

Town of
GREENFIELD
NEW HAMPSHIRE



2020
ANNUAL REPORT

Website: **www.greenfield-nh.gov**

ZONING BOARD OF ADJUSTMENT as needed
Gill Morris, Ch. 547-3737 *morrismailact@myfairpoint.net*

THANK YOU FOR YOUR SERVICE

The richness of life in our small rural communities is due to the selfless service of volunteers and employees. At no time in our history has this been more evident than during this last year of unpredictable events. This year, we are dedicating this Town report to the efforts of both a Town Employee and two veteran volunteers/Town Officers:



SGT Glenn Roberge has served the Town of Greenfield as a Police Officer in varying capacities for more than 18 years. As an outstanding member of the Greenfield Police Department, he was committed to the department's mission. In addition to his daily Police duty, his responsibilities included Field Training Officer, Firearms Instructor, Fitness Instructor and Front Line Supervisor. His work ethic and ability to lead and work as a team member provided the Police Department and the town with a critical and valued employee and friend. His presence service will be missed. We wish you a happy retirement!



Karen Day has made many contributions to the Town of Greenfield. She serves as editor of the Greenfield Spirit, our bimonthly publication from the Selectboard to keep townspeople informed of Town operations. She is a member of the Fire Department, the Conservation Commission, and is serving as a Deputy Emergency Management Director. She introduced and promoted the idea of Music on the Common during the summer months, bringing a free community wide activity during the summer for the public to enjoy. Working with others in the community, she helped create the initial committee that led to the formation of the Friends of the Greenfield Community Meeting House Committee for the purpose of the Meeting House restoration. All the while, she has served on the Selectboard for twelve years, several as Chairperson.



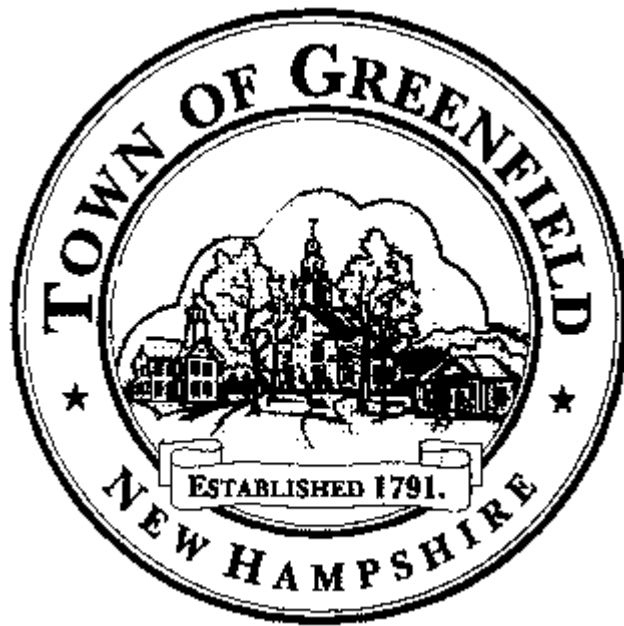
Margo Charig-Bliss has served as a member of the Selectboard for seven years. During that time, she served as Chair for three different terms. She was instrumental in replacing the cemetery fence behind and along the cemetery downtown, and was always a strong voice for the care of all cemeteries especially Greenvale. She served on the Wage & Benefits Committee years ago to keep Greenfield competitive with other towns and to provide a fair wage and benefit structure for town employees. Thank you for your dedication and guidance.

Cover photo by Kenneth Paulsen

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

Town of Greenfield

2020



Annual Reports
For Fiscal Year Ending
December 31, 2020

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TOWN OFFICIALS & COMMITTEES 2020

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
James Douglas Batty (relocated)	E	2021
Keith Hickey (relocated)	E	2022
BUILDING INSPECTOR		
Michael Borden	A	----
CEMETERY TRUSTEES		
Margaret Charig Bliss	E	2021
Shirley Leblanc	E	2022
Ronald Lucas	A	2021
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
CONSERVATION COMMISSION		
Karen Day	A	2019
Katharine Dean	A	2022
Candice Fowler	A	2021
Carol Irvin	A	2021
Stephanie Kokal	A	2018
Roger Lessard, Chair	A	2023
Janet Renaud, Alt. (resigned)	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	----
Matthew Hall, F.T.	A	----
Todd Mason, DPW Roads Manager	A	----
James Morris, F.T.	A	----
Bow Smith, P.T.	A	----
ECONOMIC DEVELOPMENT ADVISORY COMMITTEE		
Raymond Cilley, Vice Chair	A	2020
Linda Gray (resigned)	A	2020
Roger Lessard (resigned)	A	2020
Heath Mitchell, Chairman	A	2020
Norman Nickerson, Member	A	2020
Janice Pack, Clerical	A	2020
Mason Parker, PB Member	A	
Andre Wood (resigned)	A	2020
ELECTIONS/REGISTRATIONS/VITAL STATISTICS		
Dorene Adams, Town Clerk	A	2021

TOWN OFFICIALS & COMMITTEES 2020

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Linda Dodge, Checklist Super Ch.	E	2024
William Nichols, Moderator	E	2022
Ellen Sanford, Checklist Super	E	2026
Kathleen Seigars, Checklist Super	E	2022
Anne Setaro, Deputy Town Clerk	A	----
Edith Sleeper, Town Clerk (resigned)	E	2021
EMERGENCY MANAGEMENT		
Diane Boilard, Deputy Director	A	----
Karen Day, Deputy Director	A	----
David Martin, Director	A	----
EXECUTIVE		
Margaret Charig Bliss, Chairwoman	E	2023
Karen Day, Selectwoman	E	2021
Robert Marshall, Selectman	E	2022
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----
FINANCIAL ADMINISTRATION		
Wendy Drouin, Tax Collector	A	----
Louise Gryval, Deputy Tax Collector	A	----
Katherine Heck, Treasurer	A	----
Kathleen Valliere, Tax Coll. (resigned)	A	----
FIRE/RESCUE DEPARTMENT OFFICERS		
Chaz Babb, Captain	V	----
J. "Doug" Batty, Rescue Captain	V	----
Diane Boilard, DEMD	A	----
Michael Borden, Captain	V	----
Karen Day, DEMD	A	----
Michael Hoiriis, Lieutenant	V	----
Jeff LaCourse, Deputy Chief	V	----
David Martin, EMD	A	----
Richard McQuade, Chief	A	----
David Simmons, Captain	V	----
FIRE/RESCUE DEPARTMENT VOLUNTEERS		
Tod Bryer	V	----
Aaron Graham	V	----
Louise Gryval	V	----
Laura Kostenblat	V	----
Michael Maguire	V	----
Scott Martin	V	----
Eric Sheldon	V	----
Tyler St. Cyr (resigned)	V	----
Ariel Temple	V	----
Robert Wachenfeld	V	----

TOWN OFFICIALS & COMMITTEES 2020

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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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	----
Carol Irvin	A	----
Roger Lessard	A	----
Gary Russell	A	----

HEALTH OFFICER

Michael Borden	A	----
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JOINT LOSS MANAGEMENT COMMITTEE

Caleb "CJ" Hall, GRC	A	----
John Hopkins, OP	A	----
Richard McQuade, DPW & GFD	A	----
Aaron Patt, TA	A	----
Glenn Roberge, GPD (retired)	A	----

LIBRARY

Diane Boilard, Chair Trustee	E	2022
David Bridgewater, Director	A	----
Raymond Cilley, Alt Trustee (resigned)	A	2020
Bruce Dodge, Trustee	E	2023
Violet Fletcher	A	----
Jaelynn Gagnon (resigned)	A	----
Mary Ann Grant, Alt Trustee	A	2021
Michelle Hall, Clerical	A	----
Valli Hannings, Alt Trustee	A	2021
Lizabeth Ludeman	A	----
Cheryl Maki Brodeur	A	----
Janice Pack, Clerical (resigned)	A	----
Beverly Pietlicki, Director (resigned)	A	----
Cheryl Rasmussen	A	----
Jean Rube Rainier, Alt Trustee	A	2021
Kathleen Seigars, Trustee	E	2021
Lori Sutton Turner	A	----
Zoe Werth (resigned)	A	----

NEWSLETTER

Karen Day	A	----
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OAK PARK COMMITTEE

Dorene Adams	V	----
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TOWN OFFICIALS & COMMITTEES 2020

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
John Hopkins, Chairman	V	----
PLANNING BOARD		
Neal Brown, Secretary	E	2022
Benjamin Hale	E	2023
Michelle Hall, Minutes	A	----
John Jaillet	A	2021
Robert Marshall, Select. Rep.	A	----
Mason Parker, Chairman	E	2022
George Rainier, Vice Chair	E	2021
Robert Walling	E	2023
POLICE DEPARTMENT		
Stephen Bell, Officer	A	----
Brian Giammarino, Chief	A	----
Richard Nelson P.T. Officer	A	----
Glenn Roberge, Sergeant (retired)	A	----
Frank Shea, Sergeant	A	----
Shane Sweeney, Officer	A	----
Andrew Wood, P.T. Officer	A	----
RECYCLING CENTER		
Caleb Hall, Supervisor	A	----
William Gaudette, P.T.	A	----
Stephen Slosek, P.T.	A	----
SCHOOL BOARD MEMBER		
Katherine Heck, Member	E	2021
TOWN ASSESSOR		
Avitar Associates of N.E., Inc.	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----
TOWN COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Adele Hale	E	2021
Vicki Norris	A	2021
WEBSITE: www.greenfield-nh.gov		
Catherine Shaw	A	----

TOWN OFFICIALS & COMMITTEES 2020

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

Leah Fiasconaro-Conway, Dir.	A	----
Aaron Patt, Deputy	A	----

ZONING BOARD OF ADJUSTMENT

Jarvis Adams, IV	A	2022
Stephen M. Atherton, Jr.	A	2023
Gilbert Morris, Chairman	A	2021
Janice Pack, Clerical	A	----
Sheldon Pennoyer, Alt.	A	----
Craig Pettigrew	A	2023
George Rainier	A	2022
Loren White, VC/Alternate	A	----

REPORT OF THE SELECTBOARD

To say that 2020 was a challenge for all of us would be a monumental understatement. The changes that impacted the lives of all community members continue to challenge our energy, resourcefulness, creativity and most of all our patience as we work our way forward through this coronavirus pandemic.

Immediately following Town Meeting on March 14, 2020, an emergency meeting was called and Town buildings were closed that very day. Employees were challenged to create new ways to meet residents' needs. Drop boxes, shielded windows, mask regulations and social distancing, working remotely from home and staggered hours were built/implemented and new hours/schedules were developed. Thanks to our new Emergency Management Plan developed in 2018, our Emergency Management Response Team (EMRT) began meeting regularly to respond to the crisis. Many private donations of money, food, facilities and hours of volunteer time surfaced and the EMRT coordinated those efforts. Working with the Selectboard, direct mailings were sent out to each household to inform the citizenry of the efforts being made and recommending safe practices for the emergency. Many thanks go out to all...from residents, to first responders, to health care workers, to students and teachers, to workers who worked from home, to Town Employees, to essential workers who provided a wide range of services, to parents and grandparents...it truly took a community to deal with the crisis.

Unfortunately, many of the social activities we have come to take for granted became expendable. Memorial Day, July 4th and Veterans Day celebrations were curtailed. Proms and graduations and other rites of passage, athletic events, movie theaters and dining out, our annual activities that have come to define local culture like the Fall Harvest Fair, Music on the Common, The Harness and Drawbar Tractor Show, the new Octoberfest celebration promoting the restoration of the Meeting House all were either greatly restricted or cancelled outright.

The business of the Town continued uninterrupted. A new Town Clerk and new Tax Collector took office in 2020. Implementing a spending freeze, the Selectboard, with guidance from our Town Treasurer Katherine Heck and Administrator Aaron Patt, collaborated with Department heads to limit spending. We delayed full implementation of the 5 year Gravel Roads plan and put off the last year of a 3-year plan of paving of East Road. Thanks to one of over 83 Emergency and Executive Orders from the Governor's office, we were able to postpone some Capital Reserve Funding in 2020. All of these spending restraints (totaling \$242,000 in budget reductions) were designed to help taxpayers in the event that anticipated funding from revenues did not come to pass later in the year.

In the DPW Department, major equipment replacements were achieved. The 2009 Backhoe, the 2010 Freightliner 6 Wheeler and the 2012 Pick-up were all replaced with Capital Reserve Funding, Warrant Articles or budget revenues. In the Recycling Center Department, despite the changes wrought by the pandemic, thanks to efforts by residents and Supervisor CJ Hall we were actually able to increase our revenues.

The Town was eligible for Federal CARES Act money in the amount of \$42,000. By using these funds for first responder costs, sanitation equipment for the Fire Department, air purification equipment for Town buildings, and building materials for Town building modifications our costs were covered minimizing impact on local tax revenues.

Several long term efforts continue. This year, the Town was able to negotiate with Jarvis Adams V, new owner of the Greenfield Inn, to secure added land for Library parking expansion

along with direct access to the Emma Gipson Forest from the Library. Many thanks go to Mr. Adams for this collaboration. The need for expanded Broadband access could not have been better illustrated than by the needs for education, employment, and other activities generated by the pandemic. To this end, Tom Bascom and a committee of volunteers have put together a Broadband bonding proposal that taxpayers will see on the 2021 warrant that will be primarily funded by subscriptions paid by users. Minimal impact will be felt by taxpayers. The Friends of the Meeting House continue to develop their Capital Fund Raising effort with a goal of renovation beginning in the next few years. The Town is also beginning to explore Town Office needs, Police Department needs and the return of the Old Town Office and how they may all be related.

As always, the Town continues to function thanks to the efforts of volunteers. Our dedication page is not only to celebrate the contributions of individuals in Town, but also a reminder that over time, we continue to lose volunteers. More are always needed. We're especially interested in encouraging younger members of the community to volunteer and bring new energy and vision to the community. No experience required. Please consider stepping forward to help. Feel free to contact one of us or the Town Administrator's Office or Town Clerk's office and we'll try to help you find an activity consistent with your interests and strengths.

Respectfully submitted,
The Greenfield Selectboard

**2021
TOWN WARRANT
and
BUDGET REPORTS**

2021
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 9th day of March 2021**, to act on Article 1, 1(a), and 1(b). The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm. The meeting will reconvene on **Saturday, the 1st of May 2021 at Oak Park** 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 raise and appropriate the sum of **One Million, Three Hundred Fifty-Six Thousand, Two Hundred Ninety-Seven Dollars (\$1,356,297)** for the purpose of furnishing, constructing, and installing facilities and equipment to make a Fiber Optic Broadband Network available in the town of Greenfield , with **Nine Hundred Eighty-Seven Thousand and Twelve Dollars (\$987,012)** of such sum to be raised through the issuance of bonds or notes under and in accordance with the provisions of the Municipal Finance Act (RSA 33) and **Three Hundred Sixty-Nine Thousand Two Hundred Eighty-Five Dollars (\$369,285) of such sum as a donation from the broadband provider;** furthermore, to authorize the Board of Selectmen to apply for, obtain, and accept federal, state, or other aid, gifts, and donations, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell, and deliver such bonds or notes to determine the rate of interest thereon, and the maturity and other terms thereof; and furthermore to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. The Board of Selectmen recommends this appropriation. *3/5 ballot vote required.*

Article 3: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty-Three Thousand, Five Hundred Fifteen Dollars (\$123,515)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2020 values**) of \$0.72. Allocation as follows:

RECYCLING CENTER	
Advertising	200
Contract Services	
Electronics Recycling	1,450
Monadnock Disposal	32,500
Northeast Resource Rec. Assoc.	7,000
Total Contract Services	40,950
Dues and Certifications	500
Education/Conventions	400

Electricity	1,600
Equipment Repairs/Maintenance	2,000
Fuel	200
General Supplies	500
Glass Disposal	1,400
Hazardous Waste	2,110
Heating Fuel	1,000
Mileage	300
Part-Time Wages	24,452
Refrigerant Removal	800
Safety Equ./Sppl/Protection	300
Supervisor Wages	44,903
Telephone	1,300
Tire Removal	600
Total RECYCLING CENTER	<hr/> 123,515

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 **Sixty Seven Thousand Dollars (\$67,000)**, to restore the 2020 Capital Reserve Funds savings plan that was reduced in order to mitigate the impact of reduced revenue caused by the Coronavirus Pandemic, 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 of \$0.39.

Capital Reserve Fund Savings:

Assessment CRF	3,000
Fire/Rescue Apparatus CRF	5,000
Highway Equipment CRF	10,000
Library Buildings & Grounds Maint. CRF	10,000
Master Plan CRF	4,000
Meeting House Improvements CRF	25,000
Police Vehicle CRF	5,000
Town Buildings Maintenance CRF	5,000
	<hr/> 67,000

Article 6: To see if the town will vote to raise and appropriate the sum of **One Hundred Seventy Three Thousand, Five Hundred Dollars (\$173,500)**, with the total amount to come from Fund Balance 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 no tax impact.

Capital Reserve Fund Savings:

Assessment CRF	6,000
Fire/Rescue Apparatus CRF	40,000
Highway Equipment CRF	30,000
Library Buildings & Grounds Maint. CRF	10,000
Master Plan CRF	4,000
Meeting House Improvements CRF	50,000
Non-Apparatus Fire Dept. CRF	7,500
Police Vehicle CRF	10,000
Recycling Center Facilities & Equip. CRF	1,000
Town Buildings Maintenance CRF	15,000
	<hr/>
	173,500

Article 7: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty-Seven Thousand, Nine Hundred Eighty-Seven Dollars (\$137,987)** to support the Fire Department (Majority vote required). This article has a tax impact (**2020 values**) of \$0.81. Allocation as follows:

FIRE

Background Checks	150
Chief's Stipend	19,152
Construction and Props	250
Dry Hydrant Maint.	250
Dues & Subscriptions	800
Electricity	4,600
Emergency Management	2,000
Equipment	8,050
Equipment Repairs	1,250
Equipment Replacement	3,000
Explorer Post	500
Fire Fighter/Rescue Stipends	32,000
Fire Prevention	200
Forest Fire Equipment	500
Gasoline & Diesel Fuel	1,250
General Supplies	500
Heating Fuel-Oil	4,700
Medical Supplies	2,000
Mileage	500
Mutual Aid Dispatching	23,020
Physicals/Inoculations	200
Postage	25
Propane	1,100
Radio Repairs/Maint.	750
Telephone	1,740

Training Services	8,500
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	13,000
Total FIRE Dept.	137,987

Article 8: To see if the town will vote to raise and appropriate the sum of **Two Hundred Fifty-Four Thousand, Five Hundred Forty-Six Dollars (\$254,546)** to support the Police Department. (Majority vote required). This article has a tax impact (**2020 values**) of \$1.49. Allocation as follows:

POLICE

Advertising	75
Chief's Salary	80,071
Dispatch Services - 911	18,500
Full-Time Wages	108,000
Gasoline	9,000
General Supplies	2,600
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 Equip./Tires	1,500
Vehicle Repair/Maintenance	1,500
Total POLICE	254,546

Article 9: To see if the town will vote to raise and appropriate the sum of **One Million Ninety-Six Thousand, Three Hundred Thirty-Eight Dollars (\$1,096,338)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2020 values**) of \$6.35. Allocation as follows:

Ambulance	97,135
BLDG INSP / Code Enforcement	16,603
Cemeteries	3,175
Conserv/Town Forest	1
Conservation	5,325
COVID-19	2
Executive	136,750
Financial Administration	65,501
Gen. Gov. Buildings	88,105
Health Agencies	2,825
Insurance	48,264

Interest Long Term Notes	6,250
Interest T.A.N	1
Land & Improvements	1
Legal	18,500
Other Debt Service	7,035
Other General Government	52,725
Parks & Rec.	12,015
Patriotic Purposes	1,100
Personnel Administration	410,050
Planning Board	8,901
Principal Long Term Bonds	65,000
Regional Associations	3,489
Street Lighting	7,500
Welfare Administration	34,955
Zoning Board	5,130
Total Expense	<hr/> 1,096,338

Article 10: To see if the town will vote to raise and appropriate the sum of **Five Hundred Fourteen Thousand, Seven Hundred Eleven Dollars (\$514,711)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2020 values**) of \$3.01. Allocation as follows:

DPW B&G:

Buildings & Grounds Maint.

DPW Building Maint.	7,230
Fire Station Building Maint.	4,000
Library Building Maint.	4,000
Meeting House Building Maint.	4,590
Oak Park + Beaches Maint.	8,040
Old Town Office	1,280
Recycling Center Building Maint	2,560
Town Office/Police Bldg Maint.	6,878

Total Buildings & Grounds Maint.	<hr/> 38,578
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Cell Phone Reimb.	360
Contract Services	500
DPW B&G Mgr. Salary	53,382
Dues and Subscriptions	50
Education/Conventions	100
Equipment Rental	1,000
Gasoline & Diesel Fuel	1
General Supplies	500
Mileage	300
Part-Time Wages	1,000
Protective Equipment	200
Signage	100

Small Tools & Equipment	700
B&G Sub Total:	96,711
<u>DPW Roads:</u>	
Advertising	250
Calcium Chloride - Summer	3,500
Contract Services	15,000
DPW Roads Manager Salary	58,549
Drainage Material	4,000
Drug/Alcohol Testing	400
Dues and Subscriptions	100
Education/Conventions	600
Electricity	3,500
Equipment Rental	11,500
Full-Time Wages	89,777
Gasoline & Diesel Fuel	25,000
General Supplies	2,500
Gravel/Stone	15,000
Heat	4,000
Mileage	500
Over-Time Wages	12,000
Part-Time Wages	5,000
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	2,500
Vehicle Repair/Maintenance	30,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
2021 MACK Truck	33,014
Roads Sub Total:	417,940
DPW TOTAL:	514,711

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 (**2020 values**) of \$0.73.

Article 12: To see if the town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** for the purpose of providing Gravel Road Repair and/or

Maintenance throughout the town. (Majority vote required). This article has a tax impact (**2020 values**) of \$0.15.

Article 13: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty-Four Thousand, Five Hundred Fifty-Four Dollars (\$124,554)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2020 values**) of \$0.73. Allocation as follows:

LIBRARY

Books/Print/Digital Collections	6,500
Clerical Wages	960
Computer Support/Maint.	3,000
Computer Technology	3,000
Director Salary/Wages	43,295
Dues & Professional Expenses	1,000
Electricity	5,250
Fire/Security System	800
General Supplies & Postage	3,600
Heating Fuel	5,500
Marketing	500
Mileage	500
Office Equipment	600
Part-Time Wages	45,803
Post-Office Box	96
Programs/Entertainment	1,500
Sewer Fees	650
Telephone	2,000
	<hr/>
	124,554

Article 14: To see if the town will vote to raise and appropriate the sum of **Forty-Five Thousand, Fifty-Five Dollars (\$45,055)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2020 values**) of \$0.26.

ELECT./REG./VITAL STAT.

Computer Equipment	100
Computer Support/Maint. INTW	1,685
Dues and Subscriptions	20
Education/Conventions	500
Elections	4,000
General Supplies	1,000
Mileage	150
Postage	1,200
Publications	100
Town Clerk Deputy/MA Wages	16,000
Town Clerk Salary/Wages	19,000
Vital Statistics	1,300
	<hr/>
Total ELECT./REG./VITAL STAT.	45,055

Article 15: 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 (2020 values) of \$0.003.

Article 16: By Petition ~To see if the town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, will ensure fair and effective representation of New Hampshire voters without gerrymandering. Additionally, these voters ask the town of Greenfield to urge the NH General Court to carry out the redistricting in a fair and transparent way through the public meetings, not to favor a particular political party, to include the communities of interest, and to minimize multi-seat districts. The record of the vote approving this article shall be transmitted by written notice from town officials to Greenfield's state legislatures, informing them of the demands from their constituents within 30 days of the vote.

Article 17: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **4th day of February**, in the Year of Our Lord **Two Thousand Twenty-One**.

GREENFIELD, N.H. BOARD OF SELECTMEN



Robert S. Marshall, Chairman



Karen Day, Selectwoman

Michael Borden, Selectman



2021
MS-636

Greenfield

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

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.

[illegible]

<https://www.proptax.org/>

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



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	09	\$129,004	\$132,352	\$136,750	\$0
4140-4149	Election, Registration, and Vital Statistics	14	\$456,680	\$53,620	\$45,055	\$0
4150-4151	Financial Administration	09	\$41,353	\$53,051	\$65,501	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	09	\$17,420	\$18,500	\$18,500	\$0
4155-4159	Personnel Administration	09	\$334,166	\$380,975	\$410,050	\$0
4191-4193	Planning and Zoning	09	\$6,267	\$13,231	\$14,031	\$0
4194	General Government Buildings	09	\$74,771	\$84,205	\$88,105	\$0
4195	Cemeteries	09	\$796	\$3,175	\$3,175	\$0
4196	Insurance	09	\$47,513	\$47,742	\$48,264	\$0
4197	Advertising and Regional Association	09	\$3,446	\$3,489	\$3,489	\$0
4199	Other General Government	09	\$38,925	\$53,525	\$52,725	\$0
General Government Subtotal			\$1,150,341	\$843,865	\$885,645	\$0
Public Safety						
4210-4214	Police	08	\$229,972	\$264,624	\$254,546	\$0
4215-4219	Ambulance	09	\$57,798	\$57,800	\$97,135	\$0
4220-4229	Fire	07	\$115,373	\$141,119	\$137,987	\$0
4240-4249	Building Inspection	09	\$14,208	\$16,255	\$16,603	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)	09	\$0	\$2	\$2	\$0
Public Safety Subtotal			\$417,351	\$479,800	\$506,273	\$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	10	\$467,862	\$479,013	\$481,697	\$0
4312	Highways and Streets		\$0	\$0	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	09	\$7,756	\$7,500	\$7,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$475,618	\$486,513	\$489,197	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration	03	\$110,911	\$121,457	\$123,515	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$760	\$2,400	\$2,400	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$111,671	\$123,857	\$125,915	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0
4338-4339	Water 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	\$9,393	\$36,955	\$34,955	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$9,393	\$36,955	\$34,955	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520-4529	Parks and Recreation	09	\$5,733	\$14,014	\$12,015	\$0
4550-4559	Library	13	\$103,782	\$131,786	\$124,554	\$0
4583	Patriotic Purposes	09	\$542	\$1,100	\$1,100	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$110,057	\$146,900	\$137,669	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	09	\$2,770	\$4,285	\$5,325	\$0
4619	Other Conservation	09	\$0	\$6,000	\$1	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$2,770	\$10,285	\$5,326	\$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	\$9,500	\$9,500	\$6,250	\$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			\$81,535	\$81,536	\$78,286	\$0
Capital Outlay						
4901	Land	09	\$10,000	\$1	\$1	\$0
4902	Machinery, Vehicles, and Equipment	10	\$47,077	\$50,001	\$33,014	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$57,077	\$50,002	\$33,015	\$0
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
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
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					\$2,299,106	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4909	Improvements Other than Buildings	02	\$987,012	\$0
	Purpose: <i>Broadband Bond</i>			
4915	To Capital Reserve Fund	05	\$67,000	\$0
	Purpose: <i>To restore 2020 Capital Reserve Fund savings</i>			
4915	To Capital Reserve Fund	06	\$173,500	\$0
	Purpose: <i>To fund Existing Capital Reserves</i>			
4916	To Expendable Trusts/Fiduciary Funds	15	\$500	\$0
	Purpose: <i>Forest Fire Fighters Exp. Trust Fund</i>			
Total Proposed Special Articles			\$1,228,012	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4312	Highways and Streets	12	\$25,000	\$0
	Purpose: Gravel Road Maintenance			
4312	Highways and Streets	11	\$125,000	\$0
	Purpose: Road Paving			
Total Proposed Individual Articles			\$150,000	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
Taxes					
3120	Land Use Change Tax - General Fund	09	\$4,400	\$500	\$2,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	09	\$46,400	\$4,000	\$2,500
3186	Payment in Lieu of Taxes	09	\$265,243	\$214,000	\$260,000
3187	Excavation Tax	09	\$0	\$50	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	09	\$46,531	\$33,000	\$30,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$362,574	\$251,550	\$295,050
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	09	\$25	\$25	\$25
3220	Motor Vehicle Permit Fees	09	\$311,273	\$280,000	\$305,000
3230	Building Permits	09	\$18,003	\$7,000	\$12,000
3290	Other Licenses, Permits, and Fees	09	\$22,630	\$14,305	\$14,305
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$351,931	\$301,330	\$331,330
State Sources					
3351	Municipal Aid/Shared Revenues		\$22,736	\$22,736	\$0
3352	Meals and Rooms Tax Distribution	09	\$89,921	\$89,921	\$67,500
3353	Highway Block Grant	09	\$76,125	\$76,134	\$57,150
3354	Water Pollution Grant		\$0	\$1,989	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	09	\$385	\$400	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	04,09	\$0	\$10,301	\$2,402
3379	From Other Governments		\$12,914	\$0	\$0
State Sources Subtotal			\$202,081	\$201,481	\$127,452
Charges for Services					
3401-3406	Income from Departments	09	\$26,763	\$23,200	\$20,500
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$26,763	\$23,200	\$20,500
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$1,300	\$7,300	\$0
3502	Interest on Investments	09	\$2,720	\$3,500	\$2,500
3503-3509	Other	09	\$34,994	\$29,075	\$8,297
Miscellaneous Revenues Subtotal			\$39,014	\$39,875	\$10,797



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$2,035	\$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	\$7,035	\$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	\$1,550	\$1,050	\$1,050
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$8,585	\$10,120	\$8,085
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	02	\$0	\$0	\$987,012
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	06	\$0	\$0	\$173,500
Other Financing Sources Subtotal			\$0	\$0	\$1,160,512
Total Estimated Revenues and Credits			\$990,948	\$827,556	\$1,953,726



Budget Summary

Item	Period ending 12/31/2021
Operating Budget Appropriations	\$2,299,106
Special Warrant Articles	\$1,228,012
Individual Warrant Articles	\$150,000
Total Appropriations	\$3,677,118
Less Amount of Estimated Revenues & Credits	\$1,953,726
Estimated Amount of Taxes to be Raised	\$1,723,392

2020-2021 COMPARATIVE BUDGET SUMMARY

	Inc/Exp	2020	2020	2021
	Jan - Dec 20	Orig. Budget	Actual Budget	Proposed Budget
Income				
CHARGES FOR SERVICES - 3400	26,762.77	21,200.00		23,000.00
INTERFUND OP. TRANSFERS IN	8,585.00	10,120.00		10,120.00
LICENSES, PERMITS & FEES - 3200	351,905.93	331,030.00		341,750.00
MISCELLANEOUS REVENUES - 3500	39,014.10	42,101.00		7,625.00
REVENUES FM STATE - 3300	202,081.25	193,939.00		130,903.00
TAXES - 3100	320,814.34	314,550.00		310,050.00
Total Income	949,163.39	912,940.00		823,448.00
Expense				
			E.O. #56	
AMBULANCE - 4215	57,797.96	57,800.00	57,800.00	97,135.00
BLDG INSP/CODE ENFRMNT - 4240	14,208.42	16,255.00	16,255.00	16,603.00
CEMETERIES - 4195	795.86	3,175.00	3,175.00	3,175.00
CONSERV/FOREST RESOURCES - 4613	0.00	6,000.00	6,000.00	1.00
CONSERVATION - 4611	2,770.15	4,285.00	4,285.00	5,325.00
COVID-19	(550.21)	0.00	0.00	2.00
DPW BLDGS & GRNDS-4311	67,504.52	93,135.00	93,135.00	96,771.00
DPW ROADS DIV. - 4311	400,358.10	385,878.00	385,878.00	384,926.00
DPW WARRANT ARTICLES - 4311	47,077.48	225,000.00	50,000.00	183,014.00
ELECT./REG./VITAL STAT.- 4140	45,668.02	53,620.00	53,620.00	45,055.00
EXECUTIVE - 4130	129,003.55	132,352.00	132,352.00	136,750.00
FINANCIAL ADMINISTRATION - 4150	41,353.08	53,051.00	53,051.00	65,501.00
FIRE - 4220	115,373.33	137,619.00	137,619.00	137,987.00
FIRE - GRANTS	3,800.00	3,500.00	3,500.00	0.00
GEN. GOV. BLDGS - 4194	74,771.41	84,205.00	84,205.00	88,105.00
HEALTH AGENCIES - 4415	2,825.00	2,825.00	2,825.00	2,825.00
INSURANCE - 4196	47,513.00	47,742.00	47,742.00	48,264.00
INTEREST LONG TERM NOTE - 4721	9,500.00	9,500.00	9,500.00	6,250.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00	1.00
INTERFUND OP. TRANS. OUT - (CRF)	106,500.00	173,500.00	106,500.00	240,500.00
INTERFUND OP. TRANS. OUT - (ETF)	500.00	500.00	500.00	500.00
LAND AND IMPROVEMENTS - 4901	10,000.00	1.00	1.00	1.00
LEGAL - 4153	17,419.50	18,500.00	18,500.00	18,500.00
LIBRARY - 4550	103,781.50	131,786.00	131,786.00	124,554.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	38,924.88	53,525.00	53,525.00	52,725.00
PARKS & REC (OP + Beach) - 4520	5,732.67	14,015.00	14,015.00	12,015.00
PATRIOTIC PURPOSES - 4583	541.84	1,100.00	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155	334,165.53	380,975.00	380,975.00	410,050.00
PLANNING BOARD - 4191	4,852.44	8,101.00	8,101.00	8,901.00
POLICE - 4210	229,972.05	254,555.00	254,555.00	254,546.00
POLICE - W.A. - 4210	10,068.61	10,069.00	10,069.00	0.00
Police Special Detail -4210	(1,087.12)	0.00	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	65,000.00	65,000.00
RECYCLING CENTER - 4324	110,911.34	121,457.00	121,457.00	123,515.00
RECYCLING CENTER - GRANTS -4324	760.00	2,400.00	2,400.00	2,400.00
REGIONAL ASSOCIATIONS - 4197	3,446.00	3,489.00	3,489.00	3,489.00
STREET LIGHTING - 4316	7,755.87	7,500.00	7,500.00	7,500.00
WELFARE ADMINISTRATION - 4441	9,393.09	36,955.00	36,955.00	34,955.00
ZONING BOARD - 4191	1,414.77	5,130.00	5,130.00	5,130.00
Total Expense	2,126,857.64	2,611,536.00	2,369,536.00	2,690,106.00
From Fund Balance (W.A. #6)				-173,500
		(242,000.00)		2,516,606.00
				Effective amt.

2020 - 2021 COMPARATIVE BUDGET DETAIL

			Inc/Exp	Actual 2020	Proposed 2021
			Jan - Dec 20	Budget	Budget
Income					
	CHARGES FOR SERVICES - 3400				
	Parks Dept.		0.00	300.00	300.00
	Police Dept		978.00	3,500.00	1,000.00
	Recycling Dept				
	Recycling Charges		10,140.00	8,500.00	9,500.00
	Recycling Revenues		15,625.02	8,500.00	12,000.00
	Total Recycling Dept		25,765.02	17,000.00	21,500.00
	Town Office		19.75	400.00	200.00
	Total CHARGES FOR SERVICES - 3400		26,762.77	21,200.00	23,000.00
	INTERFUND OP. TRANSFERS IN				
	Cemetery Fund 3916		1,500.00	1,000.00	1,000.00
	McCanna Fund 3916		50.00	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		8,585.00	10,120.00	10,120.00
	LICENSES, PERMITS & FEES - 3200				
	Building Permits 3230		18,002.83	12,000.00	14,500.00
	Business Licenses 3210		25.00	25.00	25.00
	Business Occupancy Permit		75.00	50.00	50.00
	Dog Licenses		1,451.50	1,000.00	1,250.00
	Dog Licenses Fee State		667.50	500.00	500.00
	Dog Licenses Late/Fines		129.00	50.00	50.00
	Driveway Permit Fees		105.00	30.00	50.00
	Marriage Licenses		550.00	300.00	300.00
	Municipal Agent Fees		7,089.00	8,000.00	7,000.00
	MV Permit Fees 3220		311,273.00	300,000.00	309,000.00
	MV Titles 3220		856.00	700.00	700.00
	MV Transfers 3220		625.00	300.00	300.00
	Other Fees		0.00	300.00	300.00
	Pistol Permits		130.00	50.00	50.00
	Planning Board Fees		2,809.25	1,500.00	1,500.00
	Septic Test & Plan Fees		900.00	500.00	500.00
	Town Clerk Fees		4,760.00	3,500.00	4,000.00
	Town Fees For Bad Checks		127.80	200.00	150.00
	U.C.C. Filing Fees		450.00	800.00	450.00
	Vital Certified Copies & Search		815.00	500.00	500.00
	Vital Records State		0.00	15.00	15.00
	Wet Land Filing Fees		30.00	10.00	10.00
	Witness Fees		0.00	100.00	50.00
	ZBA Fees		1,035.05	600.00	500.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

			Inc/Exp	Actual 2020	Proposed 2021
			Jan - Dec 20	Budget	Budget
		Total LICENSES, PERMITS & FEES - 3200	351,905.93	331,030.00	341,750.00
		MISCELLANEOUS REVENUES - 3500			
		Burial Fees	0.00	500.00	500.00
		Cemetery Lots	0.00	500.00	500.00
		Fines From Court	0.00	500.00	100.00
		Fines From Police	10.00	100.00	100.00
		Insurance Claims	9,202.09	100.00	100.00
		Interest on Deposits 3502	2,720.33	8,000.00	2,500.00
		Other Misc Revenues	375.00	1,000.00	500.00
		Sale of Municipal Property 3501	1,300.00	1,300.00	1,600.00
		Spirit Advertisements	645.00	600.00	100.00
		Tenant Rent - 14 Francestown Rd	22,359.96	22,000.00	0.00
		Town Forest Timber Sales	1,816.72	6,000.00	1,500.00
		Town Hall Rental	585.00	1,500.00	100.00
		Unanticipated Donations	0.00	1.00	25.00
		Total MISCELLANEOUS REVENUES - 3500	39,014.10	42,101.00	7,625.00
		REVENUES FM STATE - 3300			
		Grants			
		Distracted Driving GPD	0.00	0.00	250.00
		DWI Enforcement GPD	484.40	520.00	250.00
		FEMA	0.00	1.00	1.00
		Highway Block Grant 3353	76,125.23	75,000.00	57,150.00
		NH HSEM - Hazard Mit. Plan EMD	7,300.00	3,000.00	200.00
		State and Federal Grants 3356	2,989.09	0.00	0.00
		STEP Grant GPD	2,140.47	3,380.00	250.00
		Used Oil Collection GRC	0.00	2,400.00	2,400.00
		Total Grants	89,039.19	84,301.00	60,501.00
		Meals & Rooms Tax Distr 3352	89,921.01	90,000.00	70,000.00
		Municipal Aid	22,736.05	0.00	1.00
		Railroad Tax	0.00	1,000.00	1.00
		Shared Revenues 3351	0.00	18,238.00	0.00
		State&Federal Forest Land Reimb	385.00	400.00	400.00
		Total REVENUES FM STATE - 3300	202,081.25	193,939.00	130,903.00
		TAXES - 3100			
		Excavation Tax 3187	0.00	50.00	50.00
		Interest & Penalties 3190	46,531.36	40,000.00	40,000.00
		Land Use Change Tax 3120			
		Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
		Land Use Change Tax 3120 - Other	9,400.00	7,500.00	7,500.00
		Total Land Use Change Tax 3120	4,400.00	2,500.00	2,500.00
		Payment in Lieu of Taxes 3186	265,242.81	262,000.00	265,000.00
		Timber Tax 3185	4,640.17	10,000.00	2,500.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

				Inc/Exp	Actual 2020	Proposed 2021
				Jan - Dec 20	Budget	Budget
			Total TAXES - 3100	320,814.34	314,550.00	310,050.00
			Total Income	949,163.39	912,940.00	823,448.00
			Expense			
			AMBULANCE - 4215			
			Medical Services	57,797.96	57,800.00	97,135.00
			Total AMBULANCE - 4215	57,797.96	57,800.00	97,135.00
			BLDG INSP/CODE ENFRCMNT - 4240			
			Advertising	0.00	75.00	75.00
			Board of Health	0.00	500.00	500.00
			Building Insp/Code Off. Stipend	12,385.00	12,420.00	12,768.00
			Cell Phone Reimb.	360.00	360.00	360.00
			Code Books	10.00	400.00	400.00
			Dues and Subscriptions	375.00	500.00	500.00
			Education/Conventions	0.00	250.00	250.00
			General Supplies	56.55	50.00	50.00
			Health Officer Stipend	866.63	1,000.00	1,000.00
			Mileage	155.24	200.00	200.00
			Other Code Enforcement	0.00	500.00	500.00
			Total BLDG INSP/CODE ENFRCMNT - 4240	14,208.42	16,255.00	16,603.00
			CEMETERIES - 4195			
			Arborist/Sexton	600.00	1,000.00	1,000.00
			Electricity	195.68	200.00	200.00
			General Supplies	0.18	200.00	200.00
			Maintenance	0.00	600.00	600.00
			Monument Repair	0.00	1,000.00	1,000.00
			Water System	0.00	175.00	175.00
			Total CEMETERIES - 4195	795.86	3,175.00	3,175.00
			CONSERV/FOREST RESOURCES - 4613			
			Town Forest Improvements	0.00	6,000.00	1.00
			Total CONSERV/FOREST RESOURCES - 4613	0.00	6,000.00	1.00
			CONSERVATION - 4611			
			Clerical Services	221.14	600.00	600.00
			Dues and Subscription	350.00	210.00	400.00
			Education/Convention	0.00	150.00	75.00
			General Supplies	0.00	150.00	75.00
			Mileage	0.00	100.00	50.00
			Pollinator Project	0.00	0.00	1,500.00
			Postage	0.00	100.00	100.00
			Programs	0.00	600.00	300.00
			Publications	10.00	25.00	25.00
			Roadside Round-up	189.01	350.00	200.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Town Forester	2,000.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	2,770.15	4,285.00	5,325.00
	COVID-19			
	Covid-19 Expenses	41,470.79	0.00	1.00
	Covid-19 Stipend	0.00	0.00	1.00
	GOFERR Reimbursement fm State	(42,021.00)	0.00	
	Total COVID-19	(550.21)	0.00	2.00
	DPW BLDGS & GRNDS-4311			
	Buildings & Grounds Maint.			
	DPW Building Maint.	2,818.00	3,990.00	7,230.00
	Fire Station Building Maint.	1,819.22	3,450.00	4,000.00
	Library Building Maint.	1,316.18	3,215.00	4,000.00
	Meeting House Building Maint.	1,113.03	5,690.00	4,590.00
	Oak Park + Beaches Maint.	719.36	7,550.00	8,040.00
	Old Town Office Building Maint.	14.39	1.00	1,280.00
	Recycling Center Building Maint	1,045.05	2,410.00	2,560.00
	Town Office/Police Bldg Maint.	3,532.71	7,290.00	6,878.00
	Total Buildings & Grounds Maint.	12,377.94	33,596.00	38,578.00
	Cell Phone Reimb.	360.00	360.00	360.00
	Contract Services	676.79	1,000.00	500.00
	DPW B&G Mgr. Salary	51,927.98	51,928.00	53,382.00
	Dues and Subscriptions	0.00	50.00	50.00
	Education/Conventions	0.00	100.00	100.00
	Equipment Rental	0.00	1,000.00	1,000.00
	Gasoline & Diesel Fuel	171.95	1.00	1.00
	General Supplies	822.44	750.00	500.00
	Mileage	0.00	200.00	300.00
	Part-Time Wages	0.00	3,000.00	1,000.00
	Protective Equipment	149.99	200.00	200.00
	Signage	331.00	250.00	100.00
	Small Tools & Equipment	686.43	700.00	700.00
	Total DPW BLDGS & GRNDS-4311	67,504.52	93,135.00	96,771.00
	DPW ROADS DIV. - 4311			
	Advertising	18.00	250.00	250.00
	Calcium Chloride - Summer	3,360.00	3,500.00	3,500.00
	Contract Services	17,791.17	15,000.00	15,000.00
	DPW Roads Manager Salary	56,954.02	56,954.00	58,549.00
	Drainage Material	2,767.05	4,000.00	4,000.00
	Drug/Alcohol Testing	187.50	400.00	400.00
	Dues and Subscriptions	55.00	100.00	100.00
	Education/Conventions	0.00	600.00	600.00
	Electricity	3,874.10	3,500.00	3,500.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

			Inc/Exp	Actual 2020	Proposed 2021
			Jan - Dec 20	Budget	Budget
		Equipment Rental	2,630.00	11,500.00	11,500.00
		Full-Time Wages	88,657.37	87,324.00	89,777.00
		Gasoline & Diesel Fuel	18,496.00	25,000.00	25,000.00
		General Supplies	2,850.37	2,500.00	2,500.00
		Gravel/Stone	19,490.50	15,000.00	15,000.00
		Heat	4,717.62	4,000.00	4,000.00
		Mileage	0.00	500.00	500.00
		Over-Time Wages	8,972.60	12,000.00	12,000.00
		Part-Time Wages	2,539.00	5,000.00	5,000.00
		Protective Clothing	1,019.85	1,500.00	1,500.00
		Road Maintenance/Gravel	22,847.48	65,000.00	65,000.00
		Safety Equipment	741.29	500.00	500.00
		Salt	18,721.58	20,000.00	20,000.00
		Sand	560.00	0.00	0.00
		Sealing & Tarring	0.00	2,500.00	2,500.00
		Small Tools & Equipment	2,314.41	2,000.00	2,000.00
		Street Signs	1,356.80	1,000.00	1,000.00
		Telephone	2,300.98	2,500.00	2,500.00
		Unanticipated Expense (2021 Pick-up Truck)	39,667.00	0.00	0.00
		Vehicle Repair/Maintenance	57,392.16	35,000.00	30,000.00
		Welding Supplies	705.45	750.00	750.00
		Wetlands Engineer	0.00	3,000.00	3,000.00
		Winter Maintenance	19,370.80	5,000.00	5,000.00
		Total DPW ROADS DIV. - 4311	400,358.10	385,878.00	384,926.00
		DPW WARRANT ARTICLES - 4311			
		W.A. '20 -#09 Paving & Reconstr	0.00	0.00	125,000.00
		W.A. '20 -#10 Gravel Road Maint	0.00	0.00	25,000.00
		W.A. '20 -#11 2020 Dump Truck	47,077.48	50,000.00	33,014.00
		Total DPW WARRANT ARTICLES - 4311	47,077.48	50,000.00	183,014.00
		ELECT./REG./VITAL STAT.- 4140			
		Computer Equipment	94.39	100.00	100.00
		Computer Support/Maint. INTW	1,472.00	1,685.00	1,685.00
		Dues and Subscriptions	20.00	20.00	20.00
		Education/Conventions	65.00	590.00	500.00
		Elections			
		Advertising	92.25		
		Checklist & Ballot Insp. Wages	4,335.00		
		General Suppl/Postage Elections	852.02		
		Meals for Officials	435.66		
		Elections - Other	0.00	6,000.00	4,000.00
		Total Elections	5,714.93	6,000.00	4,000.00
		General Supplies	1,081.68	1,000.00	1,000.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Mileage	0.00	150.00	150.00
	Postage	1,393.30	1,200.00	1,200.00
	Publications	0.00	100.00	100.00
	Town Clerk - Other Compensation	0.00	8,000.00	0.00
	Town Clerk Deputy/MA Wages	32,665.72	23,225.00	16,000.00
	Town Clerk Salary/Wages	1,800.00	10,800.00	19,000.00
	Vital Statistics	1,361.00	750.00	1,300.00
	Total ELECT./REG./VITAL STAT.- 4140	45,668.02	53,620.00	45,055.00
	EXECUTIVE - 4130			
	Clerical Wages	51,673.41	51,667.00	54,100.00
	Contract Services	0.00	225.00	225.00
	Education/Conventions	1,750.00	1,800.00	800.00
	General Supplies	119.35	500.00	500.00
	Mileage	143.25	700.00	700.00
	Moderator Salary	0.00	125.00	125.00
	Over-Time Wages	102.47	300.00	300.00
	Selectboard Expenses	1,680.24	2,000.00	2,000.00
	Selectboard Salaries	4,500.00	6,000.00	6,000.00
	Town Admin. Salary	69,034.83	69,035.00	72,000.00
	Total EXECUTIVE - 4130	129,003.55	132,352.00	136,750.00
	FINANCIAL ADMINISTRATION - 4150			
	Advertising	0.00	250.00	250.00
	Assessing Services	13,101.68	11,700.00	14,000.00
	Auditing Services	10,400.00	11,000.00	11,000.00
	Dues and Subscriptions	105.00	150.00	150.00
	Education/Conventions	175.00	400.00	400.00
	General Supplies	201.20	150.00	150.00
	Mileage	324.30	500.00	500.00
	Postage	22.85	200.00	200.00
	Tax Collection			
	Advertising	0.00	1.00	1.00
	Contract Services	520.00	2,000.00	2,000.00
	Dues and Subscriptions	0.00	50.00	50.00
	Education/Conventions	0.00	750.00	900.00
	General Supplies	549.69	500.00	500.00
	Mileage	0.00	500.00	500.00
	Postage	568.85	2,000.00	2,000.00
	Registry Fees	125.65	200.00	200.00
	Tax Collector Deputy Wages	2,933.97	2,400.00	2,800.00
	Tax Collector Wages	7,822.64	16,400.00	24,000.00
	Total Tax Collection	12,520.80	24,801.00	32,951.00
	Treasurer Deputy Wages	0.00	300.00	300.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Treasurer Wages	4,502.25	3,600.00	5,600.00
	Total FINANCIAL ADMINISTRATION - 4150	41,353.08	53,051.00	65,501.00
	FIRE - 4220			
	Background Checks	40.00	200.00	150.00
	Chief's Stipend	18,629.78	18,630.00	19,152.00
	Construction and Props	0.00	750.00	250.00
	Dry Hydrant Maint	0.00	500.00	250.00
	Dues & Subscriptions	253.00	1,300.00	800.00
	Electricity	4,582.06	4,600.00	4,600.00
	Emergency Management	451.34	2,000.00	2,000.00
	Equipment	1,274.41	8,300.00	8,050.00
	Equipment Repairs	264.19	1,250.00	1,250.00
	Equipment Replacement	276.00	2,000.00	3,000.00
	Explorer Post	0.00	500.00	500.00
	Fire Fighter/Rescue Stipends	41,385.01	32,000.00	32,000.00
	Fire Prevention	0.00	250.00	200.00
	Forest Fire Equipment	0.00	500.00	500.00
	Gasoline & Diesel Fuel	957.64	1,250.00	1,250.00
	General Supplies	2,106.55	750.00	500.00
	Heating Fuel-Oil	4,382.37	4,700.00	4,700.00
	Medical Supplies	1,997.24	2,000.00	2,000.00
	Mileage	0.00	500.00	500.00
	Mutual Aid Dispatching	21,924.00	21,924.00	23,020.00
	Physicals/Inoculations	0.00	200.00	200.00
	Postage	0.00	25.00	25.00
	Propane	270.04	1,250.00	1,100.00
	Radio Repairs/Maint.	1,585.62	1,000.00	750.00
	Telephone	2,142.44	1,740.00	1,740.00
	Training Services	9,000.00	8,500.00	8,500.00
	Turnout Gear	0.00	6,000.00	6,000.00
	Uniform Allowance	244.85	2,000.00	2,000.00
	Vehicle Repair/Maintenance	3,606.79	13,000.00	13,000.00
	Total FIRE - 4220	115,373.33	137,619.00	137,987.00
	FIRE - GRANTS			
	NH HSEM - Hazard Mit. Plan	3,800.00	3,500.00	0.00
	Total FIRE - GRANTS	3,800.00	3,500.00	0.00
	GEN. GOV. BLDGS - 4194			
	Custodial Services	8,928.25	17,250.00	17,250.00
	Electricity - Mtg Hse/Old Tn Office	2,841.93	3,300.00	4,300.00
	General Supplies	492.70	500.00	500.00
	Groundskeeper	57,240.00	57,240.00	57,240.00
	Heating Fuel - Mtg Hse/Old Tn Office	3,993.90	4,750.00	6,250.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

			Inc/Exp	Actual 2020	Proposed 2021
			Jan - Dec 20	Budget	Budget
		Tele. Lines Fire Alarm Mtg Hse/Old Tn Office	1,274.63	1,165.00	2,565.00
		Total GEN. GOV. BLDGS - 4194	74,771.41	84,205.00	88,105.00
		HEALTH AGENCIES - 4415			
		American Red Cross	500.00	500.00	500.00
		Com. Vol. 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
		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	28,162.00	28,391.00	31,258.00
		Unemployment Compensation	2,388.00	2,388.00	2,388.00
		Workmen's Compensation	16,963.00	16,963.00	14,618.00
		Total INSURANCE - 4196	47,513.00	47,742.00	48,264.00
		INTEREST LONG TERM NOTE - 4721			
		Interest - Revital Bond - '22	9,500.00	9,500.00	6,250.00
		Total INTEREST LONG TERM NOTE - 4721	9,500.00	9,500.00	6,250.00
		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	3,000.00	3,000.00	9,000.00
		Fire/Rescue Apparatus CRF	35,000.00	35,000.00	45,000.00
		Highway Equipment CRF	20,000.00	20,000.00	40,000.00
		Library Bldgs & Grnds Maint CRF	0.00	0.00	20,000.00
		Master Plan CRF	0.00	0.00	8,000.00
		Meeting House Improvements CRF	25,000.00	25,000.00	75,000.00
		Non-Apparatus Fire Dept. CRF	7,500.00	7,500.00	7,500.00
		Police Vehicle CRF	5,000.00	5,000.00	15,000.00
		Recy Ctr Facilities & Equip CRF	1,000.00	1,000.00	1,000.00
		Town Buildings Maintenance CRF	10,000.00	10,000.00	20,000.00
		Total INTERFUND OP. TRANS. OUT - 4915	106,500.00	106,500.00	** 240,500.00
	**	\$173,500 from Fund Balance			
		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
		LAND AND IMPROVEMENTS - 4901	10,000.00	1.00	1.00
		LEGAL - 4153			
		Appeal - PSNH/Eversource	2,516.62		
		Assessing	123.00		
		Broadband	1,216.50		

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Building Inspector	46.00		
	Crotched Mtn Rehab Ctr	4,410.50		
	Library	3,431.75		
	Other Legal Services	92.00		
	Personnel Issues	3,579.50		
	Right to Know	97.50		
	Town Budget	69.00		
	Town Clerk	379.50		
	Town Meeting/Warrant	1,273.63		
	Town Prop. Title/Deed/Lease	184.00		
	LEGAL - 4153 - Other	0.00	18,500.00	18,500.00
	Total LEGAL - 4153	17,419.50	18,500.00	18,500.00
	LIBRARY - 4550			
	Books/Print/Digital Collections	2,152.87	6,500.00	6,500.00
	Clerical Wages	719.11	900.00	960.00
	Computer Support/Maint.	3,961.90	4,330.00	3,000.00
	Computer Technology	3,242.86	3,700.00	3,000.00
	Director Salary/Wages	46,132.24	50,315.00	43,295.00
	Dues & Professional Expenses	819.00	1,000.00	1,000.00
	Electricity	3,178.69	5,000.00	5,250.00
	Fire/Security System	765.21	800.00	800.00
	General Supplies & Postage	2,467.98	3,300.00	3,600.00
	Heating Fuel	3,254.31	5,500.00	5,500.00
	Marketing	0.00	200.00	500.00
	Mileage	87.96	500.00	500.00
	Office Equipment	561.85	600.00	600.00
	Overtime	25.73	1,250.00	0.00
	Part-Time Wages	33,338.72	43,847.00	45,803.00
	Post-Office Box	92.00	94.00	96.00
	Programs/Entertainment	431.91	1,500.00	1,500.00
	Sewer Fees	611.08	650.00	650.00
	Telephone	1,938.08	1,800.00	2,000.00
	Total LIBRARY - 4550	103,781.50	131,786.00	124,554.00
	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	92.25	250.00	250.00
	Bank Fees	37.72	800.00	800.00
	Computer Equip. & Software	1,219.87	5,300.00	3,500.00
	Computer Support & Maint.	14,512.70	14,500.00	15,500.00
	Copier Rental	1,989.34	4,750.00	4,750.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Dues and Subscriptions	100.00	175.00	175.00
	Electricity	2,339.51	3,800.00	3,800.00
	General Supplies	1,396.31	2,000.00	2,000.00
	Heating Fuel - Town Office	2,956.16	4,500.00	4,500.00
	News Letter Services	1,666.65	2,000.00	2,000.00
	Perambulation	1,500.00	1,500.00	1,500.00
	Postage	1,958.34	2,750.00	2,750.00
	Printing	2,281.92	2,000.00	2,000.00
	Publications	0.00	100.00	100.00
	Tax Maps	0.00	1,850.00	1,850.00
	Telephone	4,794.11	4,350.00	4,350.00
	Town Office Equipment	0.00	700.00	700.00
	Town Website	2,080.00	2,200.00	2,200.00
	Total OTHER GENERAL GOV. - 4199	38,924.88	53,525.00	52,725.00
	PARKS & REC (OP + Beach) - 4520			
	Advertising	242.24	350.00	350.00
	Contract Services	3,455.00	3,000.00	3,000.00
	Electricity	462.63	1,100.00	1,100.00
	Garden Supplies	0.00	200.00	200.00
	General Supplies	1.82	200.00	200.00
	Grounds Maintenance	0.00	1,200.00	1,200.00
	Heat (Propane)	296.35	700.00	700.00
	Lifeguard Wages	0.00	6,000.00	4,000.00
	Mileage	0.00	100.00	100.00
	Telephone Lines for Fire Alarm	1,274.63	1,165.00	1,165.00
	Total PARKS & REC (OP + Beach) - 4520	5,732.67	14,015.00	12,015.00
	PATRIOTIC PURPOSES - 4583			
	General Supplies	541.84	1,100.00	1,100.00
	Total PATRIOTIC PURPOSES - 4583	541.84	1,100.00	1,100.00
	PERSONNEL ADMINISTRATION - 4155			
	Benefits (All Depts.) - 4155.2	185,283.31	217,700.00	233,970.00
	Payroll Expenses/FICA - 4155.1	52,226.54	55,275.00	55,345.00
	Retirement -4155.3	96,655.68	108,000.00	120,735.00
	Total PERSONNEL ADMINISTRATION - 4155	334,165.53	380,975.00	410,050.00
	PLANNING BOARD - 4191			
	Advertising	912.25	1,000.00	1,000.00
	Clerical Wages	1,654.55	2,500.00	3,300.00
	Clerical Wages - EDAC	57.76	500.00	500.00
	Economic Development Adv. Comm.	0.00	500.00	500.00
	Education/Conventions	0.00	400.00	400.00
	General Supplies	294.26	250.00	250.00
	Legal/Professional Services	512.50	2,000.00	2,000.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Master Plan Update	0.00	1.00	1.00
	Postage	1,165.12	600.00	600.00
	Printing	0.00	50.00	50.00
	Publications	76.00	100.00	100.00
	Registry Fees	180.00	200.00	200.00
	Total PLANNING BOARD - 4191	4,852.44	8,101.00	8,901.00
	POLICE - 4210			
	Advertising	0.00	75.00	75.00
	Chief's Salary	77,890.00	77,890.00	80,071.00
	Dispatch Services - 911	18,042.50	18,500.00	18,500.00
	Full-Time Wages	99,994.95	110,140.00	108,000.00
	Gasoline	5,459.49	9,000.00	9,000.00
	General Supplies	2,065.86	2,650.00	2,600.00
	Officer Equipment	2,149.11	4,000.00	4,000.00
	Over-Time Wages	2,183.28	3,000.00	3,000.00
	Part-Time Wages	15,840.00	20,000.00	20,000.00
	Postage	170.20	300.00	300.00
	Radio Repair/Maint.	0.00	500.00	500.00
	Telephone	3,215.48	3,000.00	3,000.00
	Training Services	1,136.00	2,500.00	2,500.00
	Vehicle Equipment/Tires	120.00	1,500.00	1,500.00
	Vehicle Repair/Maintenance	1,705.18	1,500.00	1,500.00
	Total POLICE - 4210	229,972.05	254,555.00	254,546.00
	POLICE - W.A. - 4210			
	W.A. '17 - #13 Cruiser/SUV 2017	10,068.61	10,069.00	0.00
	Total POLICE - W.A. - 4210	10,068.61	10,069.00	0.00
	Police Special Detail -4210			
	Special Detail Income	(23,157.11)	(20,000.00)	(20,000.00)
	Special Detail Wages	22,069.99	20,000.00	20,000.00
	Total Police Special Detail -4210	(1,087.12)	0.00	0.00
	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	0.00	200.00	200.00
	Contract Services			
	Electronics Recycling	1,063.87	1,950.00	1,450.00
	Monadnock Disposal	33,313.00	28,500.00	32,500.00
	NRRA/Recycling Services	5,641.49	8,000.00	7,000.00
	Total Contract Services	40,018.36	38,450.00	40,950.00
	Dues and Certifications	367.75	500.00	500.00
	Education/Conventions	0.00	715.00	400.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

		Inc/Exp	Actual 2020	Proposed 2021
		Jan - Dec 20	Budget	Budget
	Electricity	1,399.75	1,600.00	1,600.00
	Equipment Repairs/Maintenance	283.08	2,000.00	2,000.00
	Fuel	160.11	200.00	200.00
	General Supplies	492.82	700.00	500.00
	Glass Disposal	575.75	1,400.00	1,400.00
	Hazardous Waste	1,757.24	2,110.00	2,110.00
	Heating Fuel	0.00	2,000.00	1,000.00
	Mileage	49.45	500.00	300.00
	Part-Time Wages	20,414.87	24,452.00	24,452.00
	Refrigerant Removal	784.00	500.00	800.00
	Safety Equ/Sppl/Protection	35.92	400.00	300.00
	Supervisor Wages	43,071.00	43,680.00	44,903.00
	Telephone	1,100.49	1,450.00	1,300.00
	Tire Removal	400.75	600.00	600.00
	Total RECYCLING CENTER - 4324	110,911.34	121,457.00	123,515.00
	RECYCLING CENTER - GRANTS -4324			
	Used Oil Collection Grant	760.00	2,400.00	2,400.00
	Total RECYCLING CENTER - GRANTS -4324	760.00	2,400.00	2,400.00
	REGIONAL ASSOCIATIONS - 4197			
	N.H. Municipal Assoc. Dues	1,487.00	1,499.00	1,499.00
	So-West Reg. Plng. Com. Dues	1,959.00	1,990.00	1,990.00
	Total REGIONAL ASSOCIATIONS - 4197	3,446.00	3,489.00	3,489.00
	STREET LIGHTING - 4316			
	Contract Services	7,755.87	7,500.00	7,500.00
	Total STREET LIGHTING - 4316	7,755.87	7,500.00	7,500.00
	WELFARE ADMINISTRATION - 4441			
	Direct Assistance - Electric	2,260.54	6,000.00	6,000.00
	Direct Assistance - Food	0.00	2,000.00	2,000.00
	Direct Assistance - Heat	914.86	3,000.00	3,000.00
	Direct Assistance - Medical	0.00	320.00	320.00
	Direct Assistance - Rent	1,500.00	18,000.00	16,000.00
	Direct Assistance - Shelter	0.00	1,220.00	1,220.00
	Direct Assistance - Unantic.	1,710.86	3,200.00	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	7.40	25.00	25.00
	Mileage	0.00	55.00	55.00
	Supervisor Wages	2,999.43	2,950.00	2,950.00
	Total WELFARE ADMINISTRATION - 4441	9,393.09	36,955.00	34,955.00
	ZONING BOARD - 4191			
	Advertising	481.75	200.00	200.00

2020 - 2021 COMPARATIVE BUDGET DETAIL

			Inc/Exp	Actual 2020	Proposed 2021
			Jan - Dec 20	Budget	Budget
		Clerical Wages	616.01	1,500.00	1,500.00
		Education/Conventions	0.00	50.00	50.00
		General Supplies	2.06	100.00	100.00
		Legal Services	0.00	3,000.00	3,000.00
		Postage	234.95	200.00	200.00
		Publications	80.00	80.00	80.00
		Total ZONING BOARD - 4191	1,414.77	5,130.00	5,130.00
Total Expense			2,126,857.64	2,369,536.00	2,690,106.00
	**	<i>From Fund Balance (W.A #6)</i>			(173,500.00)
					2,516,606.00

**2020
TOWN MEETING
MINUTES**

2020 TOWN MEETING MINUTES

Town of Greenfield State of New Hampshire

On March 10, 2020, Moderator, William Nichols, opened the polls at The Meeting House at 10:00A.M. for Town Elections and then led the Pledge of Allegiance. The Supervisor of the Checklist, Linda Dodge, announced that the checklist had 1215 names. A total of 217 Greenfield voters cast ballots.

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

Moderator, William Nichols, declared the polls closed at 7:00P.M. The results were tallied and reported. The meeting was to reconvene at 9:00A.M. Saturday, March 14, 2020.

Town Meeting reconvened as scheduled. Moderator, William Nichols, called the meeting to order at 9:11A.M. and led the Pledge of Allegiance.

The Moderator thanked everyone for attending the meeting and reviewed the current safety precautions for the Corona Virus, noting the many hand sanitizer bottles located around the room. He explained that the orange cards that were distributed to the voters who checked in, would be used for voting purposes, by holding up the cards, so no one would spread germs by a voice vote.

The Moderator reviewed the rules of procedure for the meeting. The house rules were approved by card vote.

The Moderator introduced the Select Board Members, Margaret Charig Bliss, who was re-elected to a three year term, Robert Marshall and Karen Day, as well as Town Administrator, Aaron Patt, Deputy Town Clerk, Dorene Adams and our Town Council representative.

The Moderator reported the election results, which are also posted at the Town Office, as follows:

OFFICER ELECTION RESULTS:

Selectmen – 3 Years: (Vote for One) Margaret Charig Bliss received 185 votes. Therefore is elected for the ensuing three years.

Cemetery Trustee – 3 Years: (Vote for One) No one ran for this position. Therefore the seat remains vacant.

Library Trustee – 3 Years (Vote for One) Bruce Dodge received 129 votes. Andra Hall received 69 votes. Therefore Bruce Dodge is elected for the ensuing 3 years.

Planning Board Member – 3 Years (Vote for Two) Benjamin Franklin Hale II received 181 votes. Robert Walling received 157 votes. Therefore both were elected for the ensuing 3 years.

Planning Board Member – 1 Year (Vote for Two) George Rainier received 192 votes. Therefore George Rainier is elected for the ensuing 1 year. No one ran for the second vacant seat. Therefore the second seat remains vacant.

Budget Adv. Committee – 3 Year (Vote for Three) No one ran for the three positions. Therefore the three seats remain vacant.

Budget Adv. Committee – 2 Years (Vote for Two) No one ran for the two positions. Therefore the two seats remain vacant.

Budget Adv. Committee – 1 Year (Vote for Two) No one ran for the two positions. Therefore the two seats remain vacant.

Trustee of Trust Funds – 3 Years (Vote for One) No one ran for this position. Therefore this seat remains vacant.

Trustee of Trust Funds – 2 Years (Vote for One) No one ran for this position. Therefore this seat remains vacant.

Trustee of Trust Funds – 1 Year (Vote for One) Adele Hale received 174 votes. Therefore is elected for the ensuing year.

Moderator – 2 Years (Vote for One) William B. Nichols received 181 votes. Therefore is elected for the ensuing two years.

School Board Member – 1 Year (Vote for One) Katherine Heck received 161 votes. Kimberly “Kim” Kamieniecki received 42 votes. Therefore Katherine Heck is elected for the ensuing one year.

Supervisor of the Checklist – 6 years (Vote for One) Sheila E. Nichols received 88 votes. Ellen M. Sanford received 107 votes. Therefore Ellen M. Sanford is elected for the ensuing 6 years.

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 amendment to the Open Space Development Ordinance section of the Greenfield Zoning Ordinance.

2020 ZONING AMENDMENT PROPOSAL

NOTE: The purpose of this amendment is to revise the existing Open Space Development Ordinance in order to encourage green space within these subdivisions and allow for some creativity in subdivision proposals. This amendment does not in any way remove or limit the standard subdivision language of the Ordinance, nor does it remove the ability to plan either open space or standard subdivisions. The Planning Board recommends this language to help make planning an open space subdivision cleaner and easier to understand and to ensure that the requirements better serve both the landowners and their neighbors.

SECTION IX. OPEN SPACE DEVELOPMENT ORDINANCE

*[Adopted 2004; Replaced 2007; Amended 2010; **Amended 2020**]*

~~[Open Space Development:~~

~~Open Space Development, in accordance with this ordinance may be allowed in the General Residence District and the Rural/Agricultural District. Open Space Development shall mean a residential development in which residences are clustered together, adjacent to permanently preserved open space with a meaningful purpose as outlined in this section.]~~

I. Purpose

This section is enacted, in accordance with the provisions of RSA 674:21, to allow flexibility in design and encourage environmentally sound development of subdivisions such that Greenfield's rural character, natural resources, and scenic vistas are preserved while providing viable and attractive properties for homeowners.

The purpose of this Ordinance is to promote open space development practices in Greenfield. In support of this purpose, this ordinance will:

- A. Maintain rural character, preserving farmland, forests, and rural views.**
- B. Preserve those areas of the site that have the highest ecological value and any historic, archeological, cultural, and natural features located on the site.**
- C. Create a contiguous network of Open Spaces or "greenways" by linking Open Spaces within subdivisions as well as Open Spaces on adjoining lands wherever possible.**
- D. Create an overall design consistent with surrounding landscaping, traffic patterns, and character.**
- E. Allow for a balance of uses within allowable "Open Space" definitions, including both common and preserved uses (see Definitions), with appropriate access based on the intended use case.**
- F. Reduce the impacts on water resources by minimizing land disturbance and the creation of impervious surfaces and storm water runoff.**
- G. Minimize the impact of development within the subdivision and limit the infrastructure and maintenance required for the development (e.g. roads, sidewalks, stormwater management).**
- H. Minimize the impact of the subdivision on Greenfield (including public and emergency services), the neighboring properties, and the natural environment.**

~~A. [Purpose:~~

~~The purpose of the Open Space Development ordinance is to:~~

- ~~1. Allow for greater flexibility and creativity in the design of residential subdivisions, and to allow a more economical and efficient layout of streets, utilities, and public services.~~

- ~~2. Encourage the permanent preservation of land and other natural resources and encourage development that consumes a portion of the total land being developed.~~
- ~~3. Maintain the traditional New England rural character and land use pattern in which small villages contrast with open space and farmlands.~~
- ~~4. Ensure that residential development takes into consideration and works with the natural features of the land, including wetlands, watercourses, forests, prime agricultural land, steep slopes, plants, wildlife, historic sites, scenic areas, and rural character, trails, and known aquifers.~~
- ~~5. Provide wildlife corridors connecting open spaces. These are frequently needed by wildlife to ensure their survival.~~
- ~~6. Assure that the overall density of the development is no greater than what is normally allowed in the underlying district.~~

B. General:

~~The Open Space development provisions of this ordinance provide applicants with an alternative development approach intended to promote flexibility and innovation in land planning. Within this context, the ordinances that are established are intended to be a minimum consideration of allowable impacts. Each tract of land possesses different, unique development characteristics and limitations, and the Open Space Development use allowed on any particular tract will be a result of a collaborative effort of the developer and the Planning Board. The Planning Board shall hold sole authorization of the approval, or disapproval of any Open Space Development. }~~

II. Definitions *[Renumbered from C]*

The terms defined below apply only to this section of the ordinance:

- A. Applicant:** The owner of the parent parcel of land (see Parent Parcel) proposed to be subdivided or that owner's representative.
- B. Buffer:** Open spaces, landscaped areas, fences, walls, berms, or any combination thereof used to physically separate or screen one use or property from another so as to visually shield or block noise, lights or other nuisances, reduce water pollution, or otherwise minimize potentially negative impacts on surrounding areas. (Also referred to as screening or "vegetative buffer".)
- C. Buildable Area:** Land area of a parcel excluding non-buildable area (see Non-Buildable Area).
- D. Buildable Land Conserved:** The portion of land classified as Buildable Area under this ordinance that is legally restricted against future development by Conservation Easement.
- E. Conservation Easement:** A permanent legal restriction against future development and other activities as specified in the conservation easement deed. Easements are tied to the title of the land, regardless of subsequent ownership.

- F. **Deed Restriction:** A restriction on the use of land usually set forth in the deed for the property. Also known as a “restrictive covenant”.
 - G. **Homeowners Association:** A private corporation, association, or other legal entity organized in accordance with state law and established by the applicant or the member individuals for the benefit and enjoyment of its members, including oversight and management of lands defined as Open Space – Common and Open Space – Preserved.
 - H. **Non-Buildable Area:** Land area that cannot be counted toward the minimum lot size per Greenfield Zoning Ordinance, including areas with the following characteristics: wetlands or wetland soils as defined by RSA 482-A: 2, X; slopes greater than 19 percent; submerged areas; utility rights-of way; land area within the 100-year floodplain; or land that is restricted from development by covenant, easement or other restriction.
 - I. **Open Space:** Land within or related to a development that is held in common by Homeowners’ Association for the development and subject to deed restriction or easements to ensure specific, approved uses only in perpetuity. May be a combination of Open Space – Common and Open Space – Preserved.
 - J. **Open Space – Common:** Land within or related to a development, exclusive of land dedicated as Open Space - Preserved, not individually owned, which is designed and intended for the common use or enjoyment of the residents of the development and/or the public and may include such complementary structures and improvements as are necessary, appropriate and approved by the Planning Board.
 - K. **Open Space – Preserved:** Land that is permanently protected from further development and remains in a natural condition or is managed according to an approved management plan for natural resource functions, e.g., forestry, agriculture, habitat protection, passive recreation, or limited uses as approved by the Planning Board under this ordinance.
 - L. **Open Space Subdivision:** An alternative form of residential development where, instead of subdividing an entire tract into lots of conventional size, a similar number of housing units are arranged on lots of reduced dimensions with the remaining area of the parcel designated for specific purposes as defined under Open Space – Common and Open Space – Preserved.
 - M. **Parent Parcel:** The Open Space project may initially consist of one or more tracts of contiguous land which together constitute the total land to be subdivided.
 - N. **Permaculture:** an agricultural system or method that seeks to integrate human activity with natural surroundings so as to create highly efficient self-sustaining ecosystems.
 - O. **Sketch Plan:** A preparatory sketch of the preliminary subdivision layout that does not include engineering details, which is used to support a general discussion with the Planning Board as to the form of the plat and the objectives of the Zoning Ordinance and applicable Subdivision or Site Plan Regulations. A Sketch Plan may be used for guidance for preliminary consultation only, and cannot replace an engineered plat or other diagrams required for application.
1. ~~["Common Area" shall mean any area of land or water set aside for the benefit and enjoyment of all the residents of an Open Space Development.~~

2. ~~“Mandatory Home Association” shall mean a private nonprofit corporation, association, or other legal nonprofit entity established by the developer for the benefit and enjoyment of the residents of the Open Space Development. Membership in said association shall be mandatory for property owners and made a required covenant in any deed issued or passed. It shall provide voting and use rights in the common area when applicable and may charge dues to cover expenses, which may include, but are not limited to, tax liabilities of the common area, recreational or utility facilities. Articles of Association or Incorporation must be acceptable to the Planning Board and by the Town Counsel and any other municipal, county, state agency, body, commission or department required by law to approve of the same. The common area will not be separately assessed. The Home Owners Association’s articles of agreements shall include a provision that reflects that any assessed value of the common area or other property owned by the association for the benefit of the lot owners will be assessed proportionately as part of the value of each of the individual lots.~~
3. ~~“Net Developable Area” shall mean the total acreage shown to be developable under Town of Greenfield Subdivision Regulations and Zoning Ordinances, minus all areas which are determined not to be suitable for on-site sewage disposal, and all areas designated as Wetland or Wetland buffer.~~
4. ~~“Conservation Land” shall mean land that is owned by, controlled by, or deeded to a non-profit entity who’s sole purpose is to conserve land.~~
5. ~~“Public Open Land” shall mean land that is owned by, controlled by, or deeded to a public entity (for example: Town, County, State).~~
6. ~~“Open Space” shall mean all Common Areas plus all Conservation Lands plus all Public Open Lands.]~~

III. Requirements and Applicability

- A. Minimum Parent Parcel Lot Size:** The minimum parent parcel size for an Open Space Development is twenty (20) acres.
- B. Minimum Parent Parcel Lot Frontage:** The minimum lot frontage of the final Open Space development lot shall be at least two hundred and fifty (250') feet on a Class V or better road.
- C. Rights of Way:** At least one access to the Open Space Development shall be within the minimum frontage.
- D. Residency Requirement:** All lots within the parent parcel shall be within the Town of Greenfield.
- E. Subsequent Subdivisions:** No subsequent subdivisions may be created from approved lots within an approved Open Space subdivision.
- F. Review Process:** A subdivision application under this section shall comply with the application and review process specified in the Subdivision Regulations.
- G. Legal Review:** Prior to final approval by the Planning Board, the applicant shall submit for review by the town counsel any restrictive covenants, cooperative and/or homeowners’ association agreements, conservation easements, deed

restrictions, or other legal agreements proposed for use in the Open Space subdivision. The town counsel shall advise the Planning Board of the adequacy of such legal provisions. The applicant shall pay all associated costs of the legal review.

C. ~~[Lot Size and Frontage:~~

~~The minimum size for an Open Space Development is twenty (20) acres. The minimum lot frontage of the open space development lot shall be at least a contiguous one hundred (100') feet. All Rights of way shall be at least sixty (60') feet in width. At least one access to the Open Space Development shall be within the minimum frontage. The minimum frontage and access shall be within the Town of Greenfield.]~~

IV. Maximum Development Density

- A.** No lot in an Open Space development may contain more than two (2) connected dwelling units. Each dwelling unit must offer off-street parking for two (2) cars. No detached accessory dwelling units (as defined in the Greenfield Zoning Ordinance) will be allowed within Open Space developments.
- B.** Maximum Dwelling Units: The maximum number of dwelling units that may be developed within the parent parcel will be calculated as:
- $$\text{Dwelling Units} = ((\text{Total Area of Parcel}) - (\text{Non-Buildable Area})) \div (\text{Conventional Minimum Lot Size})$$
- Where:
1. Conventional Minimum Lot Size = conventional lot size for the zoning district
 2. Unit calculation will be rounded down to the nearest whole number (integer)

V. Dimensional Requirements

A. Minimum Lot Size

1. In no case shall a lot within the Open Space Subdivision be less than one-half acre.
 2. If public or community wastewater treatment is not available, the minimum lot size permitted will be calculated as the greater of one-half acre or the minimum lot size based on soil-based lot sizing requirements for wastewater management as specified by the New Hampshire Department of Environmental Services. Developments may utilize individual or community wells and/or septic systems.
 3. The size of the individual lots shall be shown on the subdivision plan and shall be subject to Planning Board approval.
- B.** Setbacks: All lots shall provide a minimum setback of at least 30 feet from the front lot boundary and 15 feet from rear and side lot boundaries. No building addition shall have to be set back from the lot line any further than any existing building on the lot.
- C.** Well Radii (adopted from RSA 485-A:30-b): Wells and associated protective radii need not be confined to the individual lot which each well serves so long as:
1. All wells are confined within the tract of home lots and common land permanently designated as Open Space - Common

2. All associated protective radii are confined within the Open Space Development (allowing for well radii to overlap both land designated Open Space – Common and Open Space – Preserved) and shall not encumber property situated outside of the development except by recorded easement

D. [Phased Subdivision Applications:

~~This Open Space Development Ordinance shall also apply to the phased subdivision of a parcel over a period of time through separate successive applications. The density and design requirements shall apply to phased applications for the original parcel as though the development of the entire parcel were proposed in one application at one time. The total permitted density will be based upon the acreage and characteristics of the original parcel that existed as of the date of enactment of this Article. The Planning Board may require phased development as a condition of approval.~~

D. Standards for Approval:

~~All standards below must be met or impacts mitigated to the satisfaction of the Planning Board prior to the approval of an Open Space Development.~~

- ~~1. The application is in compliance with all applicable zoning ordinances and subdivision regulations, and is in the public interest.~~
- ~~2. There will be no greater diminution of the nature, character and value of surrounding properties than would be created under any other use or development permitted in the underlying district(s).~~
- ~~3. That there are no existing violations of the Greenfield Zoning Ordinance on the subject property.~~
- ~~4. That the character of the area shall not be adversely affected. To determine this, the Planning Board shall consider the following aspects of the surrounding area:~~
 - ~~a. Transportation, determined through analysis of the following:~~
 - ~~1) Access for safety/emergency vehicles onto the site, within the site, and to individual dwelling units.~~
 - ~~2) Capacity of nearby and affected intersections, and transportation corridors.~~
 - ~~3) Cost for municipality to maintain roadways.~~
 - ~~4) Layout, width, and construction of roadways on the site.~~
 - ~~b. Protection of natural resources, determined through analysis of the following:~~
 - ~~1) Protection of environmentally sensitive areas, including but not limited to, wetlands, shore land buffers, wildlife corridors and critical habitat, significant groundwater and surface water resources.~~
 - ~~2) Maintenance of view sheds and other visually appealing aspects of the site.~~

~~c. Protection of cultural and agricultural resources, determined through analysis of the following:~~

- ~~1) Establishment of new and protecting existing trail ways for travel.~~
- ~~2) Protection of historic buildings or significant historical landscapes.~~
- ~~3) Establishment, protection, and promotion for agricultural uses of the site.~~

~~5. Roads in an Open Space Development may be either private or public. The plan shall not be approved if it will result in excessive or undue municipal expense for the provision of any municipal services, including the expense to maintain the roads within the development as well as off-site roads leading to the development.~~

~~a. For public roads, all applicable standards and regulations regarding the construction, bonding, maintenance and acceptance of public subdivision roads shall apply.~~

~~b. For private roads, the applicant shall provide construction specifications sufficient to insure proper access to and from the subdivision by the intended residents, emergency vehicles, and utility vehicles. The applicant shall provide sufficient documentation to insure that the contemplated lot owners will be suitably bound to maintain the construction standard of said roads and that they will be entitled to use the roads equally for their respective benefit as well as being proportionately charged for maintenance and other associated costs.~~

~~6. The capacity of existing or planned community facilities and services (including streets and highways) must not be adversely impacted. Mitigation of these impacts by the developer can be properly considered in approving an Open Space Development.]~~

VI. Open Space Requirements

A. Open Space Land and Layouts

- 1. Open Space must represent a minimum of 40% of the total Parent Parcel. A minimum of 50% of the land designated as Open Space must meet the definition of Buildable Area.**
- 2. Open Space may be comprised of both Open Space – Common and Open Space – Preserved lands.**
- 3. The location, layout, and management of the designated Open Space shall conform to the standards and process set forth in the Subdivision Regulations, with priority being given to large, contiguous patches of Open Space.**
- 4. A 150' scenic buffer will be maintained between existing roads and any proposed building envelopes for the Open Space Subdivision, including building envelopes on Open Space – Common.**

B. Open Space Permitted Uses

- 1. The following uses generally are permitted in both Open Space – Common and Open Space - Preserved, unless specifically prohibited or restricted as**

- a condition of subdivision approval for the purposes of protecting important natural features or characteristics of the parcel:
 - a. Forest Management (as defined by NH Best Management Practices)
 - b. Agricultural cultivation and pastures
 - c. Passive (non-motorized) trails and recreational uses
 - d. Nature preserves, permaculture
- 2. The following uses may be permitted in Open Space – Common. The Planning Board, through site plan review, may impose specific criteria or restrictions on such uses as deemed necessary to support the goals of this section and the Greenfield Master Plan.
 - a. Agriculture involving animal husbandry and/or boarding
 - b. Active outdoor recreation uses, including formal playgrounds and fields
 - c. Outdoor swimming pools (subject to the standards in RSA 485-A:26 Swimming Pools and Bathing Places)
 - d. Buildings and structures intended to support community purposes, e.g. gazebos, permanent open-air structures to shield community areas, small sheds, etc.
 - e. Parking areas for access to the designated Open Space
 - f. Individual or community wells and/or septic provided that appropriate legal arrangements are established and approved by the Planning Board for the maintenance and operation of these facilities
 - g. Snowmobile or other motorized vehicle trails
- 3. Any use of the designated Open Space is subject to approval of the Planning Board and shall demonstrate that such use shall not negatively impact the natural and/or cultural amenities preserved through the Open Space Subdivision design. A change of designated Open Space purpose or use requires Planning Board approval and will be assessed against the original Open Space Subdivision approval.
- 4. The removal of soil, trees and other natural features from the designated Open Space is prohibited, except as consistent with conservation objectives or permitted uses as provided above.

C. Open Space Protections

- 1. Open Space Common: Parcels of land designated as Open Space – Common shall be clearly identified on the subdivision plat and secured with deed restrictions. Such restrictions shall run with the land in perpetuity and shall be published on the deeds for all lots in the subdivision.
- 2. Open Space – Preserved: Parcels of land designated as Open Space – Preserved shall be clearly identified on the subdivision plat and secured with conservation easements. Such easements shall run with the land in perpetuity and shall be published on the deeds for all lots in the subdivision.
- 3. All designated Open Space shall be protected by deed restrictions or conservation easements, as above, so as to guarantee the continued use of such land for the intended purposes, continued maintenance for the portions of the Open Space requiring maintenance, and the availability of funds required for such maintenance.

4. Open Space lands shall be owned by one or a combination of the following:
 - a. An owner's association or similar form of common ownership approved by the Planning Board. Membership in said association shall be mandatory for property owners and made a required covenant in any deed issued or passed
 - b. A conservation trust or recognized non-profit conservation organization
 - c. The Town of Greenfield, subject to acceptance by the town, which shall maintain the land as open space for the benefit of the general public of Greenfield
 - d. The State of New Hampshire for permanent open space uses
5. Language providing the appropriate uses and prohibited activities in both Open Space – Common and Open Space – Preserved, as well as the owners' names and responsibilities to those lands shall be developed, maintained, and distributed to all homeowners in the development.

~~E. [General Requirements:~~

- ~~1. At a minimum, forty (40%) percent of the Net Developable Area must be dedicated to Open Space.~~
- ~~2. The Common Area shall be deeded to all residents of the development. The area may contain accessory structures and improvements necessary and appropriate for educational, recreational, cultural, or social uses. The area may also be used for utility services utilized by the residents of the development. The area may not be used for residential, commercial, or industrial uses. The area shall be bound by a Mandatory Homeowners Association or similar legal entity and is subject to Site Plan Review and approval.~~
- ~~3. No building shall be constructed or earth disturbed on any Conservation Land or Public Open Land.~~
- ~~4. All Common Areas, Conservation Lands, and Public Open Lands must be designated and identified as such when the application is submitted to the Board. These areas and lands must be identified on the approved and recorded plats.~~
- ~~5. All Conservation Lands and Public Open Lands shall be preserved in perpetuity through deed restriction, conservation easement, or similar legal entity.~~
- ~~6. Only residential uses shall be allowed.~~
- ~~7. The maximum number of dwelling units is calculated by dividing the Net Developable Area by the minimum permissible acreage per dwelling unit of~~

~~the underlying district, rounded down to the nearest whole number of dwelling units.~~

~~8. The maximum number of lots is the maximum number of dwelling units.~~

~~9. Each lot shall contain one building.~~

~~10. Each building shall contain a minimum of one (1) dwelling unit and a maximum of two (2) dwelling units.~~

F. Setbacks and Other Dimensions:

~~Certain dimensional requirements are relaxed to provide for increased design flexibility necessary to accomplish the goals of open space development. The outer perimeter of an Open Space Development shall have the same setbacks as required in the district in which the property lies. The setbacks for interior lots may be reduced as shown below. The setback shall be depicted on all plats.~~

~~1. Frontage requirements for all buildings on exterior roadways defaults to the requirements of the underlying district. The following frontage requirements shall apply to all buildings on interior roadways:~~

~~a. Each single dwelling unit building shall have fifty (50') feet of frontage.~~

~~b. Each two dwelling unit building shall have seventy-five (75') feet of frontage.~~

~~2. The following setbacks shall apply to all buildings:~~

~~a. Setbacks from exterior lot lines of the entire parcel shall be twenty-five (25') feet for single dwelling unit buildings and forty (40') feet for two dwelling unit buildings.~~

~~b. Setbacks from the edge of pavement for roadways within, and part of, the development shall be thirty (30') feet.~~

~~c. Separation between all single dwelling unit buildings shall be forty (40') feet.~~

~~d. Separation between all two dwelling unit buildings shall be fifty (50') feet.~~

~~e. Separation between single dwelling unit buildings and two dwelling unit buildings shall be fifty (50') feet.~~

~~f. Setbacks from all interior lot lines shall be twenty (20') feet.~~

~~3. All developments shall contain some form of lot delineation or lines that designate a reasonable amount of land attributable to each particular building. If a building contains more than one dwelling unit, private and common areas for the lot will be designated for each dwelling unit.]~~

VII. Roadways & Utilities

The plan shall not be approved if it will result in excessive or undue municipal expense for the provision of town services, including fire and emergency services.

A. Roadways

1. All roads in an Open Space Development will be private, with all costs (e.g. construction, maintenance, plowing, repairing and replacement) the responsibility of the developer(s) and/or owner(s). Roadways must meet all Greenfield standards and regulations regarding construction, bonding, and maintenance of subdivision roads.
2. The ownership of the roads and the responsibilities of the owners in maintaining the roads will be specifically stated in ownership documents, including the responsibility to ensure that roads shall be open and accessible at all times to emergency and police vehicles and town officials.
3. Roadways may not be used to meet the minimum required Open Space.

B. Utilities

1. All utilities in an Open Space Development will be underground. By special exception, the Board of Adjustment may permit the construction of select aboveground utilities if the construction of underground utilities:
 - a. would endanger critical ecological features (requires Conservation Commission review)
 - b. would require damage to abutting property, outside of any easements/uses already granted to utilities, and the abutting property owners will not consent to construction
 - c. is found by the Greenfield Code Enforcement Officer to cause material damage to public health, safety or general welfare

G. ~~Utilities:~~

~~All utilities serving the development shall be underground. The Board may waive the requirement for underground utilities along lengthy entrance roads that are visually separated from the clustered buildings.]~~

VIII. Conflicts

In the event of any conflict between the requirements of this Ordinance and this Section or between this Section and the provisions of the Town of Greenfield's Subdivision Regulations, the requirements of this Section prevail. All other provisions of Greenfield Ordinances and Regulations apply unless specifically modified by this Section.

IX. Phasing

Development of an Open Space subdivision may be phased. Lot design for the entire subdivision must be submitted with the initial application. Any areas designated as Open Space must be secured (via Conservation Easements and Deed Restrictions as appropriate) as a condition of subdivision approval.

All other aspects of subdivision phasing will follow Greenfield Subdivision Regulations.

Performance guarantees may be required by the Planning Board as outlined in Greenfield Subdivision Regulations Section V. Performance Guarantee.

(end of Zoning Amendment)

2020 Zoning Amendment Ballot, Amendment #1 received 151 YES votes and 61 NO votes.
Therefore Amendment #1 PASSED.

A, very detailed and precise, presentation was given by Katherine Heck, before the start of the Town Meeting, using the projection screen and a flyer, given to everyone on arrival, in regards to the 2020 Budget Increases and Capital Improvement Plan. The presentation and charts, helped the voters to visualize the plan staggered out over the years to come. The flyer is available at the Town Office. We were granted, no pun intended, with a bit of unplanned humor, as the projection screen would not roll up nicely for our Town Administrator after the presentation. After several attempts, it was gently removed from its hanger and dealt with after the meeting.

Article 2: To see if the town will vote to raise and appropriate the sum of **One Hundred Twenty-One Thousand, Four Hundred Fifty-Seven Dollars (\$121,457)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.72. Allocation as follows:

RECYCLING CENTER	
Advertising	200
Contract Services	
Electronics Recycling	1,950
Monadnock Disposal	28,500
Northeast Resource Rec. Assoc.	8,000
Total Contract Services	38,450
Dues and Certifications	500
Education/Conventions	715
Electricity	1,600
Equipment Repairs/Maintenance	2,000
Fuel	200
General Supplies	700
Glass Disposal	1,400
Hazardous Waste	2,110
Heating Fuel	2,000
Mileage	500
Part-Time Wages	24,452
Refrigerant Removal	500
Safety Equ./Sppl/Protection	400
Supervisor Wages	43,680
Telephone	1,450
Tire Removal	600
Total RECYCLING CENTER	121,457

Article 2, motion made, moved, seconded. There was no discussion over article.
Article 2 passes by orange card vote.

Article 3: 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 3, motion made, moved, seconded. There was no discussion over article.

Article 3 passes by orange card vote.

Article 4: To see if the town will vote to raise and appropriate the sum of **One Hundred Seventy Three Thousand, Five Hundred Dollars (\$173,500)** 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 (**2019 values**) of \$1.03.

Capital Reserve Fund Savings:

Assessment CRF	6,000
Fire/Rescue Apparatus CRF	40,000
Highway Equipment CRF	30,000
Library Buildings & Grounds Maint. CRF	10,000
Master Plan CRF	4,000
Meeting House Improvements CRF	50,000
Non-Apparatus Fire Dept. CRF	7,500
Police Vehicle CRF	10,000
Recycling Center Facilities & Equip. CRF	1,000
Town Buildings Maintenance CRF	15,000
	<hr/>
	173,500

Article 4, motion made, moved, seconded. Select Board Member, Robert Marshall, spoke to the article and stated that saving for future expenditures has been beneficial to the town. Vicki Norris, of Trustee of Trust Funds, said that Ken Paulsen was a big part of getting the accounts in order.

Article 4 passes by orange card vote.

Article 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Forty-One Thousand, One Hundred Nineteen Dollars (\$141,119)** to support the Fire Department; with Three Thousand, Five Hundred Dollars (\$3,500) to come from the approved NH Homeland Security and Emergency Management Hazard Mitigation Update Grant; and One Hundred Thirty-Seven Thousand, Six Hundred Nineteen Dollars (\$137,619) to come from taxation. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.81. Allocation as follows:

FIRE

Background Checks	200
Chief's Stipend	18,630
Construction and Props	750
Dry Hydrant Maint.	500
Dues & Subscriptions	1,300
Electricity	4,600
Emergency Management	2,000
Equipment	8,300
Equipment Repairs	1,250
Equipment Replacement	2,000
Explorer Post	500
Fire Fighter/Rescue Stipends	32,000
Fire Prevention	250
Forest Fire Equipment	500
Gasoline & Diesel Fuel	1,250
General Supplies	750
Heating Fuel-Oil	4,700
Medical Supplies	2,000
Mileage	500
Mutual Aid Dispatching	21,942
Physicals/Inoculations	200
Postage	25
Propane	1,250
Radio Repairs/Maint.	1,000
Telephone	1,740
Training Services	8,500
Turnout Gear	6,000
Uniform Allowance	2,000
Vehicle Repair/Maintenance	13,000
Total FIRE Dept.	137,619
NH HSEM - Hazard Mit. Plan Update	3,500
Total FIRE	141,119

Article 5, motion made, moved, seconded. There was no discussion over article.

Article 5 passes by orange card vote.

Article 6: To see if the town will vote to raise and appropriate the sum of **Two Hundred Sixty-Four Thousand, Six Hundred Twenty-Four Dollars (\$264,624)** to support the Police Department. (Majority vote required). This article has a tax impact (**2019 values**) of \$1.57. Allocation as follows:

POLICE

Advertising	75
Chief's Salary	77,890
Dispatch Services - 911	18,500
Full-Time Wages	110,140
Gasoline	9,000
General Supplies	2,650
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 Equip./Tires	1,500
Vehicle Repair/Maintenance	1,500
W.A. '17 - #13 Cruiser/SUV '17	10,069
Total POLICE	264,624

Article 6, motion made, moved, seconded. There was no discussion over article.

Article 6 passes by orange card vote.

Article 7: To see if the town will vote to raise and appropriate the sum of **One Million Twelve Thousand, Five Hundred Seventeen Dollars (\$1,012,517)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2019 values**) of \$6.03. Allocation as follows:

Ambulance	57,800
Building Insp. / Code Enforcement	16,255
Cemeteries	3,175
Conservation	4,285
Executive	132,352
Financial Administration	53,051
General Government Buildings	84,205
Health Agencies	2,825
Insurance	47,742
Interest on Bonds	9,500
Interest TAN	1
Land and Improvements	1
Legal Expense	18,500
Other Debt Service	7,035
Other General Government	53,525
Parks and Recreation	14,015
Patriotic Purposes	1,100

Personnel Administration	380,975
Planning Board	8,101
Principal on Bonds	65,000
Regional Association Dues	3,489
Street Lighting	7,500
Welfare Administration	36,955
Zoning Board of Adjustment	5,130
	<hr/>
	1,012,517

Article 7, motion made, moved, seconded. There was no discussion over article.

Article 7 passes by orange card vote.

Article 8: To see if the town will vote to raise and appropriate the sum of **Four Hundred Seventy-Nine Thousand, Thirteen Dollars (\$479,013)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2019 values**) of \$2.84. Allocation as follows:

DPW B&G:

Buildings & Grounds Maint.	
DPW Building Maint.	3,990
Fire Station Building Maint.	3,450
Library Building Maint.	3,215
Meeting House Building Maint.	5,690
Oak Park + Beaches Maint.	7,550
Old Town Office	1
Recycling Center Building Maint	2,410
Town Office/Police Bldg Maint.	7,290
	<hr/>
Total Buildings & Grounds Maint.	33,596
Cell Phone Reimb.	360
Contract Services	1,000
DPW B&G Mgr. Salary	51,928
Dues and Subscriptions	50
Education/Conventions	100
Equipment Rental	1,000
Gasoline & Diesel Fuel	1
General Supplies	750
Mileage	200
Part-Time Wages	3,000
Protective Equipment	200
Signage	250
Small Tools & Equipment	700
	<hr/>
B&G Sub Total:	93,135

DPW Roads:

Advertising	250
Calcium Chloride - Summer	3,500
Contract Services	15,000
DPW Roads Manager Salary	56,954
Drainage Material	4,000
Drug/Alcohol Testing	400
Dues and Subscriptions	100
Education/Conventions	600
Electricity	3,500
Equipment Rental	11,500
Full-Time Wages	87,324
Gasoline & Diesel Fuel	25,000
General Supplies	2,500
Gravel/Stone	15,000
Heat	4,000
Mileage	500
Over-Time Wages	12,000
Part-Time Wages	5,000
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	2,500
Vehicle Repair/Maintenance	35,000
Welding Supplies	750
Wetlands Engineer	3,000
Winter Maintenance	5,000
Roads Sub Total:	385,878
DPW TOTAL:	479,013

Article 8, motion made, moved, seconded. There was no discussion over article.

Article 8 passes by orange card vote.

Article 9: 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 (**2019 values**) of \$0.74.

Article 9, motion made, moved, seconded. Discussion ensued. The question was asked what the plan is this year. Aaron Patt, Town Administrator, said the last portion of East Road.

Article 9 passes by orange card vote.

Article 10: To see if the town will vote to raise and appropriate the sum of **Fifty Thousand Dollars (\$50,000)** for the purpose of providing Gravel Road Repair and/or Maintenance throughout the town. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.30.

Article 10, motion made, moved, seconded. Select Board Member, Robert Marshall, spoke to the article. They have been working with the DPW on the development of this plan and they will be bringing an article forward each year to address the gravel roads. Four miles of road can be done in a year and Greenfield has 20 miles of gravel roads. They plan on trimming, ditching, taking care of outlets, grading, drainage etc. All gravel roads get attention, but it will take more than five years to accomplish. The plan is on line, so take the time to view it. This year the first half of Cavendar Road and Old Bennington Road are the priority. Next year is the second half of Cavendar Road and others on the list.

Article 10 passes by orange card vote.

Article 11: To see if the town will vote to authorize the lease purchase of a 2020 MACK 6-Wheel Dump Truck in the amount of **Two Hundred Five Thousand, Seventy-Two Dollars (\$205,072)** less trade-in, if any, and raise and appropriate **Fifty Thousand Dollars (\$50,000)** as a down payment with annual payments for five years starting in 2021. This lease agreement contains a municipal escape clause. (Majority vote required). This article has a tax impact of \$0.30.

Article 11, motion made, moved, seconded.
Discussion ensued. The current truck has a lot of issues and has been repaired and needs more. The truck was purchased used, we used it and now it needs to be replaced.

Article 11 passes by orange card vote.

Article 12: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty-One Thousand, Seven Hundred Eighty-Six Dollars (\$131,786)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2019 values**) of \$0.78. 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	50,135
Dues & Professional Expenses	1,000
Electricity	5,000
Fire/Security System	800
General Supplies & Postage	3,300
Heating Fuel	5,500
Marketing	200

Mileage	500
Office Equipment	600
Overtime	1,250
Part-Time Wages	43,847
Post-Office Box	94
Programs/Entertainment	1,500
Sewer Fees	650
Telephone	1,800
Total LIBRARY	<hr/> 131,786

Article 12, motion made, moved, seconded. Bruce Dodge, Library Trustee, told what the Library has been doing and other plans for the future. They are looking into purchasing the land behind the Library in order to extend the parking lot. The Awning put in place last year didn't cool down the building as they hoped for, but it did keep the books from melting when the sun was out.

Article 12 passes by orange card vote.

Article 13: To see if the town will vote to raise and appropriate the sum of **Fifty-Three Thousand, Six Hundred Twenty Dollars (\$53,620)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2019 values**) of \$0.32.

ELECT./REG./VITAL STAT.

Computer Equipment	100
Computer Support/Maint. INTW	1,685
Dues and Subscriptions	20
Education/Conventions	590
Elections	6,000
General Supplies	1000
Mileage	150
Postage	1,200
Publications	100
Town Clerk - Other Compensation	8,000
Town Clerk Deputy/MA Wages	23,225
Town Clerk Salary	10,800
Vital Statistics	750
Total ELECT./REG./VITAL STAT.	<hr/> 53,620

Article 13, motion made, moved, seconded. There was no discussion over article.

Article 13 passes by orange card vote.

Article 14: 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 (2019 values) of \$0.003.

Article 14, motion made, moved, seconded. There was no discussion over article.

Article 14 passes by orange card vote.

Article 15: 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, and placed in the George Proctor Recreation Area Town Forest Maintenance account. 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 15, motion made, moved, seconded. The timber harvest that was supposed to be done last year did not happen so they are looking to do it this year.

Article 15 passes by orange card vote.

Article 16: To see if the town shall modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Greenfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$40,000; for a person 80 years of age or older, \$60,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of less than \$33,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Majority vote required)

<u>Income Limits</u>	<u>65-74 years of age</u>	<u>75-79 years of age</u>	<u>80 + years of age</u>
Single	\$25,000.00	\$25,000.00	\$25,000.00
Married	\$<33,000.00	\$<33,000.00	\$<33,000.00

<u>Assets Limits</u>	<u>65-74 years of age</u>	<u>75-79 years of age</u>	<u>80 + years of age</u>
Single	\$50,000.00	\$50,000.00	\$50,000.00
Married	\$50,000.00	\$50,000.00	\$50,000.00

Assessment Credit: (\$20,000.00) (\$40,000.00) (\$60,000.00)

Article 16, motion made, moved, seconded. There was no discussion over article.

Article 16 passes by orange card vote.

Article 17: To transact any other business that may legally come before this meeting.

Residents expressed their concern over the Corona Virus and how it may affect the elderly in our town. If anyone knows of anyone who needs assistance, or if you have concerns, please contact Michael Borden, our Towns Health Inspector.

It was noted that Nursing Homes have been closed to the public, no visitors. MCH only allows 1 visitor. Always wash your hands.

The Moderator accepted a motion to adjourn Town Meeting. Motion was made and seconded. There being no other business to come before the Town, the meeting was adjourned at 11:02A.M.

Respectfully Submitted,

Dorene E. Adams
Deputy Town Clerk

2020 FINANCIAL REPORTS



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Greenfield
Greenfield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenfield as of and for the year ended December 31, 2019, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenfield, as of December 31, 2019, and the respective changes in financial position thereof, and the budgetary comparison for the General Fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

47 Hall Street ■ Concord, NH 03301
603-856-8005 ■ 603-856-8431 (fax)
info@roberts-greene.com

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 – 9 and pension and OPEB schedules on pages 38 – 41 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenfield's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor and individual general fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual general fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Roberts & Heine, PLLC

Concord, New Hampshire
January 11, 2021



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)

Municipal Officials		
Name	Position	Signature
Margaret Charig-Bliss	Chair	<i>Margaret A. Charig Bliss</i>
Robert Marshall	Board member	<i>Karen Day</i>
Karen Day	Board member	<i>R Marshall</i>

Preparer		
Name	Phone	Email
Mark Stetson	798-4419	mark@avitarassociates.com

Preparer's Signature



Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	10,804.82	\$985,191	
1B	Conservation Restriction Assessment RSA 79-B	94.40	\$9,894	
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	2,230.07	\$54,994,800	
1G	Commercial/Industrial Land	77.34	\$1,929,400	
1H	Total of Taxable Land	13,206.63	\$57,919,285	
1I	Tax Exempt and Non-Taxable Land	2,214.60	\$13,721,600	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$101,289,300	
2B	Manufactured Housing RSA 674:31	0	\$1,611,100	
2C	Commercial/Industrial	0	\$6,073,400	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$108,973,800	
2G	Tax Exempt and Non-Taxable Buildings	0	\$8,537,700	
Utilities & Timber			Valuation	
3A	Utilities		\$3,891,200	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$170,784,285	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
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 72:12-	0	\$0	
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$170,784,285	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	4	\$160,000
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	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	18	\$331,980
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$506,980
21A	Net Valuation			\$170,277,305
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$170,277,305
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$170,277,305
22	Less Utilities			\$3,891,200
23A	Net Valuation without Utilities			\$166,386,105
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$166,386,105



Utility Value Appraiser

Avitar

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

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
PSNH DBA EVERSOURCE ENERGY	\$3,891,200	\$0	\$0	\$0	\$3,891,200
	\$3,891,200	\$0	\$0	\$0	\$3,891,200



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$300	58	\$17,400
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
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		60	\$18,800

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	1	\$20,000	\$20,000	\$20,000
75-79	2	\$40,000	\$80,000	\$80,000
80+	1	\$60,000	\$60,000	\$60,000
	4		\$160,000	\$160,000

Income Limits	
Single	\$25,000
Married	\$33,000

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

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

Granted/Adopted? Yes

Structures: 0

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No

Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No

Properties:

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	856.20	\$323,889
Forest Land	8,021.16	\$579,514
Forest Land with Documented Stewardship	1,042.80	\$62,737
Unproductive Land	21.50	\$420
Wet Land	863.16	\$18,631
	10,804.82	\$985,191

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,681.56
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	6.81
Total Number of Owners in Current Use	Owners:	210
Total Number of Parcels in Current Use	Parcels:	366

Land Use Change Tax

Gross Monies Received for Calendar Year			\$1,300
Conservation Allocation	Percentage:	0.00%	Dollar Amount: \$5,000
Monies to Conservation Fund			\$1,300
Monies to General Fund			\$0

Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land	10.30	\$3,502
Forest Land	84.10	\$6,392
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	94.40	\$9,894

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:	0.00
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
<i>This municipality has no Discretionary Preservation Easements.</i>				

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
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
CROTCHED MOUNTAIN FOUNDAT	\$128,000
HARRIS, BARBARA C. CAMP &	\$34,000
PLOWSHARE FARM, INC.	\$30,000
SNHS GREENFIELD ELDERLY	\$22,000
	\$214,000

Notes



DRA Revised/Reviewed Appropriations

Greenfield

For the period beginning January 1, 2020 and ending December 31, 2020

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	07	\$132,352	\$0	\$132,352
4140-4149	Election, Registration, and Vital Statistics	13	\$53,620	\$0	\$53,620
4150-4151	Financial Administration	07	\$53,051	\$0	\$53,051
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	07	\$18,500	\$0	\$18,500
4155-4159	Personnel Administration	07	\$380,975	\$0	\$380,975
4191-4193	Planning and Zoning	07	\$13,231	\$0	\$13,231
4194	General Government Buildings	07	\$84,205	\$0	\$84,205
4195	Cemeteries	07	\$3,175	\$0	\$3,175
4196	Insurance	07	\$47,742	\$0	\$47,742
4197	Advertising and Regional Association	07	\$3,489	\$0	\$3,489
4199	Other General Government	07	\$53,525	\$0	\$53,525
General Government Subtotal			\$843,865	\$0	\$843,865
Public Safety					
4210-4214	Police	06	\$264,624	\$0	\$264,624
4215-4219	Ambulance	07	\$57,800	\$0	\$57,800
4220-4229	Fire	05	\$141,119	\$0	\$141,119
4240-4249	Building Inspection	07	\$16,255	\$0	\$16,255
4290-4298	Emergency Management		\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$479,798	\$0	\$479,798
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	08	\$479,013	\$0	\$479,013
4312	Highways and Streets	09,10	\$175,000	(\$175,000)	\$0
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	07	\$7,500	\$0	\$7,500
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$661,513	(\$175,000)	\$486,513



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	02	\$121,457	\$0	\$121,457
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$2,400	\$0	\$2,400
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			\$123,857	\$0	\$123,857
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	07	\$2,825	\$0	\$2,825
Health Subtotal			\$2,825	\$0	\$2,825
Welfare					
4441-4442	Administration and Direct Assistance	07	\$36,955	\$0	\$36,955
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
Welfare Subtotal			\$36,955	\$0	\$36,955
Culture and Recreation					
4520-4529	Parks and Recreation	07	\$14,014	\$0	\$14,014
4550-4559	Library	12	\$131,786	\$0	\$131,786
4583	Patriotic Purposes	07	\$1,100	\$0	\$1,100
4589	Other Culture and Recreation		\$0	\$0	\$0
Culture and Recreation Subtotal			\$146,900	\$0	\$146,900



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	07	\$4,285	\$0	\$4,285
4619	Other Conservation	15	\$6,000	\$0	\$6,000
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
Conservation and Development Subtotal			\$10,285	\$0	\$10,285
Debt Service					
4711	Long Term Bonds and Notes - Principal	07	\$65,000	\$0	\$65,000
4721	Long Term Bonds and Notes - Interest	07	\$9,500	\$0	\$9,500
4723	Tax Anticipation Notes - Interest	07	\$1	\$0	\$1
4790-4799	Other Debt Service	07	\$7,035	\$0	\$7,035
Debt Service Subtotal			\$81,536	\$0	\$81,536
Capital Outlay					
4901	Land	07	\$1	\$0	\$1
4902	Machinery, Vehicles, and Equipment	07,11	\$50,001	\$0	\$50,001
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0
Capital Outlay Subtotal			\$50,002	\$0	\$50,002
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	04	\$173,500	(\$67,000)	\$106,500
4916	To Expendable Trusts/Fiduciary Funds	14	\$500	\$0	\$500
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0
Operating Transfers Out Subtotal			\$174,000	(\$67,000)	\$107,000
Total Voted Appropriations			\$2,611,536	(\$242,000)	\$2,369,536

Explanation for Adjustments

Warrant	Reason for Adjustment
04	Adjusted per EO56 and 9/17/20 BOS Meeting
09	Adjusted per EO56 and 9/17/20 BOS Meeting
10	Adjusted per EO56 and 9/17/20 BOS Meeting



Revised Estimated Revenues Adjusted
Greenfield

For the period beginning January 1, 2020 and ending December 31, 2020

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	\$500	\$0	\$500
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$4,000	\$0	\$4,000
3186	Payment in Lieu of Taxes	\$214,000	\$0	\$214,000
3187	Excavation Tax	\$50	\$0	\$50
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$33,000	\$5,054	\$38,054
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$251,550	\$5,054	\$256,604
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	\$280,000	\$0	\$280,000
3230	Building Permits	\$7,000	\$8,800	\$15,800
3290	Other Licenses, Permits, and Fees	\$14,305	\$0	\$14,305
3311-3319	From Federal Government	\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$301,330	\$8,800	\$310,130
State Sources				
3351	Municipal Aid/Shared Revenues	\$18,238	\$4,498	\$22,736
3352	Meals and Rooms Tax Distribution	\$90,000	(\$79)	\$89,921
3353	Highway Block Grant	\$75,000	\$1,134	\$76,134
3354	Water Pollution Grant	\$0	\$1,989	\$1,989
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$400	(\$400)	\$0
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$10,301	\$0	\$10,301
3379	From Other Governments	\$0	\$385	\$385
State Sources Subtotal		\$193,939	\$7,527	\$201,466
Charges for Services				
3401-3406	Income from Departments	\$23,200	\$0	\$23,200
3409	Other Charges	\$0	\$0	\$0
Charges for Services Subtotal		\$23,200	\$0	\$23,200
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$2,000	\$5,300	\$7,300
3502	Interest on Investments	\$3,500	(\$800)	\$2,700
3503-3509	Other	\$29,075	\$2,625	\$31,700



Revised Estimated Revenues Adjusted

Miscellaneous Revenues Subtotal	\$34,575	\$7,125	\$41,700
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Interfund Operating Transfers In

3912	From Special Revenue Funds	\$2,035	(\$2,035)	\$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	\$1,050	\$500	\$1,550
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$10,120	(\$1,535)	\$8,585

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		\$814,714	\$26,971	\$841,685
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Revised Estimated Revenues Adjusted

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$814,714	\$26,971	\$841,685
Unassigned Fund Balance (Unreserved)	\$0	\$716,022	\$716,022
(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	\$716,022	\$716,022
Total Revenues and Credits	\$814,714	\$26,971	\$841,685
Requested Overlay	\$0	\$25,000	\$25,000

Assessment Overview

Total Appropriations	\$2,369,536
(Less) Total Revenues and Credits	\$841,685
Net Assessment	\$1,527,851

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3190	Per Town of Greenfield	07
3230	Per Town of Greenfield	07
3351	=State Revenue	07
3352	=State Revenue	07
3353	=State Revenue	07
3354	=Wastewater Grant	
3356		07
3379	DOI	
3501	6000 Forestry Fund/\$1300 Property	,15
3502	Per Town of Greenfield	07
3503-3509	Per Town of Greenfield	07
3912		07
3916	Per Town of Greenfield	07

BALANCE SHEET 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
TD Bank - Checking GF	283,007.47
TD Bank - Investment	1,799,163.92
Total Checking/Savings	<u>2,082,171.39</u>
Other Current Assets	
Allowance for Doubtful Accounts	(27,073.00)
Elderly Liens Receivable	7,767.36
Land Use Change Tax Receivable	4,500.00
LIENS RECEIVABLE	
Tax Liens 2012	7,569.94
Tax Liens 2014	7,863.12
Tax Liens 2015	7,611.66
Tax Liens 2016	22,654.34
Tax Liens 2017	40,620.23
Tax Liens 2018	69,636.71
Tax Liens 2019	73,710.10
Total LIENS RECEIVABLE	<u>229,666.10</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 2017	62.99
Prior Year's Tax Receivables	(940.79)
Prop Taxes C Yr - Unassigned Cr	(9,836.47)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	245,400.47
Tax Deeded Property	19,803.96
Taxes Receivable	1,188.49
Timber Yield Taxes Receivable	63.50
Total Other Current Assets	<u>481,728.82</u>
Total Current Assets	<u>2,563,900.21</u>
TOTAL ASSETS	<u><u>2,563,900.21</u></u>

BALANCE SHEET 2020

	<u>Dec 31, 20</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	57,748.48
Total Accounts Payable	<u>57,748.48</u>
Other Current Liabilities	
Abandoned Prop to State Treasur	(41.03)
Deferred-Elderly Liens	25,694.36
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	
Aflac	(320.12)
Insurance Co-Pay	56,158.78
Payroll Taxes	(220.96)
Retirement - Employees	(1,363.96)
Retirement - Police	281.64
PAYROLL LIABILITIES - Other	(56,897.67)
Total PAYROLL LIABILITIES	<u>(2,362.29)</u>
Returned "Bad" Checks	(196.00)
Total Other Current Liabilities	<u>1,517,961.57</u>
Total Current Liabilities	<u>1,575,710.05</u>
Total Liabilities	<u>1,575,710.05</u>
Equity	
Assigned Fund Balance	34,125.00
Committed Fund Balance	(81,864.04)
Fund Balance	602,504.14
Nonspendable Fund Balance	47,570.84
reserved for Special Purposes	81,864.04
Unreserved Fund Balance	45,910.26
Net Income	258,079.92
Total Equity	<u>988,190.16</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,563,900.21</u></u>

CONSERVATION SAVINGS REPORT 2020

Beginning Balance:	1/1/2020		34,737.17
<u>Income:</u>			
	Interest Income	138.80	
	Land Use Change Tax Income	<u>5,000.00</u>	
Total Income:			5,138.80
<u>Expense:</u>			
	(none)		
Total Expense:			-
Available Cash:	12/31/2020		<u><u>39,875.97</u></u>

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2020

As of December 31, 2020

General Fund Checking/Investment

TD Bank - Checking	283,007.47
TD Bank - Investment	<u>1,799,163.92</u>
Total Checking/Investment	<u><u>\$ 2,082,171.39</u></u>

Other Savings/Investment Escrow Accounts

Conservation Savings Account	39,875.97
Oak Park Fund	5,315.77
Recreation Revolving Account	<u>4,897.37</u>
Total Other Savings/Investment	<u><u>\$ 50,089.11</u></u>

Balance Forward Checking/Investment 01/01/20

TD Bank - Checking	206,949.75
TD Bank - Investment	<u>1,596,443.59</u>
Total Checking/Investment	<u><u>\$ 1,803,393.34</u></u>

Enterprise Funds

Waste Water Facility	<u>68,116.35</u>
Total Enterprise Funds	<u><u>\$ 68,116.35</u></u>

(Balances may include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2020

Beginning Balance: 1/1/2020 5,295.66

Income:

Interest Income 20.11
Park Rental -

Total Income: 20.11

Expense:

Park Maintenance -

Total Expense: -

Available Cash: 12/31/2020 5,315.77

OTHER INCOME EXPENSE REPORT

	<u>Jan - Dec 20</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
PROPERTY TAXES		
Abatements - Town	(1,224.88)	
Abatements & Refunds-Taxes	(3,382.00)	
Current Property Taxes	1,402,263.97	
Total PROPERTY TAXES	<u>1,397,657.09</u>	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,689,579.78	
State Education Property Taxes	321,830.40	
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>3,011,410.18</u>	
TAXES-COUNTY		
County Property Taxes	183,903.08	
Total TAXES-COUNTY	<u>183,903.08</u>	
Total Other Income	<u>4,592,970.35</u>	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,976,525.18	
Total CON-VAL SCHOOL DISTRICT	<u>2,976,525.18</u>	
COUNTY PAYMENT - 4931		
County Payment	180,671.00	
Total COUNTY PAYMENT - 4931	<u>180,671.00</u>	
Total Other Expense	<u>3,157,196.18</u>	
Net Other Income	<u>1,435,774.17</u>	

RECREATION REVOLVING ACCOUNT 2020

Beginning Balance:	1/1/2020	4,843.58
--------------------	----------	----------

Income:

Activities	250.00
Beach	-
Interest	18.57
Oak Park	

Total Income:	<u>268.57</u>
---------------	---------------

Expense:

Activities	
Beach	-
Oak Park	(214.78)

Total Expense: (214.78)

Available Cash:	12/31/2020	<u>4,897.37</u>
-----------------	------------	-----------------

2020
Net Profit/Loss

Activities:	Indoor Yard Sale	-	
	Music on the Common	250.00	
			250.00

Beach:

Concessions	-
Repair & Maint.	-
Swimming/Lifeguard Exp.	<u>-</u>

Oak Park:		
	2019 Cal Ripken	(214.78)
	Grounds Maintenance	-
	Improvements	-
	Rental Income	-
		<u>(214.78)</u>

Other:			
	Interest Income	<u>18.57</u>	
			18.57

53.79



Tax Collector's Report

For the period beginning and ending

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:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Wendy

Last Name

Drouin

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: 2019	Year: 2018	Year: 2017
Property Taxes	3110		\$256,890.21		\$63.99
Resident Taxes	3180				
Land Use Change Taxes	3120		\$4,760.00		
Yield Taxes	3185				\$54.64
Excavation Tax	3187				
Other Taxes	3189		\$1,948.98		
Property Tax Credit Balance		(\$8,420.23)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2019	
Property Taxes	3110	\$4,597,577.23		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$9,400.00		
Yield Taxes	3185	\$6,985.79		
Excavation Tax	3187			
Other Taxes	3189	\$23,100.09		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2019	2018	2017
Property Taxes	3110	\$3,382.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,972.49	\$15,444.51		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,633,997.37	\$279,043.70	\$0.00	\$118.63



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$4,356,213.88	\$154,193.98		\$1.00
Resident Taxes				
Land Use Change Taxes	\$4,900.00	\$4,760.00		
Yield Taxes	\$4,631.31			
Interest (Include Lien Conversion)	\$1,972.49	\$13,630.01		
Penalties		\$1,814.50		
Excavation Tax				
Other Taxes	\$18,287.87	\$441.92		
Conversion to Lien (Principal Only)		\$104,203.29		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$1,099.62			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$2,345.62			
Excavation Tax				
Other Taxes				
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		
		2019	2018	2017
Property Taxes	\$245,400.47			\$62.99
Resident Taxes				
Land Use Change Taxes	\$4,500.00			
Yield Taxes	\$8.86			\$54.64
Excavation Tax				
Other Taxes	\$4,812.22			
Property Tax Credit Balance	(\$10,174.97)			
Other Tax or Charges Credit Balance				
Total Credits		\$4,633,997.37	\$279,043.70	\$0.00
				\$118.63

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$244,664.21
Total Unredeemed Liens (Account #1110 - All Years)	\$229,666.10



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year			\$85,447.61	\$129,360.11
Liens Executed During Fiscal Year		\$112,937.74		
Interest & Costs Collected (After Lien Execution)		\$658.42	\$5,547.47	\$23,323.20
Total Debits	\$0.00	\$113,596.16	\$90,995.08	\$152,683.31

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017
Redemptions		\$39,227.64	\$15,810.90	\$43,040.82
Interest & Costs Collected (After Lien Execution) #3190		\$658.42	\$5,547.47	\$23,323.20
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$73,710.10	\$69,636.71	\$86,319.29
Total Credits	\$0.00	\$113,596.16	\$90,995.08	\$152,683.31

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$244,664.21
Total Unredeemed Liens (Account #1110 -All Years)	\$229,666.10



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

Wendy

Preparer's Last Name

Drouin

Date

1/26/2021

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.


Preparer's Signature and Title

Tax Collector

TAX LIENS REPORT 2020

As of December 31, 2020

TAXPAYER	2019	2018	2017	2016	2015	2014	2012
Allard, Derek	5,190.04	4,265.10					
Atherton, Stephen				40.87			
Atherton, Tammelda V5-2	7,904.36	7,678.19	7,736.23	1,441.77			
Atherton, Tammelda V5-18	87.30	88.39	87.37				
Atherton, Tammelda V5-18-A	1,874.57	1,853.21	1,782.07	1,651.21			
Audette, Matthew	1,876.72	1,700.33	1,685.14	1,559.82		4,917.67	
Belmore, Beverley C	51.67						
Brodeur, Cheri Maki	1,809.38	2,479.81					
Carpenter, Kathleen	10.95						
Corey, Ernest	3,456.91	3,426.95	3,312.22	6,390.58		2,945.45	3,155.34
Elliott, Allen	2,055.09	1,866.92					
Ellis, Joseph	5,840.73	2,968.22					
Everett, Kenneth	5,375.81	5,321.26					
Faccidomo, Michael	2,889.84	5,364.26	2,843.61				
Flint, Sherry	18.34		22.17				
Gagnon, Jeremy Joseph	129.90						
Goodwin-Jr, Richard	136.76	121.01	120.11				
Grant, Mary Ann	6,444.00	6,493.49	266.04				
Griffing, Richard M	668.20	366.20					
Higgins, Julie A.	85.64						
Knox, Mary Anne	3,805.42	3,348.44	3,741.15	3,463.72			
Lord, Renae Elizabeth	37.08						
Mitchell, Heath			2,434.99				
Moore, Bart	4,438.52	4,382.88	3,436.15	3,993.92	3,955.70		
Murray, Chad	8,652.04	8,485.76	8,407.43	427.67			
Northern N.E. Telephone OP LLC							4,414.60
Parker, Richard		5,428.07					
Plant, Tori	96.18	3,998.22	4,745.55	3,684.78	3,655.96		
Richardson, Norman L.	93.43						
San Martin, Jorge	3,461.02						
Vincent, Karen L.	6,927.50						
Weeks, Christopher A.	292.70						
Totals:	\$ 73,710.10	\$ 69,636.71	\$ 40,620.23	\$ 22,654.34	\$ 7,611.66	\$ 7,863.12	\$ 7,569.94
Note: Report does not include interest due.							
Payments made after 12/31/20 are not shown.							



Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,447,625	\$170,277,305	\$8.50
County	\$180,671	\$170,277,305	\$1.06
Local Education	\$2,661,678	\$170,277,305	\$15.63
State Education	\$325,428	\$166,386,105	\$1.96
Total	\$4,615,402		\$27.15

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,615,402
War Service Credits	(\$18,800)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,596,602

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

11/6/2020

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,369,536	
Net Revenues (Not Including Fund Balance)		(\$841,685)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$125,000)
War Service Credits	\$18,800	
Special Adjustment	\$0	
Actual Overlay Used	\$25,974	
Net Required Local Tax Effort	\$1,447,625	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$180,671	
Net Required County Tax Effort	\$180,671	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,965,713	
Net Education Grant		(\$978,607)
Locally Retained State Education Tax		(\$325,428)
Net Required Local Education Tax Effort	\$2,661,678	
State Education Tax	\$325,428	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$325,428	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$170,277,305	\$168,431,827
Total Assessment Valuation without Utilities	\$166,386,105	\$165,109,327
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$170,277,305	\$168,431,827

Village (MS-1V)

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

Greenfield

Tax Commitment Verification

2020 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$4,596,602
1/2% Amount	\$22,983
Acceptable High	\$4,619,585
Acceptable Low	\$4,573,619

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 2020 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 2020 Tax Rate	\$27.15	\$13.58

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$7,035
General Fund Operating Expenses	\$5,530,278
Final Overlay	\$25,974

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.

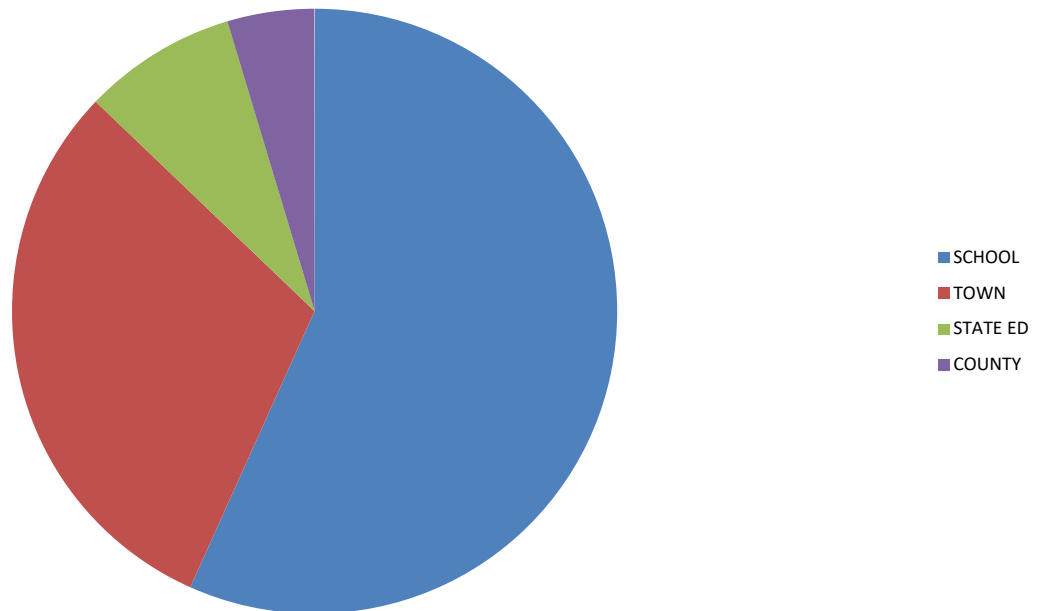
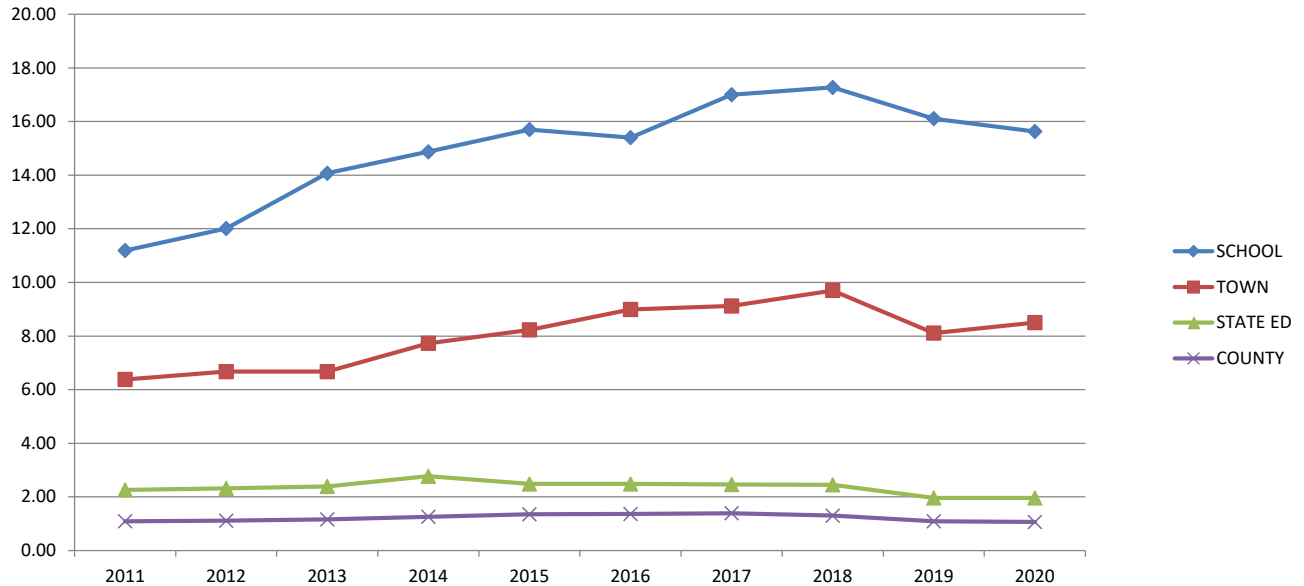
[2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund*.

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

2020 Fund Balance Retention Guidelines: Greenfield	
Description	Amount
Current Amount Retained (10.69%)	\$591,022
17% Retained <i>(Maximum Recommended)</i>	\$940,147
10% Retained	\$553,028
8% Retained	\$442,422
5% Retained <i>(Minimum Recommended)</i>	\$276,514

TAX RATE COMPARISON CHART

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>
SCHOOL	11.19	12.01	14.07	14.87	15.70	15.40	17.00	17.27	16.11	15.63
TOWN	6.38	6.67	6.67	7.73	8.23	8.99	9.12	9.70	8.11	8.50
STATE ED	2.26	2.32	2.39	2.77	2.48	2.48	2.46	2.45	1.96	1.96
COUNTY	1.09	1.11	1.16	1.26	1.35	1.36	1.39	1.30	1.09	1.06
TOTAL:	\$20.92	\$22.11	\$24.29	\$26.63	\$27.76	\$28.23	\$29.97	\$30.72	\$27.27	\$27.15



TOWN CLERK REVENUE REPORT

	<u>Jan - Dec 20</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Licenses	1,451.50	1,000.00
Dog Licenses Fee State	667.50	500.00
Dog Licenses Late/Fines	129.00	50.00
Marriage Licenses	550.00	300.00
Municipal Agent Fees	7,089.00	8,000.00
MV Permit Fees 3220	311,273.00	300,000.00
MV Titles 3220	856.00	700.00
MV Transfers 3220	625.00	300.00
Other Fees	0.00	300.00
Town Clerk Fees	4,760.00	3,500.00
U.C.C. Filing Fees	450.00	800.00
Vital Certified Copies & Search	815.00	500.00
Vital Records State	0.00	15.00
Wet Land Filing Fees	30.00	10.00
Total LICENSES, PERMITS & FEES - 3200	<u>328,696.00</u>	<u>315,975.00</u>

TOWN PROPERTY LIST 2020

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr - DPW & Recy Ctr	7.00	115,200	155,100	270,300
R3-46	County Rd Back Town/Not Found	4.00	48,300	0	48,300
R4-13	Francestown Rd - Goodwin	0.70	4,600	0	4,600
R4-29	Oak Park	20.03	342,900	113,600	456,500
R4-43	Forest Rd - Old Dump	0.25	4,500	0	4,500
R4-46-1	Shea Cemetery	0.02	19,500	0	19,500
R4-55	Forest Rd - Buxton/LeBlanc	9.75	8,800	0	8,800
R4-57	Off Forest Rd - Swamp	50.00	14,600	0	14,600
R5-8-2	Francestown Rd - Fleck	8.40	51,000	0	51,000
R5-18	Savage Rd Land	54.00	83,500	0	83,500
R6-24	Slip Rd - Foss Mem. Land	34.62	103,600	0	103,600
R7-13	Whittimore Cemetery	0.50	46,000	0	46,000
R7-28	Greenvale Cemetery/Gravel Pit	23.00	172,400	0	172,400
R7-35	Forest/Miner Rd - Triangle	0.20	4,300	0	4,300
R7-36	Forest Rd - Gravel Bank	1.11	4,400	0	4,400
R9-37	Holden Rd - Fletcher	9.00	15,100	0	15,100
S1-11	Zephyr Lake Rd - Kanner - NBL	1.00	4,400	0	4,400
S1-30	Zephyr Lake Beach	0.25	263,300	0	263,300
S2-32	Sunset Lake Beach	1.00	485,400	2,000	487,400
V1-6	814 Forest Rd - Fire Station	2.50	119,900	360,000	479,900
V1-8	Forest Rd - Parking Lot	2.20	54,400	0	54,400
V1-12	7 Sawmill Rd - Town Office	0.30	71,000	585,200	656,200
V1-13	Sawmill Rd - Community Garden	3.10	55,800	1,900	57,700
V2-6	Old Cemetery at Mtg Hse	2.50	161,800	0	161,800
V3-6-2	Off Forest Rd	0.05	0	0	0
V3-7	795 Forest Rd - W.W. Site	2.54	104,300	0	104,300
V3-10	12 Slip Rd - Tax Deed	0.11	28,100	0	28,100
V3-22	761 Forest Rd - Library	0.46	71,600	709,400	781,000
V3-31	14 Francestown Rd - Rental	0.16	65,400	142,100	207,500
V3-39	776 Forest Rd - Meeting Hse	1.80	75,300	731,800	807,100
TOTALS:		240.55	2,599,400	2,801,100	5,400,500

As of April 1, 2020

TREASURER'S REPORT
Summary of All Accounts
Year End December 31, 2020

1

General Fund

General Fund Checking Account		\$ 294,725.82
General Fund Investment Account		\$ 1,799,163.92
<i>Cash Balance-December 31, 2020</i>		\$ 2,093,889.74

Wastewater Fund

Wastewater Facility Account		\$ 69,941.35
-----------------------------	--	---------------------

Savings Accounts:

Conservation Commission		\$ 39,875.97
Oak Park Savings Account		\$ 5,315.77
Rec. Department Revolving Account		\$ 4,862.15
<i>Total Savings Balance -December 31, 2020</i>		\$ 50,053.89

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH
Year Ending 12/31/2020

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	%	PRINCIPAL				INCOME				TOTAL Principal & Income		
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year	Expended During the Year		Balance End of Year	
Common Funds															
Cemetery Maintenance															
varied	Cemetery 1	Cemetery Maint.	Com. TF	25.4761497	60,372.07	0.00	727.47	0.00	61,099.54	574.78	1,458.15	-1,476.04	556.89	61,656.43	
	" Cemetery 2	Cemetery Maint.	Com. TF	22.5424587	53,419.96	0.00	643.70	0.00	54,063.66	507.56	1,290.24	-1,304.70	493.10	54,556.76	
	" Cemetery 3	Cemetery Maint.	Com. TF	2.59772281	6,155.95	0.00	74.18	0.00	6,230.13	55.38	148.68	-146.25	57.81	6,287.94	
	Total Cemetery Maint.				119,947.98	0.00	1,445.35	0.00	121,393.33	1,137.72	2,897.07	-2,926.99	1,107.80	122,501.13	
Library Funds															
varied	Various Library	Library	Com. TF	1.81286741	4,296.04	0.00	51.77	0.00	4,347.81	86.10	103.76	-146.29	43.57	4,391.38	
	1925 Emma E. Gibson	Library	Com. TF	4.46855839	10,589.36	0.00	127.60	0.00	10,716.96	72.97	255.76	-206.65	122.08	10,839.04	
	1978 E. Linwood Davis	Library	Com. TF	1.47476825	3,494.83	0.00	42.11	0.00	3,536.94	21.85	84.41	-65.72	40.54	3,577.48	
	Total Library Funds				18,380.23	0.00	221.48	0.00	18,601.71	180.92	443.93	-418.66	206.19	18,807.90	
Miscellaneous															
1960	McCanna Fund	Worthy Residents	Com. TF	1.69575794	4,018.52	0.00	48.42	0.00	4,066.94	46.49	97.06	-97.81	45.74	4,112.68	
1982	Doris E. Belcher	Student Tuition	Com. TF	25.8419817	61,239.00	0.00	737.92	0.00	61,976.92	2,307.74	1,479.09	-1,479.35	2,307.48	64,284.40	
1982	Doris E. Belcher	Student Tuition	Com. TF	11.1722653	26,475.46	0.00	319.03	0.00	26,794.49	998.73	639.45	-639.90	998.28	27,792.77	
1982	Ralph T. Sayles	Sportsman's Area	Com. TF	2.91746981	6,913.67	0.00	83.31	0.00	6,996.98	381.92	166.98	-206.51	342.39	7,339.37	
Total Miscellaneous					98,646.65	0.00	1,188.68	0.00	99,835.33	3,734.88	2,382.58	-2,423.57	3,693.89	103,529.22	
Total Common Funds					100	236,974.86	0.00	2,855.51	0.00	239,830.37	5,053.52	5,723.58	-5,769.22	5,007.88	244,838.25
Capital Reserve Funds															
2009	Fire Rescue Apparatus	Fire Dept. Equipment	Com. CRF	12.8067341	52,477.46	35,000.00	93.57	0.00	87,571.03	6,806.16	855.03	-185.18	7,476.01	95,047.04	
2008	Town Office Bldg Energy Eff	Energy Efficiency	Com. CRF	0.24607788	1,008.34	0.00	1.80	0.00	1,010.14	85.58	16.43	-3.56	98.45	1,108.59	
2009	Highway Equipment	Highway Dept. Equip	Com. CRF	39.1552462	160,444.33	20,000.00	286.08	-139,300.00	41,430.41	4,601.76	2,614.15	-566.16	6,649.75	48,080.16	
2009	Police Vehicle	Police Dept Vehicle	Com. CRF	4.33947219	17,781.62	5,000.00	31.71	0.00	22,813.33	1,924.56	289.72	-62.75	2,151.53	24,964.86	
2009	Town Building Maintenance	Town Bldg Maint	Com. CRF	16.8593049	69,083.46	10,000.00	123.18	-10,313.51	68,893.13	4,007.14	1,125.59	-243.78	4,888.95	73,782.08	
2013	Town Bldg. Energy Eff.	Town Bldg Energy Eff.	Com. CRF	1.23161938	5,046.74	0.00	9.00	0.00	5,055.74	364.37	82.23	-17.81	428.79	5,484.53	
2013	Assessment Capital Reserv	Assessment Fund	Com. CRF	3.02312367	12,387.69	3,000.00	22.09	0.00	15,409.78	1,882.82	201.84	-43.71	2,040.95	17,450.73	
2015	Non-Apparatus Fire Dept.	Non-Apparatus FD	Com. CRF	7.32790277	30,027.15	7,500.00	53.54	0.00	37,580.69	859.17	489.24	-105.96	1,242.45	38,823.14	
2015	Recycling Ctr Facilities	Recycling Fac.& Equip	Com. CRF	0.92652225	3,796.56	1,000.00	6.77	0.00	4,803.33	106.25	61.86	-13.40	154.71	4,958.04	
2016	Library B & G Maintenance	Library repair & upkeep	Com. CRF	5.54428106	22,718.50	0.00	40.51	-1,250.00	21,509.01	588.30	370.16	-80.17	878.29	22,387.30	
2019	Master Plan	Master Plan	Com. CRF	1.4642554	6,000.00	0.00	10.70	0.00	6,010.70	0.00	97.76	-21.17	76.59	6,087.29	
2019	Meeting House Impr	Meeting House Impr	Com. CRF	6.10106418	25,000.00	25,000.00	44.58	0.00	50,044.58	0.00	407.33	-88.22	319.11	50,363.69	
Total Capital Reserve Funds					405,771.85	106,500.00	723.53	-150,863.51	362,131.87	21,226.11	6,611.34	-1,431.87	26,405.58	388,537.45	
Expendable Trust Funds															
2016	Forest Fire Fighter EFT	Reimb. Mutual Aid	Com. EFT	0.97439608	3,992.73	500.00	7.11	0.00	4,499.84	166.52	65.04	-14.07	217.49	4,717.33	
Total Expendable Trust Funds					3,992.73	500.00	7.11	0.00	4,499.84	166.52	65.04	-14.07	217.49	4,717.33	
Total CRF & Expendable					409,764.58	107,000.00	730.64	-150,863.51	366,631.71	21,392.63	6,676.38	-1,445.94	26,623.07	393,254.78	
Grand Total of Funds Held					646,739.44	107,000.00	3,586.15	-150,863.51	606,462.08	26,446.15	12,399.96	-7,215.16	31,630.95	638,093.03	

* Expended fees

% = beginning bal. -
Withdrawals

Trustees of the Trust Fund:

Vicki Norris

Adele Hale

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2020

Beginning Balance:	1/1/2020	72,932.39
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Income:

	Grant - WW SAG	1,989.00		
	Interest Income	270.27		
	Interest User Fees	226.48		
	Unassigned Credit	-		
	User Fees Payments	20,236.85		
Total Income:				22,722.60

Expense:

	Advertising	-		
	Bond Payments	(5,000.00)		
	Contract Services	(4,300.00)		
	Groundskeeper	-		
	Insurance P/L	(229.00)		
	Interest on Debt	(1,197.50)		
	Postage	(32.25)		
	Repairs & Maintenance	(1,651.66)		
	RD Loan	(7,035.00)		
	Sanitation	(5,675.00)		
	Transfer to GF	-		
	Utilities	(2,418.23)		
Total Expense:				(27,538.64)

Available Cash:	12/31/2020	68,116.35
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Accounts Receivable:

	Prior Year Balance Due	918.87		
	Sewer Warrants 2020	23,100.00		
	Abatements	-		
	Receipts	(20,236.85)		
	Unassigned Credit	-		
	Total Amount Due			3,782.02

Note: Balances may include uncleared transactions

2020 OTHER ANNUAL REPORTS

CEMETERY TRUSTEES REPORT

The business of dying was as much disrupted this year by Covid-19 as the business of living. Nonetheless, there were 17 burials between May, when the cemetery opened, and December, when it closed due to an early snowstorm.

Some burials were deferred until the pandemic is over, but a funeral is not just a gathering; it is an opportunity to acknowledge the passing of a loved one, an acquaintance, a neighbor, a friend. Grieving townspeople were constrained by social distancing, mask-wearing and the other limitations of the pandemic. The support that comes from hugs and human contact was demonstrably missing in the graveside services that were held.

Placement of Greenvale lane markers and repairs to the back of the stone wall were postponed due to a town-wide spending freeze on non-essentials. Just as well in the case of the wall repairs because the wall and small gate were seriously damaged by an accident early in 2021 that will require major repairs when spring comes.

Thanks go to: **Ron Lucas**, who filled a vacant seat on the Cemetery Trustees. He and **Carl Young** of Plowshare Farm were scheduled to conduct the annual fall cleanup of Greenvale Cemetery but an early snowfall intervened. Mr. Lucas has volunteered to run the spring cleanup and to continue his tidying of Whittemore Cemetery. **Merrill F. Villmore** continued his valuable service as Sexton, digging cremation holes, guarding our young trees, and being the keeper of the gates. **Jarvis Adams** annually sorts out the plumbing issues and gets the water running. **Jeremy Gagnon** did his usual masterful job mowing around the grave markers and the spring ground flocks. **John Kaufold** continued the repair and maintenance of grave markers, ancient and new.

Cemetery Trustees

Margaret A. Charig Bliss
Lee Leblanc

2020 BUILDING INSPECTORS REPORT

What an incredible year! 2020 will go down in the books as one of the all-time worst and best years for many different reasons. Construction has been over the top locally and in the region as a whole. NH remains one of the best and safest places to live in the northeast. "Covid" the hot topic in everyone's, everyday conversation has driven the populace to our neighborhoods in droves. With building construction cost up by more than 30% over last year, and the difficulty of getting materials, surprisingly we continue to see unprecedented construction. New home construction in town is steady. The consistent sales of new homes has driven the demand for building construction with average sales occurring within 90 days or less.

We have had five new home permits issued, all of them are under construction or completed at this time, and all have sold. We had five renovation and seven addition permits issued, which generated many electrical and plumbing permits. In addition, we had eight garage/ barn permits issued separately from the new homes that may or may not include garages.

It was an opportunity to work on our properties as many people were home during the pandemic's growth, as our governments, (Federal, State and local), attempted to get a grip and direction on the virus.

The Solar industry continues to make an impact on our community with slow but steady growth as we had 3 new residential and 1 new commercial system installed this year. I would expect this to continue as homeowners and business owners realize the benefits of green energy options to the environment. Most Solar systems are within financial reach to many homeowners with the offset of cost to finance comparable to the cost of electricity.

The quality of construction and the move toward more energy efficient homes make it a great investment in the end. I am pleased to see so many excellent contractors that are detail oriented and put their customers first. It is great to walk in and see the bones of a home so well constructed. Very few new homebuyers get to see what actually goes on behind the paint and carpet and it should be comforting to know someone is watching out for their best interests. I am looking forward to a busy year ahead with what I believe will be another exceptional year for construction in town.

Respectfully,

Michael Borden, Building Inspector/Code Enforcement

Permits issued are as follows:

Additions-7, Decks/Porches-6, Demolition- 5, Electrical- 38, Gas- 22, Generator- 13,
Garage/Barn/Shed- 8, Mechanical- 7, New Homes- 5, Plumbing- 10, Renewals- 1,
Renovations- 5, Septic-3, Solar-4

CONSERVATION COMMISSION 2020

2020 started out as a typically normal year for the Conservation Commission, with fairly routine matters.

Former con com member and Sunset Lake resident Neal Brown attended our January meeting to announce the anticipated formation of a Sunset Lake Association and solicited the con com's input/participation, since the town is the second largest owner of shore land on that lake.

We continued planning of the conversion of Meadow Park (the unofficial name of the field above the community septic system leach field behind Harvester Market) to a pollinator-friendly wildflower meadow, and reviewed how to observe Earth Day through our (mostly) annual Roadside Roundup.

Then the COVID-19 pandemic kicked over the ant hill and changed all our lives forever.

Due to the closure of the town office building, we began to meet virtually, as most everybody has. Once the days became warmer and longer, we opted to meet physically (masked and socially distanced) at Meadow Park at 6 PM instead of our old 7:30 meeting time. This afforded us the opportunity to observe the results of the previous fall's sowing of donated seed, and to enjoy some outdoor time with each other.

It was good to see that the DPW crew had removed the old tumble-down split rail fence and the invasive autumn olive shrubs from along the access road, and replaced them with boulders to keep vehicles off the field.

Because we opted to scatter seeds without preparing the soil, we proved the theory that minimal investment yields minimal results, as almost none of them germinated. Of course, the long summer drought didn't help any. Nevertheless, a number of wildflowers made their appearance and played host to a number of bees and other pollinating insects.

Due to a misunderstanding, the field was mowed in late summer. In early November, we took advantage of warm weather and light winds to cover about 2,000 square feet of the field with 6 mil thick black plastic in order to smother the ground cover. That should give next spring's seed sowing a fighting chance of success.

It was a quiet year in regard to wetland permit applications, which gave us more time to focus on the pollinator project which we began a couple of years ago.

We continue to function with one vacant position, and encourage any Greenfield resident with a desire to protect our environment to contact us to see about filling that void.

Respectfully submitted, Karen Day, Kate Dean, Candi Fowler, Carol Irvin, Stephanie Kokal, Roger Lessard

DPW BUILDING & GROUNDS

I don't think anyone could have predicted what the rest of 2020 would look like as we sat through the March Town Meeting. From a Building & Grounds standpoint, the Covid-19 pandemic froze our budget, preventing us from completing many budgeted projects. This caused us to switch tactics and go to projects with little to no expenses. On the bright side, we were able to turn back almost \$25,000 from my budget at the end of the year. With the DPW Department's help, we completed a cleanup of the municipal parking area behind the Harvester Market, which included cutting the brush along the main driveway, removing the old rotted split rail fence and grading the parking lot. The Pollinators have started planting wildflowers in the area and hope to include other flowering shrubs. At Oak Park, the track was groomed several times and the brush was cut down around the track. This will make maintenance like plowing and mowing easier and also make for a safer environment. You will also see new signage to hopefully help eliminate pet waste and trash, in an attempt to keep the park clean. Brush was also cut down along the Recycling Center road which was becoming very narrow and dangerous with big equipment moving in and out.

Even though budgets were frozen, our routine preventative maintenance programs continued on all municipal buildings. Annual fire alarm testing was completed, fire extinguishers were inspected, and furnaces were also inspected, cleaned and tested. This was also the year for boiler and pressure vessel inspections. This includes buildings that have boilers, and air compressors that have storage tanks such as the Recycling Center and Fire Station.

At the Recycling Center, the new 36' x 10' deck was finally completed. This project started last fall when Jim Morris from the DPW helped me set the 5 concrete piers. Early winter conditions and cold temperatures prevented us from finishing it last fall. This was a very large project with framing taking almost two days. Jim helped with the framing and Matt Hall came in towards the end and helped us lay the decking and hand rails. A few days later, the stairs and ramp were built to make accessing the deck easier. Great teamwork on this project.

Covid affected all areas of our town making us get creative with special building projects to keep everyone safe. At the Town Office, two partition walls were built. One wall was built separating the administration offices from the waiting area, and the second was built in the meeting room, creating a small office area for the Building Inspector and Supervisors of the Checklist. Each of these walls has a built-in walk-up window. Other special builds were a walk-up window insert for the Town Clerk and a special paperwork drop-off box. A special plexi-glass divider was built for the elections at the Meeting House, which allowed more residents to come inside the building but kept the appropriate social distancing. Who would have ever thought that one day our playgrounds would be closed and our kids not able to play? Sadly, Covid did just that. In early April, the playground and pavilion at Oak Park were closed off. Thankfully, the track remained open and a means for people to still get out and get fresh air. By the end of June, Covid had relaxed its grip a bit, the fencing came down and once again these spaces were opened to the public.

In October, the town purchased air purifiers for each of the town buildings. The air purifiers are set up with timers and run prior to the buildings opening and shut off automatically after the buildings close. These have been installed in the Meeting House, Library, Town Office, Fire Station, Police Department and DPW. These will help to keep our buildings safe for employees and patrons as the town buildings open for appointments to the public.

The town currently gets its vehicle gasoline at Crotched Mountain. This has been a long going partnership. Due to the uncertainty of Crotched Mountain and its possible sale, the DPW Roads Manager requested that a new gas tank and pump be installed at the DPW. This was approved by the Selectboard and the new tank, pump, and containment container was installed. With the help of Jim and Matt from the DPW, a new roof structure was built over the pumps to help keep the weather out. This was a good size project and the help from the DPW staff was greatly appreciated. The roofing and some of the framing was also replaced over the man door leading into the DPW building. The old roofing material was plastic, brittle, and shattered when the snow and ice slid off the upper roof landing on it. A few of the boards that attach the structure to the building were also replaced and a new metal roof was installed.

The new water well was installed at the Library back in December of 2019. After the long winter, we were able to get the area graded, loamed and Jeremy Gagnon came in and hydro-seeded the new lawn. The lawn came in slowly, but should look much better this spring.

During the Pandemic, Building & Grounds took over the janitorial responsibilities for some of our town buildings. The reason for this was many cleaning services take care of other municipal and private businesses. Because of the chances of cross contamination with this virus, I decided it was best to suspend these cleaning services until after the Pandemic. Once the Covid numbers decreased, the cleaning services resumed.

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

Rick McQuade
DPW Building & Grounds Manager



DPW ROADS DIVISION

This past year we spent primarily working on road projects: ditching, drainage, and gravel road repair. With COVID-19 shutting down the State, the roads were quiet and it was a good year to work on our dirt roads. For much of the year, it seemed like a ghost town. As the year wound down the crew cut brush along the roadside of Sunset Lake Rd, while also taking inventory of and delineating culverts, and bringing road signage up-to-date with the proper retro-reflectivity so easily seen at night.

The new 6-wheeled Mack truck, which was voted on in March arrived outfitted with a Monroe live body sander and a Monroe front plow and wing. It has been lettered by Bullock Graphics here in Greenfield. This truck will be operated by Matthew Hall and during winter snow removal can be seen on the West-end of town. Matthew has been in Public Works for almost 20 years, starting his career in Milford NH and joining our team early last winter.

In early December, the 2012 Ford F250 had a catastrophic engine failure and the technician at the Ford garage said it could not be salvaged. The cost to replace the motor exceeded \$9000 and with the age of the truck that didn't make good fiscal sense. The Selectboard decided to replace the truck this year and we were lucky enough to find a replacement at Hillsboro Ford on the lot, at State bid pricing. We were able to salvage all of the accessories from the old truck and have them installed on the new vehicle. This included the light bar, back-rack system, GEO rack GPS system, and sander and controls. This vehicle was also lettered by Bullock Graphics. The new trucks have a new lettering scheme that is modern, crisp, and looks very sharp. We try to keep work like this local when we can.

The crew has spent about a week organizing and cleaning the shop in anticipation of the winter snow season. By doing this, we are creating a safer and more efficient work environment. By using existing shelving, each vehicle's maintenance supplies have been separated creating a service standard for the DPW. We will track each vehicle's expenses through the coming year, which will tell us the overall condition of the fleet.

Throughout the winter, you will see the crew out on the roads patching potholes on paved roads with cold patch and filling pot holes on gravel roads with gravel. The DPW is taking inventory of signage and culverts to continue with the gravel road reconstruction program, starting in the spring. Please remember all of us at the DPW provide a 24/7 service to the town, so please don't hesitate to call or email.

Jim Morris
Acting DPW Roads Foreman

FIRE DEPARTMENT

2020 was a very busy year for the Department; responding to a total of 292 calls for service. This is 35 more calls than last year. Out of those 292 calls, we responded to Crotched Mountain a total of 94 times, 13 times for medical calls, 79 times for alarm activations, 1 time for an electrical problem, and 1 time for an extinguished cooking fire. The rest of the calls break down as follows:

Brush Fires	1	Carbon Monoxide alarms	6	Electrical Fires	1
Illegal Burns	1	Fire Alarm Activations.	18	Medical Calls	103
Mutual Aid	9	Motor Vehicle Accidents	12	Service Call	6
Trees & wires	25	Smoke/Odor Investigations	8	Water Rescue	1
Welfare Checks	1	Wilderness Rescue	2	Other	4

In the beginning of 2020, we were in the early phase of the Covid-19 virus. The experts like the CDC and Dr. Fauci were predicting a long-haul pandemic if the appropriate precautions weren't taken, and here we are almost a year later. Once Covid settled into our bigger cities and towns, it slowly started to trickle into our smaller communities and at the time this report was written, we were up to a total of 40 cases in town. Greenfield was not immune to this, and slowly cases started to impact our first responders. Covid emergency calls are not an average call where first responders go to the scene, conduct patient care, load the patient into the ambulance and be back in the station in 30-40 minutes. Now, the process is much more prolonged as responders have to don more personal protective equipment such as masks, gloves, full face shields, gowns or in some cases full body suits before entering a scene and then decontaminate not only their person, but the rescue vehicles and equipment to get prepared for the next emergency. This can easily add 30 minutes or more to every call.

As you will see in the 2020 town report, the line item for Firefighter/Rescue Stipends was overspent. The main reason for this was the extra calls for service, as well as there being more daytime responders available, because many were working from home. We track the response for daytime/nighttime calls from the beginning of the year, and the additional attendance carried through more than halfway through the year. Given the severity of the type of calls with the pandemic, the Selectboard was supportive of our request to support the stipend in line with the attendance. We hope this is a onetime event and next year we will be back to normal. However, these predictions are just that, and can change either way, but we do our best with our crystal ball.

In the early stages of the pandemic, personal protective equipment and supplies were threatening to run out. Thanks to the hard work of our Emergency Management Director and Rescue Captain, supplies were found and secured. We also had several donors who gave personal protective equipment such as disposable and handmade masks. These handmade masks are still in use by our responders and are very much appreciated. The town purchased a device called the "Genlantis First Responder Sterilizer" that uses ozone to help sterilize and sanitize. We can use this device on our emergency vehicles, rescue equipment and certain rooms (depending on size). This device is very portable, about the size of a briefcase, and can very easily be moved to other locations if needed. We also had a So-clean device donated that allowed us to sterilize our more expensive and harder to find N-95 masks.

This was a tough year to ramp up our youth explorer post. Covid closed all in person meetings and the Boy Scouts of America were no exception. This forced us to suspend explorer activity which sadly included our meetings and trainings. We are hopeful that 2021 will be better and

allow us to get this program back on track. The Youth Explorer Program is just another recruitment tool for the future of the department.

The equipment and apparatus faired very well this year with no major issues or mechanical breakdowns. Routine maintenance has continued and we are blessed to have a great in-house mechanic. This year the new tanker responded with mutual aid to several towns for major fires and received many compliments not only on appearance, but functionality. The fire in Jaffrey, in June, is a perfect example of the trucks added value, when it moved well over 30,000 gallons of water over roughly 6 hours to help the firefighting efforts.

With trying to practice what we preach; business meetings and trainings were suspended for well over half the year. This made it difficult for our First Responders and EMT's to stay current with their continuing education hours needed to maintain their EMS licenses. Between our Rescue Captain and the Academy of First Response who does our in-house training, members were able to play catch-up to stay current.

The saying "you can't keep a good man down" or "when there's a will there's a way" is very true. Once we decided that business meetings and trainings needed to continue, regardless of Covid, one of our members, Karen Day, allowed us to try her zoom account for a few meetings and trainings. We quickly found out that this is a great tool for us to have and the Fire Department Association purchased a Zoom account. Now, from sitting right at your house, trainings and meetings are just a click of the mouse on your computer. This is just one more great tool that we have acquired due to hours of fundraising that our men and women put in.

The members of the Fire Department want to thank the GIVer's for their very generous donation that allowed us to have our "Fire Department Scramble" sign on the front of the station replaced. The old sign was very faded and definitely in need of replacing. The new sign really pops and adds a certain amount of professionalism to the building. This is the finishing touches to all of the hard work that took place last year around the station.

Over the summer and early fall, we were able to get a few beneficial hands-on drills completed before things were shut down again. One training that took place at Oak Park was a propane emergency where responders had to identify the scene hazards, strategize a plan and put that plan in motion to mitigate the incident. Great teamwork helped this drill to be very successful and beneficial and helps us to keep our skills sharp.

As I have said in many of my Spirit articles this past year, all town budgets were froze due to the financial uncertainty of Covid. Spending was very limited. Because of this, the Fire Department gave back over \$25,000 at the end of the year to help the cause. In 2021 we will have to be more focused on taking care of some of the projects that got pushed off last year due to this budget freeze.

Captain Chaz Babb had a great idea to help our little community as we struggled through the isolation factor of Covid. His suggestion was to allow parents or loved ones to request a "Birthday Parade" since in person parties weren't being allowed because of the Governors emergency orders. Fire trucks, police cars, auxiliary members, family members and friends would line up and drive by the lucky birthday recipients house with lights and sirens, some holding up "Happy Birthday" signs. This was a great way to ensure birthdays stayed special. We participated in well over 15 of these events. Just another example of how our community pulls together.

I wish to thank the Fire Department Auxiliary for their continued support. We can't wait to start attending events like the Concerts on The Common, the GFD road race, and pancake breakfasts once again! We appreciate your support very much and look forward to the day we can once again get together.

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
Fire Chief, Greenfield Fire & Rescue



GEORGE PROCTOR TOWN FOREST COMMITTEE REPORT 2020

After nearly three years of planning and preparation, a professional timber harvest has been implemented on the George Proctor Town Forest. This work, managed by Karla Allen, Greenfield's Town Forester was a collaborative effort between the Greenfield Conservation Commission and the Greenfield Sportsman's Club through this Forestry Committee. By the printing of this Annual Report the harvesting and hauling of forest products should be complete.

The Greenfield Sportsman's Club is pleased this project was finally able to be accomplished. This property was severely high-graded in the 1940's before the land was founded by the Sportsman's Club. Another operation in the 1980's also focused on the most merchantable timber so the remaining forest was comprised of mostly low grade timber. Thus, although not a high revenue producing project, the goals were primarily for improved access with extra parking, recreational development, as well as wildlife habitat improvement. The Greenfield Sportsman's Club is planning to stump and seed an area for use by various youth programs as an archery range, campsites, etc. As much of the forestland surrounding this area is maturing forest, this site will also serve as a permanent wildlife opening; highly beneficial for songbirds and various wildlife. The forest at the northern end of the property was managed to maintain a hemlock/oak forest which abuts the Fleck Town Forest and will be highly beneficial for white-tailed deer, owls and other mammals and birds that utilize mature habitat.

Hunter Carbee

Chair, Greenfield Forestry Committee

WELFARE DEPARTMENT ANNUAL REPORT 2020

In the Year 2020 the Welfare Department continued to work hard to maintain the overall budget as they addressed the many financial challenges faced by residents here in Greenfield this past year, especially with the current COVID-19 pandemic. When qualified residents sought support for specific assistance, the department was able to provide help to these qualified families in their times of need as well as direct them to other supports and services that could provide additional supports. 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 individuals and 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 Town Administrators and 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 15 families throughout this year and with the support of townspeople 25 families during the holiday season.

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. Generally, 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, Greenfield Emergency Management Team, Greenfield Fire Department, 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 the overall community. As we were able to access additional aid for families through NH CAN and other COVID relief aid, the Welfare Department was able to stay below budget for this past year while still meeting the needs of each applicant. Given this, the 2021 budget reflects a slight decrease for the upcoming year as we feel we will be able to continue to provide supports for individuals and families through not only funds within the town welfare budget , but through other state resources as well throughout the upcoming year as mandated by law.

Respectfully Submitted,

Leah Fiasconaro-Conway
Welfare Director

PLANNING BOARD REPORT FOR 2020

Dealing with the COVID: Between the period of March 10th to May 10th, we did not officially convene. When our meetings resumed, we experimented to find a way to continue operations while protecting both our membership and the public. We found that various “virtual” approaches were impractical, and therefore we returned to a modified in-person format. Specifically, we now convene downstairs in the Meeting House. To date, the public and the board have cooperated to make this format work.

Land Use Applications: During 2020, the Board held 5 Preliminary Conceptual Consultations (PCCs). The board received 1 new Site Plan Review Application (SPRA) and 3 Subdivision Applications (SDA), including 2 Lot Line Adjustments (LLAs) and 1 Major Subdivision. The Board also took 1 Site Walk and held 9 public hearings.

Approval of the 2019 Amendments to the Open Space Ordinance: Thanks to a majority of sympathetic voters, our revisions of this ordinance were approved in March 2020. That proposal would not have come to pass without the skilled leadership of former Planning Board Chair, Angelique Moon, and the invaluable input of Sheldon Pennoyer, who donated his professional skills to visually guide us in composing the language of the amendments. We and they are looking forward to someday receiving an application for an Open Space project with the new amendments.

Application revisions: During 2020, the Board continued to revise and simplify the respective applications for Site Plan Review, and Subdivisions. The Board’s top priority was to create user friendly applications while also making them more intuitive for the board to make a decision. The results seem to have streamlined the entire application process and allow the board to generally make decisions at the public hearings.

The Board would again like to extend its thanks to Catherine Shaw and Aaron Patt for their continued assistance with the business of the Board. We are still learning the ropes, and they continue unselfishly to tutor us in how to “get it right”.

Respectfully submitted,

Mason Parker, Chair
Greenfield Planning Board



GREENFIELD POLICE DEPARTMENT Report 2020

In 2020 the Greenfield Police Department had to adapt to the Covid-19 pandemic like every other local, state and federal law enforcement agencies. Throughout this time our door remained open and we continued to serve our community. The changes made were to protect the officers and the general public.

One of the changes came in the form of the retirement of Sergeant Glenn A. Roberge. Sergeant Roberge retired on September 30, 2020 after having served this community with dedication for two decades. He was extremely hard working, honest and loyal. Although his retirement is well deserved his calm demeanor and wit will be missed by all.

	2019	2020
Calls for Service	3,563	1,796
Alarms – Residential & Business	63	38
Animal Control Complaints	56	29
Assist other police agencies	89	64
Thefts	16	1
Burglaries	0	0
Assaults	14	9
Arrests	51	21
Domestic Disturbances	15	12
Motor Vehicle Accidents	39	33
Motor Vehicle Complaints	53	18
Motor Vehicle Stops	1995	812
Assist Citizen / Welfare Check	38	109
House Checks	640	266

In 2020 the Greenfield Police Department had a total of 74 court hearings. These court hearings include arraignments, pre-trials, motion hearings, case status hearings and trials. The Greenfield Police Department prosecutes its own cases in the district court, which include both misdemeanor and motor vehicle related violation offences. We further were required to testify in front of the Hillsborough County Grand Jury on several occasions.

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.

"Dedicated to the Safety and Security of Our Community"

The Greenfield Police Department's currently has three full-time officers and four part-time officers. 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 TOWN REPORT 2020

While 2019 saw China, the world's largest consumer of recyclables, begin enforcing quality standards and thereby create a worldwide glut and price collapse of recycled products. 2020 has proven to be even more challenging. As most other cities and towns across the nation, our Selectboard, in response to the Covid outbreak, suspended mandatory recycling-adopting a "throw and go" policy. With our part timer Bill Gaudette in a high-risk group, they decided in April to put him on paid indefinite furlough. It was also decided to continue charging fees for tires, electronics and demo.

Many townspeople wanted to continue recycling, so, in consultation with Dave Martin and the Emergency Management Team, we came up with safe options. Windows for mixed paper, steel cans and glass, since they involved no rehandling by staff, were kept open as usual. Aluminum cans and #1 & 2 plastics were to be dropped off in bags outside and kept in quarantine for 48 hrs. before sorting. Cardboard was allowed to be put through the regular window (minus the plastic curtains) and quarantined as well. After it was determined that the virus did not live long on paper surfaces, we began to process the cardboard immediately. Bill was allowed to return in early fall provided he spent most of his time inside. This helped immensely in getting the recycling backlog caught up.

People spending more time at home definitely had an effect on our tonnages. Demo was the most dramatic with an increase of 38% over the same period last year. The trash compactor tonnage increase was much more moderate, most likely reflecting those people who opted for "throw and go."

With the cessation of recycling at most other facilities both locally and nationwide, the glut of material that we began 2020 with quickly subsided. With the exceptions of glass and #1 plastics, the prices for all other recyclables either increased or the cost for removal decreased dramatically. Cardboard prices increased from \$20/ton to \$55/ton. The cost of disposing of mixed paper hit a high in Jan. of \$107/ton but dropped thereafter until hitting \$23/ton in Nov.

In the belief that light iron prices had bottomed out in the spring, I held on to the full dumpster and had people put their scrap steel in the back on the ground next to the ash buckets. Although it looked a little messy, prices did go up in the meantime from \$50/ton to \$75/ton and we resumed shipping. The latest load went out at \$105/ton.

Other Covid-related changes were the temporary closings of the Mini Mall and the Book Nook. As of this writing, in the midst of the third and worst outbreak, they remain closed. The Salvation Army clothes bins had to be shut down for awhile until they were able to get truck drivers. The bins have since reopened.

The overall numbers for 2020 :

Solid waste Expenses (both trash and demo)- 307.37 tons, up 9% over 2019. At \$100/ton this was a cost of \$30,737.

Recycled trash-125.41 tons, up 16% from 2019. This represents a disposal cost savings of \$12,541 (\$100/ton).

Trash recyclables include: mixed paper, glass, vegetable oils, #1 plastic, #2 plastic, aluminum cans, steel cans and cardboard.

Non-trash recyclables-45.26 tons, up 37% from 2019.

Non-trash recyclables include: rechargeable batteries, scrap iron, tires, fluorescent bulbs, nonferrous metals, used motor oils and electronics

Revenues: 2019- \$15,510.99 2020-\$25,084.11

As I observed in last years' report, our revenues were lower because we did not have enough recyclables accumulated to ship and prices for most items were lower. In addition, we shifted some recyclables into a higher revenue stream in 2020.

Our 2020 recycling rate for trash was 29%, up 4% over 2019. When including non-trash recyclables, the rate jumps to 36%, 9% over 2019. Considering that we managed to increase our recycling rate in spite of the difficulties presented by the Covid precautions, this is really exceptional.

The town will once again participate in the Household Hazardous Waste collections with the city of Keene. There are three days per month for collections from March thru October which we will post at the center. Items to be brought to Keene: oil-based paints, pesticides, antifreeze and contaminated motor oils.

Special thanks go out to the departments of Buildings and Grounds as well as Public Works. An example of their cooperative effort is to be seen in the new deck in front of the trash, mixed paper and glass windows. The work they do plowing and sanding the facility, trucking glass to Keene, as well as crushing down demo and light iron are essential to our operations.

I also want to thank the townspeople for their cooperation in taking the inconvenient precautions to keep our facility safe for everyone from the scourge of the pandemic.

Respectfully submitted,

Caleb "C.J." Hall

STEPHENSON MEMORIAL LIBRARY 2020 REPORT

We started 2020 with a new Director, David Bridgewater. He has been a solid core keeping the Stephenson Memorial Library relevant and available to its patrons through an unprecedented State mandated shutdown due to the COVID-19 virus pandemic.

Although it was closed to the public for nearly five (5) months of this year, the Library Team worked throughout the shutdown to manage patron questions and needs, the backlog of donated books, weeding out the old and outdated books, tapes, CDs, magazines and adding new material to the collection. The library 's most valuable resource, our employees, have kept it all together.

Weeding the existing Collection removed **1950** items.

New books and other items including donations increased our collection by **1555** items.

Good internet access is still an issue for much of the town, so with the library's excellent access, the in-house computers were made available by appointment during the shutdown.

To help those with a need to read hard copies of our collection during the closure, curbside access was created, and a free book distribution was started called the "Free Little Library" using the Friends of the Library's store of books. For those who had their own digital devices, access to digital programs continued to allow downloading electronic books, magazines, movies, and more using links such as Overdrive, Explora, Ancestry.com, Newspaper Source and more, all available free with your library card.

The Director worked tirelessly to navigate the changing rules and regulations to produce a plan that would allow a gradual, and safe process toward the full library reopening in August. The prime driver was to keep the employees and patrons safe from the COVID-19 virus. We thank the Select Board for providing effective air purifiers which were placed throughout the library destroying the virus, bacteria and cleaning the air.

Most of the groups hosted by the Library to enjoy various crafts and get togethers have returned. One such group, the Quilters, had hung a display of stunning handmade quilts throughout the building just prior to the Pandemic closure of the library. The public had to wait for the reopening before returning to see their skilled efforts of Fabric Art. After reopening, artists working with watercolor, replaced the quilts with an equally lovely display. The Library also hosted the Emergency Management meetings in the Wensberg room for 7 months of this year.

The Library and the Town of Greenfield purchased approximately 0.6 acres of the Greenfield Inn's property using \$13,000 from the Friends Merrill fund income and \$10,000 from the Town. This now connects the Library grounds with the Emma Gipson Forest and its trails. This will allow the Library to expand the current limited parking facilities and add outdoor activity space. Many Thanks to Jarvis Adams, V and Ray Cilley for making this possible.

Our many thanks also go to the Friend of the Library who generously gave the library a new circulation desk computer with a donation of \$1,000, Hoopla digital access, and new books for our collection.

A Moose Plate Grant application was approved. When we receive the \$10,000 next year, they will be used to improve the Library's main entrance with automatic doors for ADA access. And

for those of you entering and leaving with an arm full of books, you will also find this a significant improvement.

We ended the year with our patrons almost back to full numbers and resumption of planning events, activities, and programs for the remaining 2020 and the coming year of 2021. All of these will be somewhat different to accommodate the ongoing virus issues.

Post Pandemic will find us in a different mindset. We, as a whole, are more mindful of how important we are to each other, how we impact lives by our decisions and interactions. In many ways, this challenge has made us better.

LIBRARY USE STATISTIC

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2019	1487	1248	1161	990	1024	1013	1109	1046	1527	1083	778	537
2020	1160	1252	814	14	31	28	259	309	921	947	753	725

 = LIBRARY CLOSED DUE TO COVID 19 PANDEMIC (March 13, 2020)

Submitted by the
Stephenson Memorial Library Trustees and Director

REPORT FROM THE FRIENDS

2020 has been an unusual year for everyone. The “Friends of the Stephenson Memorial Library” have been busy working behind the scenes this year. Unfortunately, due to the pandemic we have not been able to be out in the public eye. The monthly Humanities programs, the town wide yard sale, the holiday parties as well as our Holiday Basket raffle were all cancelled. We did hold a quiet socially distanced tree lighting at the library. We would like to give a big thank you to the Fire Department who placed the lighting on the tree and to all the townspeople who attended.

We have continued our support of the library with the purchasing of new books for the library collection (using our Merrill Fund income), a new computer for patron use, as well as the new HOOPLA digital service. This service allows patrons access to audio books, eBooks, comics, music, movies, and TV shows, with over 850,000 titles and content for toddlers, children, teens, and adults.

Hoping to see you all inside the library in the coming new year!

We were happy to welcome 1 new member this year (Clare Delay) but we are always looking for new members in our mission to support the Stephenson Memorial Library.

Respectfully submitted,

Valli Hannings
President
Friends of the Stephenson Memorial Library

TRUSTEES OF THE TRUST FUNDS

The investment programs for the Town of Greenfield have proven to be most beneficial compared to a standard savings account. This year has proven to be a challenge as with most funds due to COVID 19. We didn't earn as much as in 2019 but we are still ahead in the long run which is why these type of investments are good for our Town.

We are pleased to announce that the recipient of the 2020 Belcher Scholarship was Maximillian Heck for an amount of \$1,200.00. Congratulations, Max!! This is a sizable increase over what has been issued in the past. Recipients of monies from other funds benefit as well.

We weren't allocated all the funding this year that was voted at Town Meeting due to budget issues that the Select board deemed needed the funding over the original plans of increasing the Capital Reserves. They are hoping to recover these monies during next year to reimburse the funds.

The board of Trustees remain in close conversation with our investor and look forward to person to person meetings when the Covid virus is no longer controlling our lives.

Respectfully submitted.

Adele Hale
Vicki Norris

AMBULANCE REPORT



The Towns of Wilton, Lyndeborough and Greenfield continue to benefit by being served by a dedicated group of individuals that work together to provide the best care possible when citizens call for help. We currently have on staff 9 Paramedics, 6 Advanced EMT's, 7 EMT's and 2 drivers. The primary ambulance is staffed 24/7 at the ALS level.

2020 was certainly a challenge! With the assistance of the State of NH and Dave Boissonnault (EMD) we have been able to get all the protective personal equipment (PPE) necessary to keep ourselves protected.

In 2020 we responded to 297 calls in Wilton, 96 calls in Lyndeborough, 125 calls in Greenfield and 29 mutual aid responses for a total of 547 calls.

We are looking to implement a “daily check in” process for anyone interested in being contacted by the ambulance crew (via the number you provide) to check on your wellbeing. We will also be offering a free vial for life kit. By utilizing the vial for life, we will have pertinent information regarding your medical history and any medication you take. This will help us, help you. If you are interested in either of these programs, please contact Wilton Ambulance directly (654-2222) or your Town Administrator.

I would like to add a very special thank you to the Police Department, Fire Department, Emergency Management Director and the Highway Department for always being there to assist us, we are very grateful for your dedicated staff. We are fortunate to have Town Departments that work well together!

Please continue to “mask up” for your protection and ours.



With gratitude and much appreciation,



Sherry Miller, Director
Wilton Ambulance

ZONING BOARD OF ADJUSTMENT TOWN REPORT

The Zoning Board of Adjustment continued to carry out Town business throughout this challenging year and switched to hybrid meetings when the Town Hall closed to the public, with some of the Board members meeting in person at the Meeting House and others attending virtually through Zoom.

Case 2020-01 for the property located at 11 Hebe Lane (Lot S2-18) was for a Variance from Article III, Section D of the Zoning Ordinance to permit the replacement of an existing non-conforming structure with a less non-conforming structure. This was Granted.

Case 2020-02 for the property located at 645 and 649 Forest Road (Lots V5-18 and V5-2) was for a Variance from Article III Section C.5 of the Zoning Ordinance to permit the transfer of a parcel of land from Lot 2 to Lot 18 to include the existing structure. This was Granted contingent on creation of an easement through Lot 2 for access, and Lot 2 would remain a legal lot in terms of acreage.

Case 2020-03 for the property located at 121 East Road (Lot R5-34-1) was for a Variance from Section X1V Special Event Facility Ordinance, Paragraph 4.b to permit a maximum of 35 events with up to 125 attendees. This was Granted.

Case 2020-04 for the property located at 792 Forest Road was for a Special Exception according to Ordinance Section III Districts, J.2; Wetland Conservation District d. This was Granted.

Case 2020-05 for the property located at 14 Colonial Drive (Lot S4-20) was for a Variance from Section VIII, Article 3 of the Zoning Ordinance to permit a carport in the setback. This was Granted.

We look forward to new challenges in 2021!

Submitted by the Zoning Board of Adjustment

2020 VITAL STATISTICS

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

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

--GREENFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
PARENTEAU, ISAAC LEE	01/09/2020	PETERBOROUGH,NH	PARENTEAU, ZACHARY	FLAGG, ALICIA
PATTEN, LYDIA ROSE	01/10/2020	PETERBOROUGH,NH	PATTEN, LUCAS	NOEL, JESSICA
HASKELL, ADALYNN MAE	01/29/2020	MANCHESTER,NH	HASKELL, NICHOLAS	HASKELL, JENNIFER
BUSH JR, ALEXANDER DAVID	02/07/2020	NASHUA,NH	BUSH, ALEXANDER	BUSH, KATY
SOBECKY-RAWSON, ARYA EVERLY	02/15/2020	MANCHESTER,NH	RAWSON, ZACKERY	SOBECKY, KATRINA
SHIRK, ANDREW CHRISTOPHER	06/24/2020	PETERBOROUGH,NH	SHIRK, RYAN	SHIRK, KELLY
SLOCOMB, GRAHAM RAINN	07/03/2020	NASHUA,NH	SLOCOMB, JONATHAN	SLOCOMB, ALAINA
MAO, ALYSSA NEARY	07/15/2020	MILFORD,NH	MAO, SAMEY	MAO, ANGELA
LABRECQUE, GIDEON CHARLES	10/26/2020	PETERBOROUGH,NH	LABRECQUE, CHRISTOPHER	LABRECQUE, BRITTANY
GRIMES, AMELIA BRIDGET	12/05/2020	NASHUA,NH	GRIMES, ANDREW	GRIMES, KATHERINE
CURTIS, RONAN CIARAN	12/14/2020	PETERBOROUGH,NH	CURTIS, SAMUEL	CURTIS, CAITLIN

Total number of records 11



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

RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--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
COHEN, TEGAN MARISSA	01/17/2020	PETERBOROUGH	COHEN, LYNN	HUGHES, HELAINE	N
HERZOG, LESTER MARTIN	01/23/2020	PETERBOROUGH	HERZOG, ANDREW	ZIEHM, HENRIETTA	Y
PERRY, AGNES ELLEN	01/28/2020	JAFFREY	TORRES, JOHN	DOWNES, BENTINA	N
LEBLANC JR, JOSEPH AMBROSE	02/03/2020	GREENFIELD	LEBLANC SR, JOSEPH	GAJESKI, PHYLLIS	N
BROOKS, LEO	02/15/2020	CONCORD	BROOKS, HAROLD	CLUCHE, DELIA	N
BROOKS, NANCY L	02/29/2020	PETERBOROUGH	PIAGGIO, JOSEPH	RAKES, NANNIE	N
SAWYER, JOYCE	03/19/2020	PETERBOROUGH	WHIPPIE, GEORGE	FRIZZELL, MURIEL	N
LAWVER, ALLEN W	07/30/2020	GREENFIELD	LAWVER, CLIFFORD	CHILCOTE, JANE	N
TROSKY, ROBERT	08/21/2020	GREENFIELD	TROSKY, VINCENT	KOWALSKI, HELEN	N
FOX, LAWRENCE HAROLD	10/13/2020	CONCORD	FOX, WYATT	NAYLOR, JANET	N
TODD, DOROTHY JUDY	10/25/2020	JAFFREY	TODD, CECIL	FULLER, FLOSSIE	N
CILLEY, DEBRA JEAN	11/02/2020	GREENFIELD	LOCASTRO, RICHARD	BURKE, MADELYN	N

Total number of records 12

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

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- GREENFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
AUTH, DANIEL G GREENFIELD, NH	NAUMANN, MARY M SHARON, VT	GREENFIELD	MANCHESTER	04/18/2020
CATE, PATRICK C CANTERBURY, NH	SALISBURY, KYRA D GREENFIELD, NH	CANTERBURY	CANTERBURY	04/20/2020
KOKAL, KRISTOPHER S GREENFIELD, NH	MELANSON, HEATHER A HUDSON, NH	PETERBOROUGH	PETERBOROUGH	05/02/2020
MARTIN III, DONALD D GREENFIELD, NH	HART, SHELLY M GREENFIELD, NH	GREENFIELD	GREENFIELD	05/11/2020
BABB, CHAZ T GREENFIELD, NH	GOEN, SARAH K GREENFIELD, NH	GREENFIELD	GREENFIELD	07/16/2020
CARTIER, JUSTIN M LONDONDERRY, NH	SANFORD, KATIE M GREENFIELD, NH	GREENFIELD	LONDONDERRY	08/29/2020
BOURQUE, KELLY M GREENFIELD, NH	FUSCO, ELLA M GREENFIELD, NH	GREENFIELD	MILFORD	09/04/2020
GOODINE, ZACHARY J LYNDEBOROUGH, NH	COLBURN, KELSEA E GREENFIELD, NH	LYNDEBOROUGH	GREENFIELD	09/12/2020
CLARK, ALEXANDER R PETERBOROUGH, NH	GREGORY, MICHELLE E GREENFIELD, NH	GREENFIELD	PETERBOROUGH	10/16/2020
MOODY, EUGENE R PETERBOROUGH, NH	GOSNELL, SUSAN S GREENFIELD, NH	GREENFIELD	GREENFIELD	11/14/2020

Total number of records 10

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 547-0437 cell mbordenbi@gmail.com

CONSERVATION COMMISSION **4th Weds. of each month 7:30 PM**
Roger Lessard, Ch. 933-3130 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 Thurs. 5:30 PM Bi-weekly Summer Mtgs

Margaret Charig Bliss, Chairwoman; Robert Marshall, Selectman; Karen Day, Selectwoman
Aaron Patt, Town Admin. 547-3442x1 greenfieldnhbos@myfairpoint.net
547-3004 (fax) **Call or email for Appointments**
Catherine Shaw, O.M. 547-3442x2 greenfieldnhacct@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 400-9225 Call for Burn Permits~ David Hall, Dep. FW2 547-2222

LIBRARY

David Bridgewater, 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

Mason Parker, Chair greenfieldnhpb@gmail.com

POLICE DEPARTMENT

Emergency Dial 911

Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office greenfieldnhpolice@myfairpoint.net

RECYCLING CENTER

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

Caleb "CJ" Hall, Super. 547-8617 greenfieldnhrecycling@myfairpoint.net

TAX COLLECTOR

Call or email for Appointments

Wendy Drouin 547-2782x1, fax 547-2242 greenfieldnhtaxes@myfairpoint.net

TOWN CLERK (REGISTRATIONS, Dogs, Vitals) Call or email for Appointments

Dorene Adams 547-2782x2 greenfielddeputyclerk@gmail.com

WELFARE

Call for Appointments

Leah Fiasconaro-Conway, Dir. 1-339-545-1209 greenfieldnhwelfare@gmail.com

ZONING BOARD OF ADJUSTMENT as needed

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