

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
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	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**.

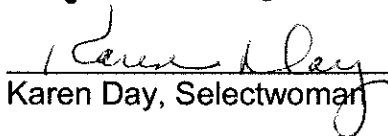
GREENFIELD, N.H. SELECTBOARD



Robert S. Marshall, Chairman



Margaret A. Charig Bliss, Selectwoman



Karen Day, Selectwoman