59	16,415.00	16,415.00
		Total Tax Collection	18,191.22	21,865.00	22,765.00
		Treasurer Deputy Wages	0.00	250.00	300.00
		Treasurer Wages	3,597.06	3,000.00	3,600.00
		Total FINANCIAL ADMINISTRATION - 4150	50,188.26	51,521.00	45,000.00
		FIRE - 4220			
		Background Checks	122.00	500.00	250.00
		Chief's Stipend	22,499.90	22,500.00	18,000.00
		Construction and Props	0.00	1,500.00	1,500.00
		Dues & Subscriptions	275.00	500.00	350.00
		Electricity	4,099.76	4,250.00	4,250.00
		Emergency Management	846.14	3,000.00	2,000.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Equipment	9,825.68	9,500.00	9,500.00
		Equipment Replacement	3,912.81	3,000.00	3,000.00
		Fire Fighter/Rescue Stipends	26,499.99	26,500.00	32,000.00
		Fire Prevention	0.00	250.00	250.00
		Forest Fire Equipment	0.00	500.00	500.00
		Gasoline & Diesel Fuel	798.47	1,250.00	1,250.00
		General Supplies	1,079.13	500.00	1,000.00
		Heating Fuel-Oil	4,711.32	4,000.00	4,000.00
		Medical Supplies	1,713.58	3,250.00	2,250.00
		Mileage	685.77	2,000.00	1,000.00
		Mutual Aid Dispatching	20,706.00	20,360.00	20,360.00
		Physicals/Inoculations	30.00	500.00	200.00
		Postage	1.21	250.00	50.00
		Propane	568.96	1,250.00	1,250.00
		Radio Repairs/Maint.	772.80	1,000.00	1,000.00
		Telephone	2,185.98	2,100.00	1,740.00
		Training Services	1,728.81	8,000.00	8,000.00
		Turnout Gear	3,963.00	6,000.00	6,000.00
		Uniform Allowance	1,601.25	2,000.00	2,000.00
		Vehicle Repair/Maintenance	15,843.37	10,000.00	13,000.00
		Total FIRE - 4220	124,470.93	134,460.00	134,700.00
		FIRE - GRANTS			
		FEMA - Exhaust System GFD	0.00	0.00	71,429.00
		NH HSEM - Hazard Mit. Plan EMD	0.00	0.00	7,500.00
		FIRE - GRANTS	0.00	0.00	78,929.00
		FIRE - Transfer			
		Transfer \$ to Groundskeeper	0.00	(2,800.00)	
		Total FIRE - Transfer	0.00	(2,800.00)	
		GEN. GOV. BLDGS - 4194			
		Custodial Services	17,127.80	17,250.00	17,250.00
		Electricity	3,134.65	3,300.00	3,300.00
		General Supplies	676.25	400.00	500.00
		Groundskeeper	16,340.00	9,880.00	57,240.00
		Heating Fuel - Mtg Hse	4,811.00	4,750.00	4,750.00
		Telephone Lines for Fire Alarm	1,113.45	1,150.00	1,150.00
		Total GEN. GOV. BLDGS - 4194	43,203.15	36,730.00	84,190.00
		GEN. GOV. BLDGS - Transfer			
		Transfer \$ to off-set overage	0.00	6,460.00	
		Total GEN. GOV. BLDGS - Transfer	0.00	6,460.00	
		HEALTH AGENCIES - 4415			
		American Red Cross	500.00	500.00	500.00
		ConVal Transportation Co.	500.00	500.00	500.00
		Home Health Care & Community Sv	500.00	500.00	500.00
		Monadnock Family Services	500.00	500.00	500.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		St. Joseph Community Services	325.00	325.00	325.00
		The River Center	500.00	500.00	500.00
		Total HEALTH AGENCIES - 4415	2,825.00	2,825.00	2,825.00
		INSURANCE - 4196			
		Property/Liability/Vehicles	27,497.00	27,500.00	26,535.00
		Unemployment Compensation	2,488.00	2,490.00	2,488.00
		Workmen's Compensation	15,470.00	15,475.00	16,713.00
		Total INSURANCE - 4196	45,455.00	45,465.00	45,736.00
		INTEREST LONG TERM NOTE - 4721			
		Interest - Revital Bond - '22	13,342.00	13,345.00	12,750.00
		Total INTEREST LONG TERM NOTE - 4721	13,342.00	13,345.00	12,750.00
		INTEREST ON T.A.N. - 4723			
		Interest on TAN Notes	0.00	1.00	1.00
		Total INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
		INTERFUND OP. TRANS. OUT - 4915			
		Assessment CRF	10,000.00	10,000.00	5,000.00
		Fire/Rescue Apparatus CRF	94,000.00	94,000.00	40,000.00
		Highway Equipment CRF	40,000.00	40,000.00	40,000.00
		Library Bldgs & Grnds Maint CRF	10,000.00	10,000.00	10,000.00
	***	Master Plan CRF	0.00	0.00	6,000.00
	***	Meeting House Improvements CRF	0.00	0.00	25,000.00
		Non-Apparatus Fire Dept. CRF	7,500.00	7,500.00	7,500.00
		Police Vehicle CRF	10,000.00	10,000.00	10,000.00
		Recy Ctr Facilities & Equip CRF	1,000.00	1,000.00	1,000.00
		Town Buildings Maintenance CRF	25,000.00	25,000.00	5,000.00
		Total INTERFUND OP. TRANS. OUT - 4915	197,500.00	197,500.00	149,500.00
	***	<i>New see W.A.'s</i>			
		INTERFUND OP. TRANS. OUT - 4916			
		Forest Fire Fighters ETF	500.00	500.00	500.00
		Total INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	500.00
		LEGAL - 4153			
		Appeal - PSNH/Eversource	2,972.56		
		Crotched Mtn Rehab Ctr	452.00		
		Fairpoint	485.00		
		Fire Department	533.00		
		Other Legal Services	61.50		
		Personnel Issues	5,027.08		
		Roads	123.00		
		Selectboard	492.00		
		Town Budget	143.50		
		Town Clerk	185.50		
		Town Meeting/Warrant	1,510.10		
		Town Prop. Title/Deed/Lease	4,541.03		
		LEGAL - 4153 - Other	0.00	15,000.00	15,000.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
	Total LEGAL - 4153		16,526.27	15,000.00	15,000.00
	LIBRARY - 4550				
	Books/Print/Digital Collections		7,145.44	6,500.00	6,500.00
	Clerical Wages		565.65	900.00	900.00
	Computer Support/Maint.		3,710.00	3,710.00	4,330.00
	Computer Technology		2,610.14	2,600.00	3,700.00
	Director Salary/Wages		41,246.00	41,600.00	43,264.00
	Dues & Professional Expenses		931.73	850.00	1,000.00
	Electricity		3,986.44	5,060.00	4,800.00
	Fire/Security System		633.00	800.00	800.00
	General Supplies & Postage		3,691.29	3,000.00	3,300.00
	Heating Fuel		4,534.73	5,000.00	5,000.00
	Marketing		215.86	200.00	200.00
	Mileage		528.36	300.00	500.00
	Office Equipment		702.42	500.00	600.00
	Overtime		1,092.90	1,250.00	1,250.00
	Part-Time Wages		31,366.40	36,452.00	36,712.00
	Post-Office Box		90.00	88.00	90.00
	Programs/Entertainment		1,999.00	1,020.00	1,500.00
	Sewer Fees		604.46	630.00	650.00
	Telephone		1,577.14	1,800.00	1,800.00
	Total LIBRARY - 4550		107,230.96	112,260.00	116,896.00
	LIBRARY - W.A. - 4550				
	W.A. '19- #14 Building Awning		0.00	0.00	5,200.00
	Total LIBRARY - W.A. - 4550		0.00	0.00	5,200.00
	OTHER DEBT SERVICE - 4790				
	Rural Development Loan -'35		7,035.00	7,035.00	7,035.00
	Total OTHER DEBT SERVICE - 4790		7,035.00	7,035.00	7,035.00
	OTHER GENERAL GOV. - 4199				
	Advertising		133.25	400.00	200.00
	Bank Fees		1,440.40	1,200.00	1,200.00
	Computer Equip. & Software		1,944.62	4,000.00	11,000.00
	Computer Support & Maint.		13,486.97	13,500.00	14,050.00
	Copier Rental		6,694.07	3,725.00	6,000.00
	Dues and Subscriptions		175.00	100.00	175.00
	Electricity		3,518.17	3,700.00	3,700.00
	General Supplies		1,832.40	1,900.00	1,700.00
	Heating Fuel - Town Office		4,068.96	4,000.00	4,000.00
	News Letter Services		1,999.98	2,000.00	2,000.00
	Postage		1,755.69	2,750.00	2,750.00
	Printing		2,114.30	2,000.00	2,000.00
	Publications		0.00	100.00	100.00
	Tax Maps		0.00	1,850.00	1,850.00
	Telephone		4,208.04	4,275.00	4,275.00

COMPARATIVE 2018-2019 BUDGET DETAIL

		Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
	Town Office Equipment	45.00	250.00	250.00
	Town Website	2,000.00	1,900.00	2,000.00
	Total OTHER GENERAL GOV. - 4199	45,416.85	47,650.00	57,250.00
	PARKS & REC (OP + Beach) - 4520			
	Advertising	224.95	175.00	200.00
	Contract Services	3,210.76	3,000.00	3,000.00
	Electricity	1,032.06	1,100.00	1,100.00
	Garden Supplies	366.93	1,500.00	840.00
	General Supplies	158.60	200.00	200.00
	Grounds Maintenance	360.00	1,100.00	1,200.00
	Heat (Propane)	265.01	700.00	700.00
	Lifeguard Wages	5,921.55	6,000.00	6,000.00
	Mileage	0.00	100.00	100.00
	Telephone Lines for Fire Alarm	1,113.45	1,100.00	1,100.00
	Total PARKS & REC (OP + Beach) - 4520	12,653.31	14,975.00	14,440.00
	PATRIOTIC PURPOSES - 4583			
	General Supplies	837.82	1,000.00	1,000.00
	Total PATRIOTIC PURPOSES - 4583	837.82	1,000.00	1,000.00
	PERSONNEL ADMIN. - Transfer			
	Transfer \$ to Elect/Reg/Vitals	0.00	(4,608.00)	
	Transfer \$ to Groundskeeper	0.00	(165.00)	
	Transfer \$ to Welfare	0.00	(2,500.00)	
	Total PERSONNEL ADMIN. - Transfer	0.00	(7,273.00)	
	PERSONNEL ADMINISTRATION - 4155			
	Benefits (All Depts.) - 4155.2	160,768.45	175,000.00	185,500.00
	Payroll Expenses/FICA - 4155.1	48,954.18	48,000.00	52,300.00
	Retirement -4155.3	91,400.64	98,500.00	105,130.00
	Total PERSONNEL ADMINISTRATION - 4155	301,123.27	321,500.00	342,930.00
	PLANNING BOARD - 4191			
	Advertising	502.25	1,000.00	1,000.00
	Clerical Wages	1,317.18	2,500.00	2,500.00
	Clerical Wages - EDAC	201.06	600.00	500.00
	Economic Development Adv. Comm.	0.00	1,500.00	1,000.00
	Education/Conventions	110.00	300.00	400.00
	General Supplies	73.50	250.00	250.00
	Legal/Professional Services	1,243.82	2,000.00	2,000.00
	Master Plan Update	0.00	200.00	1.00
	Postage	307.71	600.00	600.00
	Printing	0.00	50.00	50.00
	Publications	86.00	100.00	100.00
	Registry Fees	26.00	200.00	200.00
	Total PLANNING BOARD - 4191	3,867.52	9,300.00	8,601.00
	POLICE - 4210			
	Advertising	0.00	75.00	75.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Chief's Salary	73,206.07	73,206.00	75,256.00
		Dispatch Services - 911	18,042.00	18,500.00	18,500.00
		Full-Time Wages	75,439.30	98,808.00	106,420.00
		Gasoline	5,955.43	13,500.00	9,000.00
		General Supplies	2,455.52	2,500.00	2,500.00
		Officer Equipment	4,320.33	4,000.00	4,000.00
		Over-Time Wages	2,125.29	4,000.00	3,000.00
		Part-Time Wages	20,718.00	15,000.00	20,000.00
		Postage	254.96	300.00	300.00
		Radio Repair/Maint.	0.00	500.00	500.00
		Telephone	3,035.78	3,000.00	3,000.00
		Training Services	790.00	2,500.00	2,500.00
		Vehicle Equipment/Tires	0.00	0.00	1,500.00
		Vehicle Repair/Maintenance	2,984.69	4,000.00	1,500.00
		Total POLICE - 4210	209,327.37	239,889.00	248,051.00
		POLICE - Transfer			
		Transfer \$ to Groundskeeper	0.00	(2,800.00)	
		Total POLICE - Transfer	0.00	(2,800.00)	
		POLICE - W.A. - 4210			
		W.A. '17 - #13 Cruiser/SUV 2017	10,068.61	10,069.00	10,069.00
		Total POLICE - W.A. - 4210	10,068.61	10,069.00	10,069.00
		Police Special Detail -4210			
		Special Detail Income	(27,380.52)	(20,000.00)	(20,000.00)
		Special Detail Wages	31,647.50	20,000.00	20,000.00
		Total Police Special Detail -4210	4,266.98	0.00	0.00
		* See Grant Income			
		PRINCIPAL LONG TERM NOTES- 4711			
		Revital Bond - '22	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	100.00	300.00	200.00
		Contract Services			
		Electronics Recycling	1,337.57	1,200.00	1,450.00
		Monadnock Disposal	28,298.00	28,000.00	28,500.00
		NRRA/Recycling Services	4,326.76	5,000.00	5,500.00
		Total Contract Services	33,962.33	34,200.00	35,450.00
		Dues and Certifications	487.43	450.00	450.00
		Education/Conventions	615.00	715.00	715.00
		Electricity	1,452.28	1,200.00	1,500.00
		Equipment Repairs/Maintenance	837.72	2,000.00	2,000.00
		Fuel	165.27	250.00	200.00
		General Supplies	644.01	700.00	700.00
		Glass Disposal	1,203.30	950.00	1,400.00
		Hazardous Waste	1,628.33	1,830.00	2,110.00

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Heating Fuel	1,374.89	2,500.00	2,000.00
		Mileage	658.18	700.00	700.00
		Part-Time Wages	22,955.77	23,000.00	24,452.00
		Refrigerant Removal	440.00	500.00	500.00
		Safety Equ/Sppl/Protection	783.05	600.00	600.00
		Supervisor Wages	40,185.63	40,199.00	41,330.00
		Telephone	1,764.46	1,600.00	1,800.00
		Tire Removal	430.75	500.00	600.00
		Total RECYCLING CENTER - 4324	109,688.40	112,194.00	116,707.00
		RECYCLING CENTER - GRANTS -4324			
		Used Oil Collection Grant	674.67	2,500.00	2,400.00
		Total RECYCLING CENTER - GRANTS -4324	674.67	2,500.00	2,400.00
		RECYCLING CENTER - Transfer			
		Transfer \$ to Groundskeeper	0.00	(930.00)	
		Total RECYCLING CENTER - Transfer	0.00	(930.00)	
		RECYCLING CENTER - W.A. - 4324			
		W.A. '18 - #5 Paper Compactor	6,531.00	6,531.00	
		Total RECYCLING CENTER - W.A. - 4324	6,531.00	6,531.00	
		REGIONAL ASSOCIATIONS - 4197			
		N.H. Municipal Assoc. Dues	1,501.00	1,501.00	1,499.00
		So-West Reg. Plng. Com. Dues	2,007.00	2,007.00	1,990.00
		Total REGIONAL ASSOCIATIONS - 4197	3,508.00	3,508.00	3,489.00
		STREET LIGHTING - 4316			
		Contract Services	7,191.94	7,400.00	7,500.00
		Total STREET LIGHTING - 4316	7,191.94	7,400.00	7,500.00
		WELFARE ADMIN. - Transfer			
		Transfer \$ to off-set overage	0.00	2,500.00	
		Total WELFARE ADMIN. - Transfer	0.00	2,500.00	
		WELFARE ADMINISTRATION - 4441			
		Direct Assistance - Electric	1,117.81	7,000.00	4,000.00
		Direct Assistance - Food	1,894.50	400.00	2,000.00
		Direct Assistance - Heat	1,731.69	5,000.00	3,000.00
		Direct Assistance - Medical	0.00	500.00	320.00
		Direct Assistance - Rent	25,950.00	7,000.00	20,000.00
		Direct Assistance - Shelter	1,220.00	500.00	1,220.00
		Direct Assistance - Unantic.	2,264.30	7,600.00	3,200.00
		Direct Assistance -McCanna Fund	0.00	75.00	75.00
		Dues	0.00	50.00	50.00
		Education/Conventions	0.00	60.00	60.00
		General Supplies	84.57	25.00	25.00
		Mileage	0.00	50.00	50.00
		Supervisor Wages	2,422.52	2,905.00	2,950.00
		Total WELFARE ADMINISTRATION - 4441	36,685.39	31,165.00	36,950.00
		ZONING BOARD - 4191			

COMPARATIVE 2018-2019 BUDGET DETAIL

			Received/ Expended 2018	Appropriated Budget 2018	Proposed Budget 2019
		Advertising	461.25	200.00	200.00
		Clerical Wages	671.45	1,500.00	1,500.00
		Education/Conventions	0.00	50.00	50.00
		General Supplies	72.52	100.00	100.00
		Legal Services	0.00	3,000.00	3,000.00
		Postage	239.77	200.00	200.00
		Publications	80.00	100.00	80.00
		Total ZONING BOARD - 4191	1,524.99	5,150.00	5,130.00
Total Expense			2,235,302.50	2,351,498.00	2,468,400.00
Net Income vs Expense			(1,266,106.20)	(1,490,178.00)	(1,545,181.00)

**2018
TOWN MEETING
MINUTES**

2018 TOWN MEETING MINUTES

Town of Greenfield State of New Hampshire

17 March 2018

On March 13, 2018, Moderator, Gilbert W. Bliss, opened the polls at The Meeting House at 10:00 A.M. for Town Elections and then led the Pledge of Allegiance. The Supervisor of the checklist, Linda Dodge, announced that the checklist had 1208 names. In spite of the snowstorm that day, Greenfield had 255 voters cast ballots.

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

Moderator, Gilbert W. Bliss, declared the polls closed at 7:00P.M. The results were tallied and reported. The meeting was to reconvene at 9:00 A.M. Saturday, March 17, 2018.

Town Meeting reconvened as scheduled. Moderator, Gilbert W. Bliss, called the meeting to order at 9:06 A.M. and led in the Pledge of Allegiance. The Moderator then asked that we have a moment of reflection for all the town residents who have passed away during the last year and for those who were unable to attend Town Meeting due to illness. The Moderator introduced the Selectboard members, Margaret A. Charig Bliss, Robert Marshall and Stephen Atherton Jr. Since this was Stephen's last Town Meeting as a Selectman, Stephen was thanked by all for his three years of service to the Town. The Moderator noted Dorene Adams, filling in as Deputy Town Clerk while Town Clerk, Dee Sleeper, is out on sick leave. The Moderator read the house rules and also explained the new use of orange cards when doing hand votes, as they are easier to see when a count is taken. The Moderator reported the election results, also posted at the Town Office, as follows:

OFFICER ELECTION RESULTS:

Selectman for three years: Patria L. LaPree received 42 votes. Stephen M. Atherton Jr. received 94 votes. Karen Day received 117 votes. Therefore, Karen Day is elected for the ensuing three years.

Town Clerk for three years: Anne Setaro received 82 votes. Edith "Dee" Sleeper received 160 votes. Therefore, Edith "Dee" Sleeper is elected for the ensuing three years.

Trustee of Trust Funds for three years: Kenneth Paulsen received 222 votes. Therefore Kenneth Paulsen is elected for the ensuing three years.

Library Trustee for three years: Kathleen Seigars received 240 votes. Therefore, Kathleen Seigars is elected for the ensuing three years:

Cemetery Trustee for three years: Margaret A. Charig-Bliss received 222 votes. Therefore, Margaret A. Charig-Bliss is elected for the ensuing three years.

Planning Board Member for three years (vote for two): Robert Wachenfeld received 209 votes. Therefore, Robert Wachenfeld is elected for three years. One seat remains vacant.

Planning Board Member for two years: Kathleen Carpenter received 218 votes. Therefore, Kathleen Carpenter is elected for the ensuing two years.

Budget Committee Member for three years (vote for two): James Douglas Batty received 211 votes. Therefore James Douglas Batty is elected for the ensuing three years. One seat remains vacant.

Budget Committee Member for two years (vote for one): No one ran for this position and there were not enough write-in votes. Therefore one seat remains vacant.

Budget Committee Member for one year: John E. Moran received 209 votes. Therefore, John E. Moran is elected for the ensuing one year.

School Board Representative for three years: Myron Steere-III received 212 votes. Therefore, Myron Steere-III is elected for the ensuing three years.

Supervisor of the Checklist for six years: Linda Dodge received 224 votes. Therefore, Linda Dodge is elected for the ensuing six years.

Moderator for two years: Gilbert W. Bliss received 198 votes. Myron Steere-III received 17 write-in votes. Therefore, Gilbert W. Bliss is elected for the ensuing two years.

ConVal School District results for the Town of Greenfield only:

Article #1	138	Yes	110	No
Article #2	121	Yes	125	No
Article #3	100	Yes	148	No
Article #4	133	Yes	109	No
Article #5	158	Yes	87	No
Article #6	158	Yes	88	No
Article #7	147	Yes	99	No
Article #8	194	Yes	44	No
Article #9	162	Yes	82	No
Article #10	144	Yes	105	No
Article #11	159	Yes	84	No

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.

2018 ZONING AMENDMENT PROPOSALS

NOTE: The purposes of amendment 1 are to include a statement of purpose for the regulation of signs, add a reference to Section IV.B, Professional Uses and Home Occupations, in the sign ordinance to differentiate sign restriction for such use in residences from other business signage, provide clarity in the number of signs permitted and method of illumination, and update a reference to NH statutes.

AMENDMENT 1

Amend Section II. DEFINITIONS, C:

["Advertising Sign"] **"Permanent Commercial Sign"** shall mean any display identifying or promoting a business, product, or service, whether such display is freestanding or is attached to a structure or painted thereon.

(Reorder Section II lettering as needed.)

Amend Section IV. GENERAL REGULATIONS AND RESTRICTIONS, A:

A. [Advertising] Permanent Commercial Signs:

The purpose of this section is to provide reasonable uniformity in the size and treatment of signs used to call attention to the existence of a business or activity. These regulations are intended to prevent signs from detracting from the overall rural character of the Town, protect the safety and welfare of the public, and recognize the need for adequate business identification in advertising.

Sign size and lighting regulations for home-based businesses can be found in Section IV.B.

No [advertising] **permanent commercial** sign is permitted in any district except in accordance with the terms of a written permit obtained from the Building Inspector. A permit shall be issued, without charge, upon written application showing conformance with the following specifications:

1. Size: ~~[Fifteen (15) square feet or smaller.]~~
 - a. **In the Business District, the maximum sign size shall be fifteen (15) square feet.**
 - b. **Outside of the Business District, the maximum sign size shall be nine (9) square feet.**
 - c. **In the Industrial District, the maximum sign size shall be determined based on the primary use of the property:**
 - i. **Where the primary use of the property is industrial/commercial, the maximum sign size shall align to maximums for the Business District.**
 - ii. **Where the primary use of the property is residential, the maximum sign size shall align to maximums outside of the Business District.**

2. Location: No closer than twenty-five (25') feet to an abutting lot and sited so as not to obstruct the view of traffic.

3. Number: ~~[Except for the Business District, no more than one (1) sign affixed to a building and additionally no more than one (1) sign per lot. In all districts, if the lot fronts on more than one (1) road, at least one (1) sign is permitted on each road. In the Business District and at the discretion of the Building Inspector, multiple signs may be affixed to a building containing multiple businesses but never more than one sign per business.]~~
 - a. **In the Business District and at the discretion of the Building Inspector, multiple signs may be affixed to a building containing multiple businesses but never more than one sign per business.**
 - b. **Outside of the Business District, no more than one (1) sign may be affixed to a building.**
 - c. **In all districts, one (1) additional sign is permitted per lot. If the lot fronts on more than one (1) road, at least one (1) sign is permitted on each road.**

4. Content: Advertisement only of the business being conducted on the premises or products or services supplied there.

5. Lighting: **All lighted signs must meet the requirements set forth in Section IV.M Outdoor Lighting of the Zoning Ordinance. Additionally, only ~~[No light except]~~ steady white light directed at the sign for illumination purposes ~~[only]~~ is permitted.**
6. If an unusual need exists, the Board of Adjustment may grant a special exception to the size limitation for a sign, which only identifies the location of the business. The Board of Adjustment may grant a special exception to permit signs necessary for giving directions to a business that is not located on a State highway. In considering applications for special exceptions, the Board of Adjustment shall follow the procedure as that prescribed for appeals in New Hampshire RSA [34:74] **674:33**.
7. The foregoing notwithstanding, this section does not apply to signs existing and permitted as of the date of passage of this section.

Yes = 184 No = 58 Therefore Amendment #1 passes.

NOTE: The purpose of amendment 2 is to add clarifying language for external modifications and visible displays in residences related to professional uses and home occupations.

AMENDMENT 2

Amend Section IV. GENERAL REGULATIONS AND RESTRICTIONS, B. Professional Uses and Home Occupations, 2:

d. The use shall cause no variation from the exterior residential character of the dwelling or other structure employed in the use. Thus, there shall be no display **of goods** on the structure or in a window, and no other **externally visible** building feature normally associated with a non-residential use (**excluding permitted signs under A. Permanent Commercial Signs**). There shall be no exterior storage of goods or equipment.

Yes = 164 No = 74 Therefore Amendment #2 passes.

NOTE: The purpose of amendment 3 is to clarify conflicting language to explicitly allow Professional Uses and Home Occupations in the Lakeside Village District.

AMENDMENT 3

Amend Section III. DISTRICTS, D. Lakeside Village District, 1:

It shall be a district of residences only. **Professional Uses and Home Occupations, as defined in Section IV.B, are permitted in this district.** Manufactured housing, mobile homes and/or travel trailers used as residences shall not be permitted in this district.

Yes = 168 No = 72 Therefore Amendment #3 passes

NOTE: The purpose of amendment 4 is to align the definition of junkyard with the State of New Hampshire's statutes for Junk Yards. This term is well defined by the State of New Hampshire and our Ordinance already references the appropriate statutes. We are removing conflicting language to conform with these State regulations. This does not change regulation of Junk Yards in the Town of Greenfield.

AMENDMENT 4

Remove Section II. DEFINITIONS, S:

~~["Junk Yard" means any business and any place of storage or deposit, whether in connection with another business or not, which has stored or deposited one or more unregistered motor vehicles which are not longer intended or in condition for legal use on the public highways, or used parts of motor vehicles or old iron, metal, glass, paper, cordage, or other waste or discarded or secondhand material which has been a part or intended to be a part of any motor vehicle, the sum of which parts or material shall be equal in bulk to two or more motor vehicles. "Junk yard" shall also include any place of business, storage or deposit of motor vehicles purchased for the purpose of dismantling and selling the vehicles for parts or for use of the metal for scrap and where it is intended to burn material which are parts of a motor vehicle or cut up the parts thereof.]~~

(Reorder Section II lettering as needed.)

Yes = 190 No = 47 Therefore Amendment #4 passes.

NOTE: The purpose of amendment 5 is to correct references to Professional Uses and Customary Home Occupations by deletion of the word "Customary" as consistent with adopted 2017 zoning amendments.

AMENDMENT 5

Amend Section II. DEFINITIONS, R. Industry:

"Industry" shall mean any non-residential building or land area in which the industrial operations of manufacturing, processing, fabricating, assembly, packaging, finishing, treating, or compounding or similar processes take place or in which are located establishments engaged in the trading of goods and services, except that which is allowed under Section IV.B Professional Uses and [Customary] Home Occupations.

Amend Section III. DISTRICTS, C. Center Village District, 1:

It shall be primarily a district of residences. [Customary] Home Occupations and Professional Uses, as defined in Section IV.B, are permitted in this district. Mobile homes and/or travel trailers used as residences shall not be permitted in this district.

Amend Section III. DISTRICTS, F. General Residence District, 6:

The following businesses will be permitted in this District: buying, selling and exposing for sale home produce and products; maintaining and operating hotels, bed & breakfast inns and day care centers, as well as those defined under Section IV.B Professional Uses and [Customary] Home Occupations.

Amend Section III. DISTRICTS, F. General Residence District, 9:

Industry may be permitted within this District but shall be strictly confined to the Industrial Special Purpose Districts provided therefore, except that which is allowed under Section IV.B Professional Uses and [Customary] Home Occupations.

Amend Section III. DISTRICTS, H. Rural/Agricultural District, 4:

Industry is not permitted in this district. The following businesses will be permitted in this district: Buying, selling and exposing for sale home produce and products. Maintaining and operating hotels, bed & breakfast inns and day care centers, as well as those defined under Section IV.B Professional Uses and [Customary] Home Occupations.

Yes = 182 No = 52 Therefore Amendment #5 passes.

(end of Zoning Amendments)

Article 2: To see if the town will vote to approve the purchase of a Fire Department Tanker Truck at a cost of **Two Hundred Forty Two Thousand Dollars \$242,000** with \$121,300 to be withdrawn from the Fire/Rescue Apparatus Capital Reserve Fund and the remaining \$120,700 to be payable over a term of Five (5) years, beginning in 2019, with an annual appropriation of \$27,000. In each of the following Five (5) years, the appropriation of \$27,000 will be included in the operating budget. This article has no effect on taxation in 2018. *The Selectboard Does Not Recommend (2-1 vote) this article. (2/3 Ballot vote required)*

The Moderator opened the article for discussion. Discussion ensued for about 1 ½ hours. Selectboard Chair, Margaret Charig Bliss, explained why the Selectboard did not recommend the article and why they wanted to let the voters decide. Points made were that she and Selectman Stephen Atherton Jr., did not think it was in the Town's best interest to spend this amount of money at this time. The Town had tried twice for Grants and were rejected. Even if a grant was received, we wouldn't see a Tanker until 2019. Custom made tankers can go for upwards of \$350,000. We were brought a price of \$242,000 for a stock model. With interest, the amount would end up being about \$256,000. She noted that there are other uncertain expenses coming up, such as the Peterborough Ambulance costs, CMRC is suggesting lowering its Payment-in-Lieu-of-Taxes (PILOT), the Town Office and Meeting House need maintenance repair, School House Road needs fixing and the Town needs to replace its grader. Families are struggling to afford day-to-day things. This is not the time for a new tanker. However, she noted that the Selectboard is committed to acquiring a tanker using the Capital Reserve Fund savings. If we keep saving, we will be able to get one in the future.

Selectboard member Bob Marshall, spoke in favor of the article. While he agreed with Charig-Bliss, that we need to keep saving money towards the purchase of the equipment we need, the Town also has to take into consideration that we don't have fire hydrants and we need to transport the water needed to the scene. Used tankers are hard to find in good condition at a reasonable price without incurring repair expenses. The Town needs dependable equipment. This price is for a tanker that is basic. No extras. We would have a \$121,000 down payment and make payments on the rest. We need to invest in the future. This will last for 25 – 30 years. We are bringing this before the voters to ask how do you want us to proceed?

Selectboard member Stephen Atherton Jr. said that although he is not in favor of this expense at this time, he is in no way against the Fire Dept. as some may interpret his stance. He fully supports the Fire Dept., but would like to see the voters discuss this and come to a decision on what they want to do. He stated that while on the board for the last three years what he has seen is everyone wanting "new stuff", but we don't have the money saved to buy "new stuff", so we keep getting "old stuff". Yes, it's great to have "new stuff", but you have to save in order to get it. We have a savings plan and we should stick with it and we will eventually have money for "new stuff" if we keep saving.

Chief Hall spoke to the Article in that he has been researching new and used tankers. he said, it's difficult to find a used tanker that will fit our needs and our price range. The new tanker referred to in this Article is a basic stock model that has the working equipment we need to get the job done "with no extra bells and whistles". It comes with warranties and should last us a good 25 – 30 years. Reason for a new tanker: Reliability. This is a public service/safety issue.

Other comments from voters: If the Town buys used it runs the risk of costly repairs and equipment out of service during those repairs. If the Town buys new, it should have quite a while before equipment will need repairs when following regular maintenance schedules. It is the decision of the voters, whether or not they want to appropriate the funds over a five year period.

Question: What is the tax impact over the next five years? Reply from Town Administrator, Aaron Patt: \$27,000 per yr. for 5yrs. Is about 19.4 cents per \$1000.

The Article was moved to a vote. The moderator instructed the voters that this would be a ballot vote and that it required a 2/3 majority vote. The ballot box would be open for one hour. After the hour, we would bring Article 2 back to the floor for the results. The ballot voting on Article 2 began at 10:52 A.M.. A ten minute break was taken while ballots were being cast. The meeting reconvened and the Moderator moved on to the next articles on the warrant until the one hour was up. John Gryval, Assistant Moderator, attended to the ballot box for those who had not yet cast a ballot for the remainder of the hour.

Article 3: To see if the town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** and place said amount in the existing Assessment Capital Reserve Fund for the reappraisal of all real estate within the municipality every five years as required by RSA 75:8-a. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.07.

Voice Vote: Article #3 Passes

Article 4: 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.

Voice Vote: Article #4 Passes

Article 5: To see if the town will vote to raise and appropriate the sum of **Six Thousand, Five Hundred Thirty One Dollars (\$6,531)** as the third of three annual installments, totaling \$19,591.92, for the purpose of purchasing a paper Compactor at the Recycling Center. This lease agreement was originally approved in 2016 and contains a municipal escape clause. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.05.

Voice Vote: Article #5 Passes

Article 6: To see if the town will vote to raise and appropriate the sum of **One Thousand Dollars (\$1000)** and place said amount into the existing Recycling Center Facilities and Equipment Capital Reserve Fund. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.007.

Voice Vote: Article #6 Passes

Article 7: To see if the town will vote to raise and appropriate the sum of **One Hundred Twelve Thousand, One Hundred Ninety Four Dollars (\$112,194)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.81. Allocation as follows:

Advertising	300
Contract Services	
Electronics Recycling	1,200
Monadnock Disposal	28,000
Northeast Resource Rec. Assoc.	5,000
Total Contract Services	34,200
Dues and Certifications	450
Education/Conventions	715
Electricity	1,200
Equipment Repairs/Maintenance	2,000
Fuel	250
General Supplies	700
Glass Disposal	950
Hazardous Waste	1,830
Heating Fuel	2,500
Mileage	700
Part-Time Wages	23,000
Refrigerant Removal	500
Safety Equ./Sppl/Protection	600
Supervisor Wages	40,199
Telephone	1,600
Tire Removal	500
Total RECYCLING CENTER	112,194

Voice Vote: Article #7 Passes

Article 8: To see if the town will vote to raise and appropriate the sum of **Forty Thousand Dollars (\$40,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.29.

A Motion was made and seconded to delay the vote on Article #8 until we get the results from Article #2 ballot vote.

Voice Vote: Motion Passes to delay vote on Article #8 and move on to the next article and come back to Article #8 when results from Article #2 are tallied.

Article 9: To see if the town will vote to raise and appropriate the sum of **Forty Thousand Dollars (\$40,000)** and place said amount in the existing Highway Equipment Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.29.

Voice Vote: Article #9 Passes

Article 10: To see if the town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** and place said amount in the existing Police Vehicle Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.07.

Voice vote: Article #10 Passes

Article 11: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty Four Thousand, Four Hundred and Sixty Dollars (\$134,460)** to support the Fire Department. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.97. Allocation as follows:

Background Checks	500
Chief's Salary	22,500
Construction and Props	1,500
Dues & Subscriptions	500
Electricity	4,250
Emergency Management	3,000
Equipment	9,500
Equipment Replacement	3,000
Fire Fighter/Rescue Stipends	26,500
Fire Prevention	250
Forest Fire Equipment	500
Gasoline & Diesel Fuel	1,250
General Supplies	500
Heating Fuel-Oil	4,000
Medical Supplies	3,250
Mileage	2,000
Mutual Aid Dispatching	20,360
Physicals/Inoculations	500
Postage	250
Propane	1,250
Radio Repairs/Maint.	1,000
Telephone	2,100
Training Services	8,000
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	10,000
Total FIRE	134,460

Jeff LaCourse made a Motion to Amend Article 11 to increase the Chief's Salary line item by \$2500 and the Department budget bottom line by \$2500. Motion was seconded.

Discussion ensued. Various comments from voters as follows: The Chief has done a great job, puts in long hours and this is a way to show appreciation. He puts in long hours. Someone said that \$22,500 a year is a pretty good way of showing gratitude. Other towns are not paying volunteer Fire Chief's this much. One voter noted that the Town must look to the future for when the Chief retires, we will need to hire another Chief and we need to be upping

the amount we would pay a Chief in order to attract a replacement. Selectboard Member Charig Bliss noted that this is a volunteer position with a stipend. It was set by the Town Meeting and can be changed by Town Meeting and that you have to be careful when adding to a stipend, as there is a point when the stipend reaches 20% of an equivalent full-time employee's compensation and the Fair Labor Standards Act then considers them employees, not volunteers.

Selectman Atherton stated that he supports the Fire Dept. and the Chief and congratulated them on all they have done on the department, but also clarified that this is a volunteer position that the Chief agreed to when he took the position, and the idea that he's working X amount of hours and should be paid is not applicable.

Selectman Marshall said it seems like we may be on the verge of changing from a volunteer fire department to something else and he's not sure what that is going to look like. It is up to the voters to decide if they want a full-time or part-time employee, or as a stipend volunteer. Motion made and seconded to move the vote on Amendment to Article 11.

Voice Vote: To close to decide. Moderator said a hand count was needed. Explained to voters they would be raising the orange cards for their votes.

Hand Count Vote: 38 = Yes 49 = No Amendment to Article 11 Failed

A question from the audience regarding the wording of the line item for Chief's salary was heard. The question of whether the line item should be amended to "Chief's stipend" instead of 'salary' was made from the floor. The question was referred to Town Counsel. Town Counsel said that now that the question has been raised it should be voted on. An amendment to change the salary line item to read "Chief's stipend" was made and seconded. The Amendment passed.

No further discussion on Article 11.

Voice Vote: Article #11 Passes

Article 2 resumed

The ballot voting on Article 2 was closed at 11:59 A.M. whereupon another recess was taken while the ballots were counted by the Deputy Town Clerk and the Supervisors of the Checklist. The tally was given to the Moderator who read the results to the voters.

Ballot Vote: 67 Yes – 41 No Article #2 Failed (Article needed 71 votes for a 2/3 vote)

Article 8 brought forward

Article 8: To see if the town will vote to raise and appropriate the sum of **Forty Thousand Dollars (\$40,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (2017 values) of \$0.29.

John Moran made a motion to Amend Article 8 to increase the amount to go into the Fire/Rescue Apparatus Capital Reserve Fund from \$40,000 to \$94,000.

Motion was seconded. Discussion ensued. Various comments: Right now we have to rely on other towns for mutual aid if we need a tanker with a larger water volume, as we do not have a 2500-3000 gallon capacity tanker. We have 3 engines that come close to the total, but do not always have 3 drivers to take all these engines to a scene if needed. It is evident we need a tanker with a larger water capacity. The Selectboard is committed to purchasing a tanker with whatever financial resources they have available, whether new or used. Cost is the issue here, not whether or not we need one. The Chief stated that, thankfully, we have not had any instances where this has caused anyone a hardship and we haven't run into anything we couldn't handle. We will continue to do our best with what we have until we can get a tanker.

Voice Vote: Amendment to Article 8 Passes

Article 8 with Amendment: To see if the town will vote to raise and appropriate the sum of **Ninety Four Thousand Dollars (\$94,000)** and place said amount in the existing Fire/Rescue Apparatus Capital Reserve Fund. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.68.

Voice Vote: Article #8 as Amended, Passes

Article 12: To see if the town will vote to raise and appropriate the sum of **Seven Thousand, Five Hundred Dollars (\$7,500)** and place said amount in the existing Fire Department Non-Apparatus Capital Reserve Fund for the purpose of replacing firefighter gear and equipment not associated with the Fire Truck(s)/Apparatus or the Fire Department building. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.05.

Voice Vote: Article #12 Passes

Article 13: To see if the town will vote to raise and appropriate the sum of **Two Hundred Forty Nine Thousand, Nine Hundred Fifty Eight Dollars (\$249,958)** to support the Police Department. (Majority vote required). This article has a tax impact (**2017 values**) of \$1.80. Allocation as follows:

Advertising	75
Chief's Salary	73,206
Dispatch Services - 911	18,500
Full-Time Wages	98,808
Gasoline	13,500
General Supplies	2,500
Officer Equipment	4,000
Over-Time Wages	4,000
Part-Time Wages	15,000
Postage	300
Radio Repair/Maint.	500
Telephone	3,000

Training Services	2,500
Vehicle Repair/Maintenance	4,000
W.A. '17 - #13 Cruiser/SUV 2017	10,069
Total POLICE	249,958

Voice Vote: Article #13 Passes

Article 14: To see if the town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** and place said amount in the existing Town Buildings Maintenance Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2017 values**) of \$0.18.

Voice Vote: Article #14 Passes

Article 15: To see if the town will vote to raise and appropriate the sum of **Nine Hundred Twelve Thousand, Two Hundred Eighty Six Dollars (\$912,286)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2017 values**) of \$6.57. Allocation as follows:

Ambulance	78,015
Building Insp. / Code Enforcement	16,085
Cemeteries	17,215
Conservation	4,050
Executive	118,351
Financial Administration	51,521
General Government Buildings	36,730
Health Agencies	2,825
Insurance	45,465
Interest on Bonds	13,345
Interest TAN	1
Legal Expense	15,000
Other Debt Service	7,035
Other General Government	47,650
Parks and Recreation	14,975
Patriotic Purposes	1,000
Personnel Administration	321,500
Planning Board	9,300
Principal on Bonds	65,000
Regional Association Dues	3,508
Street Lighting	7,400
Welfare Administration	31,165
Zoning Board of Adjustment	5,150
	912,286

Voice Vote: Article #15 Passes

Article 16: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty-Five Thousand Dollars (\$125,000)** for the purpose of providing Road Paving and/or Reconstruction. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.90.

DPW Supervisor, Todd Mason explained the plan to pave East Road, beginning at the corner of Forest/East Roads and the road will take three years to complete.

Questions and concerns about other roads in Greenfield were brought up by voters: Old Bennington Road has needed the cracks filled in for a few years and they have not been done yet. Mason said that he can't speak for past road agents, but that Old Bennington Road is on his list and he has five thousand dollars in his budget for crack sealing and parts of Old Bennington Road will get done this year. Another question was raised about the condition of the dirt part of New Boston Road going to Frankestown. A resident said that road is a short-cut but is used a lot and it's really bad. Mason explained that they have a 60 inch culvert already purchased for that road and will be working on it as soon as the weather allows. Mason mentioned they could put gravel on the road to get by until they can work on it and that he will check it out. Mason told the residents to call the DPW garage with their concerns and problems and talk to him directly.

Voice Vote: Article #16 Passes

Article 17: To see if the town will vote to raise and appropriate the sum of **Four Hundred Sixty Four Thousand, Four Hundred Nine Dollars (\$464,409)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2017 values**) of \$3.35. Allocation as follows:

DPW BLDGS & GRNDS

Buildings & Grounds Maint.

DPW Building Maint.	4,580
Fire Station Building Maint.	2,800
Library Building Maint.	2,704
Meeting House Building Maint.	7,600
Oak Park + Beaches Maint.	5,533
Recycling Center Building Maint	2,200
Town Office Building Maint.	5,070

Total Buildings & Grounds Maint.	30,487
Cell Phone Reimb.	360
Contract Services	1,000
DPW B&G Mgr. Salary	48,805
Dues and Subscriptions	200
Education/Conventions	300
Equipment Rental	1,500
Gasoline & Diesel Fuel	500
General Supplies	1,250
Mileage	500
Protective Equipment	300
Signage	500

Small Tools & Equipment	600
DPW ROADS DIV.	
Advertising	500
Calcium Chloride - Summer	3,500
Contract Services	5,000
DPW Roads Mgr Salary	49,250
Drainage Material	4,000
Drug/Alcohol Testing	500
Dues and Subscriptions	100
Education/Conventions	600
Electricity	2,800
Equipment Rental	6,000
Full-Time Wages	85,324
Gasoline & Diesel Fuel	21,000
General Supplies	2,700
Gravel	15,000
Heat	3,300
Mileage	500
Over-Time Wages	11,000
Part-Time Wages	6,500
Protective Clothing	1,500
Road Maintenance	65,000
Safety Equipment	500
Salt	20,000
Sealing & Tarring	5,000
Small Tools & Equipment	2,000
Street Signs	800
Telephone	2,000
Vehicle Repair/Maintenance	28,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
W.A. '13 2014 Dump Truck	26,983
Total DPW	464,409

DPW Supervisor, Todd Mason, gave a brief explanation that he has himself and two others who work this department. He will try his best to take care of everything, but please be patient with them. Comments from voters: Some would like to see employee wages and benefits listed out separately.

Building and Grounds, Rick McQuade, gave a brief explanation on things he will be looking into and working on this year: Installing bird netting under the pavilion at Oak Park to keep the birds from nesting in the rafters and soiling the picnic tables. Repairing the walking track and addressing the tennis court repairs. He is waiting on garden bids to come in, as Mary Ann Grant has retired from heading that up. A question was asked about what the Oak Park Committee is doing. Dorene Adams spoke to that: Nothing is going on with the committee at this point. The committee was originally organized to raise funds, through fundraising, in

order to do improvements at the park. The committee has not meet in a few years and there were only a few members. Dorene suggested the Selectboard look into what they want to see the committee do in the future.

Voice Vote: Article #17 Passes

Article 18: To see if the town will vote to raise and appropriate the sum of **One Hundred Twelve Thousand, Two Hundred Sixty Dollars (\$112,260)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2017 values**) of \$0.81. Allocation as follows:

Books/Print/Digital Collections	6,500
Clerical Wages	900
Computer Support/Maint.	3,710
Computer Technology	2,600
Director Salary	41,600
Dues & Professional Expenses	850
Electricity	5,060
Fire/Security System	800
General Supplies & Postage	3,000
Heating Fuel	5,000
Marketing	200
Mileage	300
Office Equipment	500
Overtime	1,250
Part-Time Wages	36,452
Post-Office Box	88
Programs/Entertainment	1,020
Sewer Fees	630
Telephone	1,800
Total LIBRARY	<hr/> 112,260

Library Director, Beverly Pietlicki, and Library Trustee Chairman, Bruce Dodge, addressed the budget and thanked everyone for their support. Dodge wanted everyone to know that the Library basement has been DRY ever since the foundation project was completed. They will be starting phase two of improvements with landscaping, tree work, and making the library more user-friendly.

Voice Vote: Article #18 Passes

Article 19: To see if the town will vote to raise and appropriate **Ten Thousand Dollars (\$10,000)** and place said amount in the existing Library Buildings and Grounds Maintenance Capital Reserve Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact of (**2017 values**) of \$0.07.

Voice Vote: Article #19 Passes

Article 20: To see if the town will vote to raise and appropriate the sum of **Thirty Thousand, Seven Hundred Dollars (\$30,700)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2017 values**) of \$0.22.

Computer Equipment	100
Computer Support/Maint. INTW	1,150
Dues and Subscriptions	20
Education/Conventions	90
Elections	3,300
General Supplies	400
Mileage	50
Postage	1,100
Publications	90
Town Clerk - Other Compensation	11,000
Town Clerk Deputy Wages	2,000
Town Clerk Salary	10,800
Vital Statistics	600
Total ELECT./REG./VITAL STAT.	30,700

Amendment to Article 20: Selectboard member Margaret A. Charig Bliss made a motion to Amend Article 20 to Increase the Deputy wages line item from \$2,000 to \$5,200, bringing the total to \$33,900.

Charig Bliss noted that while our Town Clerk is out on sick leave, others have been filling in and the department will need the money to cover these expenses and future Deputy wages. Motion made and seconded to move the vote for Article 20 Amendment.

Voice Vote: Article #20 Amendment Passes

Voice Vote: Article #20 as Amended Passes

Article 21: To see if the town will vote to raise and appropriate **Five Hundred Dollars (\$500)** and place said amount in the existing Forest Fire Fighters Expendable Trust Fund. *The Selectboard recommends this article*. (Majority vote required). This article has a tax impact (2017 values) of \$0.004.

Voice Vote: Article #21 Passes

Article 22: To transact any other business that may legally come before this meeting.

1) Citizen Petition brought forward by John Moran. John read and explained the petition for a non-monetary Warrant Article. Signature sheet will be kept on file.

To have the Selectboard investigate whether the town is interested in offering incentives to industry and commerce to locate or expand in Greenfield

CITIZEN PETITION

Non-Monetary Warrant Article to be presented at the 2018 Greenfield Town Meeting

To obtain a sense of the citizens assembled at the town meeting to see if the town desires to have the Selectboard, or their duly delegated representatives, research and evaluate the provisions of RSA 72:81 and referenced/related RSA provisions to determine if these regulations present an advantage to the town in its efforts to attract and retain commercial and/or industrial business entities within the (1) the center village district, (2) the business district, and (3) the industrial overlay district of the town.

In summary, RSA 72:81 allows an eligible municipality to adopt a new construction property tax exemption for commercial, industrial (or both) to incentivize businesses to build, rebuild, modernize, or enlarge their physical plant assets within the municipality. This exemption shall only apply for municipal and local school property taxes assessed by the municipality but will exclude state education property taxes under RSA 76:3 and county taxes assessed against the municipality under RSA 29:11.

If the citizens approve and the Selectboard concurs, this evaluation will be conducted during calendar year 2018 with the possible outcome being inclusion of a Warrant Article putting adoption of RSA 72:81 to a vote during the Town Meeting in 2019. (Majority vote required)

Article 22 continued: To transact any other business that may legally come before this meeting.

2) **Bruce Dodge: The Historical Society needs new members. See Bruce Dodge if interested.**

3) **David Simmons: The Fire Department needs volunteers. See Chief Hall if interested.**

4) Andre Wood made a motion to adjourn the Town Meeting. Motion seconded. There being no other business to come before the Town, the meeting was adjourned at 1:42P.M.

Respectfully submitted.

A handwritten signature in black ink, appearing to read "Dorene E. Adams". The signature is fluid and cursive, with the first name "Dorene" being more prominent.

Dorene E. Adams, Deputy Town Clerk

2018 FINANCIAL REPORTS



Greenfield
Summary Inventory of Valuation

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

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Assessor
Mark Stetson (Avitar Associates)

Municipal Officials		
Name	Position	Signature
Robert Marshall, Ch	Selectman	<i>Robert Marshall</i>
Margaret Charig Bliss	Select woman	<i>Margaret A. Charig Bliss</i>
Karen Day	Select woman	<i>Karen Day</i>

Preparer		
Name	Phone	Email
Aaron Patt	547-3442	greenfieldnhbos@myfairpoint.net

Preparer's Signature



New Hampshire
Department of
Revenue Administration

2018
MS-1

Land Value Only		Acres	Valuation
1A	Current Use RSA 79-A	10,759.07	\$848,275
1B	Conservation Restriction Assessment RSA 79-B	94.40	\$8,684
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0
1F	Residential Land	2,262.76	\$43,627,800
1G	Commercial/Industrial Land	74.56	\$1,555,000
1H	Total of Taxable Land	13,190.79	\$46,039,759
1I	Tax Exempt and Non-Taxable Land	2,216.91	\$13,771,300

Buildings Value Only		Structures	Valuation
2A	Residential		\$84,691,700
2B	Manufactured Housing RSA 674:31		\$1,402,600
2C	Commercial/Industrial		\$5,453,900
2D	Discretionary Preservation Easements RSA 79-D	0	\$0
2E	Taxation of Farm Structures RSA 79-F	0	\$0
2F	Total of Taxable Buildings		\$91,548,200
2G	Tax Exempt and Non-Taxable Buildings		\$8,178,700

Utilities & Timber		Valuation
3A	Utilities	\$3,133,700
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0

5	Valuation before Exemption	\$140,721,659
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Exemptions		Total Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	1	\$431,400
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:1	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0

11	Modified Assessed Value of All Properties	\$140,290,259
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Optional Exemptions		Amount Per	Total Granted	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b		5	\$200,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:2		0	\$0

20	Total Dollar Amount of Exemptions	\$215,000
21A	Net Valuation	\$140,075,259
21B	Less TIF Retained Value	\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value	\$140,075,259
22	Less Utilities	\$3,133,700
23A	Net Valuation without Utilities	\$136,941,559
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value	\$136,941,559



Utility Value Appraiser

Avitar

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Valuation
PSNH DBA EVERSOURCE ENERGY	\$3,133,700
	\$3,133,700



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$300	57	\$17,100
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$700	2	\$1,400
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
		59	\$18,500

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$0
Married	\$0

Disabled Asset Limits	
Single	\$0
Married	\$0

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	2	\$20,000	\$40,000	\$40,000
75-79	1	\$40,000	\$40,000	\$40,000
80+	2	\$60,000	\$120,000	\$120,000
	5		\$200,000	\$200,000

Income Limits	
Single	\$19,000
Married	\$27,000

Asset Limits	
Single	\$50,000
Married	\$50,000

Has the municipality adopted Community Tax Relief Incentive? RSA 79-E

Adopted? Yes

Number of Structures: 0

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? RSA 79-H

Adopted? No

Number of Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? RSA 79-G

Adopted? No

Number of Properties:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	836.65	\$283,888
Forest Land	7,640.42	\$468,674
Forest Land with Documented Stewardship	1,401.69	\$79,433
Unproductive Land	19.50	\$320
Wet Land	860.81	\$15,960
	10,759.07	\$848,275

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,594.84
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	5.00
Total Number of Owners in Current Use	Owners:	213
Total Number of Parcels in Current Use	Parcels:	361

Land Use Change Tax

Gross Monies Received for Calendar Year		\$9,600
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$5,000
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$4,600

Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land	10.30	\$3,138
Forest Land	84.10	\$5,546
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	94.40	\$8,684

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	69.90
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	
Owners in Conservation Restriction	Owners:	2
Parcels in Conservation Restriction	Parcels:	3



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F

Number Granted	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Map Lot Block % Description

This municipality has no Discretionary Preservation Easements.

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax

	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)

Amount

This municipality has not adopted RSA 72:74 or has no applicable PILT sources.

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)

Amount

CROTCHED MOUNTAIN FOUNDAT	\$177,412
HARRIS, BARBARA C. CAMP &	\$33,395
PLOWSHARE FARM, INC.	\$27,907
SNHS GREENFIELD ELDERLY	\$20,950
	\$259,664



Notes



DRA Revised/Reviewed Appropriations

Greenfield

For the period beginning January 1, 2018 and ending December 31, 2018

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the appropriations used in computing the tax rate.

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Government					
4130-4139	Executive	15	\$118,351	\$0	\$118,351
4140-4149	Election, Registration, and Vital Statistics	20	\$33,900	\$0	\$33,900
4150-4151	Financial Administration	15	\$51,521	\$0	\$51,521
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	15	\$15,000	\$0	\$15,000
4155-4159	Personnel Administration	15	\$321,500	\$0	\$321,500
4191-4193	Planning and Zoning	15	\$14,450	\$0	\$14,450
4194	General Government Buildings	15	\$36,730	\$0	\$36,730
4195	Cemeteries	15	\$17,215	\$0	\$17,215
4196	Insurance	15	\$45,465	\$0	\$45,465
4197	Advertising and Regional Association	15	\$3,508	\$0	\$3,508
4199	Other General Government	15	\$47,650	\$0	\$47,650
General Government Subtotal			\$705,290	\$0	\$705,290
Public Safety					
4210-4214	Police	13	\$249,958	\$0	\$249,958
4215-4219	Ambulance	15	\$78,015	\$0	\$78,015
4220-4229	Fire	11	\$134,460	\$0	\$134,460
4240-4249	Building Inspection	15	\$16,085	\$0	\$16,085
4290-4298	Emergency Management		\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$478,518	\$0	\$478,518
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	17	\$437,426	\$0	\$437,426
4312	Highways and Streets	16	\$125,000	\$0	\$125,000
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	15	\$7,400	\$0	\$7,400
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$569,826	\$0	\$569,826



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	07	\$112,194	\$0	\$112,194
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$2,500	\$0	\$2,500
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0
Sanitation Subtotal			\$114,694	\$0	\$114,694
Water Distribution and Treatment					
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation		\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0
Health					
4411	Administration		\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	15	\$2,825	\$0	\$2,825
Health Subtotal			\$2,825	\$0	\$2,825
Welfare					
4441-4442	Administration and Direct Assistance	15	\$31,165	\$0	\$31,165
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
Welfare Subtotal			\$31,165	\$0	\$31,165
Culture and Recreation					
4520-4529	Parks and Recreation	15	\$14,975	\$0	\$14,975
4550-4559	Library	18	\$112,260	\$0	\$112,260
4583	Patriotic Purposes	15	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation		\$0	\$0	\$0
Culture and Recreation Subtotal			\$128,235	\$0	\$128,235



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	15	\$4,050	\$0	\$4,050
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
Conservation and Development Subtotal			\$4,050	\$0	\$4,050
Debt Service					
4711	Long Term Bonds and Notes - Principal	15	\$65,000	\$0	\$65,000
4721	Long Term Bonds and Notes - Interest	15	\$13,345	\$0	\$13,345
4723	Tax Anticipation Notes - Interest	15	\$1	\$0	\$1
4790-4799	Other Debt Service	15	\$7,035	\$0	\$7,035
Debt Service Subtotal			\$85,381	\$0	\$85,381
Capital Outlay					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	05,17	\$33,514	\$0	\$33,514
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0
Capital Outlay Subtotal			\$33,514	\$0	\$33,514
Operating Transfers Out					
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0
4915	To Capital Reserve Fund	03,06,08,09,10,1 2,14,19	\$197,500	\$0	\$197,500
4916	To Expendable Trusts/Fiduciary Funds	21	\$500	\$0	\$500
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0
Operating Transfers Out Subtotal			\$198,000	\$0	\$198,000
Total Voted Appropriations			\$2,351,498	\$0	\$2,351,498

Explanation for Adjustments

Warrant	Reason for Adjustment
<i>No DRA adjustments made or no adjustment notes available.</i>	



Revised Estimated Revenues Adjusted

Greenfield

For the period beginning January 1, 2018 and ending December 31, 2018

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the estimated revenues used in computing the tax rate.

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Taxes				
3120	Land Use Change Tax - General Fund	\$0	\$0	\$0
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$18,622	\$0	\$18,622
3186	Payment in Lieu of Taxes	\$263,000	(\$3,336)	\$259,664
3187	Excavation Tax	\$50	\$0	\$50
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$28,100	\$3,692	\$31,792
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$309,772	\$356	\$310,128
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	\$271,000	\$0	\$271,000
3230	Building Permits	\$14,000	\$0	\$14,000
3290	Other Licenses, Permits, and Fees	\$15,965	\$0	\$15,965
3311-3319	From Federal Government	\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$300,990	\$0	\$300,990
State Sources				
3351	Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$94,074	(\$1,381)	\$92,693
3353	Highway Block Grant	\$77,796	\$45	\$77,841
3354	Water Pollution Grant	\$0	\$2,087	\$2,087
3355	Housing and Community Development	\$12,000	\$0	\$12,000
3356	State and Federal Forest Land Reimbursement	\$400	\$20	\$420
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$12,500	\$0	\$12,500
3379	From Other Governments	\$0	\$0	\$0
State Sources Subtotal		\$196,770	\$771	\$197,541
Charges for Services				
3401-3406	Income from Departments	\$21,000	\$0	\$21,000
3409	Other Charges	\$0	\$0	\$0
Charges for Services Subtotal		\$21,000	\$0	\$21,000



Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$500	\$0	\$500
3502	Interest on Investments	\$2,000	\$3,000	\$5,000
3503-3509	Other	\$33,755	\$0	\$33,755
Miscellaneous Revenues Subtotal		\$36,255	\$3,000	\$39,255
Interfund Operating Transfers In				
3912	From Special Revenue Funds	\$0	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$7,035	\$0	\$7,035
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0	\$0
3915	From Capital Reserve Funds	\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	\$3,255	\$0	\$3,255
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$10,290	\$0	\$10,290
Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0	\$0
Total Revised Estimated Revenues and Credits		\$875,077	\$4,127	\$879,204



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$875,077	\$4,127	\$879,204
Unassigned Fund Balance (Unreserved)	\$0	\$656,548	\$656,548
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$0	\$0	\$0
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	\$0	\$656,548	\$656,548
Total Revenues and Credits	\$875,077	\$4,127	\$879,204
Requested Overlay	\$0	\$24,400	\$24,400

Assessment Overview

Total Appropriations	\$2,351,498
(Less) Total Revenues and Credits	\$879,204
Net Assessment	\$1,472,294

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3186	Adjusted to MS-1 SD	15
3190	Municipal Adjustment SD	15
3352	Adjusted to State Revenue SD	15
3353	Adjusted to State Revenue SD	15
3354	Adjusted to State Revenue SD	
3356	Adjusted Mount Monadnock Refuge SD	15
3502	Municipal Adjustment SD	15

BALANCE SHEET - 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
TD Bank - Checking GF	454,411.85
TD Bank - Investment	1,114,009.89
Total Checking/Savings	<u>1,568,421.74</u>
Other Current Assets	
Allowance for Doubtful Accounts	(27,073.00)
Land Use Change Tax Receivable	920.00
LIENS RECEIVABLE	
Tax Liens 2009	503.25
Tax Liens 2010	15.58
Tax Liens 2012	7,314.04
Tax Liens 2013	2,336.86
Tax Liens 2014	15,575.10
Tax Liens 2015	15,740.53
Tax Liens 2016	60,220.98
Tax Liens 2017	87,043.76
Total LIENS RECEIVABLE	<u>188,750.10</u>
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 Rec 2015	(14.07)
Prior Year's Tax Rec 2016	233.63
Prior Year's Tax Rec 2017	59.54
Prior Year's Tax Receivables	(923.42)
Prop Taxes C Yr - Unassigned Cr	(4,201.32)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	413,594.70
Tax Deeded Property	19,803.96
Taxes Receivable	1,188.49
Timber Yield Taxes Receivable	54.64
Total Other Current Assets	<u>603,533.53</u>
Total Current Assets	<u>2,171,955.27</u>
TOTAL ASSETS	<u><u>2,171,955.27</u></u>

BALANCE SHEET - 2018

	<u>Dec 31, 18</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	37,267.44
Total Accounts Payable	<u>37,267.44</u>
Other Current Liabilities	
Abandoned Prop to State Treasur	(41.03)
Deferred-Elderly Liens	17,927.00
Deferred Revenue	294,819.60
Deferred Taxes - prepayments	3,934.03
Due to School District	1,194,986.00
Interfund Payable	1,126.90
PAYROLL LIABILITIES	
Insurance Co-Pay	55,752.64
Payroll Taxes	(220.96)
Retirement - Employees	(1,363.96)
Retirement - Police	281.64
PAYROLL LIABILITIES - Other	(56,897.67)
Total PAYROLL LIABILITIES	<u>(2,448.31)</u>
Returned "Bad" Checks	(196.00)
Total Other Current Liabilities	<u>1,510,108.19</u>
Total Current Liabilities	<u>1,547,375.63</u>
Total Liabilities	<u>1,547,375.63</u>
Equity	
Assigned Fund Balance	34,125.00
Committed Fund Balance	(81,864.04)
Fund Balance	546,985.80
Nonspendable Fund Balance	47,570.84
reserved for Special Purposes	81,864.04
Unreserved Fund Balance	45,910.26
Net Income	(50,012.26)
Total Equity	<u>624,579.64</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,171,955.27</u></u>

CEMETERY CHECKING ACCOUNT REPORT 2018

Beginning Balance: 1/1/2018 4,300.47

Income:

Interest Income	1.42
Burial Fees	1,150.00
Corner Stone Deposits	200.00
Grave Sales	350.00

Total Income: 1,701.42

Expense:

Burial Fees	(750.00)
Corner Stone Payments	(400.00)
Payment to Town	(2,600.00)

Total Expense: (3,750.00)

Available Cash:	12/31/2018	2,251.89
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CONSERVATION SAVINGS REPORT 2018

Beginning Balance:	1/1/2018		32,124.80
<u>Income:</u>			
	Interest Income	214.85	
	Land Use Change Tax Income	<u>5,000.00</u>	
Total Income:			5,214.85
<u>Expense:</u>			
	SWRP - NRI	<u>(3,000.00)</u>	
Total Expense:			(3,000.00)
Available Cash:	12/31/2018		<u><u>34,339.65</u></u>

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2018

As of December 31, 2018

General Fund Checking/Investment

TD Bank - Checking	454,411.85
TD Bank - Investment	1,114,009.89
Total Checking/Investment	<u>\$ 1,568,421.74</u>

Other Savings/Investment Escrow Accounts

Conservation Savings Account	34,339.65
Oak Park Fund	5,024.37
Recreation Revolving Account	5,936.63
Total Other Savings/Investment	<u>\$ 45,300.65</u>

Balance Forward Checking/Investment 01/01/18

TD Bank - Checking	183,473.01
TD Bank - Investment	1,611,163.68
Total Checking/Investment	<u>\$ 1,794,636.69</u>

Enterprise Funds

Waste Water Facility	74,141.95
Total Enterprise Funds	<u>\$ 74,141.95</u>

(Balances may include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2018

Beginning Balance: 1/1/2018 4,665.70

Income:

Interest Income 33.67
Park Rental 325.00

Total Income: 358.67

Expense:

Park Maintenance -

Total Expense: -

Available Cash: 12/31/2018 5,024.37

OTHER INCOME EXPENSE REPORT

	<u>Jan - Dec 18</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
OAK PARK - Other Income	0.00	
PROPERTY TAXES		
Abatements - Town	(16,737.67)	
Abatements & Refunds-Taxes	(198.09)	
Current Property Taxes	1,327,574.58	
Total PROPERTY TAXES	<u>1,310,638.82</u>	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,417,093.43	
State Education Property Taxes	342,320.08	
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>2,759,413.51</u>	
TAXES-COUNTY		
County Property Taxes	192,012.91	
Total TAXES-COUNTY	<u>192,012.91</u>	
Total Other Income	<u>4,262,065.24</u>	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,781,445.00	
Total CON-VAL SCHOOL DISTRICT	<u>2,781,445.00</u>	
COUNTY PAYMENT - 4931		
County Payment	182,728.00	
Total COUNTY PAYMENT - 4931	<u>182,728.00</u>	
ENCUMBERED FUNDS - 4934		
17 Ford F550	5,762.28	5,762.28
17 LCHIP	10,546.30	12,000.00
17 LCHIP Match	0.00	12,000.00
17 SB38 Funding	65,489.72	65,489.72
Total ENCUMBERED FUNDS - 4934	<u>81,798.30</u>	<u>95,252.00</u>
Total Other Expense	<u>3,045,971.30</u>	<u>95,252.00</u>
Net Other Income	<u>1,216,093.94</u>	<u>(95,252.00)</u>
Net Income	<u><u>1,216,093.94</u></u>	<u><u>(95,252.00)</u></u>

RECREATION REVOLVING ACCOUNT 2018

Beginning Balance: 1/1/2018 8,070.97

Income:

Activities	1,875.00
Beach	363.00
Interest	57.83
Oak Park	<u>325.00</u>

Total Income: 2,620.83

Expense:

Activities	(3,214.41)
Beach	(220.00)
Oak Park	(1,017.55)
Patriotic Supplies	<u>(303.21)</u>

Total Expense: (4,755.17)

Available Cash:	12/31/2018	<u><u>5,936.63</u></u>
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2018 Net Profit/Loss

Activities:

Music on the Common	(1,339.41)	(1,339.41)
---------------------	------------	------------

Beach:

Concessions	193.00	
Repair & Maint.	-	
Swimming/Lifeguard Exp.	<u>(50.00)</u>	143.00

Oak Park:

** Bldg R&M - Bird Netting	(1,017.55)	
Grounds Maintenance	-	
Improvements	-	
Rental Income	<u>325.00</u>	(692.55)

Other:

Interest Income	57.83	
Bunting & Brackets	<u>(303.21)</u>	(245.38)

(2,134.34)

** 225th Anniv. Fundraiser \$



Tax Collector's Report

For the period beginning 01/01/2018 and ending 12/31/2018

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: GREENFIELD

County: HILLSBOROUGH

Report Year: 2018

PREPARER'S INFORMATION

First Name

Kathleen

Last Name

Valliere

Street No.

7

Street Name

Sawmill Rd

Phone Number

547-2782

Email (optional)

greenfieldnhtaxes@myfairpoint.net



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$270,444.96	\$64.62	\$251.00
Resident Taxes	3180				
Land Use Change Taxes	3120		\$280.00		
Yield Taxes	3185		\$662.68		\$54.64
Excavation Tax	3187				
Other Taxes	3189		\$2,149.89		
Property Tax Credit Balance		(\$9,738.49)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$4,279,001.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$9,620.00		
Yield Taxes	3185	\$39,915.31	\$910.18	
Excavation Tax	3187	\$75.76		
Other Taxes	3189	\$23,343.71		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017	2016	2015
Property Taxes	3110	\$2,920.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,859.01	\$19,915.60	\$4.66	\$177.37
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,346,996.30	\$294,363.31	\$69.28	\$483.01



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$3,866,928.33	\$180,140.01	\$27.36	\$250.00
Resident Taxes				
Land Use Change Taxes	\$8,700.00	\$280.00		
Yield Taxes	\$39,915.31			
Interest (Include Lien Conversion)	\$1,814.52	\$18,462.11	\$4.66	\$177.37
Penalties	\$44.49	\$1,453.49		
Excavation Tax	\$37.88			
Other Taxes	\$20,400.62	\$649.97		
Conversion to Lien (Principal Only)		\$92,098.50		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes		\$163.21	\$37.26	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$910.18		
Excavation Tax	\$37.88			
Other Taxes	\$214.27	\$142.85		
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$413,594.70	\$62.99		\$1.00
Resident Taxes				
Land Use Change Taxes	\$920.00			
Yield Taxes				\$54.64
Excavation Tax				
Other Taxes	\$2,728.82			
Property Tax Credit Balance	(\$8,340.52)			
Other Tax or Charges Credit Balance				
Total Credits		\$294,363.31	\$69.28	\$483.01

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$409,021.63
Total Unredeemed Liens (Account #1110 - All Years)	\$189,177.40



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$94,978.38	\$74,263.79
Liens Executed During Fiscal Year		\$102,766.60		
Interest & Costs Collected (After Lien Execution)		\$744.87	\$9,277.93	\$12,319.77
Total Debits	\$0.00	\$103,511.47	\$104,256.31	\$86,583.56

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions		\$15,722.84	\$34,757.40	\$32,351.13
Interest & Costs Collected (After Lien Execution) #3190		\$744.87	\$9,277.93	\$12,319.77
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$87,043.76	\$60,220.98	\$41,912.66
Total Credits	\$0.00	\$103,511.47	\$104,256.31	\$86,583.56

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$409,021.63
Total Unredeemed Liens (Account #1110 -All Years)	\$189,177.40



GREENFIELD (185)

1. CERTIFY THIS FORM

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

Preparer's First Name

Kathleen

Preparer's Last Name

Valliere

Date

02/01/2019

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

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

Kathleen Valliere

Preparer's Signature and Title

TAX LIENS REPORT 2018

As of December 31, 2018

TAXPAYER	2017	2016	2015	2014	2013
ALLARD, DEREK	2,721.46				
Atherton, Stephen		40.87			
Atherton, Tammelda	1,425.79	1,320.21	1,310.15	846.43	
Atherton, Tammelda	7,736.23	3,427.97			
Atherton, Tammelda	87.37	48.79			
Atherton, Tammelda	1,782.07	1,651.21			
ATKINS, ELISHA	78.06				
Audette, Matthew	1,685.14	1,559.82		7,123.28	
Brodeur, Cheri Maki	1,758.69				
BROOKS PLACE, LLC			13.36		
Burgess, Kathleen	3,521.70	1,864.70			
Chamberlain, Peter	4,745.55	3,684.78	3,655.96	3,542.31	2,336.86
Corey, Ernest	3,312.22	6,390.58		2,945.45	
COVILLE BROTHERS,LLC	2,515.45				
COVILLE BROTHERS,LLC	62.05				
COVILLE BROTHERS,LLC	43.38				
Davy, Tracy	4,206.62	3,261.49	2,150.33		
ELLIOTT,ALLEN	1,069.62				
Ellis, Joseph	5,840.41	614.66			
ENRIGHT, THOMAS		112.89			
FACCIDOMO, MICHAEL	2,843.61				
FLETCHER, JAMES	86.80				
Flint, Sherry	74.69	43.70			
GOODWIN JR., RICHARD	120.11				
Grant, Mary Ann	6,470.10	5,936.57			
HARWOOD, MATTHEW	1,544.36	1,430.18			
HARWOOD, MATTHEW	1,927.06	1,801.46	1,868.53		
KERIMU, ELKANA	355.16				
KNOX, MARYANN	3,741.15	3,463.72	1,809.30		
MOORE, BART	4,334.77	3,993.92	3,955.70	887.95	
MULLINS, KATHRYN			36.13		
Murray, Chad	8,407.43	7,783.37	777.59		
Parker, Richard	307.25				
REARDON, ROBERT	271.35				
SAWYER, CLIFTON	4,344.40				
Touchette, Raymond	3,531.67	3,164.80	334.88		
VINCENT, KAREN	1,502.36				
WEAVER, FRED	4,589.68	8,625.29		229.00	
Abatement needed					
Totals:	\$ 87,043.76	\$ 60,220.98	\$ 15,911.93	\$ 15,574.42	\$ 2,336.86
Note: Report does not include interest due.					
Payments made after 12/31/18 are not shown.					



2018
\$30.72

Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,358,392	\$140,075,259	\$9.70
County	\$182,728	\$140,075,259	\$1.30
Local Education	\$2,419,147	\$140,075,259	\$17.27
State Education	\$335,168	\$136,941,559	\$2.45
Total	\$4,295,435		\$30.72

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,295,435
War Service Credits	(\$18,500)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,276,935

10/29/2018

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,351,498	
Net Revenues (Not Including Fund Balance)		(\$879,204)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$156,000)
War Service Credits	\$18,500	
Special Adjustment	\$0	
Actual Overlay Used	\$23,598	
Net Required Local Tax Effort	\$1,358,392	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$182,728	
Net Required County Tax Effort	\$182,728	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,587,386	
Net Education Grant		(\$833,071)
Locally Retained State Education Tax		(\$335,168)
Net Required Local Education Tax Effort	\$2,419,147	
State Education Tax	\$335,168	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$335,168	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$140,075,259	\$138,700,700
Total Assessment Valuation without Utilities	\$136,941,559	\$135,567,000

Village (MS-1V)

Description	Current Year
-------------	--------------

Greenfield

Tax Commitment Verification

2018 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$4,276,935
1/2% Amount	\$21,385
Acceptable High	\$4,298,320
Acceptable Low	\$4,255,550

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2018 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Greenfield	Total Tax Rate	Semi-Annual Tax Rate
Total 2018 Tax Rate	\$30.72	\$15.36

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$7,035
General Fund Operating Expenses	\$5,281,506
Final Overlay	\$23,598

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

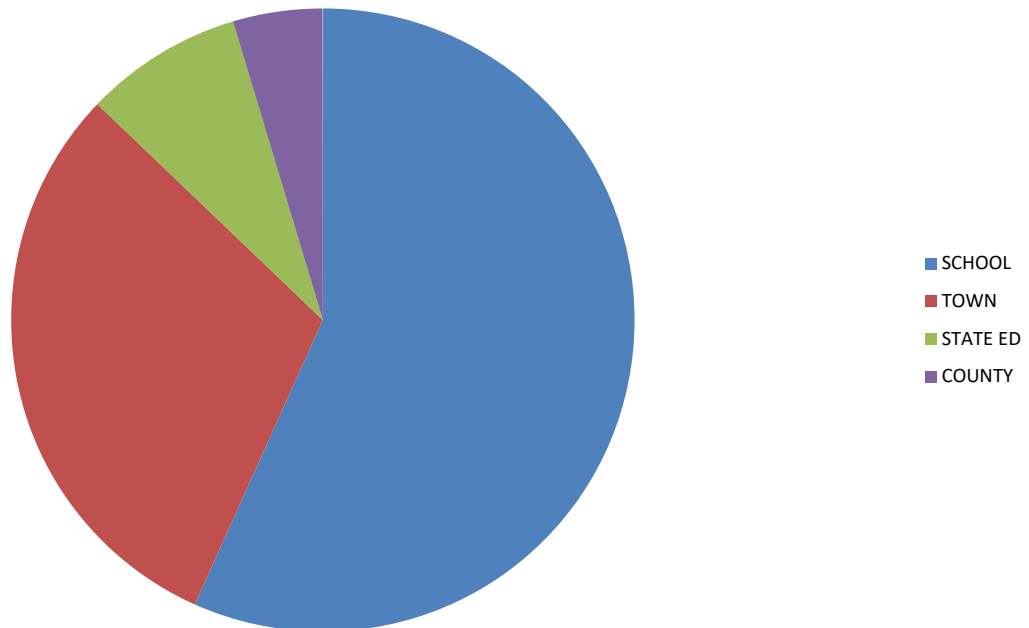
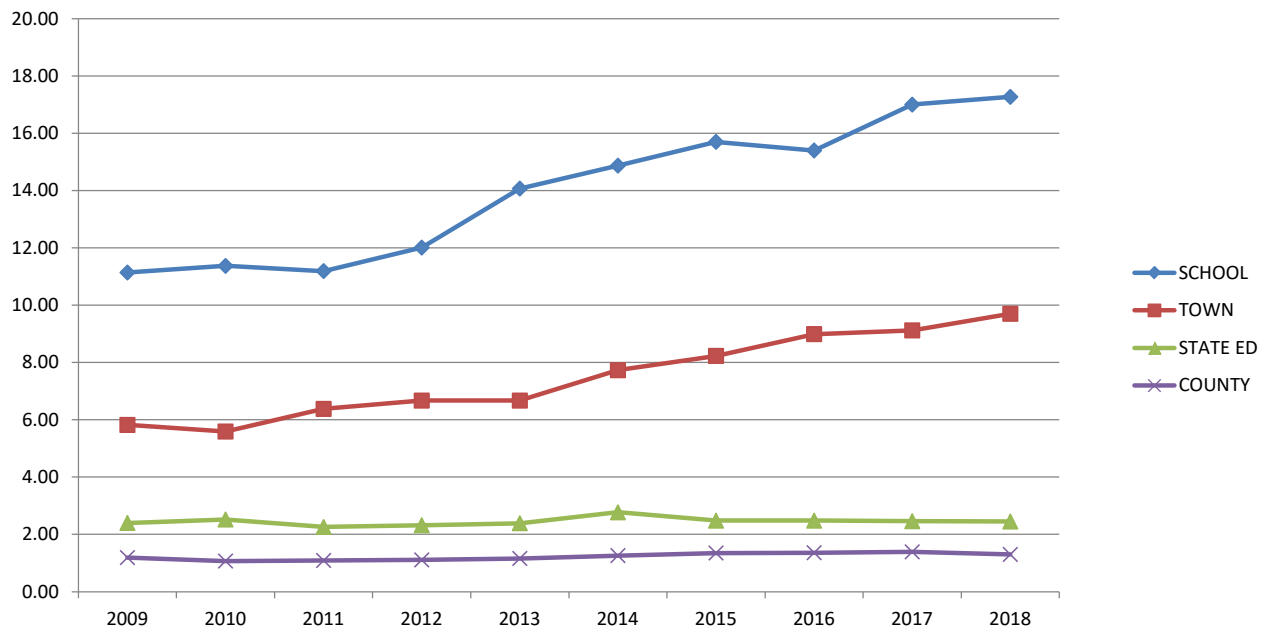
[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2018 Fund Balance Retention Guidelines: Greenfield	
Description	Amount
Current Amount Retained (9.48%)	\$500,548
17% Retained <i>(Maximum Recommended)</i>	\$897,856
10% Retained	\$528,151
8% Retained	\$422,520
5% Retained <i>(Minimum Recommended)</i>	\$264,075

TAX RATE COMPARISON CHART

	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
SCHOOL	11.14	11.37	11.19	12.01	14.07	14.87	15.70	15.40	17.00	17.27
TOWN	5.82	5.59	6.38	6.67	6.67	7.73	8.23	8.99	9.12	9.70
STATE ED	2.40	2.52	2.26	2.32	2.39	2.77	2.48	2.48	2.46	2.45
COUNTY	1.19	1.07	1.09	1.11	1.16	1.26	1.35	1.36	1.39	1.30
TOTAL:	\$20.55	\$20.55	\$20.92	\$22.11	24.29	26.63	27.76	28.23	29.97	30.72



TOWN CLERK'S OFFICE REPORT

January through December 2018

	<u>Jan - Dec 18</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Animal Pop State	44.00	
Dog Licenses	808.50	800.00
Dog Licenses Fee State	388.00	
Dog Licenses Late/Fines	72.00	25.00
Marriage Licenses	250.00	200.00
Municipal Agent Fees	4,699.00	
MV Decals & Plates 3220	1,895.00	6,000.00
MV Permit Fees 3220	325,517.00	260,000.00
MV Titles 3220	742.00	650.00
MV Transfers 3220	485.00	
Other Fees	220.00	300.00
Town Clerk Fees	1,601.00	
U.C.C. Filing Fees	960.00	400.00
Vital Certified Copies & Search	242.00	300.00
Vital Records State	13.00	
Wet Land Filing Fees	0.00	10.00
Total LICENSES, PERMITS & FEES - 3200	<u>337,936.50</u>	<u>268,685.00</u>

TOWN PROPERTY LIST 2018

<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	92,000	80,200	172,200
R3-46	County Rd - Tax Deed	4.00	36,200	-	36,200
R4-13	Francestown Rd - Goodwin	0.70	3,400	-	3,400
R4-29	Oak Park	20.03	292,300	108,300	404,500
R4-43	Forest Rd - Old Dump	0.25	3,300	-	3,300
R4-46-1	Shea Cemetery	0.02	25,300	-	25,300
R4-55	Forest Rd - Buxton/LeBlanc	9.75	10,300	-	10,300
R4-57	Off Forest Rd - Swamp	50.00	13,300	-	13,300
R5-8-2	Francestown Rd - Fleck	8.40	38,500	-	38,500
R5-18	Savage Rd Land	54.00	71,700	-	71,700
R6-24	Slip Rd - Foss Mem. Land	34.62	90,700	-	90,700
R7-13	Whittimore Cemetery	0.50	98,900	-	98,900
R7-28	Greenville Cemetery/Gravel Pit	23.00	232,800	-	232,800
R7-35	Forest/Miner Rd - Triangle	0.20	3,200	-	3,200
R7-36	Forest Rd - Gravel Bank	1.11	3,300	-	3,300
R9-37	Holden Rd - Fletcher	9.00	13,100	-	13,100
S1-11	Zephyr Lake Rd - Kanner - NBL	1.00	3,300	-	3,300
S1-30	Zephyr Lake Beach	0.25	196,100	-	196,100
S2-32	Sunset Lake Beach	1.00	439,000	1,400	440,400
V1-6	814 Forest Rd - Fire Station	2.50	93,200	352,300	445,500
V1-8	Forest Rd - Parking Lot	2.20	36,900	-	36,900
V1-12	7 Sawmill Rd - Town Office	0.30	53,600	567,900	621,500
V1-13	Sawmill Rd - Community Garden	3.10	41,200	1,300	42,500
V2-6	Old Cemetery at Mtg Hse	2.50	117,300	-	117,300
V3-6-2	Off Forest Rd	0.05	0	-	0
V3-7	795 Forest Rd - W.W. Site	2.54	80,700	-	80,700
V3-10	12 Slip Rd - Tax Deed	0.11	30,200	0	30,200
V3-22	761 Forest Rd - Library	0.46	54,800	681,700	736,500
V3-31	14 Francestown Rd - Rental	0.16	49,800	149,500	199,300
V3-39	776 Forest Rd - Meeting Hse	1.80	61,100	701,000	762,100
TOTALS:		240.55	2,285,500	2,643,600	4,933,000

As of April 1, 2018

TREASURER'S REPORT
Summary of All Accounts
Year End December 31, 2018

General Fund

General Fund Checking Account		\$ 467,846.31
General Fund Investment Account		\$ 1,114,009.89
<i>Cash Balance-December 31, 2018</i>		\$ 1,581,856.20

Wastewater Fund

Wastewater Facility Account		\$ 66,499.41
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Savings Accounts:

Conservation Commission		\$ 34,339.65
Oak Park Savings Account		\$ 5,024.37
Rec. Department Revolving Account		\$ 5,936.63
<i>Total Savings Balance -December 31, 2018</i>		\$ 45,300.65

Respectfully Submitted,
Katherine Heck
Treasurer

Year Ending 12/31/2018

Trustees of the Trust Fund:	
Kenneth Paulsen	
Vicki Norris	
Linda Nickerson	

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2018

Beginning Balance:	1/1/2018	75,918.25
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Income:

	Grant - WW SAG	2,087.00		
	Interest Income	520.14		
	Interest User Fees	314.69		
	Unassigned Credit	-		
	User Fees Payments	22,415.33		
Total Income:				25,337.16

Expense:

	Advertising	-		
	Bond Payments	(5,000.00)		
	Contract Services	(4,000.00)		
	Groundskeeper	(1,289.93)		
	Insurance P/L	(130.00)		
	Interest on Debt	(2,003.76)		
	Postage	(25.63)		
	Repairs & Maintenance	(608.48)		
	RD Loan	(7,035.00)		
	Sanitation	(3,541.00)		
	Transfer to GF	(1,000.00)		
	Utilities	(2,479.66)		
Total Expense:				(27,113.46)

Available Cash:	12/31/2018	74,141.95
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Accounts Receivable:

	Prior Year Balance Due	1,969.14		
	Sewer Warrants 2018	22,825.03		
	Abatements	(214.27)		
	Receipts	(22,415.33)		
	Unassigned Credit	-		
	Total Amount Due			2,164.57

Note: Balances may include uncleared transactions

2018 OTHER ANNUAL REPORTS

BOARD OF CEMETERY TRUSTEES

Last year's town report for the Cemetery Department was about volunteerism and promised more volunteer benefits in the coming year. The results were far better than we expected.

It's worth a visit to the spruced-up Whittemore Cemetery, thanks to the completion of an Eagle Project performed by local scout Nathan Levesque. Parents and fellow scouts from Troop 271 assisted him, under the supervision of troop board member Mike Borden and cemetery sexton Merrill Villmore.

In addition to landscaping and a new handrail up the hill to the cemetery, a new sign was created commemorating one of Greenfield's founding fathers, Major Amos Whittemore, a veteran in George Washington's army during the Revolutionary War. Whittemore is credited with naming the town Greenfield and was one of the town's early selectmen and militia leaders.

The other major project performed this year was gravestone cleaning performed by Gene Mitchell, who has been practicing the art since retirement from his Greenfield-based company. Mitchell has made many of the town's historic gravestones readable again, after they had become disfigured through accumulation of moss, lichen and general grime over the decades.

The project has revealed literary work ranging from Biblical quotations to adages to poetry, readable again through the environmentally friendly process. Years ago, Greenfield citizens paid for these specially-chosen words to be engraved on their stones, not knowing that time and weather would gradually hide the work. They are now readable again.

In addition to the Whittemore Cemetery, Mitchell has restored stones in the town's Meetinghouse Cemetery and will be continuing on the older stones in Greenvale Cemetery.

Such volunteerism is the lifeblood of our community and the original donation from Gene and Gwynne Mitchell paid for our tree planting in Greenvale and will finance this year's new project: long-needed row markers at the cemetery. Even the trustees have to count from the front to figure out which row is which. The new markers will be located on both sides of the two main roads through the cemetery and will be a great assist in locating individual graves.

We also hope to have more work on our front stonewall this year, a project that has been spread out over several years due to cost.

Thanks possibly to the good health of Greenfield residents, we had only four burials this year: three cremations and one full-body burial. We sold one new lot.

Trustees are indebted to ongoing maintenance of the water works in Greenvale by local plumber Jarvis Adams IV and Mike Rector of Greenfields Landscaping, who installed the present system. Sexton Villmore proved invaluable again with care of the trees and shrubs in all the cemeteries, as well as overall maintenance and digging of the cremation graves at Greenvale.

Once again thanks go to Carl Young of Plowshare Farm who assists with cemetery cleanup and helping with burial planning. Landscaper Jeremy Gagnon kept the cemeteries looking as nice as usual and we appreciate the special care he brings to his local cemetery.

Respectfully submitted,

Gil Bliss, chairman
Margaret Charig Bliss
Lee LeBlanc



BUILDING INSPECTOR / CODE ENFORCEMENT

Happy 2019 to all of the citizens of Greenfield and I hope you had a great year in 2018. We have seen continued growth in town in the form of new residential construction this year. This is a parallel to the region where new home construction is up in most localities. The Ryan's farm development on route 31 south near the Lyndeborough town line has had the final home built in that development. We also have a substantial commercial venture starting with the new storage facility containing 3-6000 square foot buildings which will be located next to the lumber mill on Route 31 north.

With the rise in new construction many people are struggling to find qualified contractors to start and complete their projects. The result is schedules that are being pushed back or less than qualified people trying to do the work. If you have contractors that you know, and are comfortable with, you should be patient if your time frame allows. If not then you can always contact the Building Department with questions about qualified contractors. We have the ability to verify license information and good standing with our State agencies.

I like to make the point to our citizens that I work for you when it comes to building construction and I am the cheapest guy on the payroll, generally less than 1% of the job cost when it comes to verifying proper construction and code compliance. I enjoy working with many of the citizens and contractors in town and believe through good communication and proper planning that most projects can get done without delay or disappointment.

Thank you for another good year of service and I look forward to what's next on the horizon. I have provided a list of building permits issued in 2018 for your review and if you have any questions do not hesitate to contact me.

Respectfully,

Michael Borden

Building Inspector

Additions	6	Demolitions	2	Gas	33	New Homes	4	Sheds	4
Barns	1	Electrical	33	Generators	5	Plumbing	8	Cabin	1
Decks	4	Garages	2	Mechanical	6	Renovation	3		

CONSERVATION COMMISSION 2018

2018 proved to be quite busy for the conservation commission, mostly because of its decision to add a number of interesting and fun activities to its normal list of regulatory responsibilities. It can become somewhat boring to merely deal with wetland application reviews and the like.

Candi Fowler created a website which allows and encourages town residents to post photos of local wildlife encounters. Some of the photos are incredibly beautiful and calendar-worthy. We invite you to view the galleries at <https://sites.google.com/view/greenfield-nh-wildlife/home> and also to submit your own pictures to the site. No camera or smart phone? No problem. There's a way to report sightings too.

In the spring, we launched a pollinator project with the goal of attracting pollinators by planting more perennial flowers in the gardens which adorn the meeting house and the sidewalk on the common. Many thanks to Maggie Sauvain at Stonegate Farm & Flowers for her help in selecting and providing the appropriate floral additions.

On May 5, we combined our obligatory Reynolds Field easement monitoring with an early morning bird walk. Later that same month, a capacity crowd filled the library's Wensberg Room to enjoy John Rockwood's multimedia presentation Call of the Wild, a fascinating chronicle of loons on Lake Massabesic near his Auburn home.

After years of talking about how nice it would be to mark Greenfield's conservation properties with suitable signage, we decided to get it done, once and for all. Thanks go to David Bridgewater for his expert routing and to Neal Brown and Stephanie Kokal for providing the materials and the labor to finally get them erected.

In August, we hosted a NHDES well water testing program which proved to be so popular that we may offer it again in 2019. Watch for an announcement in The Greenfield Spirit.

Candi Fowler regaled another large audience with her knowledge of butterflies and bees, then treated attendees with her beautifully decorated and yummy cupcakes at a program that she presented at the library in October.

Heaps of praise go to the DPW, headed by Todd Mason, for its proactive interaction with us in ensuring that Greenfield's sensitive wetlands are not needlessly disturbed in the course of public works projects. This marks a welcome change in departmental policy.

Reluctantly, we accepted Janet Renaud's resignation after many years of dedicated service to the Conservation Commission, although she is available as an alternate member should we need assistance.

Not long afterward, we were very fortunate to have Kate Dean step up to ably fill the open position, bringing with her a vast knowledge of the natural world, not to mention grant-writing skills.

Respectfully submitted,

Neal Brown, Karen Day, Kate Dean, Candi Fowler, Carol Irvin, Stephanie Kokal, Roger Lessard, Janet Renaud

DPW BUILDINGS & GROUNDS DIVISION REPORT

It was a very busy year here in Buildings and Grounds. As in all other years, routine maintenance was performed on all buildings. This would include furnace maintenance, maintenance to all emergency generators, fire alarm testing, and fire extinguisher inspections. Last January was so cold that the line between the septic tank and leach field at Town Office froze twice. The pipe had to be jetted with a high-pressure line, like a pressure washer, to get the waste line opened and working again. This line is estimated to be down over 5-6 feet. I like to remind everybody that in the winter months snow storms really do take a long time to clean up from the Buildings and Grounds standpoint. One 4-inch snow storm can take up to 8 to 12 hours to completely clean up. Clean up includes plowing/treating the parking all municipal parking lots, snow blowing/treating the sidewalks, hand-shoveling and treating all walk ways and emergency exits and roof raking the edge of the roofline on some of the buildings.

This year at the recycling center, a very large project was started and should conclude in the spring of 2019. 95% of the building was stained in the fall. This was a very time-consuming project, as the entire building was pressure washed and wire brushed. After the building dried, a coat of primer was put on and a single coat of stain was applied to preserve the primer through the winter. In the spring, we will also be starting to replace many of the rotted trim boards around the building, pre-priming and staining them before we put them up. Over the winter of 2019, I will build new recycling window doors and they will be installed in the spring. Just as soon as temperatures warm up, the building will be pressure washed again and an additional 2 coats of stain will be put on. A huge thank you to the Recycling Center staff, there is no way I would have been able to complete this without their help.

At the town office, the rear sill of the building was finally repaired. A company by the name of Ironwood Restoration completed the repairs. This company has done work for the town before, repairing the bell/clock tower at the Meeting House a few years ago. The best part of dealing with this company was that all the repairs were done to historically preserve the building, right down to using cut nails to attach the exterior sheeting. In the spring, this area will get a fresh coat of paint concluding this project. The small deck that acts as an emergency exit off the meeting room at Town Office was also replaced. This deck did not have the appropriate framing underneath it and many of the deck boards had started to cup and rot. This was very time-consuming project as it hit in the most hot and humid part of August. Once the new wood has a chance to season, it will be primed and painted to match the rest of the building. In the Police Department, all the trim was painted, and new kick plates added to the doors. In 2019 I will try to work my way through the Town Office sprucing up the offices, meeting room and lobby with fresh paint.

The Library had many storage issues that were all addressed this year and should help to make it more efficient and professional looking. In the staff room, an entire new bank of upper and lower cabinets was installed along with a new countertop. These were the cabinets that were purchased at the end of last year. Installation had to wait until the cabinets could be sanded, primed and painted. This will help to keep this room more organized especially with all of the different programs that the Library has to offer. The cleaning and storage closet was completely cleaned out and new shelving installed. This should help the staff to be able to access everyday supplies in a safer manner. Downstairs in the Wensberg room, 2 cabinets were installed along with a new 6-foot countertop. This will allow for a much neater and safer area to provide coffee and refreshments for the programs and functions held in this room. This

will also give much needed storage for these types of supplies. The Friends of the Library were also in much need of storage for the many many books they save for their book sale. 3 new shelves were built in the small kitchenette area downstairs, the shelves were built very rugged and will hopefully give them a safe place for their storage.

In late spring, some serious problems were discovered with the little beach house at Sunset Lake. The entire end of the building, where the lifeguards keep their supplies, had serious rot problems in the framing. After inspecting the shed with the Town Administrator, we agreed that it was worth saving and repairing. Roughly 4 feet of the flooring was removed, along with the framing, doors and exterior sheathing on the end of the building. After this, everything was replaced with new material and luckily the doors were able to be salvaged and reused. This spring, I would like to get the moss covering off the roof and dig out the sand that has built up around the shed, so the underside of the shed can breathe a bit better.

Thanks to the 225th committee, funds were given to the Buildings and Grounds to put bird netting up under the Pavilion at Oak Park to prevent the birds from nesting. If you are a frequent user of the pavilion, you know how much of a mess the birds make under the pavilion and on the picnic tables. What started off as a simple project, turned a lot more difficult when I realized it was going to be very hard to get the bird netting around the corner posts and frame work. Because of this, I had to purchase building materials and hardware cloth to frame in around this area, to give the netting something easier to secure too. The netting was secured to the metal framing up underneath the pavilion by 6 or 7 anchor points and then draped down to the edges on the underside of the rooflines. This project took a while to complete because the new wood framework had to be built in place and then both the frame and hardware cloth painted to help preserve it. If all goes well, and without any vandalism, the netting should last well over 10 years. Thanks to Jim and Hazen from the DPW for the help with this project.

In September I started the repairs to the Meeting House railings and walkway. Over the years a few of the railings had been hit and both the concrete and railing had broken away. The railings were taken to the DPW where the guys helped me to heat it, straighten it, and reweld all the broken joints. Before the railing could be reinstalled, the old concrete had to be chipped away, in some areas as much as 18" inches deep. Once this was done, new forms were built, and new concrete poured. The new concrete was secured to the old using rebar and concrete adhesive. The railings were set as the Concrete was poured and held in place until it cured. Everything was spruced up with some black paint. The walkway was saw-cut to remove a 2" trip hazard where the two walking surfaces meet and leveled out with new asphalt. Hopefully these repairs will last for many years to come. It really was a busy year and many large projects were completed.

In closing, I want to thank the Selectboard, the Town Office staff, other departments and department heads and of course you the community, for your continued support.

Rick McQuade
DPW Building and Grounds Manager

DPW ROADS DIVISION REPORT

2018 is in the books! Now onto 2019! Last year we worked on many projects all across the town. Road side ditching, road maintenance/repair, beaver problems, East Road paving Phase #1, worked with DES and Sandford Surveying & Engineering on the Dunklee Hill Rd culvert project. This year we worked with the Recycling Center and Buildings & Grounds on many smaller projects. The team took many classes sponsored by the UNH T2 program. Also, screening and hauling winter sand, etc.

This year the trucks and equipment needed repair mostly from age, they range from 1998-2018 and when it rains it pores! The muffler went on our 2003 John Deere grader. The 2013 Mack dump truck needed new leaf springs and suspension work as did the 2010 freightliner. As well as all the maintenance and routine repairs on the rest of the fleet. Even the 2002 garage door opener at the DPW had its last lift this year.

Next year we hope to continue with our road side ditching, putting together a road plan to add new gravel to the dirt roads to make them better and to give the grader a fighting chance to make the roads better for all of us. We also will be doing road side brush cutting and Phase#2 paving on East Rd.

We try our best for the town at the DPW. Sometimes you might not understand what or why we are doing something, but we have been at this game for many years and there is a lot going on behind the scenes when it comes to maintaining the whole town, not just one road.

Please give me a call 547-3504 at the DPW, if you ever have questions or concerns about anything and I will try my best to answer them so you have a better understanding. The more you keep us informed with problems the better we can serve you!

Last but not least, I would like to thank the crew Hazen, Jim and Kurt (part timer) for all you do!

Greenfield DPW Road Manager,

Todd M Mason SR.

FIRE DEPARTMENT ANNUAL REPORT

2018 was another busy year for the Greenfield Fire Department. We were a slightly busier than the previous year, we did 248 calls... 5 more than 2017. These numbers still greatly exceed our comparably sized neighbors who are doing more like 150 to 180 a year. As in other years medical calls still made up about two thirds of our calls. In 2018 we did 142 medical calls, 89 fire and 17 motor vehicle accidents (which are both fire and medical). Another metric of interest is where our calls came from: 171 were calls throughout the town, 68 were to Crotched Mountain Rehabilitation Center (CMRC) and 9 were mutual aid to our neighbors. CMRC's numbers were up a little bit (12 calls) from the previous year. This is still a far cry from our busiest years like 2015 when we went to CMRC 143 times. The 89 fire calls were a mixture of alarm activations, smoke (without active fire) in a building, trees on wires, chimney fires and brush fires. We had a single structure fire, a hundred plus year old barn at 3:00 in the morning. Barn fires are very hard to stop because without smoke alarms and any early notification we almost always show up to find a fully involved building. Such was the case for us, we were able to protect the surrounding house and structures but the barn was lost. Fortunately there were no injuries or loss of animals.

2018 was another good year in terms of equipment replacement and upgrade. We were finally able to take delivery of our first new fire truck since 1999. Our old tanker had suffered a catastrophic failure in the winter of 2016. We replaced it with a very reasonably priced stock tanker that carries an impressive 3,000 gallons of water. The tanker went into service just after the new year.

We are also on the verge of completing our effort to create a safer environment for our firefighters. Three years ago we built a locker room to isolate our protective firefighting gear. Two years ago we bought the heavy duty extractor style washing machine to effectively decontaminate our gear after a fire. This year past year we bought the gear drying system to dry the gear in about two hours (as opposed to air drying it for two days) to get the gear back in service. We split the \$9000 dryer price tag between our budget and fund raising. But the big one is the federal grant our Captain Batty secured for us to the tune of \$70,000 to purchase a vehicle exhaust capture system to remove all apparatus exhaust from the bays. We will no longer be forced to breathe the exhaust, nor will it get into all of our gear and equipment. The nature of the grant did require a match from the town, but only at 5% or approximately \$3,500. All of these acquisitions are part of a huge step forward to reduce firefighter cancer rates (which are 2 to 3 times higher than the general population) and make a safer working environment for our volunteers.

Our roster remains about the same, right around twenty members. It continues to be a 50/50 split, about half our members live in Greenfield and the other half are bunk ins. We could certainly use some more help if anyone would like to volunteer. The most significant change in personnel is in leadership. 2018 was my last year as Chief, I retired at the end of December. We have Rick McQuade stepping up as the new Chief. Rick has 28 years in the fire service, 15 of which were as Lyndeborough's Chief. We are very fortunate to have such a well qualified Chief taking over. Rick and I will continue to work together to make this the best possible transition.

And last but far from least, we have been able to continue our unbroken string of call responses. Every small town misses a call here and there (and eventually we will too) but we made it a matter of pride and a top priority to improve our call response several years ago. We want to extend our unbroken string for as long as we possibly can. The last call we missed was

on Thanksgiving morning 2014. Since then we have responded to over 1100 consecutive calls without a single miss. We continue to take great pride in this achievement!

So that's a snapshot of 2018. We are doing all that we can to make this department the best it can be, in fiscally challenging times. As always we thank you, the good town's people of Greenfield, for your continued support. We look forward to continued progress and improvements in 2019.

Thank you,

David Hall, Fire Chief Retired

HUMAN SERVICES DEPARTMENT ANNUAL REPORT

In the Year 2018 the Welfare Department continues to work hard to maintain the overall budget as they addressed the many financial challenges faced by residents here in Greenfield this past year. When qualified residents sought support for specific assistance, the department was able to provide help to these qualified families in their times of need. Issues related to unemployment, underemployment, disability, homelessness, limited income sources, and other qualifying circumstances continued to be contributing factors relating to some of these hardships that families have faced throughout this past year. As in previous years the Welfare Department and Select Board have responded to these needs in a timely and supportive manner. I would like to once again extend my appreciation to the Board for their continued support and guidance that has helped to ensure each families need was met in a fiscally responsible way. The town provided support and assistance to 21plus families throughout this year. Expenditures included: Electric Assistance, Housing Assistance, Emergency Assistance, Propane/Fuel, Transportation Needs and Food. The majority of the recipients were families with children. In addition, anytime the need arose, additional referrals for support to other agencies were made on behalf of a family. Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on the properties and W-9 forms filed with landlords as guidelines permit. This helps to ensure that if a property is sold or the tenant moves, the Town would receive reimbursement for the amount of assistance provided by the Welfare Department throughout the year.

In addition to supporting these families in need, the Welfare Administrators responsibilities in administering Town Welfare include: assisting applicants in identifying and pursuing additional community and State resources, assisting with applications for both employment and assistance programs, monitoring and supporting job searches and monitoring as well as maintaining a close view of the Towns Welfare budget. There are clear guidelines and procedures applicants must follow prior to receiving assistance, as well as guidelines in place outlining what qualifies as a 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 and research additional information, if necessary. Applications must be submitted in complete form and signed by all applicants before the process for determination can begin. Applications can be picked up at the Greenfield Town Offices during regular business hours or downloaded from the Town of Greenfield Website. Welfare office hours are Tuesday evenings from 5-7 p.m., unless otherwise noted or by appointment.

The Welfare Department would like to thank all of the wonderful organizations and individuals that continue to generously give to our residents in need; especially during the holidays. These include, the GIVer's, Divine Mercy Parish, Greenfield Covenant Church, Peterborough Rotary Club, Toys for Tots, Open Cupboard Food Pantry, Residents, families and other generous patrons who have provided support to the families in need and their overall community. As a result, the 2019 budget reflects an increase for the upcoming year as we have seen a rise in need as well as electric bills, rental costs, food and other basic needs that will be present in the upcoming year. We feel with this budget we will be able to address each qualified residents needs accordingly and as mandated by law.

Respectfully Submitted, Leah Fiasconaro-Conway

PLANNING BOARD REPORT 2018

Land use discussions continued apace in Greenfield in 2018, with final approval given to the Blanchette Self-Storage Site Plan (following the conditions of approval from our 2017 planning year being met), one new submission of a Site Plan application on Slip Road, and a Lot Line Adjustments approved for Crotched Mountain. We additionally continued to serve the citizens of Greenfield with several Preliminary Conceptual Consultations for potential applicants interested in discussing the best ways to move forward with their potential projects. As a reminder, your Planning Board is always here to help you determine how best to achieve your goals within the regulations and ordinances of the Town of Greenfield. (And all of our meetings are open to the Public.)

Following clear discomfort on the part of the Town (as expressed through ballot results) to remove the existing Open Space Ordinance, the Board has spent significant time evaluating the best path forward to update this ordinance to reflect the interests and values of our Town as well as state-wide progression in Open Space/Alternative Subdivision regulations. The Board worked with an external consultant to garner resources and valued inputs that we could use in crafting updated language to fit Greenfield. With these inputs, as well as research into the ordinance language of other towns that have successfully adopted Open Space/Alternative Subdivision practices and principles, the Board is actively revising language that we expect to bring forward for consideration for the 2020 ballot.

The Board also considered language for a Solar Ordinance to balance a strong interest in solar with securing the rural nature that Greenfield voters have so clearly expressed as our defining characteristic. After careful research, consideration, and consultation with the Code Enforcement Officer regarding residential and potential commercial solar projects and current regulatory provisions, the Board decided to set aside drafting new language and continue to rely on current zoning regulations.

With the rise of AirBnB activities across the nation, and increasing concerns and regulations regarding the same appearing in various locales, the Board began discussing current case law, regulations, and potential paths for managing this activity in Greenfield. This is a key land use topic across New Hampshire (and indeed across the US) and we will be watching the evolution of regulatory language proposals produced at the state level before considering any potential regulatory change for Greenfield. Fire & Life Safety requirements continue to apply as well as existing Greenfield zoning regulations for Bed and Breakfast operations.

In support of Commercial endeavors across the Town, Greenfield adopted a new Business Occupancy Permit this year. This permit is called for in our Zoning Ordinance, but had not yet been defined. All commercial endeavors are of course subject to Code Enforcement inspection, and this written permit will ensure clear communication and visibility of the status of any such endeavors. As part of the permitting process, all businesses existing in the Town of Greenfield prior to May 21, 2018 were grandfathered. Effective May 21, 2018 this permit is required for opening a business to the public, and a penalty fee is applied for opening a business to the public without obtaining a business occupancy permit. Permits for grandfathered businesses should be acquired through the Greenfield Code Enforcement Officer.

2018 was a year of change for the Planning Board, with two very experienced members stepping back from the Board and our Clerk moving on to new opportunities. We would like to take this opportunity to thank Paul Renaud and Ken Paulsen for their many contributions to the Planning Board and dedication to the Town of Greenfield over the years, and are delighted that Ken Paulsen has been willing to continue on as an Alternate member in the past year. We

also offer sincere thanks to our Clerk, Janice Pack, who was not only a joy to work with, but kept us organized and moving forward from 2016-2018.

We were delighted to welcome a new slate of Officers in 2018 and adopt revised Rules of Procedure that better balance the responsibilities of the Board amongst our members. (As always, our current Rules of Procedure and all Ordinances and Regulations can be found on the Town of Greenfield website.) We also instituted a new annual practice of seeking input from our Code Enforcement Officer and the Zoning Board of Adjustment with regards to potential concerns and opportunities in our existing regulations and ordinances. Some great suggestions were brought forward, and we look forward to continuing this collaborative feedback approach in the coming years.

As the Board looks forward to 2019, we will be executing on our ongoing responsibility to generate our town-wide Capital Improvements Plan, the results of which will be delivered back to the Selectboard and Town. We are also required to ensure the Master Plan is updated on a scheduled basis per State of NH RSA. Our most recent Master Plan was completed in 2017, and in this year's ballot the Planning Board requested the creation of a Capital Reserve fund to support Master Plan budgeting so that the tax impact of this activity can be spread over multiple years. Our completed Master Plan (available on the Town of Greenfield website) also included many action items for various departments in Greenfield. The Planning Board developed a spreadsheet for tracking progress against these items and will continue periodically updating this tracker with input from the various departments owning the individual actions.

As always, the Board would like to extend our sincere thanks to Catherine Shaw and Aaron Patt, whose advice and assistance with administrative tasks continue to be immeasurable assets to the Planning Board.

One final note: The Planning Board is always in search of new members (both regular and alternate members). Not sure if Planning Board is for you? As above, all of our meetings are open to the public - come any 2nd or 4th Monday to see what we are all about. Additionally, we have not yet hired a new Clerk and welcome resume submissions (mail/email to Town Administrator Aaron Patt)!

Respectfully submitted,

Angélique Moon, Chair



GREENFIELD POLICE DEPARTMENT Report 2018

In 2018 the Greenfield Police Department received four Grants. These Grants were awarded from the State of New Hampshire:

- 1). Highway Safety Grant for DWI Enforcement \$ 3, 675.00
- 2). Highway Safety Grant for STEP \$ 6,303.25
- 3). Highway Safety Grant for Distracted Drivers \$ 1,750.00
- 4). Department of Resources & Economic Development / Greenfield State Park \$ 3,960.00

These grants totaled \$15, 688.25

These grants made it possible to place an additional uniformed police officer in town during peak times on weekends and holidays. The additional staffing helps with the influx of our summer population and increased summer traffic from May through October.

In 2018 the Greenfield Police Department generated \$12, 369.27. The revenue was generated through District Court fines, pistol permits, witness fees, criminal / motor vehicle report requests and administrative reimbursements for details.

	<u>2017</u>	<u>2018</u>
Calls for Service	3,777	3,144
Alarms – Residential & Business	35	40
Animal Control Complaints	68	51
Assist other police agencies	127	96
Thefts	7	11
Burglaries	1	1
Assaults	33	19
Arrests	55	49
Domestic Disturbances	28	23
Motor Vehicle Accidents	34	49
Motor Vehicle Complaints	41	49
Motor Vehicle Stops	1,466	1,076
Assist Citizen / Welfare Check	59	48
House Checks	869	606

“Dedicated to the Safety and Security of Our Community”

Officer Frank Shea joined the department on a fulltime basis in October. Frank grew up in Greenfield and attended Con-Val High School graduating in 2007. Interestingly, he did his senior year internship at the Greenfield Police Department. He later attended the University of New Hampshire and graduated with a Bachelors Degree in Sociology, with minors in Justice Studies and Writing. Upon graduation in 2011 he was immediately hired as a part-time police officer in Greenfield. He later was hired by the Hancock Police Department as a full- time officer in 2013 where he attended the 162nd New Hampshire Police Standards and Training Academy.

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 County Sheriff's Office Dispatch Center.

The Greenfield Police Department's full-time officers take emergency calls after their duty shift ends. If you need police assistance please call 603-547-2525, this line is answered 24 hours a day by the Hillsborough County Sheriff's Dispatch Center.

Respectfully,

Brian L. Giammarino
Greenfield Police Department

"Dedicated to the Safety and Security of Our Community"

RECYCLING CENTER 2018 ANNUAL TOWN REPORT

You have once again succeeded in defying all of the odds which have proven to be profitable for your hometown. The revenues this year have totaled an amazing \$22,614.78. In the midst of today's climate in the recycling world this is quite an accomplishment. As in the past we have had buyers for all our commodities due to your keen skills of recycling. This generates materials that are of high quality which easily meets the demands of the market for clean and usable items. We will be facing rising costs in unison with riding the roller coaster of the recycling markets. But we will continue to carefully watch the markets as well as new options for other vendors.

The challenge of 2019 will be encountered with a fighting front from 2 sides, yours and the staff of your recycling center. We will tackle these difficulties together with much tenacity to stay true to our pledge to recycling, Mother Nature and the environment.

We would like to again welcome all new residents to Greenfield and to thank everyone for their support and loyalty to the recycling center.

Our solid wastes expenses for 2018:

Trash – 222.09 tons at a cost of \$100 per ton equals \$22,209.00

Bulky Wastes/C&D Debris – 60.90 tons at a cost of \$100 per ton equals \$6,089.00

Total Trash and Bulky Wastes/ C&D Debris – 278.93 tons at a cost of \$28,298.00

The following recyclables were collected and processed in 2018:

• Mixed paper	39.75 tons	• Aluminum cans	2.24 tons
• Glass	39.61 tons	• Cardboard	14.17 tons
• Plastics #1	2.80 tons	• Steel cans	3.67 tons
• Vegetable/nut-oils	.010 tons	• Plastic #2	1.40 tons

The total weight of these recycled materials equals 102.34 tons. These materials represent a savings in trash disposal costs of \$10,234.00.

The following items are also recycled which by law cannot be deposited in the trash. Some items have a cost and others result in revenues for the town.

• Wet cell batteries	.469 tons	• Fluorescent bulbs	0.160 tons
• Hazardous batteries	.021 tons	• Precious metals	5.559 tons
• Scrap metal	19.992 tons	• Used motor oil	2.040 tons
• Tires	2.170 tons	• Electronics	3.554 tons

The total weight of these recycled materials equals 33.805 tons.

The following items are likewise recycled:

We collect "Box Tops for Education" which provides money for the Greenfield Elementary School, cell phones, ink cartridges, eye glasses, unwanted American flags, textiles and clothing in the Salvation Army bins and egg cartons for the laying hens. We sell vegetable/nut-oils plus we use a variety of motor type oils for heating the building.

We participate in Household Hazardous Waste collections with the city of Keene. There are 3 days per month for collections from March thru October. We have 2 buildings which house a Mini Mall in one and a Library in the other. These items are free to leave and free

for the taking to be reused by the residents of Greenfield.

We send along a huge Thank You to all the volunteers who have given of themselves to the recycling center. We will not forget those who lend a hand or offer their talented skills when asked.

We send our sincere appreciation to the Department of Buildings/Grounds and the DPW for their outstanding support of the recycling center. We never need to ask but once for help on an issue we may run into. This teamwork has made a work environment conducive for growth in all departments and provides a rewarding atmosphere in which to accomplish the task at hand.

We have several projects targeted this year but we need to complete last year's projects which were not finished due to weather conditions. Each endeavor we take moving forward has several goals in mind. We foresee the changes to benefit the town, to foster a user friendly environment, nurture the future of the center and to make you proud to be a part of your recycling center.

We are very pleased to attach the Greenfield label to all the materials we process and sell.

Respectfully submitted,

Carol Burgess, Supervisor

STEPHENSON MEMORIAL LIBRARY

Report from Director

Your town library made great headway in 2018. The goals we had to maintain a steady staff and provide meaningful programs and outreach were met. The new staff assistants participated in multiple trainings and conferences across the state. They applied the skills and concepts learned and produced results.

New programs and initiatives directed at children in the community included the “1,000 Books before Kindergarten” program sponsored by the Friends of the Library where children were awarded a free book for every 100 books that were read with an adult. We were pleased to award to Gabe Sutton, the first child to record 1,000 books, with a gift card to Toadstool Books. Our children’s assistant, Julie Cyr, headed off the first annual “Messy Art Night” where over 30 community members and visitors to Greenfield participated in a variety of fun art projects on the front lawn of the library. Outreach was established to the Wonderworks preschool at Crotched Mountain. New collaborations were made with the Greenfield Elementary School and the Parent Teacher Organization with a busy and fun filled “Santa Comes to Greenfield” event where over 180 people enjoyed time together at the library.

Roger Robbins, our esteemed “Head of Circulation,” put in notice of full retirement in September. After serving the patrons in Greenfield with dedication and professionalism, he is missed by all of us. Roger and our new Interlibrary Loan/Technology assistant, Cheryl Rasmussen, teamed together to keep a vibrant outreach program going to the local Commons facility. Cheryl quickly picked up the ball and kept the program going. In addition to Wednesday outreach to the Commons, Cheryl has assumed the management of Interlibrary Loan functions with grace despite the absence of a functioning platform in NHUPAC.

Our staff was ready to take over many of Roger’s regular duties and in October we were fortunate to add David Bridgewater to our team, a local resident and faithful library advocate. David comes to library as a well read professional with enthusiasm and crafty innovation. Among other tasks, David is managing our periodicals and conducting regular collection development maintenance.

The director is grateful for a dry and functional basement used now for storage of excess materials, Friends of the Library books and seasonal materials. The completion of this essential project in the summer of 2017 has paved the way for future building projects. The library director, working with the DPW head of maintenance, Rick McQuade, David, and other community members, will be working on several building improvement projects in the upcoming year. These projects will be aimed at creating a more energy efficient building as well as creating more functional library spaces for community members to maximize the use of their library. We are grateful to Sheldon Pennoyer, who is volunteering his time to help the board create a new landscape design that will further enhance the outside function of the library.

The Stephenson Memorial Library continues to be a center for community culture and lifelong learning. Examples of this accomplishment in 2018 include the diverse and well attended programs. The director and staff hosted 19 special programs in 2018 with a total attendance of 664 which averages out to 35 people in attendance per program. The total costs for 2018 programs (\$1,850.00) averages out to \$2.80 per attendee of these programs. Examples of the types of programs that were highly attended

The Stephenson Memorial Library continues to be a center for community culture and lifelong learning. Examples of this accomplishment in 2018 include the diverse and well attended programs. The director and staff hosted 19 special programs in 2018 with a total attendance of 664 which averages out to 35 people in attendance per program. The total costs for 2018 programs (\$1,850.00) averages out to \$2.80 per attendee of these programs. Examples of the types of programs that were highly attended in 2018 were the annual holiday events, the Humanities to Go programs (sponsored by the Friends and Library Trustees,) Messy Art Night, the Harmonica Workshop, the Ella Fitzgerald presentation by local singer and performer, Nanette Perrotte, and two naturalist programs co-hosted with the Conversation Commission on pollinators and coyotes.

In addition to special monthly programs and events the library continues to be a warm and friendly place for local groups to meet. Local groups such as the Click-Clack Knitters, the Greenfield Watercolor collaborative, Friends of the Library, Givers, the Monadnock Quilters, and Monadnock Writers' Group all meet on a regular basis at the library. In 2018 a new group was formed called "Krosslink" based on the chapters in Massachusetts. This group has a representative from SCORE and two vested Greenfield residents who bring people in the local business community together to meet and network. This group was initiated on the idea that Greenfield wants and needs to keep businesses growing and succeeding in the town. The group has had presentations on how to use social media effectively and how to start writing a business plan. In response to the creation of this group, the library and the town agreed to join the Greater Peterborough Chamber of Commerce. Membership in this organization will help promote the events and programs the library and the town sponsor, as well as recruit people from the Monadnock area for employment in Greenfield.

Looking ahead into the 2019 year, the library will continue to work to provide quality books and materials for the community to use for recreation, educational and learning purposes. In addition we will work to provide meaningful programming and a warm and inviting place for people to network and socialize. In order to continue to welcome all ages to utilize your library resources, the staff and I will offer quality afterschool programming to include the Ladybug and Puma Bound book clubs, the "Full Steam Ahead" club, and a new and exciting "Game Night" for teens. A new regular offering for technology assistance will be held on Tuesday afternoons as well as a regular Friday afternoon for adult crafting. No matter what the time of day, there is always something going on at the Stephenson Library. We hope you'll join us!

Respectfully and gratefully submitted,
Beverly Pietlicki, Library Director

STEPHENSON MEMORIAL LIBRARY
2018 Annual Report to the Town of Greenfield

Statistical Overview

Collection Activity	Registered Patrons	Library Circulations	Interlibrary Loan	Overdrive Circ.	Total Circulations
2017	1140	12,930	1,314	1,905	16,149
2018	1205	11,530	4,060	2,123	17,713

2018 Collection Enhancements		Amount spent	Total Value
739	Town Budget	5,701.97	7,018.57
574	Donations	0.00	8,798.94
15	Library of Congress	0.00	471.99
74	Merrill Family Trust	1,103.72	1,729.61
New items: 1,402	Total	7,127.86	18,019.11
2018 total items			Total value
16,710			466,275.83

Programming	Children (and adults)	Outreach	In house-Community	Total	Wensburg Room
2017	2,509	1,153	3,525	7,187	1,031
2018	2,395	1,548	3,246	7,189	1,296

SML TRUSTEES REPORT	
	Balance available for 2019
<u>Funds administered by Friends of the Library</u>	
Merrill Trust Fund - This is administered by the Friends of the Library, not the Trustees and provides an annual sum to supplement the collection budget (books, DVDs, etc.)	\$3,000/year
Used book sale income - funds made available at library request to support services	variable
<u>2018 Funds administered by Trustees</u>	Income from 2018
The library checking account, administered by the trustees draws from the following sources:	
Print/copy income	195.60
Organizational dues/donations (Givers, Democrats, etc.)	120.00
Trust fund interest (allocated for Children's programming)	2,30.00
Other in house donations	407.85
Programming grants procured by director	650.00
Private donations; Landscaping; Christmas tree	
Total:	1,603.45



Linda Nickerson and Shannon Spear, Friends of the Stephenson Memorial Library, host "Letter writing to Santa" workshop at the annual Santa Comes to Greenfield Event at the library.



Stephenson Memorial Library Staff dress for annual Trick or Treat at the Library. From left to right: Julie Cyr, Children's Assistant, David Bridgewater, Circulation Assistant, and Cheryl Rasmussen, Technical Services Assistant.

BOARD OF LIBRARY TRUSTEES REPORT

In her report Beverly has all the happenings at the library this past year, I would like to take a minute and talk about projects that are in the works going forward.

The repair of the library foundation was a complete success, but that was just one part of the plan to improve the library spaces and grounds. The next part is the landscaping to make the outside spaces inviting and usable. To that end Sheldon Pennoyer was invited to create a landscape plan to improve the library grounds. Sheldon created a beautiful plan that reconfigures the main entrance to make it safer, with improved handicapped access. The plan also includes a patio for outside use and meetings in season and plantings. It's a beautiful and well thought out plan that will enhance the library and the village area. Fund raising efforts have started on the project and it is planned to do this without public funds.

Energy efficiency is still a top priority. A modern HVAC instillation is needed to fix the problems of sweltering heat in the summer and cold and ice dams in the winter. Unfortunately, this can't be done without fixing the insulation problems in the attic spaces of the addition. Heat freely passes up and out through the attic spaces. The plan this year is to get an updated assessment and pricing. We know this will be an expensive project, but one that does need to be done. The savings in fuel in the winter and electricity from window a/c units in summer should be significant.

Like the foundation project we will be researching and preparing the contract specifications, so we get it right, and for the best cost and results.

To help immediately with cooling in the summer, an awning to shade the window wall in the children's section needs to be installed. Temperatures were high enough this summer to melt book jackets in the children's section.

You will see warrant articles to continue to put money away for the attic insulation and HVAC projects, and for the awning.

There are dozens of smaller projects to be done, like the restoration of the Library rotunda floor. It's chipped and cracked and needs to be fixed and resealed.

Lastly the Trustees would like to express our appreciation for the work and dedication of Roger Robbins who after many years of library service took is well-earned retirement. He will be missed for so many reasons by the Staff, Patrons and the Trustees.

Respectfully Submitted,

Stephenson Memorial Library

Board of Trustees

Bruce Dodge

Neal Brown

Kathy Seigars

TRUSTEES OF THE TRUST FUND - 2018 REPORT

The year 2018 has seen an inflation rate of 2.44% as reported by the US Bureau of Labor Statistics. Our two funds in total have netted \$11,493 in interest and dividend earnings for the year.

Capital Reserve Fund Summary

In keeping with our desire to minimize risk, most CRF funds are invested in US Treasury notes. Yields on our latest purchases are generally above 2.44% thus keeping pace with inflation and well ahead of bank CD rates. We are also purchasing bonds of federal government agencies that currently yield upwards to 2.8%. A reserve amount is kept in money market accounts to handle anticipated near term transmittal requests from the select board.

Throughout 2018, the trustees fulfilled expenditure requests totaling \$246,883. The following breaks down these requests by fund:

Library Buildings and Grounds CRF: \$3,350 (tree removal and trimming)

Fire Apparatus CRF: \$240,789 (tanker truck)

Town Building Maintenance CRF: \$2,744 (Town office sill restoration)

In December we sent the \$198,000 approved at town meeting to Charter Trust. Initially it was all put into a money market account to pay the remaining balance on the tanker before deciding how to invest the balance. The Capital Reserve principal and interest balance for all funds is just over \$351,700 ending 2018. Individual line item details can be viewed in the Trust Funds/CRF Report–MS9 in this town report.

The Capital Reserve Fund had net interest earnings of \$7179.

Common Funds Summary

In keeping with our Investment Strategy Plan, equities and fixed income securities should approximate a 50/50 ratio which of course fluctuates with market activity. Equities currently account for 57%. If either allocation reaches 65%, our investment team will issue buy and sell orders to bring the ratio back to the 50/50 target.

Earned interest payments were made to Town of Greenfield (\$1540) for reimbursement of cemetery maintenance, Welfare (\$45), and Library Trustees (\$230). There was no candidate this year for the Doris Belcher Scholarship.

Payment in June of \$273.75 was made from the Sayles Trust Fund for road materials used at the Proctor Recreational area. This is the only common fund that allows distribution of principal.

The Town of Greenfield common fund had net interest and dividend earnings of \$4314.

Respectfully submitted: Linda Nickerson Vicki Norris Ken Paulsen

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment started out the beginning of the year hearing several cases back-to-back, with a total of five cases coming before the ZBA in 2018.

Case 2018-01, for the property located at 47 Lake View Circle (Map 51, Lot 9) was for a Variance to permit a reduced setback as specified in the Zoning Ordinance, Section III, Article F on behalf of Scott and Shannon Billodeau. The ZBA approved the Variance to permit a reduced setback.

Case 2018-02, for the property located at 295 Sawmill Road (Map 1, Lot 29) was for a Variance to permit a reduced setback as specified in the Zoning Ordinance, Section III, Article F, Paragraph 3 and a Special Exception in the Wetland Conservation District from Section III, Article J(2)(d) to permit upgrading an existing driveway culvert which crosses a wetland area on behalf of Dave Blanchette. The ZBA Approved the use variance, the dimensional variance for setback relief, and the Special Exception in the Wetland Conservation District.

Case 2018-03, for the property located on Gulf Road (Map R9, Lot 66-2) was for a Special Exception in the Wetland Conservation District from Section III, Article J(2)(d) to permit installation of two (2) driveway culverts in order to facilitate crossing of a wetland area/seasonal stream transecting the property on behalf of Eugene Blouin. The Special Exception requested on the application was Approved.

Case 2018-04, for the property located at 41 East Road (Map V5, Lot 12) was for a Variance to permit a reduced setback as specified in the Zoning Ordinance, Section III, Article G, to permit a shed too close to a property line on behalf of Chelsea Blanchette. The Board found that we could not grant this variance based on the information given by the Applicant because of the restrictions of the ordinance, so this was Denied.

Case 2018-05, for the property located at 121 East Road (Map R5, Lot 34-1) was for a Variance to allow a change in wording regarding the number of events held and number of guests allowed as specified in the Zoning Ordinance, Section XVI, Special Event Facility Ordinance, Section 4b, on behalf of Nathan and Nicole Lechman. This Variance was Approved.

No lines in the 2018 Budget were exceeded, and the proposed ZBA Budget for 2019 was decreased by \$20.

The Planning Board had asked that the ZBA give them any ideas of proposed changes they'd like to see and several changes were proposed including reducing setbacks and using iron rods rather than granite markers when someone subdivides property.

The ZBA Roster did see some changes, and we thank everyone who served on this Board in the past, as well as those new members who will be active in 2019.

2018 VITAL STATISTICS

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018--12/31/2018

--GREENFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MAO, HUNTER NESANGHA	01/04/2018	PETERBOROUGH,NH	MAO, SAMEY	MAO, ANGELA
GRANT, ZOE JANE	01/09/2018	CONCORD,NH	GRANT, DAVID	LAVOIE, SARAH
SHIRK, OLIVER MONTGOMERY	02/02/2018	PETERBOROUGH,NH	SHIRK, RYAN	SHIRK, KELLY
THAPA, SHAAN BIKRAM	06/06/2018	NASHUA,NH	THAPA, SAUJAN	THAPA, SAMANTHA
FINLEY, GIA SUMMER	06/06/2018	PETERBOROUGH,NH	FINLEY, PAUL	MONTANARI, KRISTA
SANDQUIST, KASON LEWIS	07/09/2018	PETERBOROUGH,NH		SANDQUIST, HANNAH
BENNETT, FINLEY CANTRELL	07/31/2018	GREENFIELD,NH	BENNETT, JASON	BENNETT, MAEVE
SALISBURY, EMMA ROSE	08/16/2018	CONCORD,NH	ROLLINS, BRETT	SALISBURY, KYRA
DENIS, VIANE CELESTE	09/06/2018	LEBANON,NH	DENIS, JEFFREY	DENIS, GENEVIEVE
ROWELL, LINCOLN TIMOTHY	09/06/2018	PETERBOROUGH,NH	ROWELL, TYLER	DOAK, JACQUELYN
BILLODEAU, VIVIEN AVA DAISY	09/24/2018	MANCHESTER,NH	BILLODEAU, SCOTT	BILLODEAU, SHANNON
BISHOP, GUNNER BENJAMIN	11/25/2018	PETERBOROUGH,NH	BISHOP, JASON	BISHOP, ALICIA
MITCHELL, CLEO ELISE	12/19/2018	MANCHESTER,NH	MITCHELL, HEATH	MITCHELL, CHRISTINA

Total number of records 13

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**



RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--GREENFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BROWN, LORNA	01/21/2018	MERRIMACK	BROWN, THELBERT	TUCKER, MARJORIE	N
ALDRICH, JONATHAN	02/24/2018	PETERBOROUGH	ALDRICH, ADELBERT	PRESTON, HANNAH	Y
MALONEY, SHARON	03/14/2018	GREENFIELD	BAKER, EUGENE	PHILLIPS, MARJORIE	N
SULLIVAN, LAURA	03/22/2018	PETERBOROUGH	WHIPPIE, CHESTER	GIBSON, FLORENCE	N
BODWELL, JEREMY	03/27/2018	GREENFIELD	BODWELL, RICHARD	HOWETH, VIRGINIA	N
BURROWS, MICHAEL	04/06/2018	HOOKSETT	BURROWS, CHARLES	BORDEN, ROSALIE	N
SANFORD, EVELYN	05/06/2018	GREENFIELD	PARKHURST, EDWIN	HILL, HARRIETT	N
REARDON, ROBERT	05/23/2018	MANCHESTER	REARDON, ROBERT	D'ORTONA, ROSEMARIE	N
RODGERS, SHARON	06/02/2018	DOVER	MCDERMOTT, PAUL	BAVIS, GERALDINE	N
BLACK, NORMAN	06/14/2018	MANCHESTER	BLACK, NORMAN	GILBERT, NAOMI	N
CHAMBERLAIN, PETER	06/22/2018	KEENE	CHAMBERLAIN, NORMAN	CLARK, ELIZABETH	Y
PLANT-CHAMBERLAIN, CATHERINE	08/06/2018	MANCHESTER	CARR, RICHARD	AIKINS, ELEANOR	N
CARRIER, MARY	08/22/2018	GREENFIELD	MCPAHON, JOHN	HOGAN, MARY	N
MOON, SUSAN	09/09/2018	GREENFIELD	BALLANTINE, JAMES	JENKINS, EMILY	N
SHERK, MARY	10/30/2018	PETERBOROUGH	CANNEY, WEYMOUTH	BICKFORD, HELEN	N
TROSKEY, DONALD	11/11/2018	PETERBOROUGH	TROSKEY, VINCENT	KOWLASKI, HELAN	Y
SLEEPER, MARY	11/25/2018	PETERBOROUGH	COFFEY, ALBERT	O'BRIEN, ELIZABETH	N
SAWYER, CLIFTON	12/29/2018	PETERBOROUGH	SAWYER, JASON	DOTY, ELIZABETH	Y

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--GREENFIELD, NH --



Decedent's Name

Death Date

Death Place

Father's/Parent's Name

Mother's/Parent's Name Prior to
First Marriage/Civil Union

Military
Total number of records 18

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- GREENFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BAKER, CALEB R GREENFIELD, NH	ESTOLA, KRISTINA J GREENFIELD, NH	PETERBOROUGH	GREENFIELD	05/26/2018
HALEY, JOHN J GREENFIELD, NH	KINSINGER, HEIDI L MASON, NH	PETERBOROUGH	PETERBOROUGH	06/30/2018
HICKEY, ALEXANDER L GREENFIELD, NH	BRODERICK, JESSICA A GREENFIELD, NH	GREENFIELD	BOSCAWEN	07/14/2018
BOLTON, AXEL GREENFIELD, NH	LAWSON SPRATLEY, HEATHER M GREENFIELD, NH	GREENFIELD	HOLDERNESS	08/26/2018
RECTOR, DWAYNE D GREENFIELD, NH	FREDETTE, LORI E GREENFIELD, NH	PETERBOROUGH	SUNAPEE	09/16/2018
BARBOUR, JONATHAN D ELON, NC	GOSNELL, KAITLYN C GREENFIELD, NH	PETERBOROUGH	JAFFREY	10/06/2018
MCSHAW JR, PETER GREENFIELD, NH	SMALL, ERICA M GREENFIELD, NH	GREENFIELD	GREENFIELD	12/31/2018

Total number of records 7

TOWN OF GREENFIELD

Website: www.greenfield-nh.gov

BUILDING INSPECTOR **Tues. 1:00-4:00 PM** Insp's by appointment or as needed
Michael Borden 547-3442, 547-0437 cell mbordenbi@gmail.com

CONSERVATION COMMISSION **4th Weds. of each month 7:30 PM**
Roger Lessard, Ch. 547-3204 mtking@pobox.com

DPW

Todd Mason, Mgr Roads 547-3504 greenfield.nh.dpw@myfairpoint.net
Richard McQuade, Mgr B&G 325-7346 dpwbuildings@myfairpoint.net

EXECUTIVE

Selectboard Meetings Tues. 5:30 PM Bi-weekly Summer Mtgs

Robert Marshall, Chairman; Margaret Charig Bliss, Selectwoman; Karen Day, Selectwoman
Aaron Patt, Town Admin. Town Office Hours "Open to the Public": Mon - Thurs 9:00 AM-5:00 PM
(closed to public on Friday)
547-3442 Call for appointment during our closed hours.
547-3004 (fax) greenfieldnhbos@myfairpoint.net

FIRE DEPARTMENT

1st Mon. of each month 6:30 PM

Richard McQuade, Chief 325-7346 chiefrickmcquade@greenfieldfire.org
Eugene Hennessy, FW1 718-3936 ~Call for Burn Permits~ Michael Borden, Dep.FW4 547-0437
Jeff LaCourse, Dep. FW3 582-3289 ~Call for Burn Permits~ Chaz Babb, Dep. FW5 562-0545
David Martin, EMD 400-9941 Call for Burn Permits~ David Hall, Dep. FW2 547-2222

LIBRARY

Beverly Pietlicki, Dir. **Tues. 2-6 PM; Weds. 10 AM-8 PM; Thurs. 2-8 PM; Fri. 2-6 PM & Sat. 10 AM-4 PM**
547-2790 director@stephensonlibrary.org

PLANNING BOARD

2nd & 4th Mon. of each month 6:30 PM

Angelique Moon, Chair 547-2820 greenfieldnhpb@gmail.com

POLICE DEPARTMENT

Emergency Dial 911 greenfieldnhpolice@myfairpoint.net

Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office

RECYCLING CENTER

Tues. 8:00AM-4:00PM, Thurs. 11:00AM-6:00 PM & Sat. 8:00 AM-4:00PM

Carol Burgess, Super. 547-8617, 547-7974 cell greenfieldnhrecycling@myfairpoint.net

TAX COLLECTOR

Mon. 1:00-7:30 PM, Thurs. 6:00-7:30 PM & 1st Sat. 9-12

Kathleen Valliere 547-2782, fax 547-2242 greenfieldnhtaxes@myfairpoint.net

TOWN CLERK (REGISTRATIONS) **Mon. 4:00 - 7:00 PM; Wed. 1:00 - 7:00 PM;**
Thurs. 4:00 - 7:00 PM;

Edith "Dee" Sleeper 547-2782
Dorene Adams, Deputy TC 547-2706 greenfielddeputyclerk@gmail.com

WELFARE

Tues. 5:00-7:00 PM

Leah Fiasconaro-Conway, Dir. 547-3442 greenfieldnhwelfare@gmail.com

ZONING BOARD OF ADJUSTMENT **as needed**

Gill Morris, Ch. 547-3737 morrismailact@myfairpoint.net