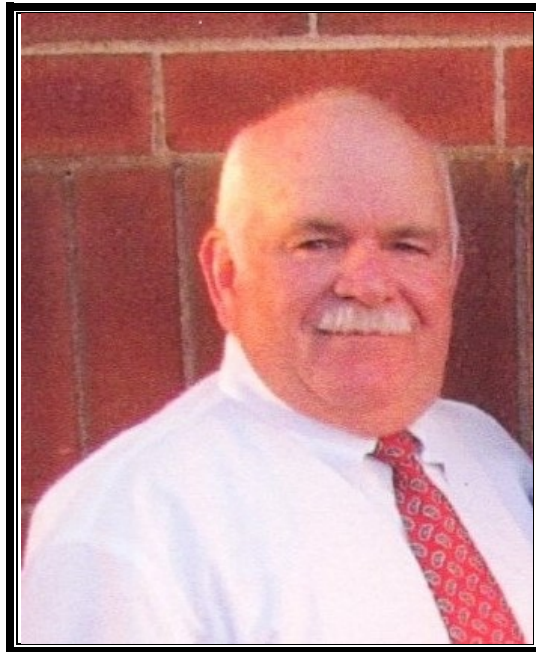


Town of
GREENFIELD
NEW HAMPSHIRE



2021
ANNUAL
REPORT

This Town Report is dedicated to Robert Marshall:



Volunteerism is the heart and soul of small town America, and the activities of volunteers create the rich experiences of living close to the community. This year, we would like to extend our thanks to all of our volunteers and dedicate this Town Report to an individual that has dedicated countless hours to the town, and followed a path of volunteerism that started with coaching local sporting events, through to many years on the Planning Board, and finally as part of the Selectboard.

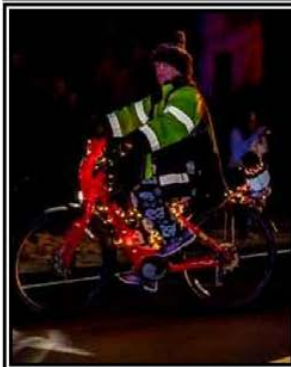
“Mr. Marshall”, to his students for many years at ConVal, has a tremendous heart for this community. His passion is to see it flourish. He truly understands the role of the municipality; the constant tension between the role of town government and the collective will of its residents; a unique fabric woven together by each engaged citizen.

Bob was instrumental in dealing with the trials of the pandemic, transitioning to remote meetings and back again, and balancing the needs of the residents against the need for the town’s progress on many fronts. This dedication is a huge “Thank-You”, in recognition of countless sleepless nights and many hours of dedicated service to his town.

Cover photo by Ashley Wadleigh

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

FIRE & ICE DECEMBER 4, 2021





Town of Greenfield

2021



Annual Reports
For Fiscal Year Ending
December 31, 2021

TABLE OF CONTENTS

TOWN OFFICIALS & COMMITTEES.....	7
SELECTBOARD'S REPORT.....	12
2022 TOWN WARRANT AND BUDGET REPORTS.....	15
TOWN WARRANT 2022.....	16
BUDGET 2022 - MS-636.....	26
COMPARATIVE 2021-2022 BUDGET SUMMARY.....	35
COMPARATIVE 2021-2022 BUDGET DETAIL.....	36
2021 TOWN MEETING MINUTES.....	47
TOWN MEETING MINUTES 2021.....	48
2021 FINANCIAL REPORTS	59
2020 AUDIT LETTER	60
2021 STATEMENT OF VALUATION – MS-1.....	62
2021 STATEMENT OF APPROPRIATIONS – MS-232-R.....	68
2021 STATEMENT OF ESTIMATED REVENUES - MS-434R.....	71
BALANCE SHEET AS OF DECEMBER 31, 2021.....	75
CEMETERY CHECKING ACCOUNT REPORT.....	77
CONSERVATION SAVINGS ACCOUNT REPORT.....	78
FINANCIAL YEAR-END REPORT.....	79
OAK PARK INCOME & EXPENSE REPORT.....	80
OTHER INCOME & EXPENSES REPORT.....	81
RECREATION REVOLVING ACCOUNT REPORT.....	82
TAX COLLECTOR'S REPORT – MS-61.....	83
TAX LIENS REPORT AS OF DECEMBER 31, 2021	89
TAX RATE CALCULATION FROM D.R.A.....	90
TAX RATE COMPARISON CHART.....	94
TOWN CLERK'S REPORT.....	95
TOWN PROPERTY LIST.....	96
TREASURER'S REPORT.....	97
TRUST FUNDS/CRF REPORT - MS-9	98
WASTE WATER FACILITY REPORT	99
OTHER 2021 ANNUAL REPORTS.....	101
BOARD OF CEMETERY TRUSTEES REPORT.....	102
BUILDING INSPECTOR/CODE OFFICER REPORT.....	103
CONSERVATION COMMISSION REPORT.....	104
DEPARTMENT OF PUBLIC WORKS REPORT.....	105
FIRE DEPARTMENT REPORT.....	107
HUMAN SERVICES REPORT.....	110
PLANNING BOARD REPORT.....	112
POLICE DEPARTMENT REPORT.....	113
RECYCLING CENTER REPORT.....	115
STEPHENSON MEMORIAL LIBRARY REPORT.....	117
TRUSTEES OF TRUST FUNDS REPORT.....	120
WILTON AMBULANCE.....	121
ZONING BOARD OF ADJUSTMENT REPORT.....	122
2021 VITAL STATISTICS.....	123
RESIDENT BIRTH REPORT.....	124
RESIDENT DEATH REPORT.....	125
RESIDENT MARRIAGE REPORT.....	126

TOWN OFFICIALS & COMMITTEES 2021

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
-------------	-------------------------------------	---------------------

BROADBAND COORDINATOR

Thomas Bascom, Official	A	----
-------------------------	---	------

BUDGET ADVISORY COMMITTEE

Catrina Mamczak	E	2024
(Vacant position)		2024
Janice Pack	E	2023
(Vacant position)		2023
Kathleen Seigars	E	2022
Gary Russell	A	2022

BUILDING INSPECTOR

Michael Borden	A	----
----------------	---	------

CEMETERY TRUSTEES

Raymond Cilley	E	2024
Shirley Leblanc	E	2022
Michael Merzi	E	2023

CLOCK WINDER

George Rainier	A	----
----------------	---	------

CODE ENFORCEMENT OFFICER

Michael Borden	A	----
----------------	---	------

CONSERVATION COMMISSION

Karen Day	A	2022
Katharine Dean	A	2022
Candice Fowler	A	2024
Carol Irvin	A	2024
Stephanie Kokal	A	2023
Roger Lessard, Chair	A	2023

DEPARTMENT OF PUBLIC WORKS

Kurt Atherton, P.T.	A	----
Matthew Hall, F.T. (terminated)	A	----
Glenn Kirby, F.T.	A	----
Todd Mason, Roads Mgr (resigned)	A	----
Francis McMahon, P.T.	A	----
Richard McQuade, DPW B&G Manager	A	----
James Morris, DPW Director	A	----
John Plourde, F.T.	A	----
Gary Russell, P.T.	A	----
Bow Smith, P.T. (resigned)	A	----

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE

Raymond Cilley, Vice Chair	A	2020
Marcus Dube, Member	A	
Carl Johnson, Alternate	A	

TOWN OFFICIALS & COMMITTEES 2021

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
--------------------	--	----------------------------

Heath Mitchell, Chairman	A	2020
Norman Nickerson, Member	A	2020
Janice Pack, Clerical	A	2020
Andre Wood, Member	A	

ELECTIONS/REGISTRATIONS/VITAL STATISTICS

Dorene Adams, Town Clerk	E	2024
Linda Dodge, Checklist Supervisor Ch.	E	2024
William Nichols, Moderator	E	2022
Ellen Sanford, Checklist Supervisor	E	2026
Kathleen Seigars, Checklist Supervisor	E	2022
Anne Setaro, Deputy Town Clerk	A	2024

EMERGENCY MANAGEMENT

Diane Boilard, Deputy Director	A	----
Karen Day, Deputy Director	A	----
David Martin, Director	A	----

EXECUTIVE

Michael Borden, Selectman	E	2024
Margaret Charig Bliss, (resigned)	E	2023
Robert Marshall, Chair Selectman	E	2022
Mason Parker, Selectman	E	2023
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----

FINANCIAL ADMINISTRATION

Wendy Drouin, Tax Collector	A	----
Susan Gilbert, Deputy Treasurer	A	----
Louise Gryval, Deputy Tax Collector	A	----
Katherine Heck, Treasurer	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 (resigned)	V	----
Louise Gryval	V	----
Laura Kostenblat	V	----
Michael Maguire	V	----

TOWN OFFICIALS & COMMITTEES 2021

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Scott Martin	V	----
Eric Sheldon	V	----
Ariel Temple (resigned)	V	----
Robert Wachenfeld	V	----
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	----
JOINT LOSS MANAGEMENT COMMITTEE		
Caleb "CJ" Hall, GRC	A	----
TBD, OP	A	----
Richard McQuade, DPW & GFD	A	----
Aaron Patt, TA	A	----
LIBRARY		
Diane Boilard, Trustee	E	2022
David Bridgewater, Director	A	----
Bruce Dodge, Trustee	E	2023
Linda Dodge	A	----
Violet Fletcher	A	----
Mary Ann Grant, Alt Trustee	A	2022
Andra Hall, Trustee	E	2024
Michelle Hall, Clerical	A	----
Valli Hannings, Alt Trustee	A	2022
Lisabeth Ludeman	A	----
Cheryl Maki Brodeur	A	----
Cheryl Rasmussen	A	----
Jean Rube-Rainier, Alt Trustee	A	2022
Lori Sutton Turner (resigned)	A	----
Lisa Wood	A	----
NEWSLETTER		
Karen Day	A	----

TOWN OFFICIALS & COMMITTEES 2021

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
--------------------	--	----------------------------

OAK PARK COMMITTEE

Sarah Babb	V	----
Mary Ann Beard	V	----
Michael Gasper	V	----
Mary Ann Grant	V	----
Brian Mamczak	V	----
Catrina Mamczak	V	----
Karen Morrison	V	----
Alyssum Proctor-Russell	V	----
Sean Sylvester	V	----
Marc Thimmell, Chairman	V	----

PLANNING BOARD

Randolph Beltz, Member	A	2022
Neal Brown, Secretary	E	2022
Benjamin Hale, (resigned)	E	2023
Michelle Hall, Minutes	A	----
John Jaillet, Alternate	A	2022
Catrina Mamczak, Member	A	2022
Mason Parker, Selectman's Rep.	A	2023
George Rainier, Vice Chair	E	2024
Marc Thimmell, Member	E	2024
Iris Waite, Alternate	A	2022
Robert Walling, Chairman	E	2023

POLICE DEPARTMENT

Stephen Bell, P.T. Officer	A	----
Michael Eneguess, F.T. Officer	A	----
Brian Giammarino, Chief	A	----
Richard Nelson, P.T. Officer (resigned)	A	----
Frank Shea, Sergeant	A	----
Shane Sweeney, P.T. Officer	A	----
Andrew Wood, Officer (terminated)	A	----

RECYCLING CENTER

Caleb Hall, Supervisor	A	----
William Gaudette, P.T.	A	----
Stephen Slosek, P.T.	A	----

SCHOOL BOARD MEMBER

Katherine Heck, Member	E	2024
------------------------	---	------

TOWN ASSESSOR

Mark Stetson, CNHA	A	----
--------------------	---	------

TOWN AUDITOR

Roberts & Greene, PLLC	A	----
------------------------	---	------

TOWN OFFICIALS & COMMITTEES 2021

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
TOWN COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Adele Hale	E	2023
Vicki Norris	E	2024
Kevin Taylor	E	2022
WEBSITE: <i>www.greenfield-nh.gov</i>		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Director	A	----
Aaron Patt, Deputy	A	----
ZONING BOARD OF ADJUSTMENT		
Jarvis Adams, IV	A	2022
Stephen M. Atherton, Jr.	A	2023
Gilbert Morris, Chairman	A	2024
Janice Pack, Clerical	A	----
Sheldon Pennoyer, Alt.	A	----
Craig Pettigrew	A	2023
George Rainier	A	2022
Loren White, VC/Alternate	A	----

SELECTBOARD REPORT 2021

Gaveling the Annual Town Meeting to order, outdoors at the Oak Park pavilion on Saturday, May 1, 2021, Town Moderator Bill Nichols clearly demonstrated Greenfield's Yankee grit as we emerged from the isolation of the pandemic Corona virus' grip into the bumpy uncertainty of the post pandemic future. Back in February we had committed to an in-person event out of doors and May 1st certainly looked like a safe choice. Though it was a sunny day, the wind chill was challenging as townspeople whisked their way through the business of the warrant. It was good to be back to some sense of an in-person event.

2021 is best characterized as a year of transition to a new way of conducting business and assuring that the affairs of the Town were prudently completed. Annual events that had been cancelled outright in 2020 were slowly restored in 2021, beginning with a Fishing Derby and the Memorial Day Parade, both organized by the Sportsman's Club. This was followed by restoration of Concerts on the Common, the Harness and Drawbar Tractor Show, the second Oktoberfest celebration and the annual Veterans Day ceremony. In addition, public access to Oak Park and the Meeting House were restored on a case by case basis, using recommended CDC guidelines for safety measures. Our Emergency Management Team continued a close eye on trends in infection rates and CDC guidance and began to provide access to vaccinations. The Town Office reopened under CDC guidance and employees returned to regular hours with new town office guidelines.

The DPW underwent a reorganization following recommendations from MRI (Municipal Resources Inc., an organizational consulting firm). In June, Jim Morris became our newest department head as DPW Director. As such, the DPW and Buildings and Grounds have been consolidated under his leadership. The DPW began the reconstruction and renovation of Cavender Road and Colonial Drive as part of our Five Year Gravel Roads plan. The final phase of paving of East Road was completed as well as the resurfacing of Early American Drive (as per our Ten Year Paved Roads plan). Two new members were hired this summer and fall bringing the DPW back to their first full team in some time. Working closely with our Town Administrator, Jim is in the process of retooling our DPW organizationally. We look forward to new department efficiencies and close continued attention to both our buildings and grounds, as well as our biggest financial asset...our roads.

Of particular importance, thanks to the work of Tom Bascom and his team of volunteers, a Broadband warrant article was brought to Town Meeting in 2021. Townspeople resoundingly approved the Broadband bond and thanks to the close attention of Treasurer Katherine Heck, the bond was executed in two parts this year. As this report is being written in December 2021, Consolidated Communications is in the process of stringing the backbone of the fiber system and interested residents should see some connections available as early as June 2022!

Town Meeting authorized both the restoration of Capital Reserve Funding (which had been suspended by the Selectboard as an emergency fiscal restraint in 2020) and 2021 contributions prescribed by our Capital Improvements Plan. Speaking of Capital Improvements Plan, thanks go out to the Planning Board who approved a new CIP version which residents can see on the Planning Board page of the Town Website. The Selectboard uses this plan regularly to chart our savings and spending practices.

The Town is closely reviewing office space needs and building use, which have been challenged during the pandemic. Thanks to the availability of Federal funding, the Selectboard is working on reconfiguration of the old Town Office and renovations to the existing Town

Office building to mitigate against present and future pandemic effects. More information will become available this winter and in the coming spring.

The Friends of the Greenfield Community Meeting House continue their quiet but focused fundraising on the way to Meeting House restoration. By spring of 2022, an Architectural and Engineering study will be completed enabling us to move forward with the second phase of the LCHIP grant application process in June.

The Selectboard would like to report the reemergence of enthusiasm by Town residents. This summer, volunteers approached the Board with a commitment to restore organized recreational activities for the community. At the same time, a new group of residents stepped forward to restore the Oak Park Committee. They met at the grounds, conducted a work bee and have become active trying to rekindle use of the facilities. The Selectboard commends this voluntarism and is including funds in this year's budget proposal to support those initiatives. Nowhere is this emergence better illustrated than in the first Fire and Ice Parade conducted in early December this year. Organized by the Volunteer Fire Department and the Firefighters Auxiliary, these two teams collaborated with the Friends of the Meeting House, the Library, the Historical society, the Oak Park Committee, private residents and numerous others to usher in the holiday season. Following the lighting of the town Christmas Tree and led by the Princesses of Fire and Ice, the parade consisting of decorated Fire Trucks from around the area, DPW equipment, private floats and decorated private vehicles wound its way through the brightly decorated private homes of the village, culminating at Oak Park. The streets were lined with revelers who at Oak Park found refreshments, wagon rides, a barbecue, a bonfire, hot drinks and even a visit from old St. Nick himself, accompanied by Mrs. Claus to boot! And if that wasn't enough, a light snow-almost Hollywood style-descended gently over the festivities. A better time couldn't be imagined. Congratulations to all who participated. And to the many new volunteers, thank you for stepping up. We continue to urge others to join us and look forward to a bright future.

Finally, residents should be aware of the constant vigilance, efforts and dedication of our Town employees and volunteers. The many volunteers of our Conservation Commission, Planning Board, Zoning Board, Trustees of Cemeteries and Trust Funds and Election Officials work quietly behind the scenes to promote and guide the development of our community. Recently, we received a letter from Bond Counsel who reviewed our financial affairs as a town prior to conducting our Broadband Bond sales. They commended Greenfield for our effective administration and financial management, as reflected in our annual Auditors reports, banking records etc. They reported that they seldom see such sound financial practice...a glowing report for small towns like ours. The day by day efforts of our staff that result in reports like these are seldom seen. Residents should also know of an attempted fraudulent hack of Greenfield's economic affairs... caught last spring before it could happen by our vigilant Office Manager. The daily year-round enthusiasm of our Volunteer Fire Department, our vigilant Police Department, our dedicated and resourceful DPW and Recycling Center, enthusiastic Library Staff, Trustees and Friends of the Library and quiet but competent main office staff, including the Town Administrator, Town Clerks office, Tax Collector and Welfare Officer, all contribute to the community we call home.

Respectfully submitted,
Mike Borden

Mason Parker

Bob Marshall, Chair

**2022
TOWN WARRANT
and
BUDGET REPORTS**

2022
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 8th day of March 2022**, 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 12th day of March 2022, at the Greenfield Elementary School** 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 1(b): To vote by ballot on the following proposed amendment(s):

Amendment # 1 – Business District Boundaries

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

Amend Section III – Districts. Section B. Business District Boundaries, to include V3-23, the Greenfield Inn Property, as part of the Business District.

Planning Board note: to modify the business district boundaries consistent with the recommendations in the Greenfield Community Design Charrette, 2014.

Proposed Change:

The Business District, as defined in Section LLL A, shall be bounded as follows: Beginning at the railroad crossing on Forest Road; thence to a point, four hundred (400') feet due north of the crossing; thence Easterly, on a line four hundred (400') feet north of Forest Road, to a point four hundred (400') feet west of Sawmill Road; thence Northerly and four hundred (400') feet west of Sawmill Road. To a point due west of the junction of Sawmill Road and the northern boundary line of V2-3; thence Due east to a point four hundred (400') feet east of Sawmill Road; thence Southerly and four hundred (400') feet east of Sawmill Road, to the south side of Forest Road; thence along the south side of Forest Road to the northeast corner of ~~V3-22, the Library property~~ **V3-23, The Greenfield Inn property**; thence **to follow the eastern boundary of V3-23 to the southeast corner of V3-23**; thence to a point on the southern boundary of V3-23 that is four hundred (400') feet east of Slip Road; thence Southerly on a line four hundred (400') feet east of Slip Road to the railroad right of way; thence Northerly and westerly along the east and north boundaries of the railroad right of way, to the point beginning.

Amendment #2 – Business District Minimum Lot Size

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

Amend Section III – DISTRICTS. Section A. Business District Subsection 1.c. making the minimum lot size in the business district **one quarter (1/4) acre**.

Planning Board note: to modify the minimum lot size consistent with the recommendations in the Greenfield Community Design Charrette, 2014.

Proposed Change:

c. The lot area shall be no less than ~~one-half (1/2)~~ **one quarter (1/4)** acres and the frontage not less than sixty- five (65') feet, provided, however, that a lot with less acreage or less frontage, or both, which is recorded in the Office of the Registry of Deeds at the time of passage of this amendment shall be deemed a conforming lot. There shall be between the nearest side if any public highway and the extreme front of any building, a setback at least equivalent to the "build-to" line. There shall be between the nearest part of any building or structure on the lot, a rear yard and side yards if not less than twenty (20') feet. There is, however, an exception to these setback requirements. For lots smaller than ~~one-half (1/2)~~ **one quarter (1/4)** acres in area and deemed conforming per the above, setback requirements will be reduced in proportion to the actual lot size divided by the minimum lot size, however, in no case will setbacks be less than the "build-to" line at the front, and twenty (20') feet at the sides and rear. No building addition shall have to be set back from the lot line any further than any existing building on the lot.

Amendment #3 - Adoption of RSA 72:82

To see if the town will adopt a new construction property tax exemption for commercial or industrial uses or both according to RSA 72:82 within the business and industrial districts. The exemption shall equal 50% of the increase in assessed value attributed to construction of new structures, additions, renovations, or improvements to existing structures. The period of the exemption shall be 5 years. The public benefit from the exemption is to further the economic development of the community by providing incentive to business to build, rebuild, modernize, or enlarge in the town.

(end of Zoning Amendments)

Article 2: To see if the town will vote to raise and appropriate the sum of **One Hundred Thirty Thousand, Eight Hundred Sixty-Three Dollars (\$130,863)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2021 values**) of \$0.76. Allocation as follows:

RECYCLING CENTER - 4324

Advertising	200.00
Contract Services	
Electronics Recycling	1,450.00
Monadnock Disposal	36,500.00
NRRRA/Recycling Services	6,000.00
Total Contract Services	43,950.00
Dues and Certifications	500.00
Education/Conventions	400.00
Electricity	1,600.00
Equipment Repairs/Maintenance	2,000.00
Fuel	300.00
General Supplies	500.00
Glass Disposal	1,400.00
Hazardous Waste	2,110.00
Heating Fuel	1,000.00
Mileage	300.00
Part-Time Wages	25,552.00
Refrigerant Removal	800.00
Safety Equipment/Supplies/Protection	300.00
Supervisor Wages	48,051.00
Telephone	1,300.00
Tire Removal	600.00
Total RECYCLING CENTER - 4324	130,863.00

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 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 (**2021 values**) of \$1.01. Allocation as follows:

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 5: To see if the town will vote to raise and appropriate the sum of **One Hundred Forty Thousand, Seven Hundred Seventy-Seven Dollars (\$140,777)** to support the Fire Department (Majority vote required). This article has a tax impact (**2021 values**) of \$0.82. Allocation as follows:

FIRE - 4220

Background Checks	150.00
Chief's Stipend	19,976.00
Construction and Props	250.00
Dry Hydrant Maint	1,000.00
Dues & Subscriptions	950.00
Electricity	4,600.00
Equipment	8,050.00
Equipment Repairs	1,250.00
Equipment Replacement	3,000.00
Explorer Post	500.00
Fire Fighter/Rescue Stipends	33,376.00
Fire Prevention	200.00
Forest Fire Equipment	500.00
Gasoline & Diesel Fuel	1,250.00
General Supplies	500.00
Heating Fuel-Oil	4,700.00
Medical Supplies	2,000.00
Mileage	250.00
Mutual Aid Dispatching	24,500.00
Physicals/Inoculations	200.00
Postage	25.00
Propane	1,100.00
Radio Repairs/Maint.	750.00
Telephone	1,950.00
Training Services	8,750.00
Turnout Gear	6,000.00
Uniform Allowance	2,000.00
Vehicle Repair/Maintenance	13,000.00
Total FIRE - 4220	<hr/> 140,777.00

Article 6: To see if the town will vote to authorize the Selectboard to enter into a Five-Year lease agreement in the amount of **One Hundred Twenty-Three Thousand Seventy-Three Dollars (\$123,073)** for the purpose of purchasing SCBA Air Packs for the Fire Department, and to raise and appropriate the sum of **Twenty-Six Thousand Five Hundred Dollars (\$26,500)** for the first year's payment for that purpose. This lease has a municipal escape clause. (Majority vote required) This article has a tax impact (2021 values) of \$0.15.

Article 7: To see if the town will vote to raise and appropriate the sum of **Two Hundred Seventy-Eight Thousand, Eighteen Dollars (\$278,018)** to support the Police Department. (Majority vote required). This article has a tax impact (**2021 values**) of \$1.61. Allocation as follows:

POLICE - 4210	
Chief's Salary	85,677.00
Dispatch Services - 911	18,500.00
Equipment	4,000.00
Full-Time Wages	122,441.00
Gasoline	9,000.00
General Supplies	2,600.00
Over-Time Wages	4,000.00
Part-Time Wages	20,000.00
Police Prosecutor	2,500.00
Postage	300.00
Radio Repair/Maint.	500.00
Telephone	3,000.00
Training Services	2,500.00
Vehicle Repair/Maintenance	3,000.00
Total POLICE - 4210	278,018.00

Article 8: To see if the town will vote to raise and appropriate the sum of **One Million Seventy-Nine Thousand, Six Hundred Seventy-Two Dollars (\$1,079,672)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2021 values**) of \$6.77. Allocation as follows:

BLDG INSP / Code Enforcement	17,873
Cemeteries	8,175
Conservation/Town Forest	1
Conservation	5,325
COVID-19	1
Emergency Management	5,000
Executive	146,050
Financial Administration	82,301
Gen. Gov. Buildings	96,171
Health Agencies	3,325

Insurance	52,251
Interest Long Term Notes	14,517
Interest T.A.N	1
Capital Outlay -Buildings	1
Legal	20,000
Oak Park Committee	1,000
Other Debt Service	7,035
Other General Government	61,675
Parks & Rec.	23,235
Patriotic Purposes	1,100
Personnel Administration	390,000
Planning Board	8,901
Principal Long Term Bonds	82,000
Regional Associations	3,388
Street Lighting	7,500
Welfare Administration	34,715
Zoning Board	8,130
Total Expense	<hr/> 1,079,672

Article 9: To see if the town will vote to raise and appropriate the sum of **Ninety Nine Thousand, Four Hundred Seventy-Seven Dollars (\$99,477)** for the purpose of providing Ambulance Service to the Town of Greenfield. This amount represents year one of a 3 year contract extension with the current provider, the Wilton Ambulance Service. If Article 10 passes, this article will be null and void. (Majority vote required). This article represents a tax impact (2021 values) of \$0.58.

Article 10: To see if the town will vote to raise and appropriate the sum of **Sixty Five Thousand, Eight Hundred Thirty-Two Dollars \$65,832** for the purpose of providing Ambulance Service to the Town of Greenfield. This amount represents year one of a five year contract with Peterborough Fire and Rescue. (Majority vote required). This article represents a tax impact (2021 values) of \$0.38.

Article 11: To see if the town will vote to raise and appropriate the sum of **Five Hundred Twenty Eight Thousand, Six Hundred Seventy One Dollars (\$528,671)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2021 values**) of \$3.36. Allocation as follows:

DPW -	
4311	
Advertising	250.00
Buildings & Grounds Maint.	
DPW Building Maint.	5,250.00
Fire Station Building Maint.	4,500.00
Library Building Maint.	3,400.00

Meeting House Building Maint.	8,900.00
Oak Park + Beaches Maint.	5,500.00
Old Town Office Building Maint.	1,000.00
Recycling Center Building Maint	2,400.00
Town Office Building Maint.	1,000.00
Total Buildings & Grounds Maint.	31,950.00
Calcium Chloride - Summer	10,000.00
Contract Services	6,200.00
DPW Director Salary	65,835.00
Drainage Material	3,800.00
Drug/Alcohol Testing	400.00
Dues and Subscriptions	150.00
Education/Conventions	800.00
Electricity	3,600.00
Equipment Rental	4,800.00
Full-Time Wages	150,365.00
Gasoline & Diesel Fuel	25,000.00
General Supplies	2,900.00
Gravel/Stone	20,000.00
Heat	4,000.00
Mileage	800.00
Over-Time Wages	15,000.00
Part-Time Wages	6,000.00
Protective Clothing	1,300.00
Road Maintenance/Gravel	65,000.00
Safety Equipment	800.00
Salt	20,000.00
Sealing & Tarring	2,500.00
Small Tools & Equipment	2,400.00
Street Signs	1,500.00
Telephone	3,000.00
Tree Trimming	1.00
Vehicle Repair/Maintenance	31,500.00
Welding Supplies	1,000.00
Wetlands Engineer	3,000.00
Winter Maintenance	11,500.00
W.A. '20 #11 2020 Dump Truck	33,320.00
Total DPW - 4311	528,671.00

Article 12: 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 (**2021 values**) of \$0.73.

Article 13: To see if the town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** for the purpose of providing Gravel Road Repair and/or Maintenance throughout the town. (Majority vote required). This article has a tax impact (**2021 values**) of \$0.15.

Article 14: To see if the town will vote to raise and appropriate the sum of **Fifty Thousand Dollars (\$50,000)** for the purpose of purchasing a CAT938M Loader with a lease purchase agreement in the amount of \$222,500 less \$30,000 for trade in, for a total of \$192,500; with five years of payments in the amount of \$42,261.55 annually. This lease has a municipal escape clause. (Majority vote required). This article has a tax impact of (**2021 values**) of \$0.15.

Article 15: To see if the town will vote to raise and appropriate the sum of **Forty-Five Thousand Dollars (\$45,000)** for the purpose of Chip Sealing Paved Roads throughout the town. (Majority vote required). This article has a tax impact (**2021 values**) of \$0.32.

Article 16: To see if the town will vote to raise and appropriate **Five Hundred Dollars (\$500)** and place said amount in the existing Forest Fire Fighters Expendable Trust Fund. *The Selectboard recommends this article.* (Majority vote required). This article has a tax impact (**2021 values**) of \$0.003.

Article 17: To see if the town will vote to raise and appropriate the sum of **One Hundred Forty-Three Thousand, Two Hundred Forty-Two Dollars (\$143,242)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2021 values**) of \$0.86. Allocation as follows:

LIBRARY - 4550

Books/Print/Digital Collections	4,500.00
Clerical Wages	960.00
Computer Support/Maint.	3,000.00
Computer Technology	2,000.00
Director Salary	44,594.00
Dues & Professional Expenses	1,000.00
Electricity	5,000.00
Fire/Security System	800.00
General Supplies & Postage	4,000.00
Heating Fuel	5,500.00
Legal	1,500.00
Marketing	300.00
Mileage	500.00
Office Equipment	400.00
Part-Time Wages	63,513.00

Post-Office Box	100.00
Programs/Entertainment	2,700.00
Sewer Fees	675.00
Telephone	2,200.00
Total LIBRARY - 4550	<u>143,242.00</u>

Article 18: To see if the town will vote to **adopt the provisions of RSA 202-A:11-a authorizing that all money received from a library's income-generating equipment shall be retained by the library in a non-lapsing fund** and used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment. This authorization shall remain in effect until rescinded by a vote of the town meeting. This article has no tax impact.

Article 19: To see if the town will vote to raise and appropriate the sum of **Thirty-Nine Thousand, Four Hundred Ninety-Two Dollars (\$39,492)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2021 values**) of \$0.23.

ELECT./REG./VITAL STAT.- 4140

Computer Equipment	100.00
Computer Support/Maint. INTW	2,522.00
Dues and Subscriptions	20.00
Education/Conventions	1,000.00
Elections	4,000.00
General Supplies	3,000.00
Mileage	150.00
Postage	1,200.00
Town Clerk Deputy/MA Wages	7,000.00
Town Clerk Salary/Wages	19,000.00
Vital Statistics	1,500.00
Total ELECT./REG./VITAL STAT.- 4140	<u>39,492.00</u>

Article 20: To see if the town will vote to raise and appropriate the sum of **Five Hundred Dollars (\$500.00)** for the purpose of providing a stipend to a Recreation Director. (Majority vote required). This article has a tax impact of \$0.003

Article 21: To transact any other business that may legally come before this meeting.

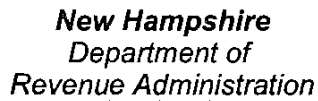
Given under our hand and sealed this **3rd day of February**, in the Year of Our Lord **Two Thousand Twenty-Two**.

GREENFIELD, N.H. BOARD OF SELECTMEN


Robert S. Marshall, Chairman


Michael Borden, Selectman


Mason Parker, Selectman






2022
MS-636

Proposed Budget 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.

Name	Position	Signature
Robert S. Marshall	Selectboard	
Michael E. BORDEN	Selectboard	
Mason K. Parker	Selectboard	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

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



New Hampshire
Department of
Revenue Administration

2022
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	08	\$135,710	\$136,750	\$146,050	\$0
4140-4149	Election, Registration, and Vital Statistics	19	\$40,883	\$45,055	\$39,492	\$0
4150-4151	Financial Administration	08	\$54,566	\$65,501	\$82,301	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	08	\$8,343	\$18,500	\$20,000	\$0
4155-4159	Personnel Administration	08	\$329,469	\$410,050	\$390,000	\$0
4191-4193	Planning and Zoning	08	\$9,641	\$14,031	\$17,031	\$0
4194	General Government Buildings	08	\$90,952	\$88,105	\$96,171	\$0
4195	Cemeteries	08	\$1,364	\$3,175	\$8,175	\$0
4196	Insurance	08	\$32,027	\$48,264	\$52,251	\$0
4197	Advertising and Regional Association	08	\$3,428	\$3,489	\$3,388	\$0
4199	Other General Government	08	\$48,944	\$52,725	\$61,675	\$0
General Government Subtotal			\$755,327	\$885,645	\$916,534	\$0
Public Safety						
4210-4214	Police	07	\$226,939	\$254,546	\$278,018	\$0
4215-4219	Ambulance		\$97,136	\$97,135	\$0	\$0
4220-4229	Fire	05	\$123,254	\$137,987	\$140,777	\$0
4240-4249	Building Inspection	08	\$14,819	\$16,603	\$17,873	\$0
4290-4298	Emergency Management	08	\$0	\$0	\$5,000	\$0
4299	Other (Including Communications)	08	\$219	\$2	\$2	\$0
Public Safety Subtotal			\$462,367	\$506,273	\$441,670	\$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	11	\$464,038	\$481,697	\$495,351	\$0
4312	Highways and Streets		\$149,580	\$150,000	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	08	\$7,321	\$7,500	\$7,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$620,939	\$639,197	\$502,851	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration	02	\$121,887	\$123,515	\$130,863	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$490	\$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			\$122,377	\$125,915	\$133,263	\$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	08	\$2,000	\$2,825	\$3,325	\$0
Health Subtotal			\$2,000	\$2,825	\$3,325	\$0
Welfare						
4441-4442	Administration and Direct Assistance	08	\$19,557	\$34,955	\$34,715	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$19,557	\$34,955	\$34,715	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520-4529	Parks and Recreation	08	\$12,435	\$12,015	\$23,235	\$0
4550-4559	Library	17	\$110,636	\$124,554	\$143,242	\$0
4583	Patriotic Purposes	08	\$1,028	\$1,100	\$1,100	\$0
4589	Other Culture and Recreation	08	\$0	\$0	\$1,000	\$0
Culture and Recreation Subtotal			\$124,099	\$137,669	\$168,577	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	08	\$2,351	\$5,325	\$5,325	\$0
4619	Other Conservation	08	\$6,536	\$1	\$1	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$8,887	\$5,326	\$5,326	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	08	\$65,000	\$65,000	\$82,000	\$0
4721	Long Term Bonds and Notes - Interest	08	\$6,250	\$6,250	\$14,517	\$0
4723	Tax Anticipation Notes - Interest	08	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service	08	\$7,035	\$7,035	\$7,035	\$0
Debt Service Subtotal			\$78,285	\$78,286	\$103,553	\$0
Capital Outlay						
4901	Land		\$1	\$1	\$0	\$0
4902	Machinery, Vehicles, and Equipment	11	\$33,319	\$33,014	\$33,320	\$0
4903	Buildings	08	\$0	\$0	\$1	\$0
4909	Improvements Other than Buildings		\$0	\$1,356,297	\$0	\$0
Capital Outlay Subtotal			\$33,320	\$1,389,312	\$33,321	\$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					\$2,343,135	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	04	\$173,500	\$0
<i>Purpose: To fund Existing Capital Reserves</i>				
4916	To Expendable Trusts/Fiduciary Funds	16	\$500	\$0
<i>Purpose: Forest Fire Fighters Exp. Trust Fund</i>				
Total Proposed Special Articles			\$174,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4215-4219	Ambulance	09 <i>Purpose: Ambulance Service - Current Vendor</i>	\$99,477	\$0
4215-4219	Ambulance	10 <i>Purpose: Ambulance Service - New Provider</i>	\$65,832	\$0
4220-4229	Fire	06 <i>Purpose: Lease Purchase SCBA Air Packs for FD</i>	\$26,500	\$0
4312	Highways and Streets	13 <i>Purpose: Gravel Road Maintenance</i>	\$25,000	\$0
4312	Highways and Streets	12 <i>Purpose: Road Paving</i>	\$125,000	\$0
4312	Highways and Streets	15 <i>Purpose: Chip Seal Paved Roads</i>	\$45,000	\$0
4520-4529	Parks and Recreation	20 <i>Purpose: Establish a stipend for Recreation Direc</i>	\$500	\$0
4902	Machinery, Vehicles, and Equipment	14 <i>Purpose: Purchase Loader</i>	\$50,000	\$0
Total Proposed Individual Articles			\$437,309	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund	08	\$0	\$8,150	\$2,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	08	\$0	\$10,059	\$2,500
3186	Payment in Lieu of Taxes	08	\$0	\$80,000	\$80,000
3187	Excavation Tax	08	\$0	\$0	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	08	\$0	\$30,000	\$30,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$0	\$128,209	\$115,050
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	08	\$0	\$50	\$25
3220	Motor Vehicle Permit Fees	08	\$0	\$305,000	\$305,000
3230	Building Permits	08	\$0	\$12,000	\$12,000
3290	Other Licenses, Permits, and Fees	08	\$0	\$19,305	\$14,305
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$0	\$336,355	\$331,330
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	08	\$0	\$89,921	\$67,500
3353	Highway Block Grant	08	\$0	\$74,110	\$57,150
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	08	\$0	\$362	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03,08	\$0	\$752	\$2,402
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$0	\$165,145	\$127,452
Charges for Services					
3401-3406	Income from Departments	08	\$0	\$24,500	\$20,500
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$0	\$24,500	\$20,500
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$1,600	\$0
3502	Interest on Investments	08	\$0	\$1,500	\$2,500
3503-3509	Other	08	\$0	\$9,300	\$8,297
Miscellaneous Revenues Subtotal			\$0	\$12,400	\$10,797



New Hampshire
Department of
Revenue Administration

2022
MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	08	\$0	\$7,035	\$7,035
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	08	\$0	\$1,050	\$1,050
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$8,085	\$8,085
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$493,506	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$493,506	\$0
Total Estimated Revenues and Credits			\$0	\$1,168,200	\$613,214



Budget Summary

Item	Period ending 12/31/2022
Operating Budget Appropriations	\$2,343,135
Special Warrant Articles	\$174,000
Individual Warrant Articles	\$437,309
Total Appropriations	\$2,954,444
Less Amount of Estimated Revenues & Credits	\$613,214
Estimated Amount of Taxes to be Raised	\$2,341,230

2021-2022 COMPARATIVE BUDGET SUMMARY

	Inc/Exp	2021	2022
	Jan - Dec 21	Budget	Proposed Budget
Income			
CHARGES FOR SERVICES - 3400	41,016.57	23,000.00	22,500.00
INTERFUND OP. TRANSFERS IN	8,535.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200	367,419.12	341,750.00	343,575.00
MISCELLANEOUS REVENUES - 3500	33,366.00	7,625.00	38,042.00
REVENUES FM STATE - 3300	205,181.86	130,903.00	160,851.00
TAXES - 3100	346,586.09	310,050.00	122,050.00
Total Income	1,002,104.64	823,448.00	697,138.00
Expense			
AMBULANCE - 4215	97,135.75	97,135.00	99,477.00
BLDG INSP/CODE ENFRCMNT - 4240	14,819.41	16,603.00	17,873.00
BUILDINGS - 4903	0.00	0.00	1.00
CEMETERIES - 4195	1,364.04	3,175.00	8,175.00
CONSERV/FOREST RESOURCES - 4613	6,535.72	1.00	1.00
CONSERVATION - 4611	2,351.10	5,325.00	5,325.00
COVID-19	219.46	2.00	1.00
DPW - 4311	367,792.71	384,926.00	495,351.00
DPW BLDGS & GRNDS-4311	96,244.50	96,771.00	0.00
DPW WARRANT ARTICLES - 4311	182,899.08	183,014.00	278,320.00
ELECT./REG./VITAL STAT.- 4140	40,882.84	45,055.00	39,492.00
EMERGENCY MANAGEMENT - 4290	0.00	0.00	5,000.00
EXECUTIVE - 4130	135,709.69	136,750.00	146,050.00
FINANCIAL ADMINISTRATION - 4150	54,565.72	65,501.00	82,301.00
FIRE - 4220	123,253.66	137,987.00	140,777.00
FIRE - GRANTS	0.00	0.00	1.00
FIRE - W.A. - 4220	0.00	0.00	26,500.00
GEN. GOV. BLDGS - 4194	90,951.66	88,105.00	96,171.00
HEALTH AGENCIES - 4415	2,000.00	2,825.00	3,325.00
INSURANCE - 4196	32,027.16	48,264.00	52,251.00
INTEREST LONG TERM NOTE - 4721	6,250.00	6,250.00	14,517.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
INTERFUND OP. TRANS. OUT - 4915	240,500.00	240,500.00	173,500.00
INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	500.00
LAND & IMPROVEMENTS - 4909	0.00	1.00	0.00
LEGAL - 4153	8,342.90	18,500.00	20,000.00
LIBRARY - 4550	110,635.83	124,554.00	143,242.00
OAK PARK COMMITTEE - 4589	0.00	0.00	1,000.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	48,943.82	52,725.00	61,675.00
PARKS & REC (OP + Beach) - 4520	12,434.54	12,015.00	23,235.00
PARKS & RECREATION - W.A. 4520	0.00	0.00	500.00
PATRIOTIC PURPOSES - 4583	1,027.49	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155	329,468.80	410,050.00	390,000.00
PLANNING BOARD - 4191	3,170.81	8,901.00	8,901.00
POLICE - 4210	226,938.88	254,546.00	278,018.00
Police Special Detail -4210	2,912.20	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	82,000.00
RECYCLING CENTER - 4324	121,887.43	123,515.00	130,863.00
RECYCLING CENTER - GRANTS -4324	489.50	2,400.00	2,400.00
REGIONAL ASSOCIATIONS - 4197	3,428.00	3,489.00	3,388.00
STREET LIGHTING - 4316	7,320.56	7,500.00	7,500.00
WELFARE ADMINISTRATION - 4441	19,556.85	34,955.00	34,715.00
ZONING BOARD - 4191	6,470.12	5,130.00	8,130.00
Total Expense	2,471,065.23	2,690,106.00	2,888,612.00
Net Income vs Expense	1,468,960.59	1,866,658.00	2,191,474.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
Income				
	CHARGES FOR SERVICES - 3400			
	Parks Dept.	325.00	300.00	300.00
	Police Dept	3,785.50	1,000.00	500.00
	Recycling Dept			
	Recycling Charges	12,592.00	9,500.00	9,500.00
	Recycling Revenues	24,293.56	12,000.00	12,000.00
	Total Recycling Dept	36,885.56	21,500.00	21,500.00
	Town Office	20.51	200.00	200.00
	Total CHARGES FOR SERVICES - 3400	41,016.57	23,000.00	22,500.00
	INTERFUND OP. TRANSFERS IN			
	Cemetery Fund 3916	1,500.00	1,000.00	1,000.00
	McCanna Fund 3916	0.00	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	8,535.00	10,120.00	10,120.00
	LICENSES, PERMITS & FEES - 3200			
	Building Permits 3230	16,702.00	14,500.00	14,500.00
	Business Licenses 3210	50.00	25.00	25.00
	Business Occupancy Permit	0.00	50.00	50.00
	Dog Licenses	1,831.00	1,250.00	1,500.00
	Dog Licenses Fee State	941.00	500.00	800.00
	Dog Licenses Late/Fines	530.00	50.00	250.00
	Driveway Permit Fees	45.00	50.00	50.00
	EReg Fees	0.00	0.00	100.00
	Marriage Licenses	400.00	300.00	300.00
	Municipal Agent Fees	12,803.00	7,000.00	8,000.00
	MV Permit Fees 3220	321,320.92	309,000.00	309,000.00
	MV Titles 3220	938.00	700.00	700.00
	MV Transfers 3220	655.00	300.00	300.00
	Other Fees	640.00	300.00	400.00
	Pistol Permits	10.00	50.00	50.00
	Planning Board Fees	1,835.03	1,500.00	1,500.00
	Septic Test & Plan Fees	1,600.00	500.00	500.00
	Town Clerk Fees	5,062.00	4,000.00	4,000.00
	Town Fees For Bad Checks	140.92	150.00	150.00
	U.C.C. Filing Fees	795.00	450.00	450.00
	Vital Certified Copies & Search	711.00	500.00	500.00
	Vital Records State	24.00	15.00	15.00
	Wet Land Filing Fees	10.00	10.00	10.00
	Witness Fees	0.00	50.00	25.00
	ZBA Fees	375.25	500.00	400.00
	Total LICENSES, PERMITS & FEES - 3200	367,419.12	341,750.00	343,575.00
	MISCELLANEOUS REVENUES - 3500			
	Broadband Payment	0.00	0.00	33,517.00
	Burial Fees	0.00	500.00	500.00
	Cemetery Lots	0.00	500.00	500.00
	Fines From Court	0.00	100.00	100.00
	Fines From Police	0.00	100.00	100.00
	Insurance Claims	0.00	100.00	100.00
	Interest on Deposits 3502	1,190.14	2,500.00	1,500.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Other Misc Revenues	20,500.00	500.00	500.00
	Sale of Municipal Property 3501	1,600.00	1,600.00	100.00
	Spirit Advertisements	549.00	100.00	100.00
	Town Forest Timber Sales	7,266.86	1,500.00	0.00
	Town Hall Rental	2,260.00	100.00	1,000.00
	Unanticipated Donations	0.00	25.00	25.00
	Total MISCELLANEOUS REVENUES - 3500	33,366.00	7,625.00	38,042.00
	REVENUES FM STATE - 3300			
	Grants			
	Distracted Driving GPD	0.00	250.00	100.00
	DWI Enforcement GPD	0.00	250.00	100.00
	FEMA	0.00	1.00	250.00
	Highway Block Grant 3353	74,109.84	57,150.00	70,000.00
	Home Land Security	0.00	0.00	100.00
	NH HSEM - Hazard Mit. Plan EMD	200.00	200.00	0.00
	STEP Grant GPD	0.00	250.00	100.00
	Used Oil Collection GRC	525.80	2,400.00	800.00
	Total Grants	74,835.64	60,501.00	71,450.00
	Meals & Rooms Tax Distr 3352	129,984.22	70,000.00	89,000.00
	Municipal Aid	0.00	1.00	0.00
	Railroad Tax	0.00	1.00	1.00
	State&Federal Forest Land Reimb	362.00	400.00	400.00
	Total REVENUES FM STATE - 3300	205,181.86	130,903.00	160,851.00
	TAXES - 3100			
	Excavation Tax 3187	0.00	50.00	50.00
	Interest & Penalties 3190	66,459.50	40,000.00	30,000.00
	Land Use Change Tax 3120			
	Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax 3120 - Other	8,150.00	7,500.00	7,500.00
	Total Land Use Change Tax 3120	3,150.00	2,500.00	2,500.00
	Payment in Lieu of Taxes 3186	266,917.38	265,000.00	87,000.00
	Timber Tax 3185	10,059.21	2,500.00	2,500.00
	Total TAXES - 3100	346,586.09	310,050.00	122,050.00
	Total Income	1,002,104.64	823,448.00	697,138.00
	Expense			
	AMBULANCE - 4215			
	Medical Services	97,135.75	97,135.00	99,477.00
	Total AMBULANCE - 4215	97,135.75	97,135.00	99,477.00
	BLDG INSP/CODE ENFRMNT - 4240			
	Advertising	0.00	75.00	75.00
	Board of Health	105.00	500.00	500.00
	Building Insp/Code Off. Stipend	12,767.92	12,768.00	13,343.00
	Cell Phone Reimb.	360.00	360.00	360.00
	Code Books	0.00	400.00	1,000.00
	Dues and Subscriptions	525.00	500.00	500.00
	Education/Conventions	0.00	250.00	250.00
	General Supplies	61.53	50.00	50.00
	Health Officer Stipend	999.96	1,000.00	1,045.00
	Mileage	0.00	200.00	250.00
	Other Code Enforcement	0.00	500.00	500.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Total BLDG INSP/CODE ENFRCMNT - 4240	14,819.41	16,603.00	17,873.00
	BUILDINGS - 4903	0.00	0.00	1.00
	CEMETERIES - 4195			
	Arborist/Sexton	318.00	1,000.00	1,000.00
	Clerk	0.00	0.00	600.00
	Electricity	195.41	200.00	200.00
	General Supplies	237.53	200.00	200.00
	Maintenance	363.10	600.00	5,000.00
	Monument Repair	0.00	1,000.00	1,000.00
	Water System	250.00	175.00	175.00
	Total CEMETERIES - 4195	1,364.04	3,175.00	8,175.00
	CONSERV/FOREST RESOURCES - 4613			
	Town Forest Improvements	6,535.72	1.00	1.00
	Total CONSERV/FOREST RESOURCES - 4613	6,535.72	1.00	1.00
	CONSERVATION - 4611			
	Clerical Services	230.01	600.00	600.00
	Dues and Subscription	250.00	400.00	400.00
	Education/Convention	0.00	75.00	75.00
	General Supplies	0.00	75.00	75.00
	Mileage	0.00	50.00	50.00
	Pollinator Project	200.40	1,500.00	1,500.00
	Postage	15.72	100.00	100.00
	Programs	0.00	300.00	300.00
	Publications	140.00	25.00	25.00
	Roadside Round-up	14.97	200.00	200.00
	Town Forester	1,500.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	2,351.10	5,325.00	5,325.00
	COVID-19			
	Covid-19 Expenses	219.46	1.00	1.00
	Covid-19 Stipend	0.00	1.00	0.00
	Total COVID-19	219.46	2.00	1.00
	DPW - 4311			
	Advertising	1,024.91	250.00	250.00
	Buildings & Grounds Maint.			
	DPW Building Maint.	0.00	0.00	5,250.00
	Fire Station Building Maint.	0.00	0.00	4,500.00
	Library Building Maint.	0.00	0.00	3,400.00
	Meeting House Building Maint.	0.00	0.00	8,900.00
	Oak Park + Beaches Maint.	0.00	0.00	5,500.00
	Old Town Office Building Maint.	0.00	0.00	1,000.00
	Recycling Center Building Maint	0.00	0.00	2,400.00
	Town Office Building Maint.	0.00	0.00	1,000.00
	Total Buildings & Grounds Maint.	0.00	0.00	31,950.00
	Calcium Chloride - Summer	3,500.00	3,500.00	10,000.00
	Contract Services	13,751.80	15,000.00	6,200.00
	DPW Director Salary	53,638.08	58,549.00	65,835.00
	Drainage Material	0.00	4,000.00	3,800.00
	Drug/Alcohol Testing	791.25	400.00	400.00
	Dues and Subscriptions	55.00	100.00	150.00
	Education/Conventions	300.00	600.00	800.00
	Electricity	4,183.11	3,500.00	3,600.00
	Equipment Rental	6,990.00	11,500.00	4,800.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Full-Time Wages	82,844.80	89,777.00	150,365.00
	Gasoline & Diesel Fuel	24,558.50	25,000.00	25,000.00
	General Supplies	2,487.03	2,500.00	2,900.00
	Gravel/Stone	21,089.50	15,000.00	20,000.00
	Heat	5,863.71	4,000.00	4,000.00
	Mileage	0.00	500.00	800.00
	Over-Time Wages	14,252.24	12,000.00	15,000.00
	Part-Time Wages	7,429.00	5,000.00	6,000.00
	Protective Clothing	1,611.40	1,500.00	1,300.00
	Road Maintenance/Gravel	46,934.16	65,000.00	65,000.00
	Safety Equipment	759.01	500.00	800.00
	Salt	10,963.20	20,000.00	20,000.00
	Sealing & Tarring	2,500.00	2,500.00	2,500.00
	Small Tools & Equipment	2,876.88	2,000.00	2,400.00
	Street Signs	1,731.00	1,000.00	1,500.00
	Telephone	2,200.08	2,500.00	3,000.00
	Tree Trimming	0.00	0.00	1.00
	Vehicle Repair/Maintenance	42,621.15	30,000.00	31,500.00
	Welding Supplies	420.35	750.00	1,000.00
	Wetlands Engineer	0.00	3,000.00	3,000.00
	Winter Maintenance	12,416.55	5,000.00	11,500.00
	Total DPW - 4311	367,792.71	384,926.00	495,351.00
	DPW BLDGS & GRNDS-4311			
	Buildings & Grounds Maint.			
	DPW Building Maint.	4,329.17	7,230.00	
	Fire Station Building Maint.	4,730.36	4,000.00	
	Library Building Maint.	778.49	4,000.00	
	Meeting House Building Maint.	3,567.76	4,590.00	
	Oak Park + Beaches Maint.	6,980.81	8,040.00	
	Old Town Office Building Maint.	1,578.00	1,280.00	
	Recycling Center Building Maint	555.00	2,560.00	
	Town Office/Police Bldg Maint.	6,736.48	6,878.00	
	Total Buildings & Grounds Maint.	29,256.07	38,578.00	
	Cell Phone Reimb.	360.00	360.00	
	Contract Services	640.22	500.00	
	DPW B&G Mgr. Salary	53,381.92	53,382.00	
	Dues and Subscriptions	0.00	50.00	
	Education/Conventions	0.00	100.00	
	Equipment Rental	0.00	1,000.00	
	Gasoline & Diesel Fuel	0.00	1.00	
	General Supplies	12,001.87	500.00	
	Mileage	0.00	300.00	
	Part-Time Wages	0.00	1,000.00	
	Protective Equipment	149.99	200.00	
	Signage	0.00	100.00	
	Small Tools & Equipment	454.43	700.00	
	Total DPW BLDGS & GRNDS-4311	96,244.50	96,771.00	
	DPW WARRANT ARTICLES - 4311			
	W.A. '20 #11 2020 Dump Truck	33,319.06	33,014.00	33,320.00
	W.A. '21 #11 Paving & Reconstruction	124,665.14	125,000.00	0.00
	W.A. '21 #12 Gravel Road Maint	24,914.88	25,000.00	0.00
	W.A. '22 #12 Paving & Reconstruction	0.00	0.00	125,000.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	W.A. '22 #13 Gravel Road Maint.	0.00	0.00	25,000.00
	W.A. '22 #15 Chip Seal Paved Roads	0.00	0.00	45,000.00
	W.A. '22 #14 Loader	0.00	0.00	50,000.00
	Total DPW WARRANT ARTICLES - 4311	182,899.08	183,014.00	278,320.00
	ELECT./REG./VITAL STAT.- 4140			
	Computer Equipment	1,450.00	100.00	100.00
	Computer Support/Maint. INTW	2,498.00	1,685.00	2,522.00
	Dues and Subscriptions	20.00	20.00	20.00
	Education/Conventions	654.00	500.00	1,000.00
	Elections			
	Advertising	215.28		
	Checklist & Ballot Insp. Wages	1,472.75		
	Computer Equipment	3,600.00		
	General Suppl/Postage Elections	353.05		
	Meals for Officials	94.18		
	Elections - Other	0.00	4,000.00	4,000.00
	Total Elections	5,735.26	4,000.00	4,000.00
	General Supplies	707.72	1,000.00	3,000.00
	Mileage	0.00	150.00	150.00
	Postage	799.87	1,200.00	1,200.00
	Publications	0.00	100.00	0.00
	Town Clerk Deputy/MA Wages	10,346.82	16,000.00	7,000.00
	Town Clerk Salary/Wages	16,994.17	19,000.00	19,000.00
	Vital Statistics	1,677.00	1,300.00	1,500.00
	Total ELECT./REG./VITAL STAT.- 4140	40,882.84	45,055.00	39,492.00
	EMERGENCY MANAGEMENT - 4290			
	General Supplies	0.00	0.00	1,000.00
	Public Information Resources	0.00	0.00	4,000.00
	Total EMERGENCY MANAGEMENT - 4290	0.00	0.00	5,000.00
	EXECUTIVE - 4130			
	Clerical Wages	54,121.61	54,100.00	58,210.00
	Contract Services	0.00	225.00	225.00
	Education/Conventions	300.00	800.00	800.00
	General Supplies	513.13	500.00	650.00
	Mileage	234.42	700.00	700.00
	Moderator Salary	0.00	125.00	125.00
	Over-Time Wages	165.88	300.00	300.00
	Selectboard Expenses	2,374.43	2,000.00	2,000.00
	Selectboard Salaries	6,000.00	6,000.00	6,000.00
	Town Admin. Salary	72,000.22	72,000.00	77,040.00
	Total EXECUTIVE - 4130	135,709.69	136,750.00	146,050.00
	FINANCIAL ADMINISTRATION - 4150			
	Advertising	0.00	250.00	250.00
	Assessing Services	12,000.00	14,000.00	29,000.00
	Auditing Services	12,700.00	11,000.00	11,000.00
	Dues and Subscriptions	105.00	150.00	150.00
	Education/Conventions	1,235.00	400.00	1,000.00
	General Supplies	214.84	150.00	150.00
	Mileage	212.80	500.00	500.00
	Postage	70.10	200.00	200.00
	Tax Collection			
	Advertising	0.00	1.00	1.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Contract Services	925.00	2,000.00	2,250.00
	Dues and Subscriptions	80.00	50.00	100.00
	Education/Conventions	115.00	900.00	1,000.00
	General Supplies	763.10	500.00	700.00
	Mileage	0.00	500.00	500.00
	Postage	1,351.49	2,000.00	2,000.00
	Registry Fees	247.07	200.00	250.00
	Tax Collector Deputy Wages	1,961.20	2,800.00	2,800.00
	Tax Collector Wages	16,867.50	24,000.00	25,000.00
	Total Tax Collection	22,310.36	32,951.00	34,601.00
	Treasurer Deputy Wages	255.00	300.00	1,700.00
	Treasurer Wages	5,462.62	5,600.00	3,750.00
	Total FINANCIAL ADMINISTRATION - 4150	54,565.72	65,501.00	82,301.00
	FIRE - 4220			
	Background Checks	75.00	150.00	150.00
	Chief's Stipend	19,151.71	19,152.00	19,976.00
	Construction and Props	385.78	250.00	250.00
	Dry Hydrant Maint	0.00	250.00	1,000.00
	Dues & Subscriptions	125.00	800.00	950.00
	Electricity	4,189.90	4,600.00	4,600.00
	Emergency Management	2,104.05	2,000.00	0.00
	Equipment	4,428.65	8,050.00	8,050.00
	Equipment Repairs	250.45	1,250.00	1,250.00
	Equipment Replacement	1,286.37	3,000.00	3,000.00
	Explorer Post	453.00	500.00	500.00
	Fire Fighter/Rescue Stipends	32,000.01	32,000.00	33,376.00
	Fire Prevention	0.00	200.00	200.00
	Forest Fire Equipment	0.00	500.00	500.00
	Gasoline & Diesel Fuel	757.27	1,250.00	1,250.00
	General Supplies	2,422.85	500.00	500.00
	Heating Fuel-Oil	5,140.37	4,700.00	4,700.00
	Medical Supplies	1,445.79	2,000.00	2,000.00
	Mileage	0.00	500.00	250.00
	Mutual Aid Dispatching	23,020.00	23,020.00	24,500.00
	Physicals/Inoculations	0.00	200.00	200.00
	Postage	0.00	25.00	25.00
	Propane	260.62	1,100.00	1,100.00
	Radio Repairs/Maint.	510.00	750.00	750.00
	Telephone	2,327.59	1,740.00	1,950.00
	Training Services	8,461.83	8,500.00	8,750.00
	Turnout Gear	4,693.43	6,000.00	6,000.00
	Uniform Allowance	224.90	2,000.00	2,000.00
	Vehicle Repair/Maintenance	9,539.09	13,000.00	13,000.00
	Total FIRE - 4220	123,253.66	137,987.00	140,777.00
	FIRE - GRANTS			
	Fire Grants	0.00	0.00	1.00
	Total FIRE - GRANTS	0.00	0.00	1.00
	FIRE - W.A. - 4220			
	W.A. '22 #6 SCBA FD Air Packs	0.00	0.00	26,500.00
	Total FIRE - W.A. - 4220	0.00	0.00	26,500.00
	GEN. GOV. BLDGS - 4194			
	Custodial Services	19,040.81	17,250.00	20,275.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Electricity	4,341.24	4,300.00	4,300.00
	General Supplies	478.06	500.00	500.00
	Groundskeeper	57,240.00	57,240.00	59,240.00
	Heating Fuel-Mtg Hse/Old Tn Off	6,336.24	6,250.00	6,250.00
	Sewer Fees	611.08	0.00	1.00
	Telephone Lines for Fire Alarm	2,904.23	2,565.00	2,905.00
	Tree & Plant Health	0.00	0.00	2,700.00
	Total GEN. GOV. BLDGS - 4194	90,951.66	88,105.00	96,171.00
	HEALTH AGENCIES - 4415			
	American Red Cross	0.00	500.00	500.00
	Child Advocacy Center	0.00	0.00	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	0.00	325.00	325.00
	The River Center	500.00	500.00	500.00
	Total HEALTH AGENCIES - 4415	2,000.00	2,825.00	3,325.00
	INSURANCE - 4196			
	Property/Liability/Vehicles	24,251.91	31,258.00	35,540.00
	Unemployment Compensation	1,330.03	2,388.00	2,411.00
	Workmen's Compensation	6,445.22	14,618.00	14,300.00
	Total INSURANCE - 4196	32,027.16	48,264.00	52,251.00
	INTEREST LONG TERM NOTE - 4721			
	Interest - Broadband	0.00	0.00	11,517.00
	Interest - Revital Bond - '22	6,250.00	6,250.00	3,000.00
	Total INTEREST LONG TERM NOTE - 4721	6,250.00	6,250.00	14,517.00
	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	9,000.00	9,000.00	6,000.00
	Fire/Rescue Apparatus CRF	45,000.00	45,000.00	40,000.00
	Highway Equipment CRF	40,000.00	40,000.00	30,000.00
	Library Bldgs & Grnds Maint CRF	20,000.00	20,000.00	10,000.00
	Master Plan CRF	8,000.00	8,000.00	4,000.00
	Meeting House Improvements CRF	75,000.00	75,000.00	50,000.00
	Non-Apparatus Fire Dept. CRF	7,500.00	7,500.00	7,500.00
	Police Vehicle CRF	15,000.00	15,000.00	10,000.00
	Recy Ctr Facilities & Equip CRF	1,000.00	1,000.00	1,000.00
	Town Buildings Maintenance CRF	20,000.00	20,000.00	15,000.00
	Total INTERFUND OP. TRANS. OUT - 4915	240,500.00	240,500.00	173,500.00
	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 -4909	0.00	1.00	0.00
	LEGAL - 4153			
	Adv W-L-T Vol. Ambl & Resc Assn	533.00		
	Ambulance	724.27		
	Audit	141.29		
	Broadband	11,362.00		
	Building Inspector	553.50		

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Conservation Commission	41.00		
	Crotched Mtn Rehab Ctr	604.25		
	Easement	307.50		
	Fairpoint	865.80		
	Fire Department	82.00		
	Library	1,540.17		
	Personnel Issues	8,218.09		
	PILOT B.C.Harris Camp & Conf Ct	287.00		
	Tax Collector	60.17		
	Tax Issues	143.50		
	Town Meeting/Warrant	1,744.86		
	vs Town of Wilton	623.50		
	LEGAL - 4153 - Other	(19,489.00)	18,500.00	20,000.00
	Total LEGAL - 4153	8,342.90	18,500.00	20,000.00
	LIBRARY - 4550			
	Books/Print/Digital Collections	2,574.71	6,500.00	4,500.00
	Clerical Wages	780.00	960.00	960.00
	Computer Support/Maint.	709.34	3,000.00	3,000.00
	Computer Technology	6,656.32	3,000.00	2,000.00
	Director Salary	43,269.43	43,295.00	44,594.00
	Dues & Professional Expenses	610.00	1,000.00	1,000.00
	Electricity	3,849.32	5,250.00	5,000.00
	Fire/Security System	348.00	800.00	800.00
	General Supplies & Postage	6,080.11	3,600.00	4,000.00
	Heating Fuel	4,342.28	5,500.00	5,500.00
	Legal	0.00	0.00	1,500.00
	Marketing	0.00	500.00	300.00
	Mileage	477.33	500.00	500.00
	Office Equipment	926.33	600.00	400.00
	Part-Time Wages	36,610.61	45,803.00	63,513.00
	Post-Office Box	92.00	96.00	100.00
	Programs/Entertainment	571.89	1,500.00	2,700.00
	Sewer Fees	611.08	650.00	675.00
	Telephone	2,127.08	2,000.00	2,200.00
	Total LIBRARY - 4550	110,635.83	124,554.00	143,242.00
	OAK PARK COMMITTEE - 4589			
	Activities (see other exp.)	0.00	0.00	1,000.00
	Total OAK PARK COMMITTEE - 4589	0.00	0.00	1,000.00
	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	707.25	250.00	500.00
	Bank Fees	0.00	800.00	800.00
	Computer Equip. & Software	5,285.93	3,500.00	7,500.00
	Computer Support & Maint.	14,466.00	15,500.00	18,500.00
	Copier Rental	1,892.01	4,750.00	4,750.00
	Dues and Subscriptions	110.00	175.00	175.00
	Electricity	2,468.91	3,800.00	3,800.00
	General Supplies	1,948.72	2,000.00	2,000.00
	Heating Fuel - Town Office	4,131.03	4,500.00	4,500.00
	News Letter Services	1,999.65	2,000.00	2,000.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Perambulation	0.00	1,500.00	1,500.00
	Postage	2,268.03	2,750.00	2,750.00
	Printing	3,102.81	2,000.00	2,000.00
	Publications	0.00	100.00	100.00
	Tax Maps	2,500.00	1,850.00	1,850.00
	Telephone	5,244.23	4,350.00	5,250.00
	Town Office Equipment	1,055.25	700.00	1,500.00
	Town Website	1,764.00	2,200.00	2,200.00
	Total OTHER GENERAL GOV. - 4199	48,943.82	52,725.00	61,675.00
	PARKS & REC (OP + Beach) - 4520			
	Activities	0.00	0.00	2,000.00
	Advertising	0.00	350.00	350.00
	Contract Services	4,933.52	3,000.00	4,950.00
	Electricity	733.03	1,100.00	1,000.00
	Garden Supplies	0.00	200.00	200.00
	General Supplies	80.07	200.00	200.00
	Grounds Maintenance	4,266.66	1,200.00	8,000.00
	Heat (Propane)	986.37	700.00	1,000.00
	Lifeguard Wages	0.00	4,000.00	4,000.00
	Mileage	0.00	100.00	100.00
	Telephone Lines for Fire Alarm	1,434.89	1,165.00	1,435.00
	Total PARKS & REC (OP + Beach) - 4520	12,434.54	12,015.00	23,235.00
	PARKS & RECREATION - W.A. 4520			
	W.A. #20 Recreation Director Stipend	0.00	0.00	500.00
	Total PARKS & RECREATION - W.A. 4520	0.00	0.00	500.00
	PATRIOTIC PURPOSES - 4583			
	General Supplies	1,027.49	1,100.00	1,100.00
	Total PATRIOTIC PURPOSES - 4583	1,027.49	1,100.00	1,100.00
	PERSONNEL ADMINISTRATION - 4155			
	Benefits (All Depts.) - 4155.2	178,588.30	233,970.00	205,000.00
	Payroll Expenses/FICA - 4155.1	51,730.91	55,345.00	58,000.00
	Retirement -4155.3	99,149.59	120,735.00	127,000.00
	Total PERSONNEL ADMINISTRATION - 4155	329,468.80	410,050.00	390,000.00
	PLANNING BOARD - 4191			
	Advertising	512.50	1,000.00	1,000.00
	Clerical Wages	1,540.02	3,300.00	3,300.00
	Clerical Wages - EDAC	95.02	500.00	500.00
	Economic Development Adv. Comm.	0.00	500.00	500.00
	Education/Conventions	0.00	400.00	400.00
	General Supplies	165.69	250.00	250.00
	Legal/Professional Services	366.79	2,000.00	2,000.00
	Master Plan Update	0.00	1.00	1.00
	Postage	388.79	600.00	600.00
	Printing	0.00	50.00	50.00
	Publications	0.00	100.00	100.00
	Registry Fees	102.00	200.00	200.00
	Total PLANNING BOARD - 4191	3,170.81	8,901.00	8,901.00
	POLICE - 4210			
	Advertising	0.00	75.00	0.00
	Chief's Salary	80,070.91	80,071.00	85,677.00
	Dispatch Services - 911	18,042.00	18,500.00	18,500.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	Full-Time Wages	66,957.54	108,000.00	122,441.00
	Gasoline	5,700.49	9,000.00	9,000.00
	General Supplies	7,790.90	2,600.00	2,600.00
	Officer Equipment	6,348.66	4,000.00	4,000.00
	Over-Time Wages	2,494.62	3,000.00	4,000.00
	Part-Time Wages	28,725.00	20,000.00	20,000.00
	Police Prosecutor	0.00	0.00	2,500.00
	Postage	153.30	300.00	300.00
	Radio Repair/Maint.	978.78	500.00	500.00
	Telephone	3,363.93	3,000.00	3,000.00
	Training Services	2,482.50	2,500.00	2,500.00
	Vehicle Equipment/Tires	2,093.80	1,500.00	1,500.00
	Vehicle Repair/Maintenance	1,736.45	1,500.00	1,500.00
	Total POLICE - 4210	226,938.88	254,546.00	278,018.00
	Police Special Detail -4210			
	Special Detail Income	(21,560.84)	(20,000.00)	(20,000.00)
	Special Detail Wages	24,473.04	20,000.00	20,000.00
	Total Police Special Detail -4210	2,912.20	0.00	0.00
	PRINCIPAL LONG TERM NOTES- 4711			
	Broadband Bond Payment	0.00	0.00	22,000.00
	Revital Bond - '22	65,000.00	65,000.00	60,000.00
	Total PRINCIPAL LONG TERM NOTES- 4711	65,000.00	65,000.00	82,000.00
	RECYCLING CENTER - 4324			
	Advertising	0.00	200.00	200.00
	Contract Services			
	Electronics Recycling	1,164.56	1,450.00	1,450.00
	Monadnock Disposal	36,419.00	32,500.00	36,500.00
	NRR/Recycling Services	10,371.00	7,000.00	6,000.00
	Total Contract Services	47,954.56	40,950.00	43,950.00
	Dues and Certifications	392.75	500.00	500.00
	Education/Conventions	0.00	400.00	400.00
	Electricity	1,233.32	1,600.00	1,600.00
	Equipment Repairs/Maintenance	0.00	2,000.00	2,000.00
	Fuel	267.42	200.00	300.00
	General Supplies	410.83	500.00	500.00
	Glass Disposal	0.00	1,400.00	1,400.00
	Hazardous Waste	1,969.01	2,110.00	2,110.00
	Heating Fuel	0.00	1,000.00	1,000.00
	Mileage	0.00	300.00	300.00
	Part-Time Wages	22,759.01	24,452.00	25,552.00
	Refrigerant Removal	414.00	800.00	800.00
	Safety Equ/Sppl/Protection	0.00	300.00	300.00
	Supervisor Wages	44,905.76	44,903.00	48,051.00
	Telephone	1,346.77	1,300.00	1,300.00
	Tire Removal	234.00	600.00	600.00
	Total RECYCLING CENTER - 4324	121,887.43	123,515.00	130,863.00
	RECYCLING CENTER - GRANTS -4324			
	Used Oil Collection Grant	489.50	2,400.00	2,400.00
	Total RECYCLING CENTER - GRANTS -4324	489.50	2,400.00	2,400.00
	REGIONAL ASSOCIATIONS - 4197			
	N.H. Municipal Assoc. Dues	1,473.00	1,499.00	1,500.00

2021-2022 COMPARATIVE BUDGET DETAIL

		Inc/Exp	2021	2022
		Jan - Dec 21	Budget	Proposed Budget
	So-West Reg. Plng. Com. Dues	1,955.00	1,990.00	1,888.00
	Total REGIONAL ASSOCIATIONS - 4197	3,428.00	3,489.00	3,388.00
	STREET LIGHTING - 4316			
	Contract Services	7,320.56	7,500.00	7,500.00
	Total STREET LIGHTING - 4316	7,320.56	7,500.00	7,500.00
	WELFARE ADMINISTRATION - 4441			
	Assistance Reimbursement	(220.00)		
	Direct Assistance - Electric	2,689.58	6,000.00	6,000.00
	Direct Assistance - Food	149.33	2,000.00	1,000.00
	Direct Assistance - Heat	1,102.01	3,000.00	3,000.00
	Direct Assistance - Medical	0.00	320.00	200.00
	Direct Assistance - Rent	10,050.00	16,000.00	16,000.00
	Direct Assistance - Shelter	0.00	1,220.00	1,800.00
	Direct Assistance - Unantic.	2,528.83	3,200.00	3,500.00
	Direct Assistance -McCanna Fund	(50.00)	75.00	75.00
	Dues	30.00	50.00	50.00
	Education/Conventions	0.00	60.00	60.00
	General Supplies	57.14	25.00	25.00
	Mileage	0.00	55.00	55.00
	Supervisor Wages	3,219.96	2,950.00	2,950.00
	Total WELFARE ADMINISTRATION - 4441	19,556.85	34,955.00	34,715.00
	ZONING BOARD - 4191			
	Advertising	338.25	200.00	200.00
	Clerical Wages	465.02	1,500.00	1,500.00
	Education/Conventions	0.00	50.00	50.00
	General Supplies	3.81	100.00	100.00
	Legal Services	5,620.65	3,000.00	6,000.00
	Postage	42.39	200.00	200.00
	Publications	0.00	80.00	80.00
	Total ZONING BOARD - 4191	6,470.12	5,130.00	8,130.00
Total Expense		2,471,065.23	2,690,106.00	2,888,612.00
Net Income vs Expense		1,468,960.59	1,866,658.00	2,191,474.00

**2021
TOWN MEETING
MINUTES**

2021 TOWN MEETING MINUTES

Town of Greenfield State of New Hampshire

On March 9, 2021, Moderator William Nichols, opened the polls at The Meeting House at 10:00A.M. for Town Elections and then lead the Pledge of Allegiance. The Supervisor of the Checklist, Linda Dodge, announced that the checklist had 1253 names listed.

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. A total of 294 Greenfield voters cast ballots on March 9, 2021.

The meeting was adjourned and will reconvene at 9:00A.M., outside, on Saturday, May 1, 2021 at Oak Park, due to Covid-19 concerns of holding the meeting inside.

The Meeting reconvened, as scheduled, at 9:00A.M., on Saturday, May 1, 2021 at Oak Park. Moderator, William Nichols, called the Meeting to order at 9:00A.M. The Girl Scouts led the Pledge of Allegiance. Robert Marshall, Select Board Chair, opened the meeting with a few words about the past year and thanked everyone for attending Greenfield's first, outdoor Town Meeting and thanked all those who helped set things up, especially Rick McQuade and Jim Morris who were setting up chairs at 6AM. Michael Borden, Select Board Member, spoke briefly about volunteerism in Town and how important that is to our community and encouraged everyone to get involved in their community in some manner. He also said how wonderful it is to have a small town community, where we can all gather to decide on our Towns Budget and what a beautiful Town Greenfield is to live in. Katherine Heck, Town Treasurer, had a flyer and gave us a brief overview of last year and going forward this year.

The Moderator then went over the meeting rules. He also explained that the white, Yes/No tickets that voters were given when they checked in where for the bond vote and the orange cards that were distributed to the voters as they checked in, would be used for hand count voting purposes when a voice vote was not used.

The Moderator introduced the Select Board Members, Robert Marshall, serving as Chair, and Michael Borden and Mason Parker, who were newly elected to the Board. Town Administrator, Aaron Patt, newly elected Town Clerk, Dorene Adams, our Town Council representative, Susan Lowery, and our Treasurer, Katherine Heck.

The Moderator reported the election results, which were also posted at the Town Clerks Office and the Post Office.

OFFICER ELECTION RESULTS

Select Board Member – 2 Years: (Vote for One) Jeremy W. Hall 72 votes. Mason Parker 201 votes. Therefore Mason Parker was elected for two years.

Select Board Member – 3 Years: (Vote for One) Michael E. Borden 252 votes, ran unopposed. Therefore Michael E. Borden was elected for three years.

Town Clerk – 3 Years: (Vote for One) Dorene E. Adams 281 votes, ran unopposed. Therefore Dorene E. Adams was elected for three years.

Budget Adv. Comm. – 1 Year: (Vote for Two) Kathleen Seigars 273 votes, ran unopposed. Therefore Kathleen Seigars was elected for one year.

Budget Adv. Comm. – 2 Years: (Vote for Two) Janice Ann Pack 252 votes, ran unopposed. Therefore Janice Ann Pack was elected for two years.

Budget Adv. Comm. – 3 Years: (Vote for Two) Catrina Ann Mamczak 246 votes, ran unopposed. Therefore Catrina Ann Mamczak was elected for three years.

Cemetery Trustee – 2 Years: (Vote for One) Michael Merzi 272, ran unopposed. Therefore Michael Merzi was elected for two years.

Cemetery Trustee – 3 Years: (Vote for One) Raymond Cilley 229 votes. Kevin Taylor 40 votes. Therefore Raymond Cilley was elected for three years.

Library Trustee – 3 Years: (Vote for One) Andra Hall 169 votes. Celia Oliver 76 votes. Therefore Andra Hall was elected for three years.

Planning Board – 3 Years: (Vote for Two) Randolph Beltz 48 votes. John G. Jaillet 41 votes. Catrina Ann Mamczak 83 votes. George P. Rainier 156 votes. Marc R. Thimmell “Dave” 134 votes. Therefore George P. Rainer and Marc R. Thimmell “Dave” were elected for three years.

School Board Rep. – 3 Years: (Vote for One) Katherine Heck 204 votes. Kayla Kokal 66 votes. Therefore Katherine Heck was elected for three years.

Trustee of Trust Funds – 1 Year: (Vote for One) Kevin Taylor 242 votes, ran unopposed. Therefore Kevin Taylor was elected for one year.

Trustee of Trust Funds – 2 Years: (Vote for One) Adele M. Hale 259 votes, ran unopposed. Therefore Adele M. Hale was elected for two years.

Trustee of Trust Funds – 3 Years: (Vote for One) Vicki L. Norris, 248 votes, ran unopposed. Therefore Vick L. Norris was elected for 3 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 2: To see if the Town will vote to 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 2, motion made, moved and seconded. There was minimal discussion over the article. The Select Board thanked Tom Bascom for all the hard work he did to organize this for the Town. The Vote was taken by secret ballot, using pre-printed white tickets AA YES/AA NO. The votes were cast using a locked ballot box, that was shown to the voters as being empty, prior to being locked and the first ballot being cast. The polls were open for one (1) hour for voters to cast their votes for Article 2. Voting opened at 9:39A.M. and closed at 10:39A.M.

Article 2 passes with total YES votes 152 and NO votes 1.

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	123,515

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

Article 3 passes by voice vote.

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 4, motion made, moved, seconded. There was no discussion over the article.

Article 4 passes by voice vote

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 5, motion made, moved, seconded. There was minimal discussion over the article.

Article 5 passes by voice vote.

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

Article 6 passes by voice vote

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.	<hr/> 137,987

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

Article 7 passes by voice vote.

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

Article 8 passes by voice vote.

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 9, motion made, moved, seconded. There was minimal discussion over the article.

Article 9 passes by voice vote.

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
----------------------------------	--------------

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
----------------	--------

DPW Roads:

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 10, motion made, moved, seconded. No discussion on the article.

Article 10 passes by voice vote.

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 11, motion made, moved, seconded. No discussion on the article.

Article 11 passes by voice vote.

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 12, motion made, moved, seconded. No discussion on the article.

Article 12 passes by voice vote.

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 13, motion made, moved, seconded. No discussion on the article.

Article 13 passes by voice vote.

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	<u>1,300</u>
Total ELECT./REG./VITAL STAT.	45,055

Article 14, motion made, moved, seconded. No discussion on the article.

Article 14 passes by voice vote.

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 15, motion made, moved, seconded. No discussion on this article.

Article 15 passes by voice vote.

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 16, motion made, moved, seconded. No discussion on this article.

Article 16 passes by voice vote.

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

Question from a voter. Is the Town going to be able to receive tax money from the Company that bought CMRC? Aaron Patt addressed the question and stated that since non-profits must file before April 1st, that means that the Company is under the non-profit status until April 1, 2022, where upon the Assessor will then assign a tax figure. CMRC currently pays the Town in lieu of taxes. The sale may be complete by June 1st.

A motion was made to adjourn the meeting, the motion was moved and seconded. The Moderator adjourned the Town Meeting at 10:42A.M. on Saturday, May 1, 2021.

Respectfully submitted,

Dorene Adams, Town Clerk, Greenfield, NH 03047

2021 FINANCIAL REPORTS



Roberts & Greene, PLLC

November 24, 2021

To the Members of the Board of Selectmen
Town of Greenfield
7 Sawmill Road
Greenfield, NH 03047

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenfield for the year ended December 31, 2020. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated December 13, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Greenfield are described in Note I to the financial statements. We noted no transactions entered into by the Town of Greenfield during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the Town's financial statements were:

Management's estimate of the useful lives of capital assets is based on the historical usage rate of similar asset types, as well as industry standards. We evaluated the key factors and assumptions used to develop the useful lives of capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimates of the net pension liability, and related deferred inflows and outflows of resources are based on assumptions of future events, such as employment, mortality, and estimates of the value of reported amounts. We evaluated key factors and assumptions used to develop the net pension liability and deferred inflows and outflows of resources in determining that they are reasonable in relation to the financial statements taken as a whole.

Management's estimate of the allowance for uncollectible taxes is based on the uncollected property tax as of December 31, 2020 on properties where there is a strong likelihood that the Town will be required to abate based on a court ruling. We evaluated the key factors and assumptions used to develop the allowance in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

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

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 27, 2021.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Greenfield's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the pension schedules, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding 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 did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining nonmajor and individual general fund schedules, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of the board of selectmen and management of the Town of Greenfield and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Roberts & Heine, PLLC



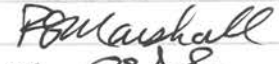


Greenfield
Summary Inventory of Valuation

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 (Mark Stetson)		

Municipal Officials		
Name	Position	Signature
Robert Marshall	Chairman	
Michael Borden	Selectman	
Mason Parker	Selectman	

Preparer		
Name	Phone	Email
Mark Stetson	735-6592	msassessor21@gmail.com

Preparer's Signature



New Hampshire
Department of
Revenue Administration

2021
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	10,773.87	\$948,247	
1B	Conservation Restriction Assessment RSA 79-B	94.40	\$9,479	
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	2,232.99	\$55,109,900	
1G	Commercial/Industrial Land	76.54	\$1,934,300	
1H	Total of Taxable Land	13,177.80	\$58,001,926	
1I	Tax Exempt and Non-Taxable Land	2,213.34	\$13,644,300	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$103,363,200	
2B	Manufactured Housing RSA 674:31	0	\$1,639,400	
2C	Commercial/Industrial	0	\$6,368,600	
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	\$111,371,200	
2G	Tax Exempt and Non-Taxable Buildings	0	\$8,341,000	
Utilities & Timber			Valuation	
3A	Utilities		\$3,977,300	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$173,350,426	
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		\$173,350,426	
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	7	\$280,000
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	23	\$747,180
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
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$1,042,180
21A	Net Valuation			\$172,308,246
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$172,308,246
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$172,308,246
22	Less Utilities			\$3,977,300
23A	Net Valuation without Utilities			\$168,330,946
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$168,330,946



New Hampshire
Department of
Revenue Administration

2021
MS-1

Utility Value Appraiser

Mark Stetson

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	\$3,977,300	\$0	\$0	\$0	\$3,977,300
	\$3,977,300	\$0	\$0	\$0	\$3,977,300



New Hampshire
Department of
Revenue Administration

2021
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$300	59	\$17,700
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$700	3	\$2,100
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		62	\$19,800

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	1
75-79	1
80+	0

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

Age	Number	Amount	Maximum	Total
65-74	2	\$20,000	\$40,000	\$40,000
75-79	3	\$40,000	\$120,000	\$120,000
80+	2	\$60,000	\$120,000	\$120,000
	7		\$280,000	\$280,000

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

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

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)

Granted/Adopted? No

Properties:

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)

Granted/Adopted? No

Properties:

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

Granted/Adopted? Yes

Structures: 1

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:



New Hampshire
Department of
Revenue Administration

2021
MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	855.20	\$305,509
Forest Land	7,872.99	\$555,749
Forest Land with Documented Stewardship	1,160.02	\$68,160
Unproductive Land	22.50	\$436
Wet Land	863.16	\$18,393
	10,773.87	\$948,247

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,474.16
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	3.00
Total Number of Owners in Current Use	Owners:	213
Total Number of Parcels in Current Use	Parcels:	365

Land Use Change Tax

Gross Monies Received for Calendar Year		\$9,660
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$4,660

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	10.30	\$3,313
Forest Land	84.10	\$6,166
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	94.40	\$9,479

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

This municipality has no Discretionary Preservation Easements.

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

Revenues Received from Payments in Lieu of Tax

	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$385.00	1,358.00
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)

CROTCHED MOUNTAIN FOUNDAT	\$135,000
HARRIS, BARBARA C. CAMP &	\$33,700
PLOWSHARE FARM, INC.	\$31,500
SNHS GREENFIELD ELDERLY	\$22,000
	\$222,200

Notes

--



DRA Revised/Reviewed Appropriations
Greenfield

For the period beginning January 1, 2021 and ending December 31, 2021

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	09	\$136,750	\$0	\$136,750
4140-4149	Election, Registration, and Vital Statistics	14	\$45,055	\$0	\$45,055
4150-4151	Financial Administration	09	\$65,501	\$0	\$65,501
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	09	\$18,500	\$0	\$18,500
4155-4159	Personnel Administration	09	\$410,050	\$0	\$410,050
4191-4193	Planning and Zoning	09	\$14,031	\$0	\$14,031
4194	General Government Buildings	09	\$88,105	\$0	\$88,105
4195	Cemeteries	09	\$3,175	\$0	\$3,175
4196	Insurance	09	\$48,264	\$0	\$48,264
4197	Advertising and Regional Association	09	\$3,489	\$0	\$3,489
4199	Other General Government	09	\$52,725	\$0	\$52,725
General Government Subtotal			\$885,645	\$0	\$885,645
Public Safety					
4210-4214	Police	08	\$254,546	\$0	\$254,546
4215-4219	Ambulance	09	\$97,135	\$0	\$97,135
4220-4229	Fire	07	\$137,987	\$0	\$137,987
4240-4249	Building Inspection	09	\$16,603	\$0	\$16,603
4290-4298	Emergency Management		\$0	\$0	\$0
4299	Other (Including Communications)	09	\$2	\$0	\$2
Public Safety Subtotal			\$506,273	\$0	\$506,273
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	10	\$481,697	\$0	\$481,697
4312	Highways and Streets	11,12	\$150,000	\$0	\$150,000
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	09	\$7,500	\$0	\$7,500
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$639,197	\$0	\$639,197



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	03	\$123,515	\$0	\$123,515
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$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			\$125,915	\$0	\$125,915
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	09	\$2,825	\$0	\$2,825
Health Subtotal			\$2,825	\$0	\$2,825
Welfare					
4441-4442	Administration and Direct Assistance	09	\$34,955	\$0	\$34,955
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
Welfare Subtotal			\$34,955	\$0	\$34,955
Culture and Recreation					
4520-4529	Parks and Recreation	09	\$12,015	\$0	\$12,015
4550-4559	Library	13	\$124,554	\$0	\$124,554
4583	Patriotic Purposes	09	\$1,100	\$0	\$1,100
4589	Other Culture and Recreation		\$0	\$0	\$0
Culture and Recreation Subtotal			\$137,669	\$0	\$137,669



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	09	\$5,325	\$0	\$5,325
4619	Other Conservation	09	\$1	\$0	\$1
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
Conservation and Development Subtotal			\$5,326	\$0	\$5,326
Debt Service					
4711	Long Term Bonds and Notes - Principal	09	\$65,000	\$0	\$65,000
4721	Long Term Bonds and Notes - Interest	09	\$6,250	\$0	\$6,250
4723	Tax Anticipation Notes - Interest	09	\$1	\$0	\$1
4790-4799	Other Debt Service	09	\$7,035	\$0	\$7,035
Debt Service Subtotal			\$78,286	\$0	\$78,286
Capital Outlay					
4901	Land	09	\$1	\$0	\$1
4902	Machinery, Vehicles, and Equipment	10	\$33,014	\$0	\$33,014
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings	02	\$987,012	\$369,285	\$1,356,297
Capital Outlay Subtotal			\$1,020,027	\$369,285	\$1,389,312
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	05,06	\$240,500	\$0	\$240,500
4916	To Expendable Trusts/Fiduciary Funds	15	\$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			\$241,000	\$0	\$241,000
Total Voted Appropriations			\$3,677,118	\$369,285	\$4,046,403

Explanation for Adjustments

Warrant	Reason for Adjustment
02	Gross appropriation is \$1,356,297 not reflected on MS636.



New Hampshire
Department of
Revenue Administration

2021
MS-434

Revised Estimated Revenues

Greenfield

(RSA 21-J:34)

For the period beginning January 1, 2021 and ending December 31, 2021

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.

Name	Position	Signature
Aaron PATR	Town Administrator	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

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



Revised Estimated Revenues

Account	Source	Article	Estimated Revenue
Taxes			
3120	Land Use Change Tax - General Fund	09	\$8,150
3180	Resident Tax		\$0
3185	Yield Tax	09	\$10,059
3186	Payment in Lieu of Taxes	09	\$260,000
3187	Excavation Tax	09	\$0
3189	Other Taxes		\$0
3190	Interest and Penalties on Delinquent Taxes	09	\$30,000
9991	Inventory Penalties		\$0
Taxes Subtotal			\$308,209
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	09	\$50
3220	Motor Vehicle Permit Fees	09	\$305,000
3230	Building Permits	09	\$12,000
3290	Other Licenses, Permits, and Fees	09	\$19,305
3311-3319	From Federal Government		\$0
Licenses, Permits, and Fees Subtotal			\$336,355
State Sources			
3351	Municipal Aid/Shared Revenues		\$0
3352	Meals and Rooms Tax Distribution	09	\$89,921
3353	Highway Block Grant	09	\$74,110
3354	Water Pollution Grant		\$0
3355	Housing and Community Development		\$0
3356	State and Federal Forest Land Reimbursement	09	\$362
3357	Flood Control Reimbursement		\$0
3359	Other (Including Railroad Tax)	04,09	\$752
3379	From Other Governments		\$0
State Sources Subtotal			\$165,145
Charges for Services			
3401-3406	Income from Departments	09	\$24,500
3409	Other Charges		\$0
Charges for Services Subtotal			\$24,500
Miscellaneous Revenues			
3501	Sale of Municipal Property		\$1,600
3502	Interest on Investments	09	\$1,500
3503-3509	Other	09	\$9,300
Miscellaneous Revenues Subtotal			\$12,400



Revised Estimated Revenues

Account	Source	Article	Estimated Revenue
Interfund Operating Transfers In			
3912	From Special Revenue Funds		\$0
3913	From Capital Projects Funds		\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0
3914O	From Enterprise Funds: Other (Offset)		\$0
3914S	From Enterprise Funds: Sewer (Offset)	09	\$7,035
3914W	From Enterprise Funds: Water (Offset)		\$0
3915	From Capital Reserve Funds		\$0
3916	From Trust and Fiduciary Funds	09	\$1,050
3917	From Conservation Funds		\$0
Interfund Operating Transfers In Subtotal			\$8,085
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	,02	\$493,506
Other Financing Sources Subtotal			\$493,506
Total Revised Estimated Revenues and Credits			\$1,348,200



Revised Estimated Revenues Summary

Subtotal of Revenues		\$1,348,200
Unassigned Fund Balance (Unreserved)	\$921,452	
(Less) Emergency Appropriations (RSA 32:11)	\$0	
(Less) Voted from Fund Balance	\$150,000	
(Less) Fund Balance to Reduce Taxes	\$173,500	
Fund Balance Retained	\$597,952	
Total Revenues and Credits		\$1,671,700
<hr/>		
Requested Overlay	\$0	

BALANCE SHEET 2021

	<u>Dec 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
TD Bank - Checking GF	371,331.55
TD Bank - Investment	1,651,354.06
Total Checking/Savings	<u>2,022,685.61</u>
Accounts Receivable	
Accounts Receivable	19,489.00
Total Accounts Receivable	<u>19,489.00</u>
Other Current Assets	
Allowance for Doubtful Accounts	(27,073.00)
Elderly Liens Receivable	7,767.36
LIENS RECEIVABLE	
Tax Liens 2014	1,138.73
Tax Liens 2016	6,674.75
Tax Liens 2017	16,983.31
Tax Liens 2018	19,474.35
Tax Liens 2019	39,500.33
Tax Liens 2020	59,830.63
Total LIENS RECEIVABLE	<u>143,602.10</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 2020	(10.33)
Prior Year's Tax Receivables	(784.28)
Prop Taxes C Yr - Unassigned Cr	(7,646.47)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	179,755.97
Tax Deeded Property	19,803.96
Taxes Receivable	1,188.49
Timber Yield Taxes Receivable	231.84
Total Other Current Assets	<u>327,961.85</u>
Total Current Assets	<u>2,370,136.46</u>
TOTAL ASSETS	<u><u>2,370,136.46</u></u>

BALANCE SHEET 2021Dec 31, 21**LIABILITIES & EQUITY****Liabilities****Current Liabilities****Accounts Payable**

Accounts Payable

80,446.75

Total Accounts Payable

80,446.75**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

(303.38)

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

(2,345.55)

Returned "Bad" Checks

(196.00)

Total Other Current Liabilities

1,517,978.31

Total Current Liabilities

1,598,425.06

Total Liabilities

1,598,425.06

Equity

Assigned Fund Balance

34,125.00

Committed Fund Balance

(81,864.04)

Fund Balance

860,584.06

Nonspendable Fund Balance

47,570.84

reserved for Special Purposes

81,864.04

Unreserved Fund Balance

45,910.26

Net Income

(216,478.76)

Total Equity

771,711.40**TOTAL LIABILITIES & EQUITY**2,370,136.46

CEMETERY CHECKING ACCOUNT REPORT 2021

Beginning Balance: 1/1/2021 3,683.97

Income:

Interest Income	0.63
Burial Fees	1,450.00
Corner Stone Deposits	200.00
Grave Sales	<u>850.00</u>

Total Income: 2,500.63

Expense:

Corner Stone Payments	(195.00)
-----------------------	----------

Total Expense: (195.00)

Available Cash:	12/31/2021	<u><u>5,989.60</u></u>
-----------------	------------	------------------------

CONSERVATION SAVINGS REPORT 2021

Beginning Balance:	1/1/2021		39,875.97
--------------------	----------	--	-----------

Income:

	Interest Income	45.31	
	Land Use Change Tax Income	<u>5,000.00</u>	
Total Income:			5,045.31

Expense:

	(none)		
Total Expense:		<u> </u>	-

Available Cash:	12/31/2021	<u> </u>	<u>44,921.28</u>
-----------------	------------	-----------------------------	------------------

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2021

As of December 31, 2021

Balance Forward Checking/Investment 01/01/21

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

General Fund Checking/Investment 12/31/2021

TD Bank - Checking	402,006.38
TD Bank - Investment	1,651,354.06
Total Checking/Investment	<u>\$ 2,053,360.44</u>

Other Savings/Investment Escrow Accounts

TD Bank - Conservation Savings Account	44,921.28
TD Bank - Oak Park Fund	7,438.34
TD Bank - Recreation Revolving Account	2,565.41
NHPDIP - ARPA Fund	96,685.25
NHPDIP - Broadband Bond Fund	21.11
Total Other Savings/Investment	<u>\$ 151,631.39</u>

Enterprise Funds

TD Bank -Waste Water Facility	71,556.66
Total Enterprise Funds	<u>\$ 71,556.66</u>

(Balances may include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2021

Beginning Balance:	1/1/2021		5,315.77
<u>Income:</u>			
	Donations	50.00	
	Fund Raising	1,804.06	
	Interest Income	6.01	
	Park Rental	<u>262.50</u>	
Total Income:			2,122.57
<u>Expense:</u>			
	Park Maintenance	<u>-</u>	
Total Expense:			-
Available Cash:	12/31/2021		<u><u>7,438.34</u></u>

OTHER INCOME EXPENSE REPORT

	<u>Jan - Dec 21</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
OAK PARK - Other Income	0.00	
PROPERTY TAXES		
Abatements - Town	(41,585.10)	
Abatements & Refunds-Taxes	(3,148.87)	
Current Property Taxes	1,472,897.66	
Total PROPERTY TAXES	1,428,163.69	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	2,624,932.90	
State Education Property Taxes	368,344.32	
Total TAXES-CON-VAL SCHOOL DISTRICT	2,993,277.22	
TAXES-COUNTY		
County Property Taxes	138,129.12	
Total TAXES-COUNTY	138,129.12	
Total Other Income	4,559,570.03	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	3,106,663.20	
Total CON-VAL SCHOOL DISTRICT	3,106,663.20	
COUNTY PAYMENT - 4931		
County Payment	180,675.00	
Total COUNTY PAYMENT - 4931	180,675.00	
Total Other Expense	3,287,338.20	
Net Other Income	1,272,231.83	

RECREATION REVOLVING ACCOUNT 2021

Beginning Balance: 1/1/2021 4,897.37

Income:

Activities

Beach

—

Interest

5.54

Oak Park

262.50

Total Income:

268.04

Expense:

Activities

(2,600.00)

Beach

—

Oak Park

Total Expense:

(2,600.00)

Available Cash: 12/31/2021

2,565.41

2021
Net Profit/Loss

Activities:

Music on the Common

(2,600.00)

(2,600.00)

Beach:

Concessions

—

Repair & Maint.

—

Swimming/Lifeguard Exp.

—

Oak Park:

Grounds Maintenance

—

Improvements

-

Rental Income

262.50

262.50

Other:

Interest Income

5.54

5.54

(2,331.96)



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 Last Name
Street No. Street Name Phone Number
Email (optional)



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: 2020	Year: 2019	Year: 2018
Property Taxes	3110		\$245,400.47		\$62.99
Resident Taxes	3180				
Land Use Change Taxes	3120		\$4,500.00		
Yield Taxes	3185		\$8.86		\$54.64
Excavation Tax	3187				
Other Taxes	3189		\$4,812.22		
Property Tax Credit Balance		(\$10,174.97)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$4,604,304.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$8,150.00		
Yield Taxes	3185	\$9,497.62	\$561.59	
Excavation Tax	3187			
Other Taxes	3189	\$23,558.38		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020	2019	2018
Property Taxes	3110	\$20,262.27			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$4,013.77	\$12,085.87		\$23.86
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,659,611.07	\$267,369.01	\$0.00	\$141.49



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$4,442,462.26	\$169,783.11		\$62.99
Resident Taxes				
Land Use Change Taxes	\$8,150.00	\$4,500.00		
Yield Taxes	\$9,265.78	\$570.45		
Interest (Include Lien Conversion)	\$3,968.81	\$10,880.72		\$23.86
Penalties	\$44.96	\$1,205.15		
Excavation Tax				
Other Taxes	\$21,717.87	\$4,812.22		
Conversion to Lien (Principal Only)		\$75,113.87		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes		\$503.49		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				\$54.64
Excavation Tax				
Other Taxes	\$1,069.38			
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		
		2020	2019	2018
Property Taxes	\$179,755.97			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$231.84			
Excavation Tax				
Other Taxes	\$771.13			
Property Tax Credit Balance	(\$7,826.93)			
Other Tax or Charges Credit Balance				
Total Credits		\$4,659,611.07	\$267,369.01	\$0.00
				\$141.49

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$172,932.01
Total Unredeemed Liens (Account #1110 - All Years)	\$143,602.10



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year			\$73,710.10	\$155,956.00
Liens Executed During Fiscal Year		\$81,546.79		
Interest & Costs Collected (After Lien Execution)		\$597.15	\$6,823.92	\$43,265.54
Total Debits	\$0.00	\$82,143.94	\$80,534.02	\$199,221.54

Summary of Credits

	Last Year's Levy	Prior Levies		
		2020	2019	2018
Redemptions		\$21,716.16	\$34,158.10	\$109,209.00
Interest & Costs Collected (After Lien Execution) #3190		\$597.15	\$6,823.92	\$43,265.54
Abatements of Unredeemed Liens			\$51.67	\$2,475.86
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$59,830.63	\$39,500.33	\$44,271.14
Total Credits	\$0.00	\$82,143.94	\$80,534.02	\$199,221.54

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$172,932.01
Total Unredeemed Liens (Account #1110 -All Years)	\$143,602.10



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

Preparer's Last Name

Date

Wendy

Drown

1/20/2022

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.

Wendy R Drown Tax Collector

Preparer's Signature and Title

TAX LIENS REPORT 2021

As of December 31, 2021

TAXPAYER	2020	2019	2018	2017	2016	2015	2014	
Allard, Derek	5,239.40	5,163.92						
Atherton, Tammelda V5-18	84.36	87.30	88.39	87.37				
Atherton, Tammelda V5-18-A	1,867.72	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		1,138.73	
Brodeur, Cheri Maki	1,991.40							
Coville Brothers, LLC R2-15	5,551.90							
Coville Brothers, LLC R2-15-2	13.22							
Coville Brothers, LLC R2-15-3	124.21							
Coville Brothers, LLC R2-15-4	160.85							
Creighton, Theresa M Est	2,525.00							
Elliott, Allen	2,588.59	2,014.51						
Everett, Kenneth	5,339.62	3,380.17						
Goodwin-Jr, Richard	137.13	136.76						
Harwood, Matthew R. R5-7	1,846.15							
Harwood, Matthew R. R5-7-2	2,226.53							
Jones, Betty Cragin	172.51							
Knox, Mary Anne	3,797.62	3,805.42	3,348.44	3,741.15	3,463.72			
Landry, Keith A.	1,789.91							
Murray, Chad	8,633.71	8,652.04	8,485.76	4,942.03				
Packard, Adam J.	2,238.56							
Parker, Richard	4,363.19	5,581.42						
Plant, Tori	2,228.32		3,998.22	4,745.55				
Vincent, Karen L.	6,910.73	6,927.50						
Totals:	\$59,830.63	\$39,500.33	\$ 19,474.35	\$ 16,983.31	\$ 6,674.75	\$ -	\$ 1,138.73	\$143,602.10
Note: Report does not include interest due.								
Payments made after 12/31/21 are not shown.								



2021
\$26.80

Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,529,371	\$172,308,246	\$8.88
County	\$180,675	\$172,308,246	\$1.05
Local Education	\$2,579,709	\$172,308,246	\$14.97
State Education	\$320,549	\$168,330,946	\$1.90
Total	\$4,610,304		\$26.80

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,610,304
War Service Credits	(\$19,800)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,590,504

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

11/10/2021

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$4,046,403	
Net Revenues (Not Including Fund Balance)		(\$2,262,260)
Fund Balance Voted Surplus		(\$173,500)
Fund Balance to Reduce Taxes		(\$150,000)
War Service Credits	\$19,800	
Special Adjustment	\$0	
Actual Overlay Used	\$48,928	
Net Required Local Tax Effort	\$1,529,371	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$180,675	
Net Required County Tax Effort	\$180,675	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,893,683	
Net Education Grant		(\$993,425)
Locally Retained State Education Tax		(\$320,549)
Net Required Local Education Tax Effort	\$2,579,709	
State Education Tax	\$320,549	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$320,549	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$172,308,246	\$170,277,305
Total Assessment Valuation without Utilities	\$168,330,946	\$166,386,105
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$172,308,246	\$170,277,305

Village (MS-1V)

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

Greenfield

Tax Commitment Verification

2021 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$4,590,504
1/2% Amount	\$22,953
Acceptable High	\$4,613,457
Acceptable Low	\$4,567,551

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 2021 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 2021 Tax Rate	\$26.80	\$13.40

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$994,047
General Fund Operating Expenses	\$6,133,289
Final Overlay	\$48,928

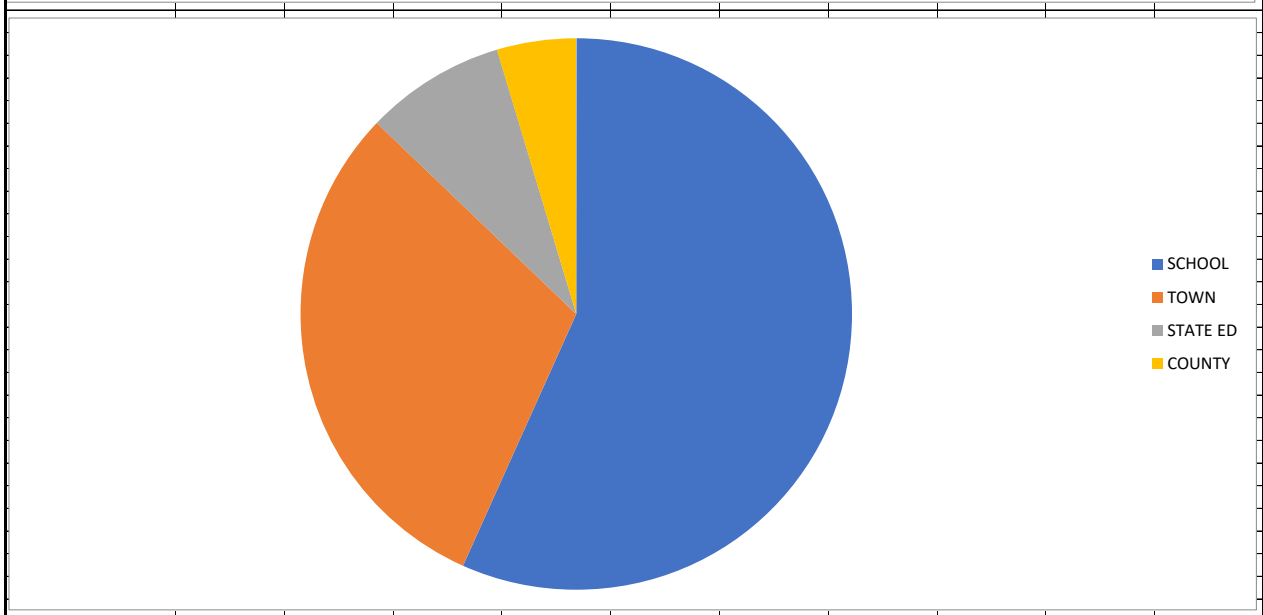
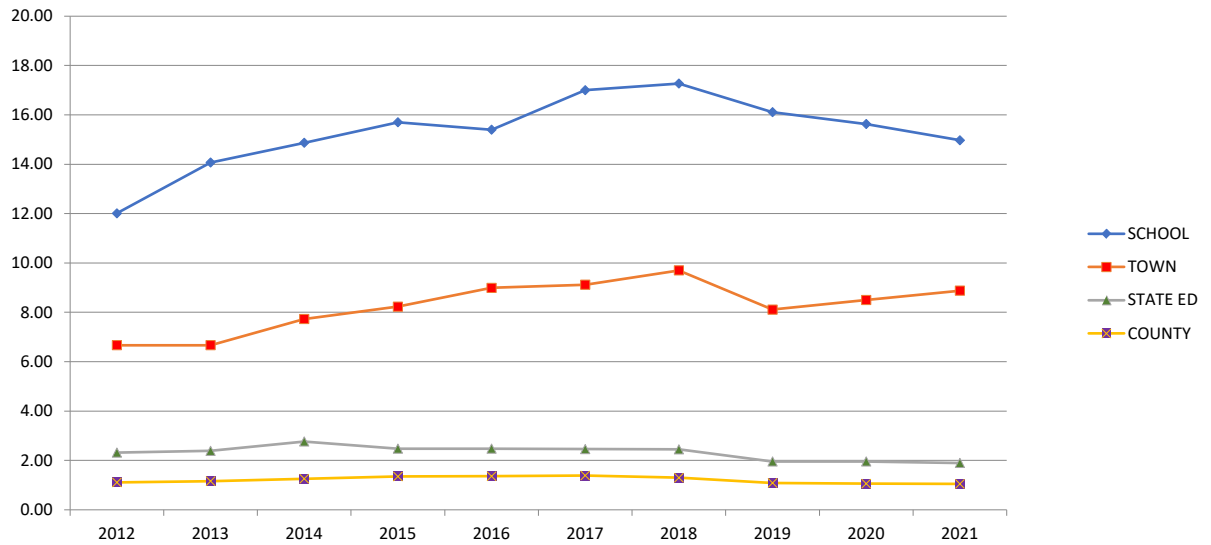
DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund 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*.

2021 Fund Balance Retention Guidelines: Greenfield	
Description	Amount
Current Amount Retained (9.75%)	\$597,952
17% Retained <i>(Maximum Recommended)</i>	\$1,042,659
10% Retained	\$613,329
8% Retained	\$490,663
5% Retained <i>(Minimum Recommended)</i>	\$306,664

TAX RATE COMPARISON CHART

	<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>	<u>2021</u>
SCHOOL	12.01	14.07	14.87	15.70	15.40	17.00	17.27	16.11	15.63	14.97
TOWN	6.67	6.67	7.73	8.23	8.99	9.12	9.70	8.11	8.50	8.88
STATE ED	2.32	2.39	2.77	2.48	2.48	2.46	2.45	1.96	1.96	1.90
COUNTY	1.11	1.16	1.26	1.35	1.36	1.39	1.30	1.09	1.06	1.05
TOTAL:	\$22.11	\$24.29	\$26.63	\$27.76	\$28.23	\$29.97	\$30.72	\$27.27	\$27.15	\$26.80



TOWN CLERK REVENUE REPORT

	<u>Jan - Dec 21</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Licenses	1,831.00	1,250.00
Dog Licenses Fee State	941.00	500.00
Dog Licenses Late/Fines	530.00	50.00
Marriage Licenses	400.00	300.00
Municipal Agent Fees	12,803.00	7,000.00
MV Permit Fees 3220	321,320.92	309,000.00
MV Titles 3220	938.00	700.00
MV Transfers 3220	655.00	300.00
Other Fees	640.00	300.00
Town Clerk Fees	5,062.00	4,000.00
U.C.C. Filing Fees	795.00	450.00
Vital Certified Copies & Search	711.00	500.00
Vital Records State	24.00	15.00
Wet Land Filing Fees	10.00	10.00
Total LICENSES, PERMITS & FEES - 3200	<u>346,660.92</u>	<u>324,375.00</u>
Total Income	<u>346,660.92</u>	<u>324,375.00</u>

TOWN PROPERTY LIST 2021

<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	7.10	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	Greenville 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	1.10	73,900	709,400	783,300
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:		241.29	2,601,700	2,801,100	5,402,800

As of April 1, 2021

TREASURER'S REPORT
Summary of All Accounts
Cash Balance
Year End December 31, 2021

1

General Fund

General Fund Checking Account		\$ 402,006.38
General Fund Investment Account		\$ 1,651,354.06
<i>Total Cash Balance-December 31, 2021</i>		\$ 2,053,360.44

Wastewater Fund

Wastewater Facility Account		\$ 71,556.66
-----------------------------	--	---------------------

Savings Accounts:

Conservation Commission		\$ 44,921.28
Oak Park Savings Account		\$ 7,438.34
Recreation Department Revolving Account		\$ 2,565.41
NHPDIP- Broadband Bond		\$ 21.11
NHPDIP- American Resuce Plan Act		\$ 96,685.25
<i>Total Savings Balance -December 31, 2021</i>		\$ 151,631.39

Respectfully Submitted,
Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS

Greenfield, NH

Year Ending 12/31/2021

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	25.476148	61,099.54	0.00	1,512.84	0.00	62,612.38	556.89	1,402.74	1,567.02	3,526.65	66,139.03
"	Cemetery 2	Cemetery Maint.	Com. TF	22.54245782	54,063.66	0.00	1,338.63	0.00	55,402.29	493.10	1,241.21	1,386.57	3,120.88	58,523.17
"	Cemetery 3	Cemetery Maint.	Com. TF	2.597723549	6,230.13	0.00	154.26	0.00	6,384.39	57.81	143.03	159.78	360.62	6,745.01
	Total Cemetery Maint.				121,393.33	0.00	3,005.73	0.00	124,399.06	1,107.80	2,786.98	3,113.37	3,481.50	131,407.21
Library Funds														
varied	Various Library	Library	Com. TF	1.812868821	4,347.81	0.00	107.65	0.00	4,455.46	43.57	99.82	116.21	259.60	4,715.06
1925	Emma E. Gibson	Library	Com. TF	4.46855834	10,716.96	0.00	265.35	0.00	10,982.31	122.08	246.04	286.46	654.58	11,636.89
1978	E. Linwood Davis	Library	Com. TF	1.474767353	3,536.94	0.00	87.58	0.00	3,624.52	40.54	81.20	94.55	216.29	3,840.81
	Total Library Funds				18,601.71	0.00	460.58	0.00	19,062.29	206.19	427.06	497.22	1,130.47	20,192.76
Miscellaneous														
1960	McCanna Fund	Worthy Residents	Com. TF	1.69575688	4,066.94	0.00	100.70	0.00	4,167.64	45.74	93.37	104.05	243.16	4,410.80
1982	Doris E. Belcher	Student Tuition	Com. TF	25.84198156	61,976.92	0.00	1,534.56	0.00	63,511.48	2,307.48	1,422.88	1,870.94	5,601.30	69,112.78
1982	Doris E. Belcher	Student Tuition	Com. TF	11.1722673	26,794.49	0.00	663.44	0.00	27,457.93	998.28	615.15	808.87	2,422.30	29,880.23
2021	Evelyn M. Blanchard Rev T	Cemetery	Com. TF	0	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
1982	Ralph T. Sayles	Sportsman's Area	Com. TF	2.917470377	6,996.98	0.00	173.25	0.00	7,170.23	342.39	160.64	93.00	596.03	7,766.26
	Total Miscellaneous				99,835.33	1,000.00	2,471.95	0.00	103,307.28	3,693.89	2292.04	2,876.86	8,862.79	112,170.07
	Total Common Funds			100	239,830.37	1,000.00	5,938.26	0.00	246,768.63	5,007.88	5,506.08	6,487.45	13,474.76	263,170.04
Capital Reserve Funds														
2009	Fire Rescue Apparatus	Fire Dept. Equipment	Com. CRF	23.88528532	87,571.03	45,000.00	0.00	0.00	132,571.03	7,476.01	1,449.41	392.27	9,317.69	141,888.72
2008	Town Office Bldg Energy Eff	Energy Efficiency	Com. CRF	0.275518994	1,010.14	40,000.00	0.00	0.00	41,010.14	98.45	16.72	4.52	119.69	41,129.83
2009	Highway Equipment	Highway Dept. Equip	Com. CRF	11.30028005	41,430.41	0.00	0.00	0.00	41,430.41	6,649.75	685.73	185.58	7,521.06	48,951.47
2009	Police Vehicle	Police Dept Vehicle	Com. CRF	6.222410495	22,813.33	15,000.00	0.00	0.00	37,813.33	2,151.53	377.59	102.19	2,631.31	40,444.64
2009	Town Building Maintenance	Town Bldg Maint	Com. CRF	18.7908269	68,893.13	20,000.00	0.00	0.00	88,893.13	4,888.95	1,140.27	308.60	6,337.82	95,230.95
2013	Town Bldg. Energy Eff.	Town Bldg Energy Eff.	Com. CRF	1.378969648	5,055.74	0.00	0.00	0.00	5,055.74	428.79	83.68	22.65	535.12	5,590.86
2013	Assessment Capital Reserv	Assessment Fund	Com. CRF	4.203067978	15,409.78	9,000.00	0.00	0.00	24,409.78	2,040.95	255.05	69.03	2,365.03	26,774.81
2015	Non-Apparatus Fire Dept.	Non-Apparatus FD	Com. CRF	10.25025631	37,580.69	7,500.00	0.00	0.00	45,080.69	1,242.45	622.01	168.34	2,032.80	47,113.49
2015	Recycling Ctr Facilities	Recycling Fac.& Equip	Com. CRF	1.310123993	4,803.33	1,000.00	0.00	0.00	5,803.33	154.71	79.50	21.52	255.73	6,059.06
2016	Library B & G Maintenance	Library repair & upkeep	Com. CRF	5.866652942	21,509.01	20,000.00	0.00	0.00	41,509.01	878.29	356.00	96.35	1,330.64	42,839.65
2019	Master Plan	Master Plan	Com. CRF	1.639438116	6,010.70	8,000.00	0.00	0.00	14,010.70	76.59	99.48	26.92	202.99	14,213.69
2019	Meeting House Impr	Meeting House Impr	Com. CRF	13.64982314	50,044.58	75,000.00	0.00	0.00	125,044.58	319.11	828.30	224.17	1,371.58	126,416.16
	Total Capital Reserve Funds			98.7726539	362,131.87	240,500.00	0.00	0.00	602,631.87	26,405.58	5,993.74	1,622.14	34,021.46	636,653.33
Expendable Trust Funds														
2016	Forest Fire Fighter EFT	Reimb. Mutual Aid	Com. EFT	1.227346102	4,499.84	500.00	0.00	0.00	4,999.84	217.49	74.48	20.16	312.13	5,311.97
	Total Expendable Trust Funds				4,499.84	500.00	0.00	0.00	4,999.84	217.49	74.48	20.16	312.13	5,311.97
	Total CRF & Expendable			100	366,631.71	241,000.00	0.00	0.00	607,631.71	26,623.07	6,068.22	1,642.30	34,333.59	641,965.30
	Grand Total of Funds Held				606,462.08	242,000.00	5,938.26	0.00	854,400.34	31,630.95	11,574.30	8,129.75	47,808.35	905,735.34

% = beginning bal. - Withdrawals

Trustees of the Trust Fund:

Vicki Norris

Adele Hale

Kevin Taylor

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2021

Beginning Balance:	1/1/2021	68,116.35
--------------------	----------	-----------

Income:

	Assigned Credits	414.71
	Grant - WW SAG	1,939.00
	Interest Income	77.36
	Interest User Fees	366.17
	Unassigned Credit	311.57
	User Fees Payments	25,819.44
		25,819.44
Total Income:		28,928.25

Expense:

	Advertising	-
	Bond Payments	(5,000.00)
	Contract Services	(3,680.00)
	General Supplies	(106.69)
	Insurance P/L	(137.00)
	Interest on Debt	(1,016.26)
	Postage	(34.65)
	Repairs & Maintenance	-
	RD Loan	(7,035.00)
	Sanitation	(6,275.00)
	Utilities	(2,203.34)
		(25,487.94)
Total Expense:		(25,487.94)

Available Cash:	12/31/2021	71,556.66
-----------------	------------	-----------

Accounts Receivable:

	Prior Year Balance Due	3,782.02
	Sewer Warrants 2021	23,100.00
	Abatements	(611.08)
	Receipts	(25,819.44)
	Assigned Credits	(414.71)
	Unassigned Credit	(535.87)
		(535.87)
Total Amount Due		(499.08)

Note: Balances may include uncleared transactions

2021 OTHER ANNUAL REPORTS

CEMETERY TRUSTEES REPORT

As we welcomed in the new year we also welcomed two new Trustees, Raymond Cilley and Mike Merzi to fill 2 vacant seats. There were 8 burials at the Greenvale Cemetery, nearly half of what we saw the previous year, and 2 new lots were purchased.

An automobile accident early in the year caused significant damage to the front stone wall and small gate at the Greenvale Cemetery. The cost to repair the wall and grind down a couple of stumps was \$9,450.00, which was off-set by our town insurance.

Special generosity came to us in the form of a \$1,000.00 donation for the maintenance and upkeep of Greenvale Cemetery, we are very grateful for this kindness.

We have a few areas that we intend to set our focus on in the upcoming year, primarily wall management and monuments repair at the Meetinghouse Cemetery, as well as stone wall repair and setting new row markers at the Greenvale Cemetery.

Special thanks go to **Merrill Villmore** and **Jeremy Gagnon** who's many years of dedication and service to our town have continued to preserve our lovely cemeteries.

Respectfully,

Lee Leblanc
Raymond Cilley
Mike Merzi

2021 BUILDING INSPECTORS REPORT

As I look back on 2021, I find myself considering how is it possible that the sustained construction growth we saw in 2020 still carried through in 2021. Despite the cost of construction still being an average of 30% higher than 2020, we have seen a steady influx of new people moving into the region from all over the United States and making NH home. New Hampshire values and way of life are attractive to many, and certainly the beauty of our region is a clear selling point once you come for a visit.

Some of the largest hurdles in building construction today are the availability of manpower and the time it takes to secure many building products in a timely fashion. It would appear, that windows and doors, certain insulation products, piping of all types, and many electrical components are sometimes 3-4 months out from the time you order them, to get them to the jobsite. Any products that rely on the global market in any way seem to be affected. With the pandemic still as the main topic of discussion globally it would appear to affect production and manufacturing within the United States and around the world.

The bulk of all permitting is in residential construction. Whether it's new homes, mechanical system replacement and upgrades or projects that reflect energy use and consumption, we are continuing to see construction values in the range of 1 to 2 million dollars per month. Many individuals are taking advantage of energy efficiency rebates that make construction and renovation attractive.

From a building industry viewpoint, we are on the cusp of a code change update. We have been following the NH State Building Code, which is the 2015 version of the International Codes, (IRC, IBC, IPC, IMC, etc.) along with the 2017 National Electric Code, (NEC). In 2021 we are awaiting the legislature's adoption of the 2018 International Codes and the 2020 NEC. The NH building Officials along with the NH Building Code Review Board have been instrumental in educating lawmakers of the importance of updating codes. With all the technological advances within the industry the only way to utilize them with the prescriptive (written) code, is by adopting the code. Otherwise, individuals and contractors are required to hire engineers to design and approve non-prescriptive designs.

Thankyou for your continued support and willingness to do things safely. So many times, I come on to jobsites and am met by competent craftsmen and women willing to show off their excellent work. They take pride in a job well done, and that makes my work very rewarding. The relationships we build are lasting ones, that along with the fine work they do will endure the test of time.

Respectfully,

Michael Borden, Building Inspector/Code Enforcement

Permits issued in 2021 are as follows:

Additions-5, Decks/Porches-4, Demolition-2, Electrical-28, Gas-33, Generators-10,
Garage/Barn/Shed-10, Mechanical-11, New Homes-5, Plumbing- 2, Renovations-8, Septic-14,
Solar Arrays-4, Pools-1

CONSERVATION COMMISSION 2021

The conservation commission conducted an unusual New Year's Day site walk on Forest Rd. in order to view a proposed wetlands crossing before a substantial snow fall which was forecast to occur on the following day. All questions were answered to our satisfaction, and the wetlands permit application was signed by the chair.

Most of our activity this year involved preparing the soil at Meadow Park, the informal name of the field above the community septic system leach field, for conversion to a wildflower meadow. Supply chain issues delayed delivery of a pollinator seed mix until very late in the year.

In March, high winds wreaked havoc with the plastic mulch that was set in place to kill the existing, competing vegetation, and several con com members managed to reset it and weigh it down.

April saw another well attended Roadside Roundup. Con com members provided baked goods and drinks to reward participants at the Recycling Center.

In May, foxtail lilies and butterfly weeds were purchased from the Hillsborough County Conservation District, and planted between the boulders along the northern edge of Meadow Park.

By late summer, the black plastic mulch at Meadow Park had done its job very well. Unfortunately, the seed mix did not arrive in time to be sown before snow season.

On November 7, we conducted another site walk to review a driveway wetlands crossing on East Rd. Again, all questions and concerns were met satisfactorily, and the chair signed the wetlands permit application.

December presented us with two separate wetlands issues on private property, which prompted the mailing of advisory letters to the property owners. One was voluntarily resolved without any lasting, adverse effects, while the other has been referred to the NH Dept. of Environmental Services for investigation.

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

DEPARTMENT OF PUBLIC WORKS

This year there were monumental changes in our department, following the Municipal Resources, Inc. (MRI) report guidelines. We have merged building and grounds and roads into a single inclusive department. 2021 started with several small snow storms, which resulted in a severe mud season. Resulting in 800+/- cubic yards of stone being added to our gravel roads. As spring yielded into a very wet summer, there was a small window of dry weather in which to accomplish spring grading.

The department signed a new contract for the use of an environmentally friendly magnesium chloride. Which will be less corrosive to our residents vehicles, and safe for our dog walking and equestrian community's use of our gravel roads. The gravel rd reconstruction project of Cavender Rd, River Bend Rd and Colonial Dr, was concluded at the end of the summer. This included the replacement of several culverts, drainage ditches, removal of hazardous trees and updating road signs to MUTCD standards. All while continuing routine maintenance of all our municipal buildings. The old town offices were taken over by the GDPW, (from CMRC) and the fire system was added to an online monitoring system. We removed many dead trees that were a threat to the old meeting house, town office, and residents using Oak Park. Septics for all town buildings were pumped, including the addition of septic risers at our Oak Park facility.

In August we welcomed new employee John Plourde. He brings several years municipal experience, and a welding certificate for the repair and maintenance of our trucks and equipment. September brought the addition of veteran equipment operator Glenn Kirby. With 20+ years of experience as a road foreman for the state of NH DOT. We have also added Gary Russell as a part time heavy equipment operator, and Fran McMahon for per diem plowing. Early fall, the final phase of the pavement construction project on East Rd drew to a close. Early American also received a 1 1/2" of a top coat for a smooth finish. Once again, a large culvert was replaced, with the assistance of Merzi Trucking and Excavating, and road signage was brought up to MUTCD standards on this project. 400 yards of hard pack was added to the Oak Park track to improve the quality of the surface. Many thanks to Greenfield Landscapes, in freely giving his time to do the final grade.

As winter approached, sand production was underway with the help of Merzi Trucking for the removal of top soil, so we could access the sand underneath. A large screening unit was rented for the production of 3,000 yards of winter sand. KM Atherton Trucking was reliable as always to haul the screened sand to the DPW for easy loading. The arrival of colder weather has offered the opportunity for long awaited inside projects. Starting with a few updates to the DPW garage. The old falling apart popcorn ceiling has been removed and 24 energy efficient LED's purchased through Wired Electric. Brush cutting will continue throughout the winter months between salting sanding and plowing!

Like and follow us on Face Book for seasonal updates and information on current projects and road closures. We are here to provide professional and timely service to our residents and taxpayers.

James L Morris
Director of Public Works

FIRE DEPARTMENT

In 2021 we responded to a total of 268 calls for service. This is 24 calls less than last year. Out of those 268 calls, we responded to Crotched Mountain a total of 104 times, the calls break down as follows:

Crotched Mountain:

Fire Alarm Activations	63	Medical Calls	7	Malicious Fire Alarms	34
------------------------	----	---------------	---	-----------------------	----

All Other Calls:

Animal Rescue	1	Smoke Investigation	1	Carbon Monox. Alarms	4
Flooding Conditions	1	Extinguish Burn Pile	2	Fire Alarms	25
Brush Fires	1	Mutual Aid Given	12	Wilderness Rescue	3
Chimney Fire	1	Structure Fires	3	Illegal Burns	2
Loud Explosion	1	Motor Veh. Accidents	13	Medical Alarms	5
Medical Calls	73	Power Lines Down	5	Low Hanging Wires	2
Trees & Wires	7	Telephone Pole Fire	1	Transformer explosion	1

About a third of our emergency calls were to Crotched Mountain, who is now under new ownership. As you can see by the numbers, we had considerable problems with what we call “malicious pulls”. These are fire alarms generated by someone manually activating a wall mounted fire alarm pull station. Captain Borden and myself, have been working with the new management team at Crotched to put together a plan to resolve the false alarm issues. Part of this plan was creating a policy that will allow the Fire Department to invoice for malicious alarm activations. We hope that by being proactive with this problem, and working with the Management team, we will start to see a reduction in responses to the Mountain.

This year we had three building fires; two caused by lightning strikes and one from an unknown source, where an outbuilding burnt down overnight. The two buildings that were hit by lightning sustained significant damage. We also responded to what we call a “Large Animal Rescue” where we spent several hours trying to help a very tired and injured horse back to its feet. Sadly, the outcome was not good, but we never gave up. Many of these animals are part of the family and more than just pets. Other than fire alarms, medical calls still make up a majority of our calls. One of the more time-consuming calls, that we usually experience 3 or 4 times a year are the rescues off some of the trails systems here in town. A wilderness type rescue can take almost 3-4 hours depending on the severity and span across multiple agencies. We are proud to have many members of the department that know these trail systems, that helps to expedite these situations.

Over the summer, after a steady decrease in Covid numbers, we hoped that Covid was on its way out. However, in the fall, numbers started rising again with the two new variants, Delta and Omicron. I’m extremely proud of the Emergency Management Team who worked many additional hours to stay current and up to date with this ongoing pandemic. A great way of showing how they go above and beyond was in November, when they brought the Mobile Vaccine van to the Fire station. This allowed anyone to walk in and get either their vaccine, vaccine booster or flu shot. This is a great example of doing everything possible to keep our community and first responder’s safe.

By the end of the year, our Explorer post membership had dropped below the minimum youth participation level to re-charter the group. The Boy Scouts of America provide the guidelines that we must follow and require a 5-youth membership to keep the post open.

An Explorer post like this, teaches our youth a possible career path in the fire service as well as leadership, working as a team, giving back to the community and so much more. Our hope is to do a membership drive to build the post back up and keep the charter open. If you have a youth interested in joining, please give us a call, we have a great leadership group for this post.

Training continues to be a big part of what we do. It's crucial to cover many training topics to keep our skills and techniques sharp throughout the year. This year, a small-scale house training prop was built to help show how smoke and fire travels through a structure. This small-scale training prop can also be used to discuss Transitional fire attacks, chimney Fires, ventilating a structure, and ground/aerial ladder placement. We also worked very hard on Apparatus placement on an emergency scene and understanding emergency responses to chemical emergencies. The members continue to dedicate one training night a month to EMS training that is required to keep their EMS license current. We also worked to update our personnel accountability system which is used to track personnel while operating on an emergency scene. This ensures that everyone is accounted for and goes home safe.

Fire & Ice was a huge success! This event was originally planned as a way to show Covid the door at the end of 2021. Sadly, Covid had other plans. After many food trucks backed out, the Oak Park Committee stepped up and fed well over 250 people for this event. The parade was very exciting, ending at Oak Park, with additional events like hayrides, Santa and Mrs. Clause, marsh mellow roasting, bonfires and food. Great way to end the event. We were very fortunate to have great weather and bring a little more community spirit back to Greenfield. Many of you loved it so much and have asked that we do it again next year. So, in the next couple of months, planning will start all over again for the second annual Fire & Ice event. Thank you to the Fire & Ice committee, those that came out and enjoyed it and a special thank you to our Two Grand Marshals, Mary Ann Grant and Lee LeBlanc. We loved having you both as our first ever Fire & Ice Grand Marshals!

Vehicle maintenance is always something we try to stay on top of. This year the ground ladders and the ladder trucks ladder were tested. All ground ladders passed this inspection, but the ladder truck has some deficiencies that must be addressed in the coming year. The rescue truck received a new set of studded tires, Engine 3 had the pump primer replaced after a mechanical failure and all the vehicles got their routine maintenance. This year, the officers revamped and updated the CIP (Capital Improvement Plan) for Fire Department vehicle replacement. The updated plan, at this time, reflects what we feel is the best prioritized plan for vehicle replacement.

In 2021, we welcomed new members Melissa Ross, Thomas Cove and Jeremy DiPilato. Congratulations to Melissa who quickly worked to obtain her NH EMT license. Sadly, in October, Fire Department Auxiliary member Deb McGuire passed away. If you didn't know Deb, she was someone that gave so much of her time helping others. Being such a caring and loving person, she fit right in with the team at the fire department. I remember many hot summer evenings, she would come to the fire station with Moto, and help us split and stack fire wood, always with a smile on her face. Deb, thank you for your service, you will be very much missed by your family, friends and extended family at the firehouse.

I wish to thank the Fire Department Auxiliary for their continued support both on fire scenes and through your fundraising events. We appreciate everything you do for us! I also want to thank GFD member Tod Bryer, who set up two very successful blood drives with the Red Cross at the Fire Station.

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



WELFARE DEPARTMENT ANNUAL REPORT 2021

In the Year 2021 the Welfare Department was able maintain the overall budget despite financial challenges faced by many residents here in the Greenfield area. When qualified residents sought support for specific assistance, the department was able to provide the necessary supports to these qualified families in their time of need. Issues related to the COVID-19 pandemic, homelessness, unemployment, family separations, underemployment and job layoffs continued to be contributing factors that related to the hardships these families faced throughout this past year. As in previous years the Welfare Department and Select Board responded to these needs in a timely and supportive manner. I would like to express my appreciation and gratitude to the Board for their continued guidance and support in order to ensure each need was met in a timely and fiscally responsible manner.

Over this past year the town provided support and assistance to approximately Twenty-one families/individuals throughout the year and were able to assist three homeless families/individuals in securing safe and stable housing. Expenditures included but were not limited to: Rental assistance, mortgage assistance, security deposits/first month rent to assist in relocation, electricity, fuel oil/propane, gas, and food. Shelter systems, 211, NH CAN, Southern NH Services, fuel assistance and other resources were contacted, anytime the need arose and referrals for support were made on behalf of qualifying persons and families.

Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on their properties, as guidelines permit. This helps to ensure that if a property is sold, the town will receive reimbursement for the amount of assistance provided by the Welfare Department. The Welfare Administrators responsibilities in administering Town Welfare include: assisting families with financial need, assisting families in returning to self-sufficiency, assisting applicants in identifying and pursuing other community and state resources, 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 is considered a basic need that is approved for support from the town. The application process is very thorough and requires verification of the information provided along with a signed release of information to allow the Director to clarify and research additional information if necessary. Applications must be submitted in complete form and signed by all applicants before the process for determination can begin. Applications can be picked up at the Greenfield Town Offices during regular business hours or downloaded from the Town of Greenfield website. Welfare walk-in office hours are Tuesdays from 5:30-7:30 p.m. unless otherwise noted or by appointment.

This year, at the start of the school year and during the holiday season, many donations were received to support families and their children. These included such things as; backpacks, school supplies, clothing, toys, gift cards, diapers and household products. The

Welfare Department would like to thank all of the wonderful organizations and individuals that gave so generously to our residents in need; these include the GIVER's, Greenfield Fire Department, Greenfield Covenant Church, Peterborough Rotary Club, Greenfield Post Office Personnel, Toys for Tots, Greenfield Food Pantry, Greenfield Emergency Management Team, Open Cupboard Food Pantry, Residents and other Generous Patrons who have provided support to the families in their times of great need. As a result, the 2021 budget reflects small decreases in some areas and small increases in specific need areas for the upcoming year. This is to ensure that as we see a rise in rental costs, electricity costs, food, and other basic needs costs; we will be able to support these needs as they arise in the upcoming year. We feel with this budget we will be able to address each qualified residents needs accordingly and as mandated by law.

Respectfully Submitted,

Leah Fiasconaro-Conway

2021 PLANNING BOARD REPORT

Dealing with COVID: The Planning Board was able to move back to the Town Offices from the Meeting House for the second meeting in June. The Planning Board room was reorganized to create maximum social distancing for both Board Members and guests. Thank you to all those who helped make this happen.

Land Use Applications: During 2020, the Board held 2 Preliminary Conceptual Consultations (PCCs). The Board received 5 Subdivision Applications (SDA) and 3 Lot Line Adjustments (LLAs). The Board also took 2 Site Walks and held 5 public hearings.

Capital Improvements Plan: The Board over saw the compilation of the CIP recommendations to the Select Board. The Capital Improvements Plan (CIP) purpose is to provide recommendations to the Town's Select Board for consideration as part of the annual budgeting process. This allows the town to plan and budget for large capital expenses (ex. new fire truck) over several years to help normalize spending and prevent surprise funding short falls. Thank you to all who provided and gathered information necessary for this undertaking.

Proposal of 2022 warrants: Thanks to the work of Greenfield's Economic Development Advisory Committee the Board was able to review 3 proposed warrants for the 2022 town meeting. These proposals will help encourage development and investment in the town. The proposals include changes to the business districts which will align our regulations with the current realities of our business district including lot size and the inclusion of the Inn in the district. Proposed Warrant Article #3, RSA 72:81, is to encourage business development in the town.

Regulation and Process revisions: During 2021, the Board continued to review our regulations and processes to provide clearer instructions and a more straight forward experience for the applicants. As a result, we have reworked the language in our monumentation regulations to remove ambiguities.

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.

Submitted by,

Greenfield Planning Board



GREENFIELD POLICE DEPARTMENT

Report 2021

In 2021 the Greenfield Police Department had to once again 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. Certain changes made were to protect the officers and the general public.

After not having a third full time officer for a period of thirteen months we finally hired Michael C. Eneguess. Officer Eneguess grew up in Peterborough and attended Contoocook Valley High School. Upon graduation in June of 2012 he attended Norwich University and later Keene. He graduated from Keene State College with a Bachelors Degree in 2015. He worked for the Rindge Police Department for over four years, as well as part time for the Hancock Police Department, before coming to the Greenfield Police Department. Officer Eneguess brings a wealth of knowledge and experience to us to include being SWAT certified. We are extremely fortunate to have him with us, and he is an excellent addition to our team.

	2020	2021
Calls for Service	1,796	1,963
Alarms – Residential & Business	38	54
Animal Control Complaints	29	55
Assist other police agencies	64	91
Thefts	1	11
Burglaries	0	0
Assaults	9	9
Arrests	21	33
Domestic Disturbances	12	8
Motor Vehicle Accidents	33	29
Motor Vehicle Complaints	18	30
Motor Vehicle Stops	812	882
Assist Citizen / Welfare Check	109	119
House Checks	266	600

In 2021 the Greenfield Police Department had a total of 97 court hearings. These court hearings include arraignments, pre-trials, motion hearings, juvenile court, 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.

"Dedicated to the Safety and Security of Our Community"

Please note that the calls for service do not reflect the phone calls received directly at the police station on the 547-2535 line, nor does it include individuals who stop at the station requesting police services. The statistics provided are compiled by the Hillsborough County Sheriff's Office Dispatch Center.

The Greenfield Police Department is budgeted for three full-time officers and three 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 2021

With the multiple surges of Covid subsiding as well as the introduction of effective vaccines later in the year, operations at the Recycling Center were able to resume a sense of normalcy. With consultations with the Emergency Management Team and the Selectboard, the recycling windows were reopened in mid-July. By July's end the Mini-Mall and Book Nook doors swung back open to the much-relieved public.

During the lockdown period of Covid's initial surge in 2020, the Selectboard decided to suspend mandatory recycling and adopt a "throw and go" policy. Recycling became optional. Most patrons decided to continue recycling under our Covid protocols. On August 17th, we resumed mandatory recycling which meant that items such as steel/aluminum cans, glass, mixed paper, cardboard as well as #'s 1 and 2 plastics could no longer go into the trash. For the most part compliance has been good, however I am still finding aluminum cans and other recyclables being thrown into the compactor. Trash and demo are our most expensive items to dispose of, so anything that can be diverted into recyclable products is a real cost savings. In addition, most recyclables also generate revenues-further reducing our cost of operations.

On the theme of demo and trash disposal costs, Dec. 31st 2022 will mark the end of our contract with Monadnock Disposal Service. Our current contract price of \$100.00/ton will likely rise to \$130/ton beginning next year based on current contract renewals.

Late in 2021, we were informed by the NRRA that tire disposal prices were going up. Because I ordered a pick-up of tires beforehand, our current tire inventory will go out under the old pricing. For the coming year we will keep tire prices unchanged. For 2023 however, increases in tire (as well as demo and trash) disposal fees will be unavoidable.

With towns and cities reopening their recycling centers, supply of recyclables has caught up with demand, so prices have seen some declines from previous highs. In a year and a half, light iron has gone from \$50/ton to \$180/ton. Due to a devastating fire at their metal shredder, the customer has had to reduce prices to \$155/ton now that they cannot process the material "in-house". Mixed paper has once again become revenue positive-a big turn-around from 2020 when a load COST us over \$900.00 to be recycled.

Due to the volume of clean used motor and hydraulic oils brought to us by our patrons, it was not necessary for us to purchase additional heating fuel this past year-a substantial savings. Thank you!

In order to bring us into compliance with state regulations that used tires must be stored under cover, the Selectboard authorized the purchase of a used short box trailer. Delivery has been postponed until the existing tires have been removed.

With an eye towards improving efficiency and allowing more revenue options, we are looking at creating a drive-thru at the light iron and demo dumpsters. Since this would eliminate the two storage trailers and the loading dock, these assets would have to be relocated elsewhere on site.

The town of Greenfield continues to participate in the City of Keene's Household Hazardous Waste collection program. This is a prepaid service so there is no charge for bringing items there. There are 3 days per month for collections from March thru October which will be

posted at the GRC. Items to be brought to Keene: oil-based paints, pesticides, antifreeze and contaminated motor oils/gasoline.

The overall numbers for 2021:

Solid waste expenses (both trash and demo)-364.19 tons, up 18% over 2020 and 27% over 2019. At \$100/ton this represents a total cost of \$36,419.

Recycled trash-103.71 tons, down 18% from 2020. This represents a disposal cost savings of \$7,890, an overall cost savings of \$76/ton.

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

Non-trash recyclables-52.23 tons up 15% from 2020.

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

Revenues: 2021-\$36,885.56; 2020-\$25,084.11.

A large part of this increase can be attributed to commodity price improvements and the 18% increase in volume over last year.

Our 2021 recycling rate for trash was 22%, down 7% from 2020. When including non-trash recyclables our rate goes to 33%, a 3% decline from 2020. With the return of mandatory recycling, let us hope that these numbers head back up for 2022.

Jim Morris, who became head of DPW this year, has taken over the responsibilities seamlessly. The essential services they provide to the GRC such as plowing and sanding the facility, trucking out our glass for recycling, as well as crushing down demo and light iron continue to be first rate. With the completion last year of the deck, Rick McQuade of Building and Grounds has been able to focus on other projects. Whenever we have needed him, however, he has been there for us. Thanks.

I want to personally thank the townspeople for enduring through Delta and Omicron with patience for and consideration of others. In two years of Covid there were no infections at the GRC. Sadly, by now, many of us know a relative, a friend, or even a spouse who has died from this insidious virus.

Respectfully submitted,

Caleb "C.J." Hall

STEPHENSON MEMORIAL LIBRARY

2021 Annual Report to the Town of Greenfield

Collection Activity	Active Library Patrons	Library Circulation	InterLibrary Loan	Overdrive Circulation	Total Circulation
2020	1272	4479	1901	2592	8972
2021	1196	5580	1414	2765	9759

Added to collection from Town Budget, Merrill Fund, Donations	1775 items
Retail Value	\$32,614
Town Budget spending on collection	About \$2,500
Withdrawn from collection	1892 items
Total Holdings	15,930

2021 seemed to be the same as 2020 as far as Covid-19 was concerned, but wait, with the negative ion generators supplied by the town, most patrons wearing their masks, our “curbside” pick up for those who don’t want to come into the library, the use of the library picked up.

The following 21 groups have been meeting regularly, either in the Wensberg Room or in the library itself: The Emergency Management Team, the Sportsman’s Club, the Democrats, the Monadnock Quilters, Story Hour, the Girl Scouts, the mah-jongg group, the cribbage group, the book group, the Trustees of the library, the Friends of the library, the Friends of the Meeting House, the Oak Park Committee, the Saturday Book Sale by the Friends, the FIRST LEGO Explore group for 6 to 10 year olds, the FIRST LEGO Challenge group for 9 to 14 year olds, the watercolor painting group, the Klick Klack Knitters, the Line Dancers, and soon a home schooling group.

Thanks to our patrons we only spent about \$2,500 of the town supplied money on books and DVDs this year, roughly a third of that budget item. The reason is that people donated a very large quantity of materials while being Covid homebodies, even newly published novels, that were worth putting on our shelves. The donations have slowed to a trickle so we will be using town money more in 2022. We are still accepting books for cataloging or for the Friends’ book sales.

Respectfully submitted by David Bridgewater, Director

FIRST LEGO League

The library held two programs this year which focused on experiential learning, teamwork, communication skills, programming and problem solving. Both programs provided science, technology, engineering and mathematics experiences through FIRST LEGO League.

FIRST LEGO Explore, an activity for children ages six through nine, met on Thursday afternoons this fall and participated in the CARGO CONNECT season. They created a LEGO town, with many forms of transportation to move products throughout it and automating a simple cargo sorting center. On December 4th from 2-4 pm, the children shared their build, project poster and excitement about this program with members of the public.

Our older group of children participated in FIRST LEGO League Challenge engaging in research, problem solving, coding, and engineering. Part of the competition process has the children identify a real-world problem and create solutions. They also built a LEGO robot, iterated through both coding and engineering solutions for their robot and competed in a qualifying competition in December. As part of the same competition, they presented their innovation project to a group of judges.

The scores on both the robot game and their innovation project presentation were high enough to qualify for them to attend the State Championship in January. As a brand-new team, placing in the top third of all teams in the state is a notable achievement.



Respectfully submitted by Brigid Wood

Friends of the Stephenson Memorial Library

This year has again found the “Friends of the Stephenson Memorial Library” working behind the scenes to support the library. The town is slowly awakening from the pandemic and offering outdoor events again. The “Friends” were happy to offer ice cream sundaes at the Concert on the Commons, decorate a trunk for the Pumpkin Festival at Oak Park and enjoy a large group of residents at the Town Tree Lighting as part of the Fire and Ice Parade. We were also able to hold the weekend book sales in the Wensberg Room. A big thank you to all who supported these events.

For those who still prefer to stay away from indoor activities we have increased the availability of the digital service HOOPLA so you can enjoy more of what you like to read or watch from the comfort of your own home.

We were excited to welcome two new members to the “Friends” this year, Ginni Plourde and Dorene Adams. The “Friends” are hoping to be more visible in 2022 and we hope you will consider joining us in our mission to support the Stephenson Memorial Library.

Respectfully submitted by

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. They continue to remain steady with growth exceeding the 2020 figures.

An allocation of \$247,000. was added to the Capital Reserve Fund accounts as voted at the 2021 Town Meeting. This was \$107,000. more than the 2020 allocation bringing us closer to being on track with our Capital Investment plans.

We are pleased to announce that the recipient of the 2021 Belcher Scholarship was Lillian Petroules for an amount of \$1500.00. This was an increase over previous years. Congratulations, Lillian! Recipients of monies from other funds, such as the Cemetery account, benefit as well.

The Board of Trustees remain in close conversation with our investor and look forward to person to person meetings as deemed necessary.

Respectfully submitted,

Adele Hale
Vicki Norris
Kevin Taylor

AMBULANCE REPORT



EMT's.

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 8 Paramedics, 7 Advanced EMT's, 7 EMT's and 2 drivers. We also have two staff members attending classes to become Advanced

In 2021 we responded to 322 calls in Wilton, 118 calls in Lyndeborough, 95 calls in Greenfield and 35 mutual aid responses for a total of 570 calls.

With great work by Captain Perault and the generous donation of 15 buckets from County's Store in Milford we implemented a "Sand for Seniors" program. We filled the buckets with sand at the Highway Department and distributed them to anyone who called and requested one. This was done to help prevent falls/slips on the ice. We still have some buckets left, if you or someone you know could use one, please let us know and we'll be happy to deliver you a bucket of sand.

I can't thank the Greenfield Police and Fire Departments enough for their assistance throughout the year.

With all the struggles that have been going on, the Towns of Wilton, Lyndeborough and Greenfield can rest assure that we are here and ready to respond 24/7 when you need us!

With gratitude and much appreciation,

Sherry Miller, Director
Wilton Ambulance



ZONING BOARD OF ADJUSTMENT

The Greenfield Zoning Board of Adjustment had a relatively quiet 2021. The Board moved back to in-person meetings, finding it much easier to share information. We met in the Meeting House when we were anticipating a crowd, or at the Town Offices when meeting administratively as a Board to discuss budgets and such.

We heard two cases in 2021:

2021-01 The ZBA Approved the Special Exception requested under Section VI for Cyrus Gregg for the Property Map R2, Lot 14 with the condition that the driveway shall meet the minimum standard of the Driveway Ordinance and shall be reviewed and inspected by the Building Inspector to be sure that the turnout meets the regulations prior to a final Certificate of Occupancy.

2021-02 This was a more challenging case which necessitated multiple meetings and legal expenses. Tom & Ginny Chrisenton requested an Appeal of Administrative Decision regarding Michael Borden's denial to issue a building permit on Lots R-10-13 and R-10-13-1. The Board met in March, April and May on this case, reaching a final decision to uphold Michael Borden's decision. This was later challenged by the Applicants and a Hearing was scheduled with the Housing Appeals Board, who ultimately Affirmed the ZBA's decision.

The Greenfield Zoning Board of Adjustment appreciates the support of the Greenfield Select Board, and wants to thank Town Administrator Aaron Patt, Office Manager Catherine Shaw, and Building Inspector/Code Enforcement Officer Michael Borden for their time, efforts and input to our Board. The ZBA is comprised of residents with a wealth of experience who volunteer their time to review applications for zoning variances, special exceptions, equitable waivers of dimensional requirements and hear appeals from the decisions made by administrative officials. Their job is not an easy one and their work often goes unnoticed, but I am proud to serve as their Clerk.

Janice Pack, ZBA Clerical Staff

2021 VITAL STATISTICS

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2021-12/31/2021

--GREENFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
CHICHESTER, THOMAS BLAISE	02/04/2021	PETERBOROUGH,NH	CHICHESTER, LUKE	CHICHESTER, BRITNI
BENNETT, AYDEN IRIS	02/13/2021	SALEM,NH	BENNETT, JASON	BENNETT, MAEVE
LAWTON, ADDYSON ROSE	04/14/2021	NASHUA,NH	LAWTON, CHRISTOPHER	LAWTON, CHELSEA-VIOLET
PLACE, SCARLETT SUMMER	07/22/2021	NASHUA,NH	PLACE, CONNOR	ROLLINS, DANIELLE
MCCARTHY, COLIN SAMUEL	09/07/2021	PETERBOROUGH,NH	MCCARTHY, LUKE	MCCARTHY, JORDAN
PARKER, LYDIA JOY	10/11/2021	GREENFIELD,NH	PARKER, MASON	PARKER, CHARITY
COREY, CAMILA MARIA	12/15/2021	MILFORD,NH	COREY, JEREMY	COREY, VANESSA
HASKELL, LEAH ANN	12/30/2021	MANCHESTER,NH	HASKELL, NICHOLAS	HASKELL, JENNIFER

Total number of records 8



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

RESIDENT DEATH REPORT

01/01/2021 - 12/31/2021

--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
BLANCHETTE, ARIC ERNEST	01/17/2021	LEBANON	BLANCHETTE, ALBERT	JOHNSTON, VIRGINIA	N
VINCENT, KAREN	05/29/2021	GREENFIELD	COCHRANE, GEORGE	MARSHALL, MYRTIE	N
BINGHAM, DAVID WARREN	07/06/2021	PETERBOROUGH	BINGHAM, ARTHUR	LACROSS, RUBY	Y
ROSSI, MELVIN D	07/16/2021	GREENFIELD	ROSSI, ANGELO	HUTCHINSON, MELDRED	N
LITTLE, ROBERT W	07/26/2021	MILFORD	LITTLE, FRANKLIN	ROONEY, ELLA	N
FLETCHER, MARILYN MARIE	08/13/2021	GREENFIELD	SNAPE, ROBERT	STONE, SUE ELLEN	N
YEATON JR., PETER ASHLEY	09/06/2021	NASHUA	YEATON SR., PETER	WRIGHT, ANN	N
BISHOP, SHERYL LEE	09/11/2021	GREENFIELD	BISHOP, GEORGE	HANSCOM, ALLICE	N
PERRY, BILL	11/04/2021	MERRIMACK	PERRY, WILLIAM	TORRES, AGNES	N
GREENE, FLOREIDA	12/29/2021	GREENFIELD	CATE, ELMER	GAGNON, THERDORA	N

Total number of records 10

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT**

01/01/2021 - 12/31/2021

-- GREENFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
DOHERTY JR, WILLIAM J GREENFIELD, NH	DOHERTY, TRACY R GREENFIELD, NH	PETERBOROUGH	GREENFIELD	01/01/2021
NEWTON, SCOTT D GREENFIELD, NH	PIERCE, EMMA J GREENFIELD, NH	GREENFIELD	GREENFIELD	05/09/2021
GUTHRIE, IAIN C GREENFIELD, NH	HADDAD, KIMBERLY J GREENFIELD, NH	GREENFIELD	AMHERST	06/18/2021
STEPHENS, ANNA E GREENFIELD, NH	PARKHURST, ALEXANDER A GREENFIELD, NH	MILFORD	FRANCESTOWN	06/26/2021
BRIAND, TIMOTHY J GREENFIELD, NH	LAKE, SHARON H GREENFIELD, NH	GREENFIELD	PITTSBURG	09/18/2021
PARTIN, ZACHARY M GREENFIELD, NH	SUNDSTROM, SANDRA M GREENFIELD, NH	GREENFIELD	GREENFIELD	10/02/2021
CONWAY, KENNETH J GREENFIELD, NH	MARTINO, EMMA G PETERBOROUGH, NH	PETERBOROUGH	KEENE	11/07/2021

Total number of records 7

TOWN OF GREENFIELD

Website: www.greenfield-nh.gov

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

CONSERVATION COMMISSION **3rd Weds. of each month 7:00 PM**
Roger Lessard, Ch. 933-3130 mtking@pobox.com

DPW
Jim Morris, DPW Director 547-3504 greenfield.nh.dpw@myfairpoint.net

EXECUTIVE **Selectboard Meetings Thurs. 5:30 PM Bi-weekly Summer Mtgs**
Robert Marshall, Chairman; Michael Borden, Selectman; Mason Parker, Selectman
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 **Tues. 2-6 PM; Weds. 10 AM-8 PM; Thurs. 2-8 PM; Fri. 2-6 PM & Sat. 10 AM-4 PM**
David Bridgewater, Dir. 547-2790 director@stephensonlibrary.org

PLANNING BOARD **2nd & 4th Mon. of each month 6:30 PM**
Robert Walling, Chairman 521-2241 greenfieldnhpb@gmail.com

POLICE DEPARTMENT **Emergency Dial 911** greenfieldnhpolice@myfairpoint.net
Brian Giammarino, Chief 547-2525 Dispatch, 547-2535 Office

RECYCLING CENTER **Tues. 8:00AM-4:00PM, Thurs. 11:00AM-6:00 PM & Sat. 8:00 AM-4:00PM**
Caleb "CJ" Hall, Super. 547-8617 greenfieldnhrecycling@myfairpoint.net

TAX COLLECTOR Call or email for Appointments
Wendy Drouin **Mon. 1:00-6:00PM; Thurs. 10:00AM-3:00PM**
547-2782x1, fax 547-2242 greenfieldnhtaxes@myfairpoint.net

TOWN CLERK (REGISTRATIONS, Dogs, Vitals) Call or email for Appointments
Dorene Adams **Mon., Weds. & Thurs. 3:00-5:30PM**
547-2782x2 greenfielddeputyclerk@gmail.com

WELFARE **Tues. 5:30-7:30PM**
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