

Town of  
**GREENFIELD**  
NEW HAMPSHIRE



**2022 ANNUAL REPORT**



This Town Report is dedicated to:

**“Lee” Shirley (Gilbert) LeBlanc**

*The Queen of Greenfield*

The Selectboard recognizes Lee Leblanc for her Greenfield Spirit. Her daughter Michele provided the following history: “Lee is a long-time resident of Greenfield. Her family bought Winn Rose Farm in 1934 and moved into the farmhouse full time in 1957. Over the years, Greenfield has benefited greatly from the spirit of giving that the family brought to town.

Lee followed her parent’s passion, and committed herself to making the town a great place to live. Over the years she worked on many committees, including the Cemetery Trustees; Oak Park Committee; Library; Woman’s Club; Memorial Day Parade Coordinator; and most recently as the 2021 Grand Marshal of the Fire & Ice Parade. Lee was also an integral member of the GIVer’s.

Lee is well known for sitting outside of The Greenfield Commons, waving her American flag, and showing her patriotic spirit with her “Bring Back America” signs. Lee is a big supporter of Town events. If you see Lee outside in her “All American Spirit”, give her a big smile and a wave. Honk the horn!! Thanks to those who already support!

Recently Lee had another big event to attend, a surprise 90<sup>th</sup> birthday party at the church. Many towns people showed up.” Thank you Lee for all you do for our town.



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Cover photo by Thomas Bascom

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



# Town of Greenfield

2022



Annual Reports  
For Fiscal Year Ending  
December 31, 2022



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**TOWN OFFICIALS & COMMITTEES 2022**

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>BUDGET ADVISORY COMMITTEE</b>		
Shannon Billodeau	E	2023
Catrina Mamczak (resigned)	E	2024
Janice Pack	E	2023
Kathleen Seigars	E	2024
Sean Sylvester	E	2025
(Vacant position)		2025
<b>BUILDING INSPECTOR</b>		
Michael Borden	A	----
<b>CEMETERY TRUSTEES</b>		
Raymond Cilley	E	2024
Roger Lessard, Chair	E	2025
Catrina Mamczak, Clerk	A	----
Michael Merzi	E	2023
<b>CLOCK WINDER</b>		
George Rainier	A	----
<b>CODE ENFORCEMENT OFFICER</b>		
Michael Borden	A	----
<b>CONSERVATION COMMISSION</b>		
Karen Day	A	2025
Katharine Dean	A	2025
Candice Fowler	A	2024
Carol Irvin	A	2024
Stephanie Kokal (resigned)	A	2023
Roger Lessard, Chair	A	2023
Sheila Nichols	A	2023
<b>DEPARTMENT OF PUBLIC WORKS</b>		
Glenn Kirby, F.T. (resigned)	A	----
Francis McMahan, P.T.	A	----
Richard McQuade, F.T. (resigned)	A	----
James Morris, DPW Director	A	----
Jeremiah Paquette, F.T.	A	----
Caleb Platt, F.T.	A	----
John Plourde, F.T.	A	----
Gary Russell, P.T.	A	----
<b>ELECTIONS/REGISTRATIONS/VITAL STATISTICS</b>		
Dorene Adams, Town Clerk	E	2024
Linda Dodge, Checklist Supervisor Ch.	E	2024
Ellen Sanford, Checklist Supervisor	E	2026
Kathleen Seigars, Checklist Supervisor	E	2028
Anne Setaro, Deputy Town Clerk	A	2024
Andre' Wood, Moderator	E	2024

**TOWN OFFICIALS & COMMITTEES 2022**

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>EMERGENCY MANAGEMENT</b>		
Diane Boilard, Deputy Director	A	----
Karen Day, Deputy Director	A	----
David Martin, Director	A	----
<b>EXECUTIVE</b>		
Thomas Bascom, Jr, Selectman	E	2025
Michael Borden, Selectman	E	2024
Mason Parker, Selectman	E	2023
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----
<b>FINANCIAL ADMINISTRATION</b>		
Wendy Drouin, Tax Collector	A	----
Susan Gilbert, Deputy Treasurer	A	----
Louise Gryval, Deputy Tax Collector	A	----
Katherine Heck, Treasurer	A	----
<b>FIRE/RESCUE DEPARTMENT OFFICERS</b>		
Chaz Babb, Captain	V	----
J. "Doug" Batty, Rescue Captain	V	----
Diane Boilard, DEMD	A	----
Michael Borden, Captain	V	----
Karen Day, DEMD/Sec.	A	----
Michael Hoiriis, Lieutenant	V	----
Jeff LaCourse, Deputy Chief	V	----
David Martin, EMD	A	----
Richard McQuade, Chief	A	----
<b>FIRE/RESCUE DEPARTMENT VOLUNTEERS</b>		
Tod Bryer	V	----
Tom Cove	V	----
Louise Gryval	V	----
Michael Heddy	V	----
Nate Iverson	V	----
Laura Kostenblat	V	----
Michael Maguire	V	----
Scott Martin	V	----
Melissa Ross	V	----
Eric Sheldon	V	----
David Simmons	V	----
Robert Wachenfeld	V	----
<b>FIRE WARDENS</b>		
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	----

## TOWN OFFICIALS & COMMITTEES 2022

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>GEORGE PROCTOR TOWN FOREST COMMITTEE</b>		
Hunter Carbee (deceased)	A	----
Betsy Hardwick	A	2023
Carol Irvin	A	----
Roger Lessard	A	2025
Gary Russell	A	2025
James Westaway	A	2023
<b>HEALTH OFFICER</b>		
Michael Borden	A	----
<b>JOINT LOSS MANAGEMENT COMMITTEE</b>		
Michael Borden, Chairman	A	----
David Bridgewater, SML	A	----
Michael Eneguess, GPD	A	----
Caleb "CJ" Hall, GRC	A	----
Michael Heddy, GFD	A	----
Aaron Patt, TA	A	----
Caleb Platt, DPW	A	----
<b>LIBRARY</b>		
David Bridgewater, Director	A	----
Ella Cademartori	A	----
Katie Cartier, Trustee	E	2025
Bruce Dodge, Trustee	E	2023
Linda Dodge	A	----
Violet Fletcher	A	----
Mary Ann Grant, Alt Trustee	A	2023
Andra Hall, Trustee	E	2024
Valli Hannings, Alt Trustee	A	2023
Lisabeth Ludeman	A	----
Cheryl Maki Brodeur	A	----
Lydia Proctor Russell	A	----
Cheryl Rasmussen	A	----
Jean Rube-Rainier, Alt Trustee	A	2023
Linette Seigars, Clerical	A	----
Lisa Wood	A	----
<b>NEWSLETTER</b>		
Karen Day	A	----
<b>OAK PARK COMMITTEE</b>		
Sarah Babb (resigned)	V	----
Mary Ann Beard	V	----
Shannon Billodeau	V	----
Michael Gasper (deceased)	V	----
Mary Ann Grant	V	----
Adele Hale	V	----

**TOWN OFFICIALS & COMMITTEES 2022**

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Tammy Lucke	V	----
Brian Mamczak	V	----
Catrina Mamczak	V	----
Karen Morrison	V	----
Alyssum Proctor-Russell	V	----
Sean Sylvester	V	----
Marc Thimmell, Chairman	V	----
<b>PLANNING BOARD</b>		
Thomas Bascom,Jr, Selectman's Rep.	A	2025
Michelle Hall, Minutes	A	----
Catrina Mamczak, Secretary	E	2025
Mason Parker, Selectman's Rep. (resigned)	A	2023
George Rainier, Vice Chair	E	2024
Timothy Schloemer (resigned)	E	2023
Bow Smith, Member	A	2023
Marc Thimmell, Member	E	2024
Iris Waitt, Member	E	2025
Robert Walling, Chairman	E	2023
Nicholas Zotto, Alternate	A	2023
<b>POLICE DEPARTMENT</b>		
Stephen Bell, P.T. Officer (resigned)	A	----
Michael Eneguess, F.T. Officer	A	----
Jeffrey Gagnon, Consultant	A	----
Brian Giammarino, Chief	A	----
Frank Shea, Sergeant	A	----
Shane Sweeney, P.T. Officer	A	----
<b>RECREATION DEPARTMENT</b>		
Erik Kokal, WSI	A	----
Kayla Kokal, Director	A	2023
Kara Atherton, Baseball	A	----
<b>RECYCLING CENTER</b>		
Caleb Hall, Supervisor	A	----
William Gaudette, P.T.	A	----
Stephen Slosek, P.T.	A	----
<b>SCHOOL BOARD MEMBER</b>		
Katherine Heck, Member	E	2024
<b>TOWN ASSESSOR</b>		
Mark Stetson, CNHA	A	----
<b>TOWN AUDITOR</b>		
Roberts & Greene, PLLC	A	----

**TOWN OFFICIALS & COMMITTEES 2022**

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
<b>TOWN COUNSEL</b>		
Upton & Hatfield, LLP	A	----
<b>TOWN FORESTER</b>		
Karla Allen	A	----
<b>TRUSTEES OF THE TRUST FUNDS</b>		
Adele Hale	E	2023
Vicki Norris	E	2024
Kevin Taylor	E	2025
<b>WEBSITE: <i>www.greenfield-nh.gov</i></b>		
Catherine Shaw	A	----
<b>WELFARE ADMINISTRATION</b>		
Leah Fiasconaro-Conway, Director	A	----
Aaron Patt, Deputy	A	----
<b>ZONING BOARD OF ADJUSTMENT</b>		
Jarvis Adams, IV	A	2025
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	2025
Loren White, VC/Alternate	A	----

## SELECTBOARD REPORT 2022

It has been an incredibly productive year for The Selectboard. We have set high expectations for ourselves and for the town's departments, and we have been able to accomplish an impressive amount of work as a result of clearly defined, shared goals. By holding ourselves and our staff accountable for completing tasks within specific timelines and with specific goals in mind, we have been able to achieve great things. It truly is a team effort, and we feel fortunate to have such a dedicated and skilled team working for the town.

As we reflect on last year's town meeting, which for the first time occurred at the Elementary School, we are proud to say that it was a great success. We were initially concerned about the ability to maintain social distancing protocols coming out of the Pandemic, but the venue proved to be ideal for this purpose.

Thanks to your support, the DPW, under the leadership of Jim Morris, had a successful gravel roads program. We were able to finish rebuilding Cavender Rd through the Riverbend Rd portion and Colonial Drive, and also repaved most of Mountain Rd despite the rapidly increasing cost of paving. We were able to take advantage of Block Grant monies awarded by the state and apply it to the paving project, which allowed us to stay on track with our goal for that road. Additionally, the new Cat loader we purchased has proven to be an amazing piece of equipment and, due to great timing, we were able to get much more equipment for our money than we had originally planned. At the end of 2022, we were able to purchase two 40' shipping containers, which will serve as the foundation for a new structure that will house our Grader, Loader, and Backhoe, keeping our equipment out of the weather and prolonging its life. This will not only provide valuable secure storage but also a more efficient and organized workspace.

The Fire Department is incredibly grateful for the new air packs that voters authorized the purchase of last year. The members have been training with them to become familiar with the new technology, which will help to keep our firefighters safer and allow them to better serve the community. Despite the challenges of the pandemic, the Fire Department has had an incredibly busy year, responding to more than a call per day. We were sad to accept the resignation of Chief Rick McQuade, who has taken on a new role as the Director of the Lyndeborough DPW. We wish Rick all the best and thank him for his commitment to Greenfield over the past four years. He will be greatly missed by the department and the community, particularly for his hard work on the highly successful Fire and Ice Parades. We have appointed Deputy Jeff Lacourse as our new Fire Chief. We are thrilled that he has stepped up to take on this role and, as a 27-year veteran of the Greenfield Fire Department, his commitment to the community is evident. We believe that he will prove to be a great leader for our future needs. We invite everyone to congratulate Jeff when you get a chance and we are sure you will be impressed by his leadership skills.

Our Police Department has continued to do an outstanding job for our community. Their commitment to our safety and well-being, under the leadership of Chief Brian Giammarino, is unwavering. Our Sergeant, Frank Shea, and Patrolman, Mike Eneguess, have consistently demonstrated their dedication to Greenfield, especially in light of the challenging situations involving police that we see around us, and the lack of respect that some have for their work. We are also pleased to report that the new police cruiser has been working out well. Sergeant Shea is the primary operator of this new vehicle, and as a home-grown citizen, he takes great care in its maintenance. Additionally, we have recently entered into a contract using the ARPA funding we received last year to renovate our old town office on Francestown Road into a new police station.

Once the Police Department is relocated our plan is to move the Town Clerk to the lower level of the town office. This will allow for increased record storage, complete accessibility via the main parking lot, and will set the town up for future growth and development.

We have had great success and community enthusiasm with the Oak Park Committee and the re-establishment of our recreation department. The Oak Park Committee has been working hard to bring some vibrancy to the park and raise funds for much-needed improvements. Their commitment and service has been enjoyed by all.

Kayla Kokal has taken on the task of crafting a waterfront program that includes summer swim lessons, directed and executed by her husband, Eric Kokal. The cardboard boat regatta race at Sunset Lake was a fun event for those who participated. We have decided to hire a part-time recreation director to create more programming, not only for our youth, but also an adult program. We will attempt to fund some of these activities in our budget and will be looking for your support.

As we took a look at our Capital Reserve Fund (CRF) program, we realized that the cost of equipment and vehicles has increased dramatically, with prices being between 25% - 50% higher than previous budget seasons and all indications being that things will only get worse. In light of this, we have decided to set more realistic savings goals for future purchases according to our Capital Improvement Program (CIP). We are also proposing an increase to our existing Town Building Maintenance CRF this year, with the aim of proactively addressing necessary repairs and replacements, such as roofing, painting, window and door replacement. By planning ahead and saving for these purchases we avoid the costs of borrowing money which ultimately saves the town significant money in the long run.

Finally, we would be remiss not to mention all the hard work that is going into planning the restoration of the Meeting House. The Friends of the Greenfield Community Meeting House, along with all their fundraising efforts to date and many more to come, have been tireless in their efforts. Some great Oktoberfest's so far and the events to come should be exciting. There are a lot of discussions to come about our path forward with its restoration and how it can serve future generations in Greenfield.

We could not be the great community we are without all our employees, volunteers, and the wonderful citizens that make up this town we know as Greenfield. It is truly an honor to serve you all and we hope that together we can make it an even better place to live, work, play and relax.

Respectfully submitted,

Mason Parker, Chair

Mike Borden

Tom Bascom



**2023  
TOWN WARRANT  
and  
BUDGET REPORTS**

**2023**  
**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 14<sup>th</sup> day of March 2023**, 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 18<sup>th</sup> day of March 2023**, at the **Meeting House** 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**

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Greenfield Zoning Ordinance as follows: The updating of the current Zoning Ordinance Section III, Districts with a unified formatting and grammatical corrections?

*(end of Zoning Amendments)*

**Article 2:** To see if the town will vote to raise and appropriate the sum of **One Hundred Fifty-Eight Thousand, Two Hundred Seven Dollars (\$158,207)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2022 values**) of \$0.87. Allocation as follows:

RECYCLING CENTER - 4324	
Advertising	200
Contract Services	
DC Slocumb / MXD Paper	2,080
Electronics Recycling	1,450
Monadnock Disposal	56,885
NRR/Recycling Services	<u>6,000</u>
Total Contract Services	66,415
Dues and Certifications	500
Education/Conventions	400
Electricity	1,890
Equipment Repairs/Maintenance	2,000
Fuel	480
General Supplies	500
Glass Disposal	1,400
Hazardous Waste	2,110

Heating Fuel	1,000
Mileage	300
Part-Time Wages	26,300
Refrigerant Removal	800
Safety Equip/Sppl/Protection	300
Supervisor Wages	51,412
Telephone	1,300
Tire Removal	900
Total RECYCLING CENTER - 4324	<u>158,207</u>

**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 up to **Ten Thousand Dollars (\$10,000)** for the purpose of purchasing Storage Facility, at the Recycling Center. (Majority vote required). This article has a tax impact (**2022 values**) of \$.05.

**Article 5:** To see if the town will vote to raise and appropriate the sum of **Two Hundred Twenty-Three Thousand, Five Hundred Dollars (\$223,500)**, 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 (**2022 values**) of \$1.23. Allocation as follows:

Capital Reserve Fund Savings:

Assessment CRF	6,000
Fire/Rescue Apparatus CRF	50,000
Highway Equipment CRF	50,000
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	20,000
Recycling Center Facilities & Equip. CRF	1,000
Town Buildings Maintenance CRF	<u>25,000</u>
	223,500

**Article 6:** 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 (**2022 values**) of \$0.003.

**Article 7:** To see if the town will vote to establish an Emergency Energy Expendable Trust Fund to provide fuel for electricity generation, heating, cooling and for vehicles and equipment in an emergency, and to appropriate the sum of **Three Thousand Dollars (\$3,000)** from fund balance, and to place said amount in the newly established Emergency Energy Expendable Trust Fund as outlined. Further, to name the Selectboard as agents to expend and annually to allow funds from the Emergency Management budget to lapse to this fund at year-end unless otherwise allocated by the Selectboard. *The Selectboard recommends this article.* (Majority vote required). This article has no tax impact.

**Article 8:** To see if the town will vote to raise and appropriate the sum of **One Hundred Eighty-Nine Thousand, Nine Hundred Forty-One Dollars (\$189,941)** to support the Fire Department (Majority vote required). This article has a tax impact (**2022 values**) of \$1.04. Allocation as follows:

FIRE - 4220

Background Checks	150
Chief's Stipend	19,976
Construction and Props	250
Dry Hydrant Maint	1,000
Dues & Subscriptions	950
Electricity	6,600
Equipment	6,900
Equipment Repairs	1,500
Equipment Replacement	2,800
Explorer Post	1
Fire Fighter/Rescue Stipends	40,000
Fire Prevention	200
Forest Fire Equipment	500
Gasoline & Diesel Fuel	2,000
General Supplies	900
Heating Fuel-Oil	11,500
Medical Supplies	2,000
Mileage	100
Mutual Aid Dispatching	25,500
Physicals/Inoculations	200
Postage	25
Propane	1,500
Radio Repairs/Maint.	750
Telephone	2,400
Training Services	8,750
Turnout Gear	12,000
Unanticipated Grant Expenditure	1
Uniform Allowance	2,500
Vehicle Repair/Maintenance	13,000
W.A. '22 #6 SCBA FD Air Packs	25,988

Total FIRE - 4220	189,941
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**Article 9:** To see if the town will vote to change the Fire Department Chief's wages, previously capped by Town Meeting, to wages set by the Selectmen based on qualifications, experience, and performance. This change to begin in 2023. RSA 154:1. (Majority Vote Required).

**Article 10:** To see if the town will vote to raise and appropriate the sum of **Two Hundred Ninety Thousand, Nine Hundred Seventy-Seven Dollars (\$290,977)** to support the Police Department. (Majority vote required). This article has a tax impact (**2022 values**) of \$1.60. Allocation as follows:

POLICE - 4210	
Chief's Salary	91,674
Dispatch Services - 911	18,500
Electricity	1
Full-Time Wages	129,400
Gasoline	9,000
General Supplies	2,600
Heat	1
Officer Equipment	4,000
Over-Time Wages	4,000
Part-Time Wages	20,000
Police Prosecutor	2,500
Postage	300
Radio Repair/Maintenance	500
Sewer Fees	1
Telephone	3,000
Training Services/Supplies	2,500
Vehicle Repair/Maintenance	3,000
Total POLICE - 4210	<u>290,977</u>

**Article 11:** To see if the town will vote to raise and appropriate the sum of **One Million, Two Hundred Sixty-Two Thousand, Five Hundred Seventy-One Dollars (\$1,262,571)** to support the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2022 values**) of \$6.58. Allocation as follows:

Ambulance	63,732
Building Inspector / Code Enforcement	18,882
Cemeteries	17,425
Conservation/Town Forest	1
Conservation	5,100
Health Emergencies / COVID-19	1
Emergency Management	7,000
Executive	176,697
Financial Administration	64,901
General Government Buildings	101,821
Health Agencies	3,325
Insurance	55,393
Interest Long Term Notes	27,263

Interest T.A. N	1
Capital Outlay - Buildings	1
Legal	18,000
Oak Park Committee	2,000
Other Debt Service	7,035
Other General Government	80,675
Parks & Recreation	40,650
Patriotic Purposes	1,100
Personnel Administration	469,082
Planning Board	8,901
Principal Long-Term Bonds	38,900
Regional Associations	3,415
Street Lighting	7,700
Welfare Administration	37,940
Zoning Board	5,630
Total Expense	<u>1,262,571</u>

**Article 12:** To see if the town will vote to raise and appropriate the sum of **Six Hundred Sixty-Four Thousand, Two Hundred Fifty-Eight Dollars (\$664,258)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2022 values**) of \$3.65. Allocation as follows:

DPW - 4311	
Advertising	250
Buildings & Grounds Maintenance	
DPW Building Maint.	7,000
Fire Station Building Maint.	5,000
Library Building Maint.	3,400
Meeting House Building Maint.	6,900
Oak Park + Beaches Maint.	12,000
Old Town Office Building Maint.	2,500
Recycling Center Building Maint.	5,000
Town Office Building Maint.	7,000
Total Buildings & Grounds Maintenance	<u>48,800</u>
Calcium Chloride - Summer	11,000
Contract Services	20,500
DPW Director Salary	70,443
Drainage Material	11,000
Drug/Alcohol Testing	1,900
Dues and Subscriptions	150
Education/Conventions	1,000
Electricity	4,200
Equipment Rental	7,550
Full-Time Wages	139,360
Gasoline & Diesel Fuel	34,800
General Supplies	2,900
Gravel/Stone	20,000

Heat	8,000
Hydraulics	3,000
Mileage	800
Over-Time Wages	15,000
Part-Time Wages	20,000
Protective Clothing	1,300
Road Maintenance/Gravel	53,000
Safety Equipment	1,000
Salt	22,000
Sealing & Tarring	6,000
Shop Hardware	6,000
Small Tools & Equipment	2,400
Street Signs	2,000
Telephone	3,000
Tree Trimming	10,000
Vehicle Repair/Maintenance	50,000
Welding Supplies	1,000
Wetlands Engineer	4,000
Winter Maintenance	10,000
W.A. '20 #11 2020 Dump Truck	33,320
W.A. '22 #14 Loader	38,585
Total DPW - 4311	<u>664,258</u>

**Article 13:** To see if the town will vote to raise and appropriate the sum of **Two Hundred Thousand Dollars (\$200,000)** for the purpose of providing Road Paving and/or Reconstruction. (Majority vote required). This article has a tax impact (**2022 values**) of \$1.10.

**Article 14:** 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 (**2022 values**) of \$0.14.

**Article 15:** To see if the town will vote to raise and appropriate the sum of **Fifty-Five Thousand Dollars (\$55,000)** for the purpose of Chip Sealing Paved Roads throughout the town. (Majority vote required). This article has a tax impact (**2022 values**) of \$0.30.

**Article 16:** To see if the town will vote to raise and appropriate the sum of **One Hundred Fifty -Two Thousand, Three Hundred Seventy-Eight Dollars (\$152,378)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2022 values**) of \$0.85. Allocation as follows:

LIBRARY - 4550	
Books/Print/Digital Collections	4,000
Clerical Wages	960
Computer Support/Maintenance	2,600

Computer Technology	2,000
Director Salary	46,824
Dues & Professional Expenses	1,000
Electricity	7,000
Fire/Security System	800
General Supplies & Postage	4,000
Heating Fuel	7,390
Legal	1,000
Marketing	200
Mileage	500
Office Equipment	400
Part-Time Wages	68,000
Post Office Box	104
Programs/Entertainment	2,700
Sewer Fees	700
Telephone	2,200
Total LIBRARY - 4550	<u>152,378</u>

**Article 17:** To see if the town will vote to raise and appropriate the sum of **Forty-Three Thousand, Eight Hundred Ninety-Two Dollars (\$43,892)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2022 values**) of \$0.24.

ELECT. /REG./VITAL STAT.- 4140	
Computer Equipment	1,500
Computer Support/Maintenance INTW	2,522
Dues and Subscriptions	20
Education/Conventions	1,400
Elections	
Elections - Other	<u>2,000</u>
Total Elections	2,000
General Supplies	3,000
Mileage	150
Postage	2,100
Town Clerk Deputy/MA Wages	10,000
Town Clerk Wages	19,000
Vital Statistics	<u>2,200</u>
Total ELECT. /REG./VITAL STAT.- 4140	43,892

**Article 18:** To see if the town will vote to establish a Legal Defense & Consulting Expendable Trust Fund per RSA 31:19-a, for the purpose of extraordinary legal fees, defense, consulting, and assessment/appraisal and to raise and appropriate **Thirty Thousand Dollars (\$30,000)** to put in the fund, with this amount to come from Fund Balance; further to name the Selectboard as agents to expend from said fund. The Selectboard recommends this article. (Majority vote required). This article has no tax impact.

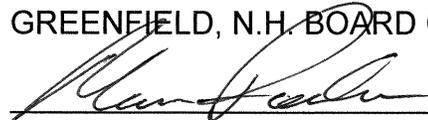
**Article 19:** Shall the Town readopt the Optional Veteran's Tax Credit in accordance with RSA 72:28, II, for an annual tax credit on residential property of \$300? (Majority vote required)

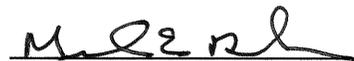
**Article 20:** Shall the Town modify the Optional Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of \$300 per year to \$750? If passed, the modification will take effect on April 1, 2023. (Majority vote required)

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

Given under our hand and sealed this **9th** day of **February**, in the Year of Our Lord **Two Thousand Twenty-Three**.

GREENFIELD, N.H. BOARD OF SELECTMEN

  
\_\_\_\_\_  
Mason Parker, Chairman

  
\_\_\_\_\_  
Michael Borden, Selectman

  
\_\_\_\_\_  
Thomas Bascom, Selectman





**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
<b>General Government</b>						
4130-4139	Executive	11	\$144,010	\$146,050	\$176,697	\$0
4140-4149	Election, Registration, and Vital Statistics	17	\$40,903	\$39,492	\$43,892	\$0
4150-4151	Financial Administration	11	\$56,026	\$82,301	\$64,901	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	11	\$8,876	\$20,000	\$18,000	\$0
4155-4159	Personnel Administration	11	\$369,238	\$390,000	\$469,082	\$0
4191-4193	Planning and Zoning	11	\$6,998	\$17,031	\$14,531	\$0
4194	General Government Buildings	11	\$98,318	\$96,171	\$101,821	\$0
4195	Cemeteries	11	\$4,795	\$8,175	\$17,425	\$0
4196	Insurance	11	\$52,093	\$52,251	\$55,393	\$0
4197	Advertising and Regional Association	11	\$3,367	\$3,388	\$3,415	\$0
4199	Other General Government	11	\$57,025	\$61,675	\$80,675	\$0
<b>General Government Subtotal</b>			<b>\$841,649</b>	<b>\$916,534</b>	<b>\$1,045,832</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police	10	\$267,223	\$278,018	\$290,977	\$0
4215-4219	Ambulance	11	\$99,476	\$99,477	\$63,732	\$0
4220-4229	Fire	08	\$141,335	\$167,277	\$189,941	\$0
4240-4249	Building Inspection	11	\$15,700	\$17,873	\$18,882	\$0
4290-4298	Emergency Management	11	\$2,724	\$5,000	\$7,000	\$0
4299	Other (Including Communications)	11	\$0	\$2	\$1	\$0
<b>Public Safety Subtotal</b>			<b>\$526,458</b>	<b>\$567,647</b>	<b>\$570,533</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration	12	\$531,277	\$495,351	\$592,353	\$0
4312	Highways and Streets		\$195,000	\$195,000	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	11	\$8,416	\$7,500	\$7,700	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$734,693</b>	<b>\$697,851</b>	<b>\$600,053</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
<b>Sanitation</b>						
4321	Administration	02	\$123,363	\$130,863	\$158,207	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$127	\$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
	<b>Sanitation Subtotal</b>		<b>\$123,490</b>	<b>\$133,263</b>	<b>\$160,607</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
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
	<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>						
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
	<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	11	\$3,325	\$3,325	\$3,325	\$0
	<b>Health Subtotal</b>		<b>\$3,325</b>	<b>\$3,325</b>	<b>\$3,325</b>	<b>\$0</b>
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	11	\$30,941	\$34,715	\$37,940	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
	<b>Welfare Subtotal</b>		<b>\$30,941</b>	<b>\$34,715</b>	<b>\$37,940</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	11	\$17,155	\$23,735	\$40,650	\$0
4550-4559	Library	16	\$122,746	\$143,242	\$152,378	\$0
4583	Patriotic Purposes	11	\$802	\$1,100	\$1,100	\$0
4589	Other Culture and Recreation	11	\$1,000	\$1,000	\$2,000	\$0
<b>Culture and Recreation Subtotal</b>			<b>\$141,703</b>	<b>\$169,077</b>	<b>\$196,128</b>	<b>\$0</b>
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	11	\$4,111	\$5,325	\$5,100	\$0
4619	Other Conservation	11	\$0	\$1	\$1	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$4,111</b>	<b>\$5,326</b>	<b>\$5,101</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	11	\$82,200	\$82,000	\$38,900	\$0
4721	Long Term Bonds and Notes - Interest	11	\$23,095	\$14,517	\$27,263	\$0
4723	Tax Anticipation Notes - Interest	11	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service	11	\$7,035	\$7,035	\$7,035	\$0
<b>Debt Service Subtotal</b>			<b>\$112,330</b>	<b>\$103,553</b>	<b>\$73,199</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	12	\$83,319	\$83,320	\$71,905	\$0
4903	Buildings	11	\$12,495	\$1	\$1	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$95,814</b>	<b>\$83,321</b>	<b>\$71,906</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
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
<b>Operating Transfers Out Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>					<b>\$2,764,624</b>	<b>\$0</b>



**Special Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	05	\$223,500	\$0
	<i><b>Purpose:</b> To fund Existing Capital Reserves</i>			
4916	To Expendable Trusts/Fiduciary Funds	06	\$500	\$0
	<i><b>Purpose:</b> Forest Fire Fighters Exp. Trust Fund</i>			
4916	To Expendable Trusts/Fiduciary Funds	07	\$3,000	\$0
	<i><b>Purpose:</b> Establish an Emergency Energy ETF</i>			
4916	To Expendable Trusts/Fiduciary Funds	18	\$30,000	\$0
	<i><b>Purpose:</b> Establish Legal, Consulting, and Assessing fund</i>			
<b>Total Proposed Special Articles</b>			<b>\$257,000</b>	<b>\$0</b>



**Individual Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4312	Highways and Streets	13 <i>Purpose: Road Paving</i>	\$200,000	\$0
4312	Highways and Streets	15 <i>Purpose: Chip Seal Paved Roads</i>	\$55,000	\$0
4312	Highways and Streets	14 <i>Purpose: Gravel Road Maintenance</i>	\$25,000	\$0
4329	Other Sanitation	04 <i>Purpose: To purchase Storage at the Recycling Center</i>	\$10,000	\$0
<b>Total Proposed Individual Articles</b>			<b>\$290,000</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	11	\$22,115	\$22,500	\$2,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	11	\$6,996	\$4,572	\$2,500
3186	Payment in Lieu of Taxes	11	\$97,789	\$87,000	\$82,000
3187	Excavation Tax	11	\$20	\$20	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	11	\$29,209	\$30,000	\$30,000
9991	Inventory Penalties		\$0	\$0	\$0
	<b>Taxes Subtotal</b>		<b>\$156,129</b>	<b>\$144,092</b>	<b>\$117,050</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	11	\$25	\$25	\$25
3220	Motor Vehicle Permit Fees	11	\$350,957	\$310,000	\$309,000
3230	Building Permits	11	\$20,431	\$14,000	\$14,000
3290	Other Licenses, Permits, and Fees	11	\$23,507	\$14,305	\$14,305
3311-3319	From Federal Government		\$0	\$0	\$0
	<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$394,920</b>	<b>\$338,330</b>	<b>\$337,330</b>
<b>State Sources</b>					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	11	\$151,435	\$129,984	\$97,500
3353	Highway Block Grant	11	\$7,751,810	\$140,832	\$57,150
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	11	\$359	\$359	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03,11	\$1,100	\$1,402	\$2,402
3379	From Other Governments		\$0	\$0	\$0
	<b>State Sources Subtotal</b>		<b>\$7,904,704</b>	<b>\$272,577</b>	<b>\$157,452</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	11	\$40,101	\$30,500	\$22,500
3409	Other Charges		\$0	\$0	\$0
	<b>Charges for Services Subtotal</b>		<b>\$40,101</b>	<b>\$30,500</b>	<b>\$22,500</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$1,800	\$1,800	\$0
3502	Interest on Investments	11	\$5,669	\$900	\$2,500
3503-3509	Other	11	\$77,350	\$52,000	\$8,297
	<b>Miscellaneous Revenues Subtotal</b>		<b>\$84,819</b>	<b>\$54,700</b>	<b>\$10,797</b>



**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
<b>Interfund Operating Transfers In</b>					
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)	11	\$7,035	\$7,035	\$7,035
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	11	\$1,550	\$1,050	\$1,050
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$8,585</b>	<b>\$8,085</b>	<b>\$8,085</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	18, 07	\$0	\$0	\$33,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$33,000</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$8,589,258</b>	<b>\$848,284</b>	<b>\$686,214</b>



**Budget Summary**

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<b>Item</b>	<b>Period ending 12/31/2023</b>
Operating Budget Appropriations	\$2,764,624
Special Warrant Articles	\$257,000
Individual Warrant Articles	\$290,000
Total Appropriations	\$3,311,624
Less Amount of Estimated Revenues & Credits	\$686,214
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$2,625,410</b>

**2022-2023 COMPARATIVE BUDGET SUMMARY**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
<b>Income</b>			
CHARGES FOR SERVICES - 3400	40,101.35	22,500.00	28,175.00
INTERFUND OP. TRANSFERS IN	8,585.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200	394,918.88	343,575.00	360,095.00
MISCELLANEOUS REVENUES - 3500	83,654.00	37,942.00	65,125.00
REVENUES FM STATE - 3300	228,564.18	160,851.00	160,252.00
TAXES - 3100	151,129.51	122,050.00	129,050.00
<b>Total Income</b>	<b>906,952.92</b>	<b>697,038.00</b>	<b>752,817.00</b>
<b>Expense</b>			
AMBULANCE - 4215	99,476.00	99,477.00	63,732.00
BLDG INSP/CODE ENFRMNT - 4240	15,700.41	17,873.00	18,882.00
BUILDINGS - 4903	12,495.13	1.00	1.00
CEMETERIES - 4195	4,795.03	8,175.00	17,425.00
CONSERV/FOREST RESOURCES - 4613	0.00	1.00	1.00
CONSERVATION - 4611	4,111.16	5,325.00	5,100.00
COVID-19	0.00	1.00	1.00
DPW - 4311	531,276.57	495,351.00	592,353.00
DPW WARRANT ARTICLES - 4311	278,963.06	278,320.00	351,905.00
ELECT./REG./VITAL STAT. - 4140	40,903.45	39,492.00	43,892.00
EMERGENCY MANAGEMENT - 4290	2,723.86	5,000.00	7,000.00
EXECUTIVE - 4130	144,009.74	146,050.00	176,697.00
FINANCIAL ADMINISTRATION - 4150	56,026.47	82,301.00	64,901.00
FIRE - 4220	141,334.62	140,777.00	163,952.00
FIRE - GRANTS	0.00	1.00	1.00
FIRE - W.A. - 4220	25,987.47	26,500.00	25,988.00
GEN. GOV. BLDGS - 4194	98,317.89	96,171.00	101,821.00
HEALTH AGENCIES - 4415	3,325.00	3,325.00	3,325.00
INSURANCE - 4196	52,093.00	52,251.00	55,393.00
INTEREST LONG TERM NOTE - 4721	23,095.06	14,517.00	27,263.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
INTERFUND OP. TRANS. OUT - 4915	173,500.00	173,500.00	223,500.00
INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	33,500.00
LEGAL - 4153	8,875.77	20,000.00	18,000.00
LIBRARY - 4550	122,746.37	143,242.00	152,378.00
LIBRARY - GRANTS	(150.00)	0.00	0.00
OAK PARK COMMITTEE - 4589	1,000.00	1,000.00	2,000.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	57,024.63	61,675.00	80,675.00
PARKS & REC (OP + Beach) - 4520	17,155.14	23,235.00	40,650.00
PARKS & RECREATION - W.A. 4520	500.00	500.00	0.00
PATRIOTIC PURPOSES - 4583	801.75	1,100.00	1,100.00
PERSONNEL ADMINISTRATION - 4155	369,238.04	390,000.00	469,082.00
PLANNING BOARD - 4191	2,536.29	8,901.00	8,901.00
POLICE - 4210	267,223.17	278,018.00	290,977.00
Police Special Detail -4210	1,925.00	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	82,200.00	82,000.00	38,900.00
RECYCLING CENTER - 4324	123,363.01	130,863.00	158,207.00
RECYCLING CENTER - GRANTS -4324	127.04	2,400.00	2,400.00
RECYCLING CENTER - W.A. - 4324	0.00	0.00	10,000.00
REGIONAL ASSOCIATIONS - 4197	3,367.00	3,388.00	3,415.00
STREET LIGHTING - 4316	8,416.31	7,500.00	7,700.00
WELFARE ADMINISTRATION - 4441	30,940.86	34,715.00	37,940.00
ZONING BOARD - 4191	4,461.83	8,130.00	5,630.00
<b>Total Expense</b>	<b>2,817,421.13</b>	<b>2,888,612.00</b>	<b>3,311,624.00</b>

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
<b>Income</b>			
<b>CHARGES FOR SERVICES - 3400</b>			
Parks Dept.	825.00	300.00	<b>500.00</b>
Police Dept	1,540.50	500.00	<b>500.00</b>
Recreation	75.00	0.00	<b>75.00</b>
Recycling Dept			
Recycling Charges	10,782.00	9,500.00	<b>9,500.00</b>
Recycling Revenues	26,860.85	12,000.00	<b>17,500.00</b>
Total Recycling Dept	37,642.85	21,500.00	<b>27,000.00</b>
Town Office	18.00	200.00	<b>100.00</b>
<b>Total CHARGES FOR SERVICES - 3400</b>	<b>40,101.35</b>	<b>22,500.00</b>	<b>28,175.00</b>
<b>INTERFUND OP. TRANSFERS IN</b>			
Cemetery Fund 3916	1,500.00	1,000.00	<b>1,000.00</b>
McCanna Fund 3916	50.00	50.00	<b>50.00</b>
Trans fm Sp Rev. Fund WW 3912	7,035.00	7,035.00	<b>7,035.00</b>
Trans fm Special Rev Fund 3912	0.00	2,035.00	<b>2,035.00</b>
<b>Total INTERFUND OP. TRANSFERS IN</b>	<b>8,585.00</b>	<b>10,120.00</b>	<b>10,120.00</b>
<b>LICENSES, PERMITS &amp; FEES - 3200</b>			
Building Permits 3230	20,430.74	14,500.00	<b>15,000.00</b>
Business Licenses 3210	25.00	25.00	<b>25.00</b>
Business Occupancy Permit	50.00	50.00	<b>50.00</b>
Dog Licenses	1,842.00	1,500.00	<b>1,500.00</b>
Dog Licenses Fee State	968.50	800.00	<b>800.00</b>
Dog Licenses Late/Fines	363.50	250.00	<b>300.00</b>
Driveway Permit Fees	120.00	50.00	<b>50.00</b>
EReg Fees	510.00	100.00	<b>100.00</b>
Marriage Licenses	550.00	300.00	<b>300.00</b>
Municipal Agent Fees	7,584.00	8,000.00	<b>8,000.00</b>
MV Permit Fees 3220	350,957.25	309,000.00	<b>325,000.00</b>
MV Titles 3220	906.00	700.00	<b>700.00</b>
MV Transfers 3220	530.00	300.00	<b>300.00</b>
Other Fees	646.80	400.00	<b>400.00</b>
Pistol Permits	0.00	50.00	<b>10.00</b>
Planning Board Fees	213.75	1,500.00	<b>1,500.00</b>
Septic Test & Plan Fees	900.00	500.00	<b>500.00</b>
Town Clerk Fees	5,053.00	4,000.00	<b>4,000.00</b>
Town Fees For Bad Checks	500.59	150.00	<b>150.00</b>
U.C.C. Filing Fees	765.00	450.00	<b>450.00</b>
Vital Certified Copies & Search	905.00	500.00	<b>500.00</b>
Vital Records State	0.00	15.00	<b>15.00</b>
Wet Land Filing Fees	20.00	10.00	<b>20.00</b>
Witness Fees	0.00	25.00	<b>25.00</b>
ZBA Fees	1,077.75	400.00	<b>400.00</b>
<b>Total LICENSES, PERMITS &amp; FEES - 3200</b>	<b>394,918.88</b>	<b>343,575.00</b>	<b>360,095.00</b>
<b>MISCELLANEOUS REVENUES - 3500</b>			
Broadband Payment	65,200.00	33,517.00	<b>52,500.00</b>
Burial Fees	0.00	500.00	<b>500.00</b>
Cemetery Lots	0.00	500.00	<b>500.00</b>
Fines From Court	0.00	100.00	<b>100.00</b>
Fines From Fire Dept.	6,500.00	0.00	<b>1,000.00</b>
Fines From Police	10.00	100.00	<b>100.00</b>
Insurance Claims	0.00	100.00	<b>100.00</b>

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Interest on Deposits 3502	5,669.00	1,500.00	5,000.00
Other Misc. Revenues	0.00	500.00	500.00
Sale of Municipal Property 3501	1,800.00	100.00	100.00
Spirit Adv/Sponsors	1,164.50	100.00	700.00
Town Hall Rental	4,475.00	1,000.00	4,000.00
Unanticipated Donations	0.00	25.00	25.00
<b>Total MISCELLANEOUS REVENUES - 3500</b>	<b>83,654.00</b>	<b>37,942.00</b>	<b>65,125.00</b>
<b>REVENUES FM STATE - 3300</b>			
Grants			
Distracted Driving GPD	0.00	100.00	0.00
DWI Enforcement GPD	0.00	100.00	0.00
FEMA	0.00	250.00	1.00
Highway Block Grant 3353	75,181.16	70,000.00	70,000.00
Home Land Security	0.00	100.00	0.00
N. H. The Beautiful GRC	1,100.00	0.00	0.00
STEP Grant GPD	0.00	100.00	0.00
Used Oil Collection GRC	489.50	800.00	800.00
<b>Total Grants</b>	<b>76,770.66</b>	<b>71,450.00</b>	<b>70,801.00</b>
Meals & Rooms Tax Distr 3352	151,434.52	89,000.00	89,000.00
Municipal Aid	0.00	0.00	100.00
Railroad Tax	0.00	1.00	1.00
State & Federal Forest Land Reimb.	359.00	400.00	350.00
<b>Total REVENUES FM STATE - 3300</b>	<b>228,564.18</b>	<b>160,851.00</b>	<b>160,252.00</b>
<b>TAXES - 3100</b>			
Excavation Tax 3187	20.44	50.00	50.00
Interest & Penalties 3190	29,208.79	30,000.00	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	22,115.00	7,500.00	12,000.00
<b>Total Land Use Change Tax 3120</b>	<b>17,115.00</b>	<b>2,500.00</b>	<b>7,000.00</b>
Payment in Lieu of Taxes 3186	97,789.33	87,000.00	87,000.00
Timber Tax 3185	6,995.95	2,500.00	5,000.00
<b>Total TAXES - 3100</b>	<b>151,129.51</b>	<b>122,050.00</b>	<b>129,050.00</b>
<b>Total Income</b>	<b>906,952.92</b>	<b>697,038.00</b>	<b>752,817.00</b>
<b>Expense</b>			
<b>AMBULANCE - 4215</b>			
Medical Services	99,476.00	99,477.00	63,732.00
<b>Total AMBULANCE - 4215</b>	<b>99,476.00</b>	<b>99,477.00</b>	<b>63,732.00</b>
<b>BLDG INSP/CODE ENFRMNT - 4240</b>			
Advertising	0.00	75.00	75.00
Board of Health	45.00	500.00	500.00
Building Insp/Code Officer Stipend	13,342.83	13,343.00	14,277.00
Cell Phone Reimb.	360.00	360.00	360.00
Code Books	112.50	1,000.00	1,000.00
Dues and Subscriptions	452.00	500.00	500.00
Education/Conventions	0.00	250.00	250.00
General Supplies	103.13	50.00	50.00
Health Officer Stipend	1,044.95	1,045.00	1,120.00
Mileage	240.00	250.00	250.00
Other Code Enforcement	0.00	500.00	500.00

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Total BLDG INSP/CODE ENFRMNT - 4240	15,700.41	17,873.00	18,882.00
<b>BUILDINGS - 4903</b>			
Capital Outlay - Buildings	12,495.13 *	1.00	1.00
Total BUILDINGS - 4903	12,495.13	1.00	1.00
* <i>Transfer from Pers. Admin.</i>			
<b>CEMETERIES - 4195</b>			
Arborist/Sexton	635.98	1,000.00	1,500.00
Clerk	460.00	600.00	1,200.00
Electricity	196.01	200.00	350.00
General Supplies	28.60	200.00	200.00
Maintenance	2,349.44	5,000.00	12,000.00
Monument Repair	1,000.00	1,000.00	2,000.00
Water System	125.00	175.00	175.00
Total CEMETERIES - 4195	4,795.03	8,175.00	17,425.00
<b>CONSERV/FOREST RESOURCES - 4613</b>			
Town Forest Improvements	0.00	1.00	1.00
Total CONSERV/FOREST RESOURCES - 4613	0.00	1.00	1.00
<b>CONSERVATION - 4611</b>			
Clerical Services	449.35	600.00	600.00
Dues and Subscription	250.00	400.00	450.00
Education/Convention	60.00	75.00	200.00
General Supplies	215.15	75.00	150.00
Mileage	0.00	50.00	75.00
Pollinator Project	342.99	1,500.00	1,000.00
Postage	0.73	100.00	100.00
Programs	200.00	300.00	300.00
Publications	10.00	25.00	25.00
Roadside Round-up	82.94	200.00	200.00
Town Forester	2,500.00	2,000.00	2,000.00
Total CONSERVATION - 4611	4,111.16	5,325.00	5,100.00
<b>COVID-19</b>			
Covid-19 Expenses	0.00	1.00	1.00
Total COVID-19	0.00	1.00	1.00
<b>DPW - 4311</b>			
Advertising	490.24	250.00	250.00
Buildings & Grounds Maintenance			
DPW Building Maint.	9,459.04	5,250.00	7,000.00
Fire Station Building Maint.	2,149.89	4,500.00	5,000.00
Library Building Maint.	535.81	3,400.00	3,400.00
Meeting House Building Maint.	1,887.68	6,900.00	6,900.00
Oak Park + Beaches Maint.	4,229.07	5,500.00	12,000.00
Old Town Office Building Maint.	1,110.49	1,000.00	2,500.00
Recycling Center Building Maint	4,431.98	2,400.00	5,000.00
Town Office Building Maint.	6,514.75	5,000.00	7,000.00
Total Buildings & Grounds Maintenance	30,318.71	33,950.00	48,800.00
Calcium Chloride - Summer	9,516.10	10,000.00	11,000.00
Contract Services	5,988.60	6,200.00	20,500.00
DPW Director Salary	65,835.11	65,835.00	70,443.00
Drainage Material	10,033.00	3,800.00	11,000.00
Drug/Alcohol Testing	915.00	400.00	1,900.00
Dues and Subscriptions	30.00	150.00	150.00
Education/Conventions	525.00	800.00	1,000.00

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Electricity	3,085.86	3,600.00	4,200.00
Equipment Rental	7,550.00	4,800.00	7,550.00
Full-Time Wages	115,985.77	135,966.00	139,360.00
Gasoline & Diesel Fuel	30,559.76	30,400.00	34,800.00
General Supplies	1,963.91	2,900.00	2,900.00
Gravel/Stone	17,466.50	20,000.00	20,000.00
Heat	8,943.35	8,000.00	8,000.00
Hydraulics	0.00	0.00	3,000.00
Machinery & Equipment	26,672.00 *	0.00	0.00
Mileage	156.53	800.00	800.00
Over-Time Wages	16,472.87	15,000.00	15,000.00
Part-Time Wages	18,669.83	20,000.00	20,000.00
Protective Clothing	1,198.98	1,300.00	1,300.00
Road Maintenance/Gravel	40,195.98	52,750.00	53,000.00
Safety Equipment	1,187.13	800.00	1,000.00
Salt	22,665.65	20,000.00	22,000.00
Sealing & Tarring	3,820.00	2,500.00	6,000.00
Shop Hardware	0.00	0.00	6,000.00
Small Tools & Equipment	1,381.79	2,400.00	2,400.00
Street Signs	3,489.28	1,500.00	2,000.00
Telephone	2,116.51	3,000.00	3,000.00
Tree Trimming	8,150.00	3,250.00	10,000.00
Vehicle Repair/Maintenance	61,589.46	31,500.00	50,000.00
Welding Supplies	483.23	1,000.00	1,000.00
Wetlands Engineer	135.00	3,000.00	4,000.00
Winter Maintenance	13,685.42	9,500.00	10,000.00
<b>Total DPW - 4311</b>	<b>531,276.57 *</b>	<b>495,351.00</b>	<b>592,353.00</b>
* <i>Transfer fm Fin. Adm., Legal, Oth.G.G.&amp; Pers. Adm.</i>			
<b>DPW WARRANT ARTICLES - 4311</b>			
W.A. '20 #11 2020 Dump Truck	33,319.06	33,320.00	33,320.00
W.A. '22 #12 Paving & Reconstr.	125,000.00	125,000.00	0.00
W.A. '22 #13 Gravel Road Maint.	25,644.00	25,000.00	0.00
W.A. '22 #14 Loader	50,000.00	50,000.00	38,585.00
W.A. '22 #15 ChipSeal Paved Rds	45,000.00	45,000.00	0.00
W.A. '23 #16 ChipSeal Paved Rds	0.00	0.00	55,000.00
W.A. '23 #15 Gravel Road Maint.	0.00	0.00	25,000.00
W.A. '23 #14 Paving & Reconstr.	0.00	0.00	200,000.00
<b>Total DPW WARRANT ARTICLES - 4311</b>	<b>278,963.06</b>	<b>278,320.00</b>	<b>351,905.00</b>
<b>ELECT./REG./VITAL STAT.- 4140</b>			
Computer Equipment	0.00	100.00	1,500.00
Computer Support/Maint. INTW	2,169.00	2,522.00	2,522.00
Dues and Subscriptions	20.00	20.00	20.00
Education/Conventions	1,192.11	1,000.00	1,400.00
<b>Elections</b>			
Checklist & Ballot Insp. Wages	3,644.45		
General Suppl/Postage Elections	601.61		
Meals for Officials	335.05		
Elections - Other	0.00	4,000.00	2,000.00
<b>Total Elections</b>	<b>4,581.11</b>	<b>4,000.00</b>	<b>2,000.00</b>
General Supplies	931.87	3,000.00	3,000.00
Mileage	0.00	150.00	150.00
Postage	2,012.10	1,200.00	2,100.00

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Town Clerk Deputy/MA Wages	8,241.11	7,000.00	<b>10,000.00</b>
Town Clerk Wages	19,718.65	19,000.00	<b>19,000.00</b>
Vital Statistics	2,037.50	1,500.00	<b>2,200.00</b>
<b>Total ELECT./REG./VITAL STAT.- 4140</b>	<b>40,903.45</b>	<b>39,492.00</b>	<b>43,892.00</b>
<b>EMERGENCY MANAGEMENT - 4290</b>			
General Supplies	1,340.98	1,000.00	<b>1,000.00</b>
Public Information Resources	1,382.88	4,000.00	<b>6,000.00</b>
<b>Total EMERGENCY MANAGEMENT - 4290</b>	<b>2,723.86</b>	<b>5,000.00</b>	<b>7,000.00</b>
<b>EMERGENCY MANAGEMENT - GRANTS</b>			
Unanticipated Grant Expense	23,391.00		
Unanticipated Grant Income	(23,391.00)		
<b>Total EMERGENCY MANAGEMENT - GRANTS</b>	<b>0.00</b>		
<b>EXECUTIVE - 4130</b>			
Clerical Wages	57,914.75	58,210.00	<b>61,964.00</b>
Contract Services	0.00	225.00	<b>225.00</b>
Education/Conventions	0.00	800.00	<b>800.00</b>
General Supplies	436.78	650.00	<b>650.00</b>
Mileage	748.26	700.00	<b>700.00</b>
Moderator Salary	125.00	125.00	<b>125.00</b>
Over-Time Wages	302.77	300.00	<b>300.00</b>
Part-Time Wages	0.00	0.00	<b>21,000.00</b>
Selectboard Expenses	1,442.12	2,000.00	<b>2,500.00</b>
Selectboard Salaries	6,000.00	6,000.00	<b>6,000.00</b>
Town Admin. Salary	77,040.06	77,040.00	<b>82,433.00</b>
<b>Total EXECUTIVE - 4130</b>	<b>144,009.74</b>	<b>146,050.00</b>	<b>176,697.00</b>
<b>FINANCIAL ADMINISTRATION - 4150</b>			
Advertising	0.00	250.00	<b>250.00</b>
Assessing Services	18,400.00	29,000.00	<b>14,000.00</b>
Auditing Services	11,400.00	11,000.00	<b>11,600.00</b>
Dues and Subscriptions	55.00	150.00	<b>150.00</b>
Education/Conventions	70.00	1,000.00	<b>1,000.00</b>
General Supplies	668.47	150.00	<b>150.00</b>
Mileage	460.20	500.00	<b>500.00</b>
Postage	50.08	200.00	<b>200.00</b>
Tax Collection			
Advertising	0.00	1.00	<b>1.00</b>
Contract Services	558.00	2,250.00	<b>2,250.00</b>
Dues and Subscriptions	40.00	100.00	<b>100.00</b>
Education/Conventions	1,026.00	1,000.00	<b>1,600.00</b>
General Supplies	1,022.74	700.00	<b>1,000.00</b>
Mileage	200.88	500.00	<b>500.00</b>
Postage	2,219.12	2,000.00	<b>2,600.00</b>
Registry Fees	203.72	250.00	<b>250.00</b>
Tax Collector Deputy Wages	1,362.79	2,800.00	<b>3,000.00</b>
Tax Collector Wages	14,271.07	25,000.00	<b>20,000.00</b>
<b>Total Tax Collection</b>	<b>20,904.32</b>	<b>34,601.00</b>	<b>31,301.00</b>
Treasurer Deputy Wages	1,928.08	1,700.00	<b>2,500.00</b>
Treasurer Wages	2,090.32	3,750.00	<b>3,250.00</b>
<b>Total FINANCIAL ADMINISTRATION - 4150</b>	<b>56,026.47</b>	<b>82,301.00</b>	<b>64,901.00</b>
<b>FIRE - 4220</b>			
Background Checks	100.00	150.00	<b>150.00</b>
Chief's Stipend	19,975.72	19,976.00	<b>19,976.00</b>

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Construction and Props	0.00	250.00	250.00
Dry Hydrant Maint	0.00	1,000.00	1,000.00
Dues & Subscriptions	780.00	950.00	950.00
Electricity	6,255.92	4,600.00	6,600.00
Equipment	17,339.31	8,050.00	6,900.00
Equipment Repairs	172.58	1,250.00	1,500.00
Equipment Replacement	8,583.26	3,000.00	2,800.00
Explorer Post	0.00	500.00	1.00
Fire Fighter/Rescue Stipends	33,375.98	33,376.00	40,000.00
Fire Prevention	0.00	200.00	200.00
Forest Fire Equipment	0.00	500.00	500.00
Gasoline & Diesel Fuel	1,979.96	1,250.00	2,000.00
General Supplies	3,209.18	500.00	900.00
Heating Fuel-Oil	9,633.65	4,700.00	11,500.00
Medical Supplies	2,095.35	2,000.00	2,000.00
Mileage	0.00	250.00	100.00
Mutual Aid Dispatching	23,813.50	24,500.00	25,500.00
Physicals/Inoculations	120.00	200.00	200.00
Postage	0.00	25.00	25.00
Propane	218.28	1,100.00	1,500.00
Radio Repairs/Maint.	0.00	750.00	750.00
Telephone	2,377.66	1,950.00	2,400.00
Training Services	8,676.00	8,750.00	8,750.00
Turnout Gear	0.00	6,000.00	12,000.00
Uniform Allowance	1,019.95	2,000.00	2,500.00
Vehicle Repair/Maintenance	1,608.32	13,000.00	13,000.00
<b>Total FIRE - 4220</b>	<b>141,334.62</b>	<b>140,777.00</b>	<b>163,952.00</b>
<b>FIRE - GRANTS</b>			
Unanticipated Grant Expenditure	38,700.00	1.00	1.00
Unanticipated Grant Income	(38,700.00)		
<b>Total FIRE - GRANTS</b>	<b>0.00</b>	<b>1.00</b>	<b>1.00</b>
<b>FIRE - W.A. - 4220</b>			
W.A. '22 #6 SCBA FD Air Packs	25,987.47	26,500.00	25,988.00
<b>Total FIRE - W.A. - 4220</b>	<b>25,987.47</b>	<b>26,500.00</b>	<b>25,988.00</b>
<b>GEN. GOV. BLDGS - 4194</b>			
Custodial Services	13,762.25	19,050.00	14,000.00
Electricity	5,254.22	4,300.00	5,000.00
General Supplies	367.94	500.00	500.00
Groundskeeper	59,240.00	59,240.00	61,240.00
Heating Fuel-Mtg Hse/Old Town Office	13,029.15	6,250.00	14,250.00
Sewer Fees	1,222.16	1,226.00	1,226.00
Telephone Lines for Fire Alarm	2,882.17	2,905.00	2,905.00
Tree & Plant Health	2,560.00	2,700.00	2,700.00
<b>Total GEN. GOV. BLDGS - 4194</b>	<b>98,317.89</b>	<b>96,171.00</b>	<b>101,821.00</b>
<b>HEALTH AGENCIES - 4415</b>			
American Red Cross	500.00	500.00	500.00
Child Advocacy Center	500.00	500.00	500.00
Com. Vol. Transportation Co.	500.00	500.00	500.00
Home Health Care & Community Sv	500.00	500.00	500.00
Monadnock Family Services	500.00	500.00	500.00
St. Joseph Community Services	325.00	325.00	325.00
The River Center	500.00	500.00	500.00

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Total HEALTH AGENCIES - 4415	3,325.00	3,325.00	3,325.00
INSURANCE - 4196			
Property/Liability/Vehicles	35,382.00	35,540.00	38,740.00
Unemployment Compensation	2,411.00	2,411.00	2,702.00
Workmen's Compensation	14,300.00	14,300.00	13,951.00
Total INSURANCE - 4196	52,093.00	52,251.00	55,393.00
INTEREST LONG TERM NOTE - 4721			
Interest - Broadband	20,095.06 *	11,517.00	27,263.00
Interest - Revital Bond - '22	3,000.00	3,000.00	0.00
Total INTEREST LONG TERM NOTE - 4721	23,095.06	14,517.00	27,263.00
* Off-set by Income			
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			
Capital Reserve Fund Savings:			
Assessment CRF	6,000.00	6,000.00	6,000.00
Fire/Rescue Apparatus CRF	40,000.00	40,000.00	50,000.00
Highway Equipment CRF	30,000.00	30,000.00	50,000.00
Library Buildings & Grounds Maint CRF	10,000.00	10,000.00	10,000.00
Master Plan CRF	4,000.00	4,000.00	4,000.00
Meeting House Improvements CRF	50,000.00	50,000.00	50,000.00
Non-Apparatus Fire Dept. CRF	7,500.00	7,500.00	7,500.00
Police Vehicle CRF	10,000.00	10,000.00	20,000.00
Recycling Ctr Facilities & Equipment CRF	1,000.00	1,000.00	1,000.00
Town Buildings Maintenance CRF	15,000.00	15,000.00	25,000.00
Total INTERFUND OP. TRANS. OUT - 4915	173,500.00	173,500.00	223,500.00
INTERFUND OP. TRANS. OUT - 4916			
Expendable Trust Funds:			
Emergency Energy ETF	0.00	0.00	3,000.00 **
Forest Fire Fighters ETF	500.00	500.00	500.00
Legal, Consulting/Assessing ETF	0.00	0.00	30,000.00 **
Total INTERFUND OP. TRANS. OUT - 4916	500.00	500.00	33,500.00
LEGAL - 4153			
Ambulance	718.27		
Broadband	750.00		
Code Enforcement	176.00		
Conservation Commission	308.00		
Crotched Mtn Ctr	66.00		
Gersh	827.00		
Meeting House	1,441.50		
Other Legal Services	264.00		
Personnel Issues	1,172.00		
PILOT's	460.00		
Tax Collector	321.00		
Town Meeting/Warrant	1,731.48		
Town Prop. Title/Deed/Lease	88.00		
vs Chrisenton	88.00		
vs McGill	464.52		
LEGAL - 4153 - Other	0.00	20,000.00	18,000.00
Total LEGAL - 4153	8,875.77	20,000.00	18,000.00
LIBRARY - 4550			

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Books/Print/Digital Collections	3,312.82	4,500.00	4,000.00
Clerical Wages	512.70	960.00	960.00
Computer Support/Maintenance	4,115.64	3,000.00	2,600.00
Computer Technology	1,646.20	2,000.00	2,000.00
Director Salary	44,587.13	44,594.00	46,824.00
Dues & Professional Expenses	619.00	1,000.00	1,000.00
Electricity	5,548.62	5,000.00	7,000.00
Fire/Security System	1,085.48	800.00	800.00
General Supplies & Postage	3,291.08	4,000.00	4,000.00
Heating Fuel	7,874.11	5,500.00	7,390.00
Legal	0.00	1,500.00	1,000.00
Marketing	0.00	300.00	200.00
Mileage	952.77	500.00	500.00
Office Equipment	105.11	400.00	400.00
Part-Time Wages	45,978.67	63,513.00	68,000.00
Post Office Box	100.00	100.00	104.00
Programs/Entertainment	571.63	2,700.00	2,700.00
Sewer Fees	611.08	675.00	700.00
Telephone	1,834.33	2,200.00	2,200.00
<b>Total LIBRARY - 4550</b>	<b>122,746.37</b>	<b>143,242.00</b>	<b>152,378.00</b>
<b>LIBRARY - GRANTS</b>			
Unanticipated Grant Income	(150.00)		
<b>Total LIBRARY - GRANTS</b>	<b>(150.00)</b>		
<b>OAK PARK COMMITTEE - 4589</b>			
Activities	1,000.00	1,000.00	2,000.00
<b>Total OAK PARK COMMITTEE - 4589</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>2,000.00</b>
<b>OTHER DEBT SERVICE - 4790</b>			
Rural Development Loan '35	7,035.00	7,035.00	7,035.00
<b>Total OTHER DEBT SERVICE - 4790</b>	<b>7,035.00</b>	<b>7,035.00</b>	<b>7,035.00</b>
<b>OTHER GENERAL GOV. - 4199</b>			
Advertising	246.00	500.00	500.00
Bank Fees	15.00	800.00	800.00
Computer Equipment & Software	8,554.46	7,500.00	8,500.00
Computer Support & Maintenance	15,333.00	18,500.00	26,000.00
Copier Rental	1,185.76	4,750.00	4,750.00
Dues and Subscriptions	110.00	175.00	175.00
Electricity	3,111.75	3,800.00	4,000.00
General Supplies	2,004.44	2,000.00	2,000.00
Heating Fuel - Town Office	8,306.33	4,500.00	8,300.00
News Letter Services	4,702.26	2,000.00	8,000.00
Perambulation	0.00	1,500.00	1,500.00
Postage	2,571.08	2,750.00	3,250.00
Printing	1,820.97	2,000.00	2,000.00
Publications	0.00	100.00	100.00
Tax Maps	1,750.00	1,850.00	1,850.00
Telephone	5,352.50	5,250.00	5,250.00
Town Office Equipment	108.88	1,500.00	1,500.00
Town Website	1,852.20	2,200.00	2,200.00
<b>Total OTHER GENERAL GOV. - 4199</b>	<b>57,024.63</b>	<b>61,675.00</b>	<b>80,675.00</b>
<b>PARKS &amp; REC (OP + Beach) - 4520</b>			
Activities	0.00	2,000.00	2,000.00
Advertising	248.24	350.00	350.00

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Contract Services	4,521.97	4,950.00	4,950.00
Director Stipend	0.00	0.00	12,000.00
Electricity	2,190.92	1,000.00	2,250.00
Garden Supplies	0.00	200.00	200.00
General Supplies	1.28	200.00	200.00
Grounds Maintenance	7,697.99	8,000.00	12,000.00
Heat (Propane)	195.32	1,000.00	1,000.00
Lifeguard/WSI Wages	836.25	4,000.00	4,000.00
Mileage	0.00	100.00	100.00
Telephone Lines for Fire Alarm	1,463.17	1,435.00	1,600.00
<b>Total PARKS &amp; REC (OP + Beach) - 4520</b>	<b>17,155.14</b>	<b>23,235.00</b>	<b>40,650.00</b>
<b>PARKS &amp; RECREATION - W.A. 4520</b>			
W.A. '22 #20 Recr. Dir. Stipend	500.00	500.00	0.00
<b>Total PARKS &amp; RECREATION - W.A. 4520</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>PATRIOTIC PURPOSES - 4583</b>			
General Supplies	801.75	1,100.00	1,100.00
<b>Total PATRIOTIC PURPOSES - 4583</b>	<b>801.75</b>	<b>1,100.00</b>	<b>1,100.00</b>
<b>PERSONNEL ADMINISTRATION - 4155</b>			
Benefits (All Depts.) - 4155.2	188,231.46	205,000.00	257,000.00
Payroll Expenses/FICA - 4155.1	52,962.67	58,000.00	64,400.00
Retirement - 4155.3	128,043.91	127,000.00	147,682.00
<b>Total PERSONNEL ADMINISTRATION - 4155</b>	<b>369,238.04</b>	<b>390,000.00</b>	<b>469,082.00</b>
<b>PLANNING BOARD - 4191</b>			
Advertising	353.64	1,000.00	1,000.00
Clerical Wages	1,368.95	3,300.00	3,300.00
Clerical Wages - EDAC	0.00	500.00	500.00
Economic Development Adv. Comm.	0.00	500.00	500.00
Education/Conventions	0.00	400.00	400.00
General Supplies	154.28	250.00	250.00
Legal/Professional Services	528.50	2,000.00	2,000.00
Master Plan Update	0.00	1.00	1.00
Postage	54.92	600.00	600.00
Printing	0.00	50.00	50.00
Publications	76.00	100.00	100.00
Registry Fees	0.00	200.00	200.00
<b>Total PLANNING BOARD - 4191</b>	<b>2,536.29</b>	<b>8,901.00</b>	<b>8,901.00</b>
<b>POLICE - 4210</b>			
Chief's Salary	85,676.80	85,677.00	91,674.00
Dispatch Services - 911	18,042.00	18,500.00	18,500.00
Electricity	0.00	0.00	1.00
Full-Time Wages	121,165.73	122,441.00	129,400.00
Gasoline	9,165.23	9,000.00	9,000.00
General Supplies	1,696.91	2,600.00	2,600.00
Heat	0.00	0.00	1.00
Officer Equipment	4,291.88	4,000.00	4,000.00
Over-Time Wages	5,815.56	4,000.00	4,000.00
Part-Time Wages	1,240.00	20,000.00	20,000.00
Police Prosecutor	0.00	2,500.00	2,500.00
Postage	186.03	300.00	300.00
Radio Repair/Maintenance	0.00	500.00	500.00
Sewer	0.00	0.00	1.00
Telephone	2,879.68	3,000.00	3,000.00

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Training Services/Supplies	2,480.00	2,500.00	<b>2,500.00</b>
Vehicle Repair/Maintenance	14,583.35	3,000.00	<b>3,000.00</b>
<b>Total POLICE - 4210</b>	<b>267,223.17</b>	<b>278,018.00</b>	<b>290,977.00</b>
<b>POLICE - GRANTS</b>			
Unanticipated Grant Expenditure	11,300.00		
Unanticipated Grant Income	(11,300.00)		
<b>Total POLICE - GRANTS</b>	<b>0.00</b>		
<b>Police Special Detail -4210</b>			
Special Detail Income	(18,482.79)	(20,000.00)	<b>(20,000.00)</b>
Special Detail Wages	20,407.79	20,000.00	<b>20,000.00</b>
<b>Total Police Special Detail -4210</b>	<b>1,925.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PRINCIPAL LONG TERM NOTES- 4711</b>			
Broadband Bond Payment	22,200.00	22,000.00	<b>38,900.00</b>
Revital Bond - '22	60,000.00	60,000.00	<b>0.00</b>
<b>Total PRINCIPAL LONG TERM NOTES- 4711</b>	<b>82,200.00</b>	<b>82,000.00</b>	<b>38,900.00</b>
<b>RECYCLING CENTER - 4324</b>			
Advertising	0.00	200.00	<b>200.00</b>
<b>Contract Services</b>			
DC Stocomb / MXD Paper	0.00	0.00	<b>2,080.00</b>
Electronics Recycling	1,254.25	1,450.00	<b>1,450.00</b>
Monadnock Disposal	36,090.08	36,500.00	<b>56,885.00</b>
NRRA/Recycling Services	4,888.73	6,000.00	<b>6,000.00</b>
<b>Total Contract Services</b>	<b>42,233.06</b>	<b>43,950.00</b>	<b>66,415.00</b>
Dues and Certifications	224.39	500.00	<b>500.00</b>
Education/Conventions	340.00	400.00	<b>400.00</b>
Electricity	1,514.20	1,600.00	<b>1,890.00</b>
Equipment Repairs/Maintenance	256.24	2,000.00	<b>2,000.00</b>
Fuel	526.01	300.00	<b>480.00</b>
General Supplies	880.99	500.00	<b>500.00</b>
Glass Disposal	740.60	1,400.00	<b>1,400.00</b>
Hazardous Waste	2,152.52	2,110.00	<b>2,110.00</b>
Heating Fuel	0.00	1,000.00	<b>1,000.00</b>
Mileage	73.86	300.00	<b>300.00</b>
Part-Time Wages	23,790.98	25,552.00	<b>26,300.00</b>
Refrigerant Removal	378.00	800.00	<b>800.00</b>
Safety Equip/Sppl/Protection	27.86	300.00	<b>300.00</b>
Supervisor Wages	48,036.97	48,051.00	<b>51,412.00</b>
Telephone	984.76	1,300.00	<b>1,300.00</b>
Tire Removal	1,202.57	600.00	<b>900.00</b>
<b>Total RECYCLING CENTER - 4324</b>	<b>123,363.01</b>	<b>130,863.00</b>	<b>158,207.00</b>
<b>RECYCLING CENTER - GRANTS -4324</b>			
Used Oil Collection Grant	127.04	2,400.00	<b>2,400.00</b>
<b>Total RECYCLING CENTER - GRANTS -4324</b>	<b>127.04</b>	<b>2,400.00</b>	<b>2,400.00</b>
<b>RECYCLING CENTER - W.A. - 4324</b>			
W.A. '23 - #4 Storage	0.00	0.00	<b>10,000.00</b>
<b>Total RECYCLING CENTER - W.A. - 4324</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>REGIONAL ASSOCIATIONS - 4197</b>			
N.H. Municipal Assoc. Dues	1,479.00	1,500.00	<b>1,503.00</b>
So-West Reg. Plng. Com. Dues	1,888.00	1,888.00	<b>1,912.00</b>
<b>Total REGIONAL ASSOCIATIONS - 4197</b>	<b>3,367.00</b>	<b>3,388.00</b>	<b>3,415.00</b>
<b>STREET LIGHTING - 4316</b>			
Contract Services	8,416.31	7,500.00	<b>7,700.00</b>

**2022-2023 COMPARATIVE BUDGET DETAIL**

	Inc/Exp	2022	2023
	Jan - Dec 22	Budget	Proposed Budget
Total STREET LIGHTING - 4316	8,416.31	7,500.00	7,700.00
WELFARE ADMINISTRATION - 4441			
Direct Assistance - Electric	1,703.60	6,000.00	4,000.00
Direct Assistance - Food	350.00	1,000.00	600.00
Direct Assistance - Heat	541.02	3,000.00	4,000.00
Direct Assistance - Medical	236.73	200.00	300.00
Direct Assistance - Rent	20,200.00	16,000.00	20,000.00
Direct Assistance - Shelter	2,298.00	1,800.00	2,300.00
Direct Assistance - Unanticipated	1,483.38	3,500.00	2,500.00
Direct Assistance - McCanna Fund	0.00	75.00	75.00
Dues	30.00	50.00	50.00
Education/Conventions	0.00	60.00	60.00
General Supplies	273.43	25.00	200.00
Mileage	0.00	55.00	55.00
Supervisor Wages	3,824.70	2,950.00	3,800.00
Total WELFARE ADMINISTRATION - 4441	30,940.86	34,715.00	37,940.00
ZONING BOARD - 4191			
Advertising	358.75	200.00	200.00
Clerical Wages	809.89	1,500.00	2,000.00
Education/Conventions	0.00	50.00	50.00
General Supplies	75.23	100.00	100.00
Legal Services	2,866.00	6,000.00	3,000.00
Postage	271.96	200.00	200.00
Publications	80.00	80.00	80.00
Total ZONING BOARD - 4191	4,461.83	8,130.00	5,630.00
<b>Total Expense</b>	<b>2,817,421.13</b>	<b>2,888,612.00</b>	<b>3,311,624.00</b>
** from Fund Balance			
<b>Additional Funds from State &amp; Expenditures:</b>			
State SB401 - Add Highway Block Grant	\$64,326.55		
Paving 1,800 ton Mtn Road, Culverts & Holes	-\$64,326.55		
State SB401 - One Time Bridge Payment	\$26,264.97		
State of NH - ARPA Funds (2021 & 2022)	\$193,361.78		
Old Town Office to be GPD: Demo/Reno./Rep.	-\$2,542.66		
<u>SB401:</u>			
<i>Makes appropriations to the department of transportation for local highway aid.</i>			
<i>Makes appropriations to the department of transportation for state bridge aid and municipal bridge aid.</i>			
<u>ARPA:</u>			
<i>The American Rescue Plan Act (ARPA) awarded \$994.56 million in State Fiscal Recovery Funds (SFRF) to New Hampshire. The state received the first half (\$497.28 million) in May 2021 and received the second half in the Spring of 2022. This funding must be spent in accordance with rules defined by the US Department of Treasury. The state has until December 31, 2024 to obligate all SFRF funds – formally approve their spending on certain programs – and until December 31, 2026 to expend all SFRF funds.</i>			

**2022  
TOWN MEETING  
MINUTES**

## 2022 TOWN MEETING MINUTES

### Town of Greenfield State of New Hampshire

On March 8, 2022, Moderator William Nichols, opened the polls at the Meeting House at 10:00A.M. for Town Elections and then lead the Pledge of Allegiance. Supervisor of the Checklist, Linda Dodge, announced that the checklist had 1036 names listed.

Moderator, William Nichols, declared the polls closed at 7:00P.M. The results were tallied and reported. A total of 289 Greenfield Voters cast ballots on March 8, 2022.

The meeting was adjourned and will reconvene on Saturday, March 12, 2022, at 9:00A.M. at the Greenfield Elementary School on Forest Road.

The Meeting reconvened, as scheduled, at 9:10A.M. on Saturday, March 12, 2022 at the Greenfield Elementary School. The Moderator opened the meeting, reviewing the protocols and thanked everyone for coming out. The Girl Scouts led the Pledge of Allegiance for us again this year. The Moderator reviewed some rules of the building, no smoking, turn off cell phones etc. If you want to speak, be sure you are recognized and state your name. If you are not a registered voter, you cannot speak. Anyone speaking, please use the microphone so everyone can hear you. The Moderator also informed everyone on how to use the Yes/No tickets they were given in case we have a secret ballot vote and the use of the orange card that voters were given to raise when voting on each article in lieu of a voice vote.

The Moderator introduced the Select Board Members, Robert Marshall, serving as Chair, Michael Borden and Mason Parker. Also, our Town Council, Katherine Heck our Town Treasurer, Dorene Adams our Town Clerk, Aaron Patt our Town Administrator and Catherine Shaw our Office Manager.

There will be a few people speaking today who are not residents. They are Aaron Patt, Town Administrator, Town Council, CJ from the Recycling Center, Rick McQuade, our Fire Chief and Brian Giamarrino our Police Chief. Reminder for all those elected to positions, please come up to get sworn in before we adjourn the meeting.

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

**Select Board Member - 3 Year Term: (Vote for one)** Jason J. Duval 22 votes. Marc "Dave" Thimmel 100 votes. Thomas J. Bascom Jr. 151 votes. Therefore Thomas J. Bascom Jr. was elected for three (3) years.

**Moderator – 2 Year Term: (Vote for one)** Write in votes for Andre Wood 61. Write in votes for Mike Gasper 19. Therefore Andre Wood was elected for Two (2) years.

**Budget Advisory Committee – 1 Year Term: (Vote for one)** Shannon M. Billodeau 256 votes. Therefore Shannon M. Billodeau was elected for one (1) year.

Budget Advisory Committee – 2 Year Term: (Vote for one) Kathleen Seigars 259 votes. Therefore Kathleen Seigars was elected for Two (2) years.

Budget Advisory Committee – 3 Year Term: (Vote for two) Sean Sylvester 219 votes. Therefore Sean Sylvester was elected to a Three (3) year term.

Cemetery Trustee – 3 Year Term: (Vote for one) Write In votes for Roger Lessard 42 votes. Write in votes for Mike Gasper 15 votes. Therefore Roger Lessard was elected for a Three (3) Year term.

Planning Board 1 Year Term: (Vote for one) Timothy J. Schloemer 119 votes. Bow Smith 118 votes. Therefore Timothy J. Schloemer was elected for a One (1) year term.

Planning Board 3 Year Term: (Vote for Two) Catrina A. Mamczak 184 votes. Iris Waitt 148 votes. Therefore Catrina A. Mamczak and Iris Waitt were both elected for a Three year term.

Supervisor of Checklist – 6 Year Term: (Vote for one) Kathleen Seigars 259 votes. Therefore Kathleen Seigars was elected for a Six (6) year term.

Trustee of Trust funds – 3 Year Term: (Vote for one) Kevin R. Taylor 223 Votes. Therefore Kevin R. Taylor was elected to a Three (3) year term.

Library Trustee – 3 Year Term: (Vote for one) Katie Marie Cartier 134 Votes. Sheila Nichols 128 Votes. Therefore Katie Marie Cartier was elected to a 3 year term.

**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 #1 Passes with a ballot vote of: 243 YES 26 NO**

### **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 #2 Passes with a ballot vote of 179 YES 90 NO**

### **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.

**Amendment #3 Passes with a vote of 173 YES 96 NO**

*(end of Zoning Amendments)*

*The Moderator introduced Katherine Heck, our Town Treasurer, and she presented a power point presentation outlining the budget process. A question was asked by a resident what impact Gersh will have on the Taxes, now that Crotched Mountain is no longer there. Aaron Patt, Town Administrator gave an explanation, but summed up that we will not know the exact impact until the property is appraised. The Moderator stated that this discussion is not part of the meeting*

and that anyone who has questions about this may ask Aaron at another time. The Moderator continued the meeting.

**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
NRRA/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 2 Passes with a show of orange hand cards**

**Article 3:** To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Four Hundred Dollars (\$2,400)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority vote required). This article has no tax impact.

**Article 3 Passes with a show of orange hand cards**

**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
	173,500

**Article 4 Passes with a show of orange hand cards.**

**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	<u>140,777.00</u>

Questions were asked about the Chief's stipend and why it is a stipend when many years ago it was a salary. Aaron Patt stated the legalities of having a stipend for the Fire Chief instead of a salary, as he is already a Town employee and adding another salary would put him in the bracket of overtime.

**Article 5 Passes with a show of orange hand cards**

**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 6 Passes with a show of orange hand cards**

**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	<u>278,018.00</u>

**Article 7 Passes with a show of orange hand cards**

**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	<u>1,079,672</u>

**Article 8 Passes with a show of orange hand cards**

**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.

*Discussion ensued: Questions to the Fire Dept., if they were happy with Wilton’s service. Yes they are. Janice Pack spoke about Wilton possibly moving the Ambulance service into the Wilton Fire Dept. building, thus the expense for the current building would not be needed. Wilton Ambulance will take you to the Hospital of your choice. Peterborough Ambulance takes you to Monadnock Comm. Hospital. Contract with Wilton is 3 years, while Peterborough is a 5 year*

and you can not get out of the contract with either of them. Questions arose about what the cost will be in a few years. Peterborough is looking to build a new Fire Station and will the cost for ambulance service go up and if so how high? Those questions cannot be answered at this time. Robert Marshall and Mason Parker were not in favor of Wilton because the administrative dealings were slow and they did not think the service will be able to continue with the current management. Discussion continued until a resident called to move the vote.

**Article 9 Passes with a show of orange hand cards**

**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.

Discussion ensued: Questions arose as to what happens if Wilton fails. Mason pointed out they have no say in Wilton contract and he believes Peterborough is the better choice. The vote was moved.

A petition of 5 residents for a Secret Ballot was presented to the Moderator. The Moderator explained the use of the Yes/No cards and took a ten minute break while the secret ballot vote was taking place. The Supervisors of the Checklist tallied the votes.

**Article 10 Fails with a Secret Ballot Count    NO 47    YES 41**

**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

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528,671.00

**Article 11 Passes with a show of orange hand cards**

**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 12 Passes with a show of orange hand cards**

**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 13 Passes with a show of orange hand cards**

**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 14 Passes with a show of orange hand cards**

**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 15 Passes with a show of orange hand cards**

**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 16 Passes with a show of orange hand cards**

**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 17 Passes with a show of orange hand cards**

**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.

*The Moderator informed the voters that this article was not written in accordance with RSA's, which town council agreed, but that the DRA will take the voters intent and that the residents can vote on it.*

**Article 18 Passes with a show of orange hand cards**

**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 19 Passes with a show of orange hand cards.**

**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 20 Passes with a show of orange hand cards**

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

Michael Borden gave a short speech, thanking Robert Marshall for his many years of service on the Select Board and other committees he has served on. Residents applauded and gave a standing ovation to show there appreciation.

Linda Dodge thanked William Nichols for his service as Moderator, especially during the 2020 elections, when things were very difficult.

The Moderator swore in all elected officials.

The meeting was adjourned at 11:46A.M.

Respectfully submitted,

Dorene Adams  
Town Clerk  
Greenfield, NH



# **2022 FINANCIAL REPORTS**



# Roberts & Greene, PLLC

September 30, 2022

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, 2021. 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 estimates 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 they are reasonable in relation to the financial statements taken as a whole.

Management's estimates of the net pension liability, other postemployment benefits 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 and OPEB liabilities 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, 2021 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. The following material misstatements detected as a result of audit procedures were corrected by management:

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

The school and county tax portions of tax receipts were netted out of the total property tax revenue and the liability due to the School District was adjusted by \$206,405, reflecting the change from the prior year.

Deferred grant revenue was increased by \$96,685 for the ARPA funds that were received but not yet expended.

Deferred tax revenue was adjusted by \$185,098 to reflect unavailable amounts as of December 31, 2021, based on the "60-day" rule. This occurred because the Town reports property tax revenues on the budgetary basis, which does not include this deferred revenue recognition in accordance with GAAP.

#### *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 August 19, 2022.

#### *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 and OPEB 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 of the Town of Greenfield and is not intended to be, and should not be, used by anyone other than this specified party.

Sincerely,

*Roberts & Heene, PLLC*



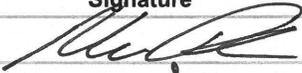
## Greenfield Summary Inventory of Valuation

**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
Mason Parker	Chair	
Michael Borden	Board member	
Thomas Bascom Jr.	Board member	

Preparer		
Name	Phone	Email
Mark Stetson	6037356592	msassessing21@gmail.com

Preparer's Signature



<b>Land Value Only</b>		<b>Acres</b>	<b>Valuation</b>	
1A	Current Use RSA 79-A	11,167.84	\$817,776	
1B	Conservation Restriction Assessment RSA 79-B	94.40	\$8,133	
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	2,273.32	\$56,289,500	
1G	Commercial/Industrial Land	189.75	\$2,680,200	
<b>1H</b>	<b>Total of Taxable Land</b>	<b>13,725.31</b>	<b>\$59,795,609</b>	
1I	Tax Exempt and Non-Taxable Land	2,213.34	\$13,623,600	
<b>Buildings Value Only</b>		<b>Structures</b>	<b>Valuation</b>	
2A	Residential	0	\$105,361,749	
2B	Manufactured Housing RSA 674:31	0	\$1,624,400	
2C	Commercial/Industrial	0	\$12,449,700	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
<b>2F</b>	<b>Total of Taxable Buildings</b>	<b>0</b>	<b>\$119,435,849</b>	
2G	Tax Exempt and Non-Taxable Buildings	0	\$8,266,351	
<b>Utilities &amp; Timber</b>			<b>Valuation</b>	
3A	Utilities		\$3,817,800	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
<b>5</b>	<b>Valuation before Exemption</b>		<b>\$183,049,258</b>	
<b>Exemptions</b>		<b>Total Granted</b>	<b>Valuation</b>	
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 Pollution Control Exemption RSA 72:12-a	0	\$0	
<b>11</b>	<b>Modified Assessed Value of All Properties</b>		<b>\$183,049,258</b>	
<b>Optional Exemptions</b>		<b>Amount Per</b>	<b>Total</b>	<b>Valuation</b>
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	8	\$300,000
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	25	\$785,580
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
<b>20</b>	<b>Total Dollar Amount of Exemptions</b>			<b>\$1,100,580</b>
<b>21A</b>	<b>Net Valuation</b>			<b>\$181,948,678</b>
<b>21B</b>	<b>Less TIF Retained Value</b>			<b>\$0</b>
<b>21C</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value</b>			<b>\$181,948,678</b>
<b>21D</b>	<b>Less Commercial/Industrial Construction Exemption</b>			<b>\$0</b>
<b>21E</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction</b>			<b>\$181,948,678</b>
<b>22</b>	<b>Less Utilities</b>			<b>\$3,817,800</b>
<b>23A</b>	<b>Net Valuation without Utilities</b>			<b>\$178,130,878</b>
<b>23B</b>	<b>Net Valuation without Utilities, Adjusted to Remove TIF Retained Value</b>			<b>\$178,130,878</b>



**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	\$3,817,800	\$0	\$0	\$0	\$3,817,800
	<b>\$3,817,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,817,800</b>



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$300	56	\$16,800
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
		<b>59</b>	<b>\$18,900</b>

**Deaf & Disabled Exemption Report**

Deaf Income Limits		Deaf Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0
Disabled Income Limits		Disabled Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0

**Elderly Exemption Report**

First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Age	Number	Amount	Maximum	Total
65-74	0	65-74	3	\$20,000	\$60,000	\$60,000
75-79	0	75-79	3	\$40,000	\$120,000	\$120,000
80+	0	80+	2	\$60,000	\$120,000	\$120,000
			<b>8</b>		<b>\$300,000</b>	<b>\$300,000</b>

Income Limits		Asset Limits	
Single	\$25,000	Single	\$50,000
Married	\$33,000	Married	\$50,000

<b>Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)</b>	Granted/Adopted? No	Properties:
<b>Has the municipality adopted an exemption for Renewable Gen. Facility &amp; Electric Energy Storage? (RSA 72:87)</b>	Granted/Adopted? No	Properties:
<b>Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)</b>	Granted/Adopted? Yes	Structures: 1
<b>Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)</b>	Granted/Adopted? No	Properties:
<b>Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)</b>	Granted/Adopted? No	Properties:
<b>Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)</b>	Granted/Adopted? No	Properties:
	Percent of assessed value attributable to new construction to be exempted:	
	Total Exemption Granted:	
<b>Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)</b>	Granted/Adopted? No	Properties:
	Assessed value prior to effective date of RSA 75:1-a:	
	Current Assessed Value:	



<b>Current Use RSA 79-A</b>	<b>Total Acres</b>	<b>Valuation</b>
Farm Land	855.51	\$251,464
Forest Land	7,890.71	\$470,910
Forest Land with Documented Stewardship	1,500.02	\$79,389
Unproductive Land	41.50	\$642
Wet Land	880.10	\$15,371
	<b>11,167.84</b>	<b>\$817,776</b>

**Other Current Use Statistics**

Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	3,816.49
Total Number of Acres Removed from Current Use During Current Tax Year	<b>Acres:</b>	13.72
Total Number of Owners in Current Use	<b>Owners:</b>	216
Total Number of Parcels in Current Use	<b>Parcels:</b>	367

**Land Use Change Tax**

Gross Monies Received for Calendar Year		\$12,650
Conservation Allocation	<b>Percentage:</b> 0.00%	<b>Dollar Amount:</b> \$5,000
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$7,650

**Conservation Restriction Assessment Report RSA 79-B**

	<b>Acres</b>	<b>Valuation</b>
Farm Land	10.30	\$2,725
Forest Land	84.10	\$5,408
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	<b>94.40</b>	<b>\$8,133</b>

**Other Conservation Restriction Assessment Statistics**

Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	69.90
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	<b>Acres:</b>	0.00
Owners in Conservation Restriction	<b>Owners:</b>	2
Parcels in Conservation Restriction	<b>Parcels:</b>	3



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

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

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

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
HARRIS, BARBARA C. CAMP &	\$33,333
PLOWSHARE FARM, INC.	\$31,667
SNHS GREENFIELD ELDERLY	\$22,000
	<b>\$87,000</b>

**Notes**



DRA Revised/Reviewed Appropriations

**Greenfield**

For the period beginning January 1, 2022 and ending December 31, 2022

*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
<b>General Government</b>					
4130-4139	Executive	08	\$146,050	\$0	\$146,050
4140-4149	Election, Registration, and Vital Statistics	19	\$39,492	\$0	\$39,492
4150-4151	Financial Administration	08	\$82,301	\$0	\$82,301
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	08	\$20,000	\$0	\$20,000
4155-4159	Personnel Administration	08	\$390,000	\$0	\$390,000
4191-4193	Planning and Zoning	08	\$17,031	\$0	\$17,031
4194	General Government Buildings	08	\$96,171	\$0	\$96,171
4195	Cemeteries	08	\$8,175	\$0	\$8,175
4196	Insurance	08	\$52,251	\$0	\$52,251
4197	Advertising and Regional Association	08	\$3,388	\$0	\$3,388
4199	Other General Government	08	\$61,675	\$0	\$61,675
<b>General Government Subtotal</b>			<b>\$916,534</b>	<b>\$0</b>	<b>\$916,534</b>
<b>Public Safety</b>					
4210-4214	Police	07	\$278,018	\$0	\$278,018
4215-4219	Ambulance	09	\$99,477	\$0	\$99,477
4220-4229	Fire	05,06	\$167,277	\$0	\$167,277
4240-4249	Building Inspection	08	\$17,873	\$0	\$17,873
4290-4298	Emergency Management	08	\$5,000	\$0	\$5,000
4299	Other (Including Communications)	08	\$2	\$0	\$2
<b>Public Safety Subtotal</b>			<b>\$567,647</b>	<b>\$0</b>	<b>\$567,647</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations		\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration	11	\$495,351	\$0	\$495,351
4312	Highways and Streets	12,13,15	\$195,000	\$0	\$195,000
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	08	\$7,500	\$0	\$7,500
4319	Other		\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$697,851</b>	<b>\$0</b>	<b>\$697,851</b>



**DRA Revised/Reviewed Appropriations**

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
<b>Sanitation</b>					
4321	Administration	02	\$130,863	\$0	\$130,863
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$2,400	\$0	\$2,400
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$133,263</b>	<b>\$0</b>	<b>\$133,263</b>
<b>Water Distribution and Treatment</b>					
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
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>					
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
<b>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>					
4411	Administration		\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	08	\$3,325	\$0	\$3,325
<b>Health Subtotal</b>			<b>\$3,325</b>	<b>\$0</b>	<b>\$3,325</b>
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	08	\$34,715	\$0	\$34,715
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$34,715</b>	<b>\$0</b>	<b>\$34,715</b>
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	08,20	\$23,735	\$0	\$23,735
4550-4559	Library	17	\$143,242	\$0	\$143,242
4583	Patriotic Purposes	08	\$1,100	\$0	\$1,100
4589	Other Culture and Recreation	08	\$1,000	\$0	\$1,000
<b>Culture and Recreation Subtotal</b>			<b>\$169,077</b>	<b>\$0</b>	<b>\$169,077</b>



**DRA Revised/Reviewed Appropriations**

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	08	\$5,325	\$0	\$5,325
4619	Other Conservation	08	\$1	\$0	\$1
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$5,326</b>	<b>\$0</b>	<b>\$5,326</b>
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	08	\$82,000	\$0	\$82,000
4721	Long Term Bonds and Notes - Interest	08	\$14,517	\$0	\$14,517
4723	Tax Anticipation Notes - Interest	08	\$1	\$0	\$1
4790-4799	Other Debt Service	08	\$7,035	\$0	\$7,035
<b>Debt Service Subtotal</b>			<b>\$103,553</b>	<b>\$0</b>	<b>\$103,553</b>
<b>Capital Outlay</b>					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	11,14	\$83,320	\$0	\$83,320
4903	Buildings	08	\$1	\$0	\$1
4909	Improvements Other than Buildings		\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$83,321</b>	<b>\$0</b>	<b>\$83,321</b>
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0
4915	To Capital Reserve Fund	04	\$173,500	\$0	\$173,500
4916	To Expendable Trusts/Fiduciary Funds	16	\$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
<b>Operating Transfers Out Subtotal</b>			<b>\$174,000</b>	<b>\$0</b>	<b>\$174,000</b>
<b>Total Voted Appropriations</b>			<b>\$2,888,612</b>	<b>\$0</b>	<b>\$2,888,612</b>

**Explanation for Adjustments**

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



Revised Estimated Revenues Adjusted

Greenfield

For the period beginning January 1, 2022 and ending December 31, 2022

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

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
<b>Taxes</b>				
3120	Land Use Change Tax - General Fund	\$22,500	\$0	\$22,500
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$4,572	\$0	\$4,572
3186	Payment in Lieu of Taxes	\$87,000	\$0	\$87,000
3187	Excavation Tax	\$20	\$0	\$20
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$30,000	\$0	\$30,000
9991	Inventory Penalties	\$0	\$0	\$0
<b>Taxes Subtotal</b>		<b>\$144,092</b>	<b>\$0</b>	<b>\$144,092</b>
<b>Licenses, Permits, and Fees</b>				
3210	Business Licenses and Permits	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	\$310,000	\$15,000	\$325,000
3230	Building Permits	\$14,000	\$3,000	\$17,000
3290	Other Licenses, Permits, and Fees	\$14,305	\$5,695	\$20,000
3311-3319	From Federal Government	\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$338,330</b>	<b>\$23,695</b>	<b>\$362,025</b>
<b>State Sources</b>				
3351	Municipal Aid/Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$129,984	\$21,451	\$151,435
3353	Highway Block Grant	\$140,832	(\$65,358)	\$75,474
3354	Water Pollution Grant	\$0	\$1,890	\$1,890
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$359	(\$359)	\$0
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$1,402	\$6,811	\$8,213
3379	From Other Governments	\$0	\$0	\$0
<b>State Sources Subtotal</b>		<b>\$272,577</b>	<b>(\$35,565)</b>	<b>\$237,012</b>
<b>Charges for Services</b>				
3401-3406	Income from Departments	\$30,500	\$4,000	\$34,500
3409	Other Charges	\$0	\$0	\$0
<b>Charges for Services Subtotal</b>		<b>\$30,500</b>	<b>\$4,000</b>	<b>\$34,500</b>



**Revised Estimated Revenues Adjusted**

<b>Account</b>	<b>Source</b>	<b>Estimated Revenue</b>	<b>Change Amount</b>	<b>Estimated Revenue Adjusted</b>
<b>Miscellaneous Revenues</b>				
3501	Sale of Municipal Property	\$1,800	\$0	\$1,800
3502	Interest on Investments	\$900	\$0	\$900
3503-3509	Other	\$52,000	\$25,900	\$77,900
<b>Miscellaneous Revenues Subtotal</b>		<b>\$54,700</b>	<b>\$25,900</b>	<b>\$80,600</b>
<b>Interfund Operating Transfers In</b>				
3912	From Special Revenue Funds	\$0	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$7,035	\$0	\$7,035
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0	\$0
3915	From Capital Reserve Funds	\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	\$1,050	\$0	\$1,050
3917	From Conservation Funds	\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>		<b>\$8,085</b>	<b>\$0</b>	<b>\$8,085</b>
<b>Other Financing Sources</b>				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Revised Estimated Revenues and Credits</b>		<b>\$848,284</b>	<b>\$18,030</b>	<b>\$866,314</b>



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
<b>Subtotal of Revenues</b>	<b>\$848,284</b>	<b>\$18,030</b>	<b>\$866,314</b>
Unassigned Fund Balance (Unreserved)	\$0	\$960,444	\$960,444
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$0	\$0	\$0
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	\$0	\$960,444	\$960,444
<b>Total Revenues and Credits</b>	<b>\$848,284</b>	<b>\$18,030</b>	<b>\$866,314</b>
<b>Requested Overlay</b>	<b>\$0</b>	<b>\$20,000</b>	<b>\$20,000</b>

Assessment Overview

Total Appropriations	\$2,888,612
(Less) Total Revenues and Credits	\$866,314
<b>Net Assessment</b>	<b>\$2,022,298</b>

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3220	PER AARON	08
3230	PER AARON	08
3290	PER AARON	08
3352	=STATE RPT	08
3353	=STATE RPT	08
3354	=STATE RPT	
3356	RECLASSIFIED	08
3359	W/A #3/\$359 FISH & GAME/\$4,354 RETIREMENT/\$1,100 NH BEAUTIFUL	03,08
3401-3406	PER AARON	08
3503-3509	PER AARON	08

**BALANCE SHEET 2022**

Dec 31, 22

ASSETS

Current Assets

Checking/Savings

TD Bank - Checking GF

348,210.53

TD Bank - Investment

2,181,998.84

Total Checking/Savings

2,530,209.37

Other Current Assets

Allowance for Doubtful Accounts

(33,594.00)

Due Fm CRF Meeting House Improv

1,985.00

Due To/From Rev fm State SB401

(26,264.97)

Elderly Liens Receivable

20,252.36

Land Use Change Tax Receivable

5,147.95

LIENS RECEIVABLE

Tax Liens 2016

13.72

Tax Liens 2017

5,426.29

Tax Liens 2018

5,048.77

Tax Liens 2019

8,765.38

Tax Liens 2020

23,073.17

Tax Liens 2021

46,025.61

Total LIENS RECEIVABLE

88,352.94

Petty Cash - Library

100.00

Petty Cash - Recycling Ctr

100.00

Petty Cash - Tax Collector

50.00

Petty Cash - Town Office

200.00

Prop Taxes C Yr - Unassigned Cr

(594.36)

Property Held for Resale

10,690.28

Property Taxes Receivable-C Yr

206,225.67

Tax Deeded Property

19,803.96

Taxes Receivable

1,188.49

Total Other Current Assets

293,643.32

Total Current Assets

2,823,852.69

TOTAL ASSETS

2,823,852.69

**BALANCE SHEET 2022**

Dec 31, 22

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

62,984.44

Total Accounts Payable

62,984.44

Other Current Liabilities

Abandoned Prop to State Treasur

(41.03)

Deferred-Elderly Liens

38,179.36

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)

Refundable Tax Overpayments

(2,905.00)

Returned "Bad" Checks

(473.00)

Total Other Current Liabilities

1,527,281.31

Total Current Liabilities

1,590,265.75

Total Liabilities

1,590,265.75

Equity

Assigned Fund Balance

34,125.00

Committed Fund Balance

(81,864.04)

Fund Balance

642,052.15

Nonspendable Fund Balance

47,570.84

reserved for Special Purposes

81,864.04

Unreserved Fund Balance

45,910.26

Net Income

463,928.69

Total Equity

1,233,586.94

TOTAL LIABILITIES & EQUITY

2,823,852.69

**CEMETERY CHECKING ACCOUNT REPORT 2022**

Beginning Balance:	1/1/2022		5,989.60
<u>Income:</u>			
	Interest Income	5.38	
	Burial Fees	1,250.00	
	Corner Stone Deposits	400.00	
	Grave Sales	<u>1,350.00</u>	
Total Income:			3,005.38
<u>Expense:</u>			
	Corner Stone Payments	<u>(390.00)</u>	
Total Expense:			(390.00)
Available Cash:	12/31/2022		<u><u>8,604.98</u></u>

**CONSERVATION SAVINGS REPORT 2022**

Beginning Balance:	1/1/2022		44,921.28
<u>Income:</u>			
	Interest Income	344.04	
	<b>Land Use Change Tax Income</b>	<u>5,000.00</u>	
Total Income:			5,344.04
<u>Expense:</u>			
	Moosewood Ecological LLC	<u>(1,250.00)</u>	
Total Expense:			(1,250.00)
Available Cash:	12/31/2022		<u><u>49,015.32</u></u>

(Balance includes uncleared transactions)

**FINANCIAL YEAR-END REPORT 2022**

**Balance Forward Checking/Investment 01/01/2022**

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

**General Fund Checking/Investment 12/31/2022**

TD Bank - Checking	348,210.53
TD Bank - Investment	2,181,998.84
Total Checking/Investment	<u>\$ 2,530,209.37</u>

**Other Savings/Investment Escrow Accounts**

TD Bank - Conservation Savings Account	49,015.32
TD Bank - Oak Park Fund	11,284.51
TD Bank - Recreation Revolving Account	2,522.32
NHPDIP - ARPA Fund	193,102.70
NHPDIP - Broadband Bond Fund - Closed Account	0.00
Total Other Savings/Investment	<u>\$ 255,924.85</u>

**Enterprise Funds**

TD Bank -Waste Water Facility	74,761.51
Total Enterprise Funds	<u>\$ 74,761.51</u>

(Balances may include uncleared transactions)

**OAK PARK INCOME/EXPENSE REPORT 2022**

Beginning Balance:	1/1/2022		7,438.34
<u>Income:</u>			
	Donations	395.00	
	Fund Raising	6,187.00	
	Interest Income	56.51	
	Park Rental	<u>1,092.50</u>	
Total Income:			7,731.01
<u>Expense:</u>			
	Fund Raising Activities	<u>(3,884.84)</u>	
Total Expense:			(3,884.84)
Available Cash:	12/31/2022		<u><u>11,284.51</u></u>

**OTHER INCOME EXPENSE REPORT**

	<u>Jan - Dec 22</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
OAK PARK - Other Income	0.00	
PROPERTY TAXES		
Abatements - Town	(15,409.09)	
Abatements & Refunds-Taxes	(485.73)	
Current Property Taxes	1,934,257.00	
Total PROPERTY TAXES	<u>1,918,362.18</u>	
TAXES-CON-VAL SCHOOL DISTRICT		
School Property Taxes	3,117,360.00	
State Education Property Taxes	296,389.50	
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>3,413,749.50</u>	
TAXES-COUNTY		
County Property Taxes	165,401.50	
Total TAXES-COUNTY	<u>165,401.50</u>	
Total Other Income	<u>5,497,513.18</u>	
Other Expense		
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	2,918,830.80	
Total CON-VAL SCHOOL DISTRICT	<u>2,918,830.80</u>	
COUNTY PAYMENT - 4931		
County Payment	197,990.00	
Total COUNTY PAYMENT - 4931	<u>197,990.00</u>	
OAK PARK - Other Expense	0.00	
Total Other Expense	<u>3,116,820.80</u>	
Net Other Income	<u><u>2,380,692.38</u></u>	

**RECREATION REVOLVING ACCOUNT 2022**

Beginning Balance:	1/1/2022		2,565.41
<u>Income:</u>			
	Activities	-	
	Beach	-	
	Interest	19.51	
	Oak Park	<u>3,452.50</u>	
Total Income:			3,472.01
<u>Expense:</u>			
	Activities	(2,000.00)	
	Beach	(25.00)	
	Oak Park	<u>(1,490.10)</u>	
Total Expense:			(3,515.10)
Available Cash:	12/31/2022		<u><u>2,522.32</u></u>

		2022	
		<u>Net Profit/Loss</u>	
Activities:	Music on the Common	<u>(2,000.00)</u>	(2,000.00)
Beach:			
	Concessions	-	
	Repair & Maint.	-	
	WSI Exp.	<u>(25.00)</u>	(25.00)
Oak Park:			
	Grounds Maintenance	-	
	Improvements	-	
	Rental Income	1,067.50	
	Sports	<u>894.90</u>	1,962.40
Other:			
	Interest Income	<u>19.51</u>	19.51
			<u><u>(43.09)</u></u>



## Tax Collector's Report

For the period beginning  and ending

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

### Instructions

#### Cover Page

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

#### For Assistance Please Contact:

**NH DRA Municipal and Property Division**  
Phone: (603) 230-5090  
Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

### ENTITY'S INFORMATION

Municipality:  County:  Report Year:

### PREPARER'S INFORMATION

First Name

Wendy

Last Name

Drouin

Street No.

7

Street Name

Sawmill Rd

Phone Number

547-2782

Email (optional)

taxcollector@greenfield-nh.gov



**Debits**

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2021	Year: 2020	Year: 2019
Property Taxes	3110		\$179,755.97		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$231.84		
Excavation Tax	3187				
Other Taxes	3189		\$771.13		
Property Tax Credit Balance		(\$7,826.93)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2021	Prior Levies
Property Taxes	3110	\$5,513,408.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$21,755.00	\$360.00	
Yield Taxes	3185	\$6,995.95		
Excavation Tax	3187	\$20.44		
Other Taxes	3189	\$23,558.38		

Overpayment Refunds	Account	Levy for Year of this Report	2021	2020	2019
Property Taxes	3110	\$22,068.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$2,623.23	\$6,351.07		
Interest and Penalties on Resident Taxes	3190				

<b>Total Debits</b>	<b>\$5,582,602.07</b>	<b>\$187,470.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Credits**

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$5,317,571.74	\$113,879.20		
Resident Taxes				
Land Use Change Taxes	\$16,607.05	\$360.00		
Yield Taxes	\$6,995.95	\$231.84		
Interest (Include Lien Conversion)	\$2,512.23	\$5,210.57		
Penalties	\$111.00	\$1,140.50		
Excavation Tax	\$20.44			
Other Taxes	\$19,883.72	\$771.13		
Conversion to Lien (Principal Only)		\$65,876.77		
<input style="width: 300px; height: 15px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$4,375.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$458.30			
<input style="width: 300px; height: 15px;" type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$206,225.67			
Resident Taxes				
Land Use Change Taxes	\$5,147.95			
Yield Taxes				
Excavation Tax				
Other Taxes	\$3,216.36			
Property Tax Credit Balance	(\$523.34)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$5,582,602.07</b>	<b>\$187,470.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$214,066.64</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$88,353.03</b>



**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2021	Year: 2020	Year: 2019
Unredeemed Liens Balance - Beginning of Year			\$59,830.63	\$83,771.47
Liens Executed During Fiscal Year		\$69,848.62		
Interest & Costs Collected (After Lien Execution)		\$1,091.67	\$3,322.32	\$16,010.60
<b>Total Debits</b>	<b>\$0.00</b>	<b>\$70,940.29</b>	<b>\$63,152.95</b>	<b>\$99,782.07</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2021	2020	2019
Redemptions		\$23,823.01	\$29,846.73	\$57,589.72
Interest & Costs Collected (After Lien Execution) #3190		\$1,091.67	\$3,322.32	\$16,010.60
Abatements of Unredeemed Liens			\$6,910.73	\$6,927.50
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$46,025.61	\$23,073.17	\$19,254.25
<b>Total Credits</b>	<b>\$0.00</b>	<b>\$70,940.29</b>	<b>\$63,152.95</b>	<b>\$99,782.07</b>

**For DRA Use Only**

Total Uncollected Taxes (Account #1080 - All Years)	<b>\$214,066.64</b>
Total Unredeemed Liens (Account #1110 -All Years)	<b>\$88,353.03</b>



**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	1/18/2023

**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 2022**

As of December 31, 2022

TAXPAYER	2021	2020	2019	2018	2017	TOTAL
Allard, Derek	\$ 5,081.11	5,239.40	882.51			
Atherton, Tammelda V5-18	\$ 82.80	84.36				
Atherton, Tammelda V5-18-A	\$ 1,798.01	1,867.72	1,874.57			
Audette, Matthew	\$ 291.54		1,876.72	1,700.33	1,556.57	
Brodeur, Cheri Maki	\$ 3,673.38	1,327.60				
Coville Brothers, LLC R2-15-3	\$ 124.50	124.21				
Coville Brothers, LLC R2-15-4	\$ 147.60	160.85				
Creighton, Theresa M Est	\$ 2,431.62	2,525.00				
Elliott, Allen	\$ 2,493.62					
Elliott, Joseph L.	\$ 5,607.43					
Everett, Kenneth	\$ 5,139.95	5,339.62				
Goodwin-Jr, Richard	\$ 134.10	137.13	136.76			
Harwood, Matthew R. R5-7	\$ 1,778.19					
Harwood, Matthew R. R5-7-2	\$ 2,143.65	390.02				
Jones, Betty Cragin	\$ 733.92					
Knox, Mary Anne	\$ 3,656.57	3,797.62	3,805.42	3,348.44	3,454.87	
Plant, Tori	\$ 4,059.04	2,079.64				
Vincent, Karen L.	\$ 6,648.58					
<b>Totals:</b>	<b>\$ 46,025.61</b>	<b>\$23,073.17</b>	<b>\$8,575.98</b>	<b>\$ 5,048.77</b>	<b>\$ 5,011.44</b>	<b>\$ 87,734.97</b>
Note: Report does not include interest due.						
Payments made after 12/31/22 are not shown.						



## Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,980,303	\$181,948,678	<b>\$10.88</b>
County	\$197,990	\$181,948,678	<b>\$1.09</b>
Local Education	\$3,127,894	\$181,948,678	<b>\$17.19</b>
State Education	\$223,882	\$178,130,878	<b>\$1.26</b>
<b>Total</b>	<b>\$5,530,069</b>		<b>\$30.42</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$5,530,069
War Service Credits	(\$18,900)
Village District Tax Effort	\$0
<b>Total Property Tax Commitment</b>	<b>\$5,511,169</b>

 Sam Greene Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/7/2022
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## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,888,612	
Net Revenues (Not Including Fund Balance)		(\$866,314)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$80,000)
War Service Credits	\$18,900	
Special Adjustment	\$0	
Actual Overlay Used	\$19,105	
<b>Net Required Local Tax Effort</b>	<b>\$1,980,303</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$197,990	
<b>Net Required County Tax Effort</b>	<b>\$197,990</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$4,444,236	
Net Education Grant		(\$1,092,460)
Locally Retained State Education Tax		(\$223,882)
<b>Net Required Local Education Tax Effort</b>	<b>\$3,127,894</b>	
State Education Tax	\$223,882	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$223,882</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$181,948,678	\$172,308,246
Total Assessment Valuation without Utilities	\$178,130,878	\$168,330,946
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$181,948,678	\$172,308,246

### Village (MS-1V)

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

# Greenfield

## Tax Commitment Verification

### 2022 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$5,511,169
1/2% Amount	\$27,556
Acceptable High	\$5,538,725
Acceptable Low	\$5,483,613

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

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

**Under penalties of perjury, I verify the amount above was the 2022 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 2022 Tax Rate	\$30.42	\$15.21

Associated Villages

## Fund Balance Retention

<b>Enterprise Funds and Current Year Bonds</b>	<b>\$7,035</b>
<b>General Fund Operating Expenses</b>	<b>\$6,431,343</b>
<b>Final Overlay</b>	<b>\$19,105</b>

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.*

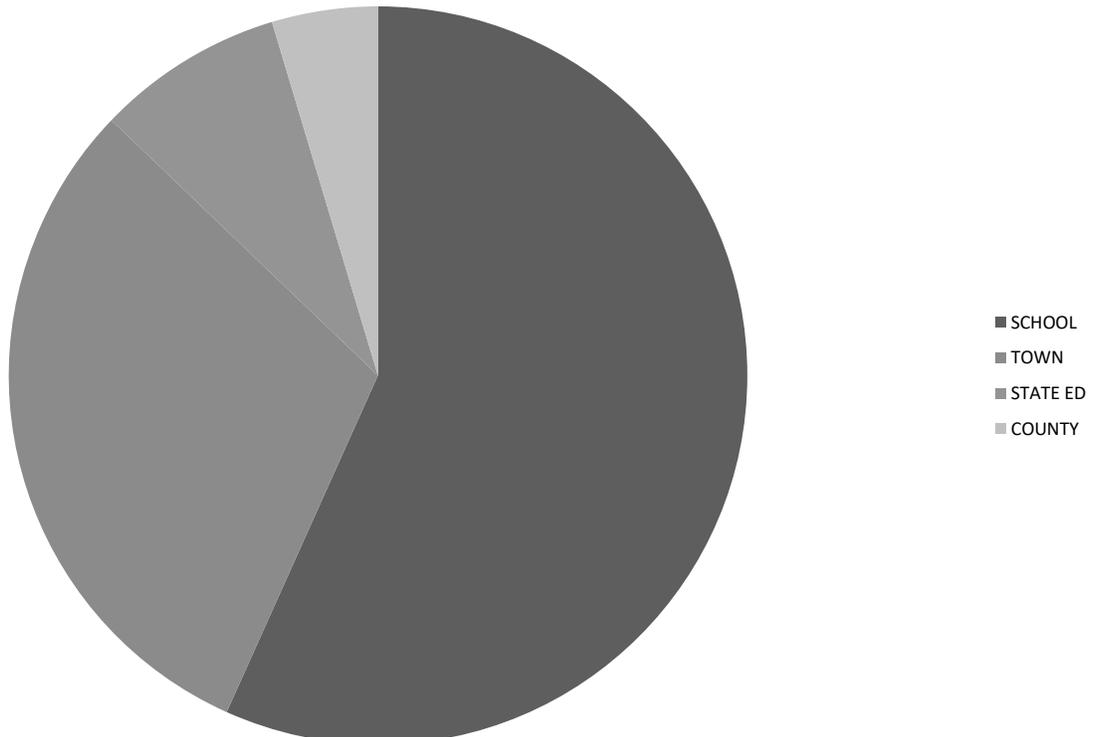
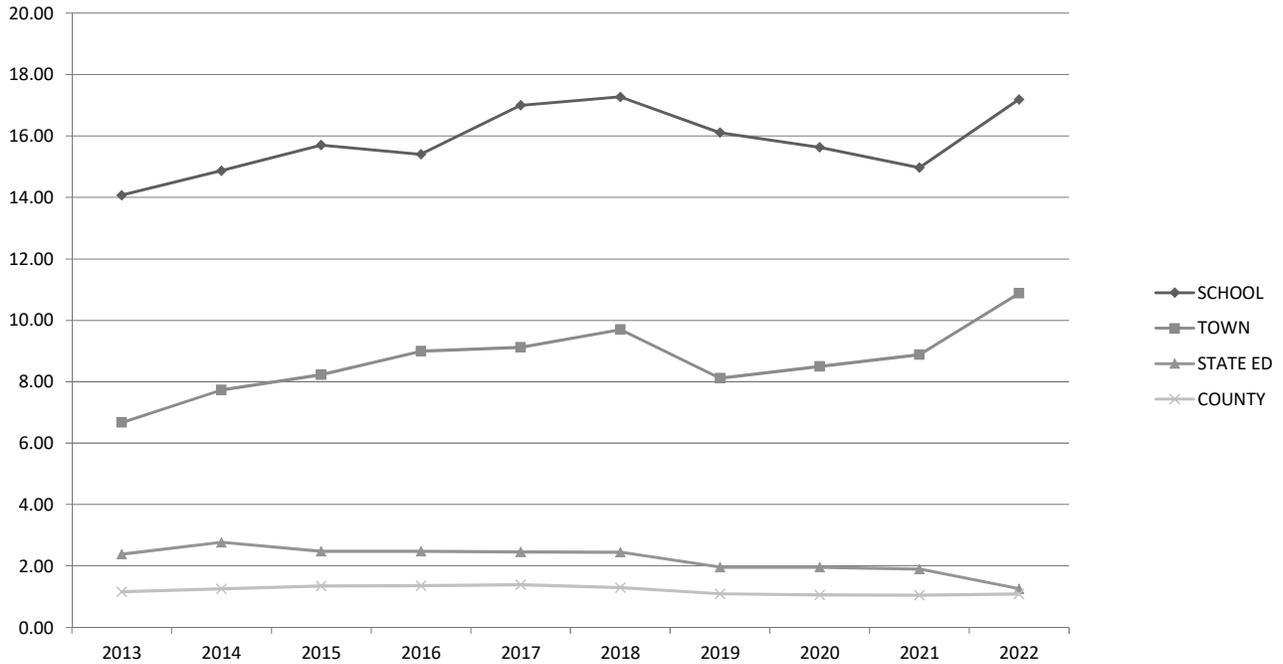
[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance.*

### 2022 Fund Balance Retention Guidelines: Greenfield

Description	Amount
<b>Current Amount Retained (13.69%)</b>	<b>\$880,444</b>
17% Retained ( <i>Maximum Recommended</i> )	\$1,093,328
10% Retained	\$643,134
8% Retained	\$514,507
5% Retained ( <i>Minimum Recommended</i> )	\$321,567

## TAX RATE COMPARISON CHART

	<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>	<u>2022</u>
<b>SCHOOL</b>	14.07	14.87	15.70	15.40	17.00	17.27	16.11	15.63	14.97	17.19
<b>TOWN</b>	6.67	7.73	8.23	8.99	9.12	9.70	8.11	8.50	8.88	10.88
<b>STATE ED</b>	2.39	2.77	2.48	2.48	2.46	2.45	1.96	1.96	1.90	1.26
<b>COUNTY</b>	1.16	1.26	1.35	1.36	1.39	1.30	1.09	1.06	1.05	1.09
<b>TOTAL:</b>	<b>\$24.29</b>	<b>\$26.63</b>	<b>\$27.76</b>	<b>\$28.23</b>	<b>\$29.97</b>	<b>\$30.72</b>	<b>\$27.27</b>	<b>\$27.15</b>	<b>\$26.80</b>	<b>\$30.42</b>



## TOWN CLERK REVENUE REPORT

	<u>Jan - Dec 22</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Licenses	1,842.00	1,500.00
Dog Licenses Fee State	968.50	800.00
Dog Licenses Late/Fines	363.50	250.00
EReg Fees	510.00	100.00
Marriage Licenses	550.00	300.00
Municipal Agent Fees	7,584.00	8,000.00
MV Permit Fees 3220	350,957.25	309,000.00
MV Titles 3220	906.00	700.00
MV Transfers 3220	530.00	300.00
Other Fees	646.80	400.00
Town Clerk Fees	5,053.00	4,000.00
U.C.C. Filing Fees	765.00	450.00
Vital Certified Copies & Search	905.00	500.00
Vital Records State	0.00	15.00
Wet Land Filing Fees	20.00	10.00
Total LICENSES, PERMITS & FEES - 3200	<u>371,601.05</u>	<u>326,325.00</u>

**TOWN PROPERTY LIST 2022**

<b><u>LOT</u></b>	<b><u>LOCATION</u></b>	<b><u>AREA</u></b>	<b><u>LAND</u></b>	<b><u>BUILDING</u></b>	<b><u>TOTAL</u></b>
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	Greenvale Cemetery/Gravel Pit	23.00	172,400	0	172,400
R7-35	Forest/Miner Rd - Triangle	0.20	4,300	0	4,300
R7-36	Forest Rd - Gravel Bank	1.11	4,400	0	4,400
R9-37	Holden Rd - Fletcher	9.00	15,100	0	15,100
S1-11	Zephyr Lake Rd - Kanner - NBL	1.00	4,400	0	4,400
S1-30	Zephyr Lake Beach	0.25	263,300	0	263,300
S2-32	Sunset Lake Beach	1.00	485,400	2,000	487,400
V1-6	814 Forest Rd - Fire Station	2.50	115,000	360,000	475,000
V1-8	Forest Rd - Parking Lot	2.20	53,000	0	53,000
V1-12	7 Sawmill Rd - Town Office	0.30	71,000	585,200	656,200
V1-13	Sawmill Rd - Community Garden	3.10	54,500	1,900	56,400
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	0.16	65,400	119,600	185,000
V3-39	776 Forest Rd - Meeting Hse	1.80	75,300	731,800	807,100
<b>TOTALS:</b>		<b>241.29</b>	<b>2,594,100</b>	<b>2,778,600</b>	<b>5,372,700</b>

As of April 1, 2022

**TREASURER'S REPORT**  
 Cash Balance Summary of All Accounts  
 Year-End Report  
 December 31, 2022

**General Fund**

General Fund Checking Account		\$	644,880.04
General Fund Investment Account		\$	2,181,998.84
<i>Total Cash Balance</i>		<b>\$</b>	<b>2,826,878.88</b>

**Wastewater Enterprise Fund**

Wastewater Facility Account		\$	69,059.25
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**Savings Accounts:**

Conservation Commission Fund		\$	49,015.32
Oak Park Fund		\$	7,494.85
Recreation Department Revolving Fund		\$	2,584.92
NHPDIP- Broadband Bond- Account Closed			0.00
NHPDIP- American Resuce Plan Act		\$	195,645.36
<i>Total Savings Balance</i>		<b>\$</b>	<b>254,740.45</b>

Respectfully Submitted,



Katherine Heck  
 Treasurer



**WASTE WATER FACILITY**  
**INCOME/EXPENSE REPORT 2022**

Beginning Balance: 1/1/2022 71,556.66

Income:

Assigned Credits	13.00
Grant - WW SAG	1,890.00
Interest Income	529.16
Interest User Fees	189.88
Unassigned Credit	1.20
User Fees Payments	20,330.48

Total Income: 22,953.72

Expense:

Advertising	-
Bond Payments	(5,000.00)
Contract Services	-
General Supplies	(52.41)
Insurance P/L	(158.00)
Interest on Debt	(778.76)
Postage	-
Repairs & Maintenance	(45.56)
RD Loan	(7,035.00)
Sanitation	(3,765.00)
Utilities	(2,914.14)

Total Expense: (19,748.87)

Available Cash: 12/31/2022 74,761.51

Accounts Receivable:

Prior Year Balance Due	36.79
Adjustments A/R	734.62
Sewer Warrants 2022	23,100.00
Abatements	-
Receipts	(20,330.48)
Assigned Credits	(324.57)
Unassigned Credit	(1.20)
Total Amount Due	3,215.16

*Note: Balances may include uncleared transactions*

**2022  
OTHER ANNUAL REPORTS**

## **BUDGET ADVISORY COMMITTEE**

This year has been a challenging one for the Department Heads, Select Board and Budget Advisory Committee as we have seen an increase in expenses along with a decrease in revenue. Prices for commodities like fuel and electricity have continued to climb, and the Select Board has decided that this is not the year to put things on the back burner. Many projects, such as chip sealing and paving, have been put off and can no longer be ignored. For the last several years we have consistently underfunded the Capital Improvements Projects in an effort to save money. We now have to face the facts: This is not the time to scrimp and save, we must fully fund the projects that need to be done.

Your Budget Advisory Committee currently consists of:

Janice Pack  
Kathy Seigars  
Shannon Billodeau  
Sean Sylvester

We are hopeful that some open spots on the Committee will be filled this year as it's always exciting to bring people with different backgrounds together with a common goal: To produce a fiscally sound budget without cutting any services to the residents of the town.

Citizens have a right to expect the emergency services to respond, day or night, seven days a week. Citizens want roads and streets maintained for safe use every season of the year. They want to be able to fully use the recreational areas in Greenfield, and to visit the library when they want to, and see a friendly face in the Town Offices when they have a need or a question. The list goes on. The Budget Advisory Committee keeps all these expectations in mind as we help the Select Board create a fiscally sound budget, but it is the vote of the citizens at Town Meeting that make the final decisions.

One of our biggest assets as a Town is our employees, and we have kept that in mind as we worked on our compensation package. We want to thank the Department Heads and Town employees for their continued dedication and service to the town. They have all tried very hard to keep costs in line.

Thank you,

Janice Pack  
Budget Advisory Committee Chair

## CEMETERY TRUSTEES REPORT

We began 2022 welcoming our newly elected Trustee, Roger Lessard, who was also voted to preside as chairman. At the Greenvale Cemetery there were eight burials, the same amount we had last year. Four new lots were purchased, and soon we will be nearing the back most rows.

In the spring we began to focus on repairing a deteriorating section of stone wall at the Greenvale Cemetery. Several bids were received from local masonry contractors however due to the sudden rise in materials and labor costs the amount budgeted was not sufficient, and the repairs would have to be postponed until ample funds become available. Our groundskeeper planted three new flowering crabapple trees at the Greenvale Cemetery to bring a burst of color in the springtime and offer some shade throughout the hot summer months.

It was noticed that quite a few of the headstones at the Meetinghouse cemetery were tilted, cracking, and in need of attention. With services from a local vendor we were able to get the stones most in need of care reset into place and repaired.

As the world around us moves further into the digital age we have decided to explore the benefits and opportunities that come with cemetery record keeping softwares. We purchased a computer to run the software and are enjoying learning the new processes.

As always, a special thanks goes to **Merrill Villmore** and **Jeremy Gagnon** for all of their hard work and dedication that keep our town cemeteries well cared for and preserved.

Respectfully,

Roger Lessard  
Raymond Cilley  
Michael Merzi

## **CODE OFFICER/BUILDING INSPECTORS REPORT 2022**

As I look back on 2022, I find that construction has remained at a continued steady pace with permit totals on par with our totals from last year. Despite the cost of construction still being higher, lumber prices have leveled off. The problem is finding contractors to do the work. Most quality contractors are booked out for 1 year or more for large projects. The supply chain of everything else is still at a crawl with windows and doors being 6 to 9 months out, once ordered. Electrical devices and fixtures can be very difficult to get with electric service equipment being the hardest items to get your hands on. In most cases that's where the project often begins.

New residential construction has remained steady in Greenfield. New home construction has continued to be on par with last year with 5 new homes permitted in 2022. There has been a record number of solar permits this year with 9 Solar arrays, both roof mounted and ground mounted construction. The incentives are still strong for solar and with the rising cost of home heating fuel and electricity, people are looking at alternative sources. Many folks after installing solar are adding high efficiency hot water heaters and electric mini-split, heat and air conditioning combination units that run off the energy the solar creates. More and more people are purchasing EV's, (electric vehicles) which can be charged by the solar energy they produce. New deck construction has been high on the list of permitting as people like to enjoy their own backyards as an alternative to going out.

As of January 1, 2023, the State of NH has officially adopted the 2018 Building codes along with the 2020 Electric code. There are some changes in the way we must build, but most of them embrace new technology, allowing us to live more energy efficient lives and be less reliant on fossil fuels. Our homes will be much more energy efficient, which should offset the cost of higher construction and over the long run save us all some money. Thank you for your continued support and willingness to do things safely. Here is an overview of the permits that have been issued in 2022 and I'm hopeful that 2023 will be a good year.

Respectfully,

Michael Borden, Building Inspector/Code Enforcement

Permits issued in 2022 are as follows:

Additions-4, Decks-5, Demolition-3, Electrical-26, Gas-25, Generators-4, Garage/Barn/Sheds-13, Mechanical-5, New Homes-5, Plumbing- 7, Pools-1, Renovations-3, Septic-8, Signs-1, Solar-9, Tents-2

## **DEPARTMENT OF PUBLIC WORKS**

As we move forward towards a small sense of normalcy, we are pleased to say that through many challenges we still accomplished several substantial projects this past year. The continuing supply chain issues however, caused a number of projects to take longer than planned, and by the end of the year we were unable to complete the Francestown Road re-graveling project. The projected completion for this project will be after this year's mud season. As many of you are aware of price increases of everything around your household, DPW sees the same increases and more on a larger scale. For instance, we saw price increases 4 times in the summer of 2022 on culvert pipe. We are trying to minimize the impact on our 2023 budget while still being productive and maintaining a professional service to our residents.

This year's paving project on Mountain Road was completed from Plowshare farm to the Peterborough town line. The original quote for 8,000 ft of 1½" overlay was projected to reach all the way to Whitney Dr., but during the project cost-inflation and price-fluctuation resulted in greatly increased asphalt pricing, which reset the end-point several times. Fortunately, we received \$64k in additional Highway Block Grant funding from the State of New Hampshire, which allowed us to complete the project just shy of our original goal. A total of 19,000 square yards of asphalt was laid down. Prior to paving, DPW replaced several small culverts and two 36" culverts with the assistance of Merzi Trucking.

DPW implemented a pavement preservation schedule this year, and added chip sealing to our program. All of Old Bennington and Slip Rd to the post office were sealed in 2022. The chip seal application rejuvenates and seals the oil in the pavement, and adds ¾" of wear surface, extending and prolonging the life of the road, so a less expensive top coating can be done, vs a costly reclaiming.

Thanks to our residents, we were able to purchase a much needed 2022 Caterpillar 938M front end loader, which was displayed at this year's Trunk-or-Treat at Oak Park, while the DPW handed out candy. Many of you may remember certain unwelcome visitors to Oak Park over the summer, where a large population of cicada killer wasps took up residence in the ground. This resulted in a temporary closure of that section of the park. Unfortunately, while these insects are a non-aggressive species, they are a stinging variety and had to be removed. Several large pines were removed for safety and to aid in the Oak Park committee's playground improvement efforts.

At the beach, the Sunset Lake swimming dock was rebuilt and floated out for swimmers to enjoy.

2022 brought the loss of two employees. We were able to fill both positions with experienced and qualified individuals. Jeremiah Paquette comes to us with years of experience in the public and private sectors, operating heavy equipment and trucking. While Caleb Platt brings years of DPW and buildings-and-grounds experience. Both are valued additions to the DPW crew.

We are also pleased to announce the addition of Maureen Durgin 's cleaning services. Her efforts to maintain a clean and sanitary environment in all town buildings has been greatly appreciated.

For more information and updates, please like and follow us on Facebook. You can also find information on current projects and road closures. We are proud to offer a professional and timely service to our residence and taxpayers.

James Morris, Director of Public Works

## **FORESTRY COMMITTEE REPORT**

The Forestry Committee met once in 2022. Wildlife habitat improvements were approved at that meeting and then later completed by the Greenfield Sportsman's Club. The work done included planting of crabapple trees in the wildlife opening created as part of the forest management work completed last year. These trees were planted in memory of Hunter Carbee, prior chair of the Forestry Committee, and will provide a good source of food for wildlife. A heavy layering of hay was added along the edge of the opening to encourage worms and insects that help support woodcock, turkey, and other birds. Gravel was added to the flat section of Savage Road to improve access to the area.

Next year's plans for the George Proctor Town Forest include the planting of additional fruit-producing shrubs and the construction of a dug well to provide a good source of water for the new plantings.

Gary Russell

Chair, Greenfield Forestry Committee

## **HUMAN SERVICES 2022 ANNUAL REPORT**

In the Year 2022 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 increased costs, homelessness, unemployment, family separations, underemployment, unexpected illness, and job layoffs continued to be contributing factors relating to the hardships these families have had to endure throughout this past year. As in previous years the Welfare Department and Select Board have responded to these needs in a timely and supportive manner. I would like to extend 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 way. The town provided support and assistance to approximately twenty-one families/individuals throughout the year and were able to assist six homeless families/individuals in securing new and stable homes or living environments for them and their children. Expenditures included: Rental assistance, mortgage assistance, security deposits/first month rent to assist in relocation, oil/propane, electricity, fuel, life sustaining medications, transportation needs and food. The Governors relief act program, fuel assistance, electric assistance, food banks, shelter systems, 211 and other resources were contacted, anytime the need arose and referrals for support were made.

Whenever a home owner received assistance, welfare liens were filed with the Hillsborough County Registry of Deeds on their properties, as guidelines permit, to ensure that if the property is sold, the Town will receive reimbursement for the amount of assistance provided by the Department. 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 office hours are Wednesdays from 5-7 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. 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 Greenfield Fire Department, Greenfield Covenant Church and food pantry, Peterborough Rotary Club, Greenfield Post Office Personnel, Toys for Tots, Crotched, Open Cupboard Food Pantry, Peterborough Food Pantry, Residents and other Generous Patrons who have provided support to the families in their times of great need. As a result, the 2023 budget reflects increases in specific need areas for the upcoming year as we have seen a rise in rental costs, oil/propane costs, electricity costs, food, and other basic needs costs that

will be present in the upcoming year. We feel with this budget we will be able to address each qualified residents needs accordingly and as mandated by law.

Respectfully Submitted,

Leah Fiasconaro-Conway

## OAK PARK COMMITTEE REPORT

With plenty of enthusiasm, spirit, and dedication the Oak Park Committee has regrouped to help preserve Oak Park, one of Greenfields most unique and important places in town. With former committee members, longtime town residents, and neighbors new to town we are on track to bring back the array of town events that Oak Park used to offer as well as raise funding for park improvements.

We kicked off this year with a Springtime Park Cleanup, cutting back the overgrown brush from around the track and clearing out the pine cones and sticks from the playground area. Our local little league teams and Girl Scouts helped to get the dugouts and picnic tables repainted. The brush around the tennis court was cleared out and new sand was added in the volleyball area. We also cut back the brush around the horseshoe pits, added fresh sand, and reset the rebar stakes. We closed down the cleanup with an amazing BBQ picnic and a great feeling of accomplishment! Thank you to all who came out and helped!

The baseball infield received some fresh new dirt for the running track and the infield grass was fertilized, thank you to all who donated time and materials for this. Greenfield little league baseball teams enjoyed the improved field conditions.

Throughout the summer and fall on Sundays we hosted the Greenfield Farmers and Crafters market. The Oak Park Kitchen was open selling refreshments and yoga and frisbee activities were also offered. We received very positive feedback from vendors and customers and have already reserved the park for 2023. The 4<sup>th</sup> of July Lunch at the Park, was fun for all.

In the fall we co-sponsored a Homesteading Festival with The Mindful Homestead, a local farm in town. This brought together vendors, speakers, and patrons to help create networks of support and advice for anyone interested in learning more about homesteading and farming practices. We hope to continue and expand this event in the coming years.

In October we hosted our Second Annual Oak Park Pumpkin Festival, another huge success. Along with the trunk-or-treat, hayrides, jack-o-lantern lighting, face painting and concessions that we had at last year's event, this year we added a costume contest, fire juggling, and an incredible amount of decorations. We want to thank everyone who helped organize, donate, work, and attend this event, you all make it such an amazing night!

We want to thank everyone in town for supporting our committee and our events. All money donated to our committee and raised at these events go towards improving the existing park structures and future park improvements.

We truly love Oak Park and we are so grateful for all of the support we have received from our community!

Respectfully submitted by The Oak Park Committee

## **PLANNING BOARD REPORT**

2022 was a busy year in the Planning Board. We welcomed new members, and said goodbye to others. There were 10 PCC's (Preliminary Conceptual Consultations), 4 Public Hearings, and 1 Site Walk. Though there were no new Subdivision or Lot Line Applications processed, remaining details of a prior Subdivision was carried forward. The three warrant articles brought forward by the planning board were all passed at town meeting by the voters. Throughout the course of this year, extensive work has been put into cleaning up the language contained in, and reformatting the existing Zoning Ordinances. Our goal is making them easier to navigate and understand going forward. It has been our intent in this endeavor that it will streamline process for future boards and residents alike. Moving into 2023, we are looking forward to expanding coordination and communication with the other boards and town departments. The Planning Board would like to recognize Neal Brown's years of dedicated service to the community as well as extending gratitude to the town office staff for everything they do to facilitate our work!

Submitted by,

The Greenfield Planning Board



**GREENFIELD POLICE DEPARTMENT**  
**Report 2022**

In 2022, the Greenfield Police Department has remained staffed with three full time positions, and one part-time officer. However, it has been difficult to find additional part time officers to fill vacant shifts throughout the calendar year, and this is consistent with the current regional and national trend of staff shortages. The trends reflect a lack of qualified candidates for law enforcement positions throughout the country, as attitudes towards the career field have become unpopular. This has not deterred us in our hopes to find qualified candidates.

This year, the Town has purchased a new police cruiser, a 2022 Dodge Charger, which was fully outfitted and put into service in October. This purchase was made with money from the Capital Reserve Fund and the police department budget. This put us in a position to assign each full-time officer their own patrol vehicle, which is a help with our on call hours. With each officer having an assigned vehicle, we are able to provide a better service for the Town, and we also have a better understanding of the maintenance needs of all three police vehicles.

With the recent vacancy of the old town office on Francestown Road, meetings, discussions and plans have taken place to make this location our new headquarters building. It is our belief that this will benefit the town for decades to come. Also, significant is the incoming grant award of \$12,280.86 to update and replace two aging cruiser radios and four aging portable radios. This grant opportunity was provided by the New Hampshire Department of Justice, and we're thankful to have been awarded these funds to assist our Town. The radio equipment being replaced is approximately twenty years old, which was also purchased on a grant in 2005.

In 2022 the Greenfield Police Department had a total of 121 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 and Superior Court on several occasions for felony level cases.

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.

*"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.

	<b>2021</b>	<b>2022</b>
Calls for Service	1,969	2,339
Alarms / Residential / Business / Fire	54	99
Animal Control Complaints	55	74
Assist other police agencies	91	152
Thefts	11	3
Burglaries	0	0
Assaults	9	20
Arrests	33	50
Domestic Disturbances	8	29
Motor Vehicle Accidents	29	23
Motor Vehicle Complaints	30	31
Motor Vehicle Stops	882	928
Assist Citizen / Welfare Check	119	58
House Checks	600	416

All of us at the Greenfield Police Department are both very thankful and grateful for the support that we receive throughout the year. Please know that it does not go unnoticed. Thank you; we are humbled.

Respectfully,

Brian L. Giammarino, Chief  
Greenfield Police Department

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

## **RECYCLING CENTER TOWN REPORT 2022**

This year marked the full return to normal recycling. When other facilities ceased recycling during COVID, the GRC continued. During this time, the pre-pandemic surpluses of materials were drawn down and market prices surged. The GRC was able to take advantage of the high prices. With the reopening of the other recycling centers, the processing facilities once again saw an oversupply of raw materials and prices dropped. In the case of mixed-paper the change was particularly dramatic. At its peak the GRC was getting paid \$60/ton. The December's load cost the town \$30/ton.

Our 5-year contract with Monadnock Disposal Service (MDS) for compactor trash and demo at \$100/ton expired at the end of the year. During these 5 years there were no incremental price increases, so it was clear that there would be a sizable price jump for 2023. Early in the year the forecast was \$130/ton. With costs rising dramatically later in the year, the estimate increased to \$165/ton. As prices stabilized, the final quote for the upcoming year dropped to \$155/ton. Since demo and compactor trash are our largest costs, they account for the bulk of our budget increase. It would be great if this item in our budget came in below projections. All it would take is for us to make sure that all the recyclable items are removed from the waste stream- thus converting a cost into a revenue.

Three capital improvements were completed this year. First was the acquisition of a short box trailer for the storage of used/junk tires. The trailer brings the GRC into compliance with state regulations that require that stored tires be kept under cover. We applied for and received a grant from the "New Hampshire the Beautiful" organization to help cover 20% of the cost of the trailer. Next came the concrete pad that the DPW had poured in the glass bin thus eliminating a major source of contaminants (dirt and rocks). The DPW is currently taking our glass to New London where it is ground and tumbled to remove sharp edges. It is then brought back as "processed glass aggregate" and can be used in road fill applications. The last project at the GRC and done by the DPW was the construction of a large semi-enclosed brush burning area.

We were able to cut some significant costs this year. After speaking with Maguire Equipment, they agreed to sign over to the town the baler that we had been renting for \$175/month. This results in a \$2100.00/year savings. Once again, this year thanks to our patrons bringing in their clean used motor oil we have not had to buy any heating fuel.

We are also working with ReVision Energy to evaluate putting solar panels on the GRC roof as well as on other town buildings.

The GRC brochure has been updated along with the new fee structure for 2023. We should have them printed and ready for distribution by February.

For 2023 the town will participate in the city of Keene's Household Hazardous Waste 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/stains, pesticides, contaminated motor oils/gasoline and antifreeze.

The overall numbers for 2022:

Solid waste expenses (both trash and demo): 335.57 tons, down 8% from 2021. At \$100/ton this represents a total cost of \$33,557.28.

Recycled trash: 90.27 tons, down 15% from 2021. This represents a disposal cost savings of \$6860.00, 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: 38.765 tons down 26% from 2021.

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

Revenues 2022: \$37,113.08; 2021: \$36,885.56.

1. Due to the decrease in volumes, the additional revenue can be attributed solely to commodity price improvements and over last year.
2. Our 2022 recycling rate for trash was 23%, about the same as 2021. When including non-trash recyclables our rate goes to 33%, again, about the same as 2021.

With the disposal costs going from \$100/ton to \$155/ton in 2023, it is critical that the recycling rate increases for 2023. Recycling saves on disposal costs and yields revenue, the quintessential “twofer.”

In addition to the projects mentioned earlier, the GRC depends on the DPW for glass hauling, crushing demo and light iron as well as timely snow removal and salting/sanding. As usual, their service has been outstanding and we thank them.

While many recycling centers have struggled to maintain staff, the GRC has been fortunate to have two reliable and dedicated workers: Bill Gaudette and Steve Slosek. For making 2022 another success, thank you everyone.

Respectfully submitted,

Caleb “C.J.” Hall

## **STEPHENSON MEMORIAL LIBRARY**

### 2022 Annual Report to the Town of Greenfield

The library has had some much welcomed physical changes in 2022 to bring the library into compliance with the **American Disability Act**.

- The library was awarded a Moose Plate grant to upgrade the entry doors to automatic, two for the library entrance and one for the Wensberg Room entrance.
- The Circulation Desk was moved 12" forward and 12" sideways to give the staff more room behind the desk. It doesn't sound much, but it has made a big difference to the usability and accessibility of the space.
- The staff stair to the basement had no handrail on one side, and with some staff members needing support, three sections of handrail were installed.

In July, we welcomed **Ella Cademartori**, our new Children's Librarian, which was made possible with the approval by the town's residents of the library budget at the last town meeting.

One of the first things that Ella arranged was for each of the GES classes to come for a visit and a guided tour of the library. Amazing how many children hadn't previously been into the library, let alone had a library card.

Ella has reorganized the children's bookshelves, creating The Series Shelf to make it easier to find those favorite authors. In the young adult room there are some changes already made, but we're especially excited about Ella's plans for that area, which include moving the DVD collection to the Reading Room to make more space overall and to make room for comfortable seating. Ella has also created a **Kids and Teens Newsletter** for ongoing and upcoming events. Come in, phone in, or go to <http://eepurl.com/ihHOT5> to be added to the mailing list.

**Lydia Proctor Russell** also joined the staff as a student aide.

Other Happenings:

- **The large picture window** at the front of the library now sports a sitting area with a jigsaw table and plants, which also created a better view from the inside and the outside.
- An **ARPA grant** partially paid for a redesign of the library website, which is an ongoing project.
- **Andre Wood** used his drone to take photographs of the library roof to see if there is any problem up there. We already knew about the one loose slate, which the highway department is going to have fixed. Andre also scanned the other town building roofs. All the pictures were forwarded to the highway department for the record. No other problems were found.
- **The Girl Scouts** made a Story Walk for the library. It is spread around the perimeter of the field behind the library. The Story Walk consists of twenty one stations, each of which displays a page of the current book. They are changing the stories as the seasons change.
- **The Emergency Management Team** has received a grant for the library to have a generator installed. This is part of the implementation of making the library into an emergency shelter.
- **The Trustees** are getting quotes for engineering studies for the extension of the parking lot.



## **TRUSTEES OF TRUST FUNDS REPORT 2022**

The investment programs for the Town of Greenfield have proven to be most beneficial compared to a standard savings account. Our funds are now under the jurisdiction of Bar Harbor Wealth Management having taken over the responsibilities of Charter Trust.

An allocation of \$173,500. was added to the Capital Reserve Funds as voted at the 2022 Town Meeting. This careful planning enables the purchase of large items with minimal impact on our tax rate.

There was no recipient of the Belcher Scholarship Fund for 2022. Graduating seniors from ConVal High school are encouraged to apply by submitting their applications to the guidance department office by April 20th.

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, Member  
Vickie Norris, Chairperson  
Kevin Taylor, Secretary

## WILTON AMBULANCE

Wilton Ambulance service would like to extend a warm and enthusiastic thank you to the towns of Wilton, Lyndeborough, and Greenfield for continuing to trust our crew members with the privilege of serving the community members. Currently, Wilton Ambulance is staffed by a total of 12 Paramedics, 8 Advanced EMTs, 7 EMTs, and 2 Drivers. These members continuously train, study and hone their skills all to provide our communities with the highest level of care 24 hours a day, 7 days a week.

Wilton Ambulance welcomed a new Chief, Danielle Gardiner, in late July. Officer Staff include Captain Allen Peck, Captain Kevin Maier, Lieutenant Timothy Pervere, Lieutenant Sarah Hanson, and Administrative Assistant Lisa Peck. The officer staff, along with the dedicated and expanding ambulance staff, have worked hard to make Wilton Ambulance a growing and thriving service.

Call volume statistics:

- Total Call Volume: 677 Calls
- Wilton: 361 Calls
- Lyndeborough: 133 calls
- Greenfield: 139 Calls
- Mutual Aid to surrounding towns: 44 Calls
- Most common call for service: Trauma
- Second most common call: Cardiac Issues

Vehicles in the fleet:

- 2018 Ford F450 AEV
- 2014 Ford F450 PL Custom
- 2019 Chevy Tahoe Rapid Response Vehicle

In late 2022, Wilton Ambulance was able to successfully enter a three-year agreement with the towns of Wilton, Lyndeborough, and Greenfield as their primary medical service. Thank you to all Select Board Members and Town Administrators who worked diligently to make this happen.

Wilton Ambulance held its first public CPR course and it was a big success. With public education in our sites, Wilton hopes to hold more free classes in the future. Also, in the coming year, we hope to hold free blood pressure clinics for the communities we serve. Look for these announcements coming soon.

Remember to wash your hands, stay home if you're sick, and as always, we are here if you need us.

Respectfully,

Chief Danielle Gardiner NRP, FP-C  
Wilton Ambulance

## ZONING BOARD OF ADJUSTMENT

The Greenfield Zoning Board of Adjustment had a relatively busy 2022. The Board was happy to be meeting in-person at the Town Offices again. 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.

We heard 5 cases in 2022:

2022-01 The ZBA put a lot of time and effort into this one as their original decision was the subject of a Rehearing requested by Thomas Hanna of BCM Env. on behalf of Sunset Lake Property Owners (2022-01-R), and then another Rehearing was requested by the original applicant, Crotched Mountain Foundation (2022-01-R-R). In the end, the ZBA stood by the original decision to Grant the request for a Variance from Article F Sections 3 and 4 for the General Residence District, the district underlying the Crotched Mountain Rehabilitation and Education District, to allow no road frontage but access via the right of way for Lot R2-13.

2022-02 A Special Exception from the Wetland Conservation District due to the need to upgrade the existing driveway culvert was Approved for Vanessa Corey for Map V5-19, off Forest Road.

2022-03 A Special Exception from the Wetland Conservation District due to the need to upgrade an existing driveway culvert was Approved for Rich & Anita Mazzuchelli on Map R7-2-1, 42 East Road.

2022-04 The ZBA Approved a request for a Variance and granted a Special Exception from Article IV Section C.5 to permit a detached ADU that exceeds the limit of 800 square feet for Dmitri & Laura Joukovski on Muzzy Hill Road, Lot R1-1-2.

2022-05 The ZBA Granted 2 Variances and Approved a Waiver of Dimensional Requirements for John Wheeler for the property at 8 Slip Road to permit a multi-family dwelling unit of 4 units to be built on .2 acres, with less than 2 off-street parking spaces for each dwelling unit.

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.

Gil Morris, Chair

George Rainier

Stephen Atherton, Jr.

Loren White, Alternate

Tom Bascom, Select Board Rep.

Craig Pettigrew, Vice Chair

Jarvis Adams IV

Sheldon Pennoyer, Alternate

Janice Pack, ZBA Clerical Staff



**2022  
VITAL STATISTICS**

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2022 - 12/31/2022

-- GREENFIELD --

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
SWEET, HENRY ALLEN	02/08/2022	MILFORD, NH	SWEET, STEPHEN EDWARD	SWEET, RUTH BAILEY
FARNUM, SEBASTIAN JAMES	03/01/2022	PETERBOROUGH, NH	FARNUM, JUSTIN MICHAEL	MCCUTCHEON, LILY ELIZABETH
ADAMS, MAVIS ANN	04/02/2022	CONCORD, NH	ADAMS, JOSEPH THURBER	LEDoux, MCKENZIE ELIZABETH
STEPHENS, KINSLEY MORGAN PARKHURST	04/02/2022	NASHUA, NH	PARKHURST, ALEXANDER ANDREW	STEPHENS, ANNA ELIZABETH
STELLAFAEROUS, WEAVER FOREST	04/21/2022	GREENFIELD, NH	STELLAFAEROUS, DEREK PHILIP	STELLAFAEROUS, VER AVIS
HICKEY, LIAM ALEXANDER	07/04/2022	NASHUA, NH	HICKEY, ALEXANDER LIAM	HICKEY, JESSICA ALEXANDRA
DARGIE, MASON ROBERT	09/20/2022	PETERBOROUGH, NH	DARGIE, KYLE EDWARD	BOUTWELL, ASHLEY KATHLEEN
STALVEY SMYTH, LORREN MYLES	09/28/2022	PETERBOROUGH, NH	STALVEY, MICHAEL RYAN	SMYTH, ERIN LEIGH
RYAN, AUGUST JAMES	10/29/2022	KEENE, NH	RYAN, JOSEPH ROBERT	RYAN, LAUREN KELLY

Total number of records 9

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2022 - 12/31/2022

--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
CARBEE, HUNTER EUGENE	01/06/2022	GREENFIELD	CARBEE, SHELDON	BACALL, BEVERLY	N
COLE JR, GEORGE EDWARD	01/23/2022	GREENFIELD	COLE SR, GEORGE	SWEENEY, LOUISE	Y
SMITH, SHAD TIMOTHY	02/09/2022	LEBANON	SMITH SR, TIMOTHY	GOULDING, LOIS	Y
MOODY, SUSAN SPENCER	02/27/2022	MERRIMACK	EWING, DONALD	HOLLIS, IRENE	N
MIDDLETON, ROBERT WARREN	03/01/2022	MANCHESTER	MIDDLETON, STANLEY	MARQUARDT, GERTRUDE	Y
FULTON, SUE A	03/05/2022	GREENFIELD	MAGOON, FRANCIS	RICH, SHIRLEY	N
MURPHY, PATRICIA SYLVIA	04/27/2022	DOVER	CONNORS, TIMOTHY	LAKE, SYLVIA	N
GASPER, MICHAEL A	05/31/2022	GREENFIELD	NOT STATED, NOT STATED	RUSSO, GENEVA	N
ST HILAIRE, ELISE G	06/14/2022	GREENFIELD	CARBONNEAU, WILLIAM	TALBOT, FRANCES	N
OSGOOD, KATHLEEN MARGARET	07/04/2022	PETERBOROUGH	ALLEN, HAROLD	RAMSEY, LILLIAN	N
MUNROE, TEAL ANN	09/26/2022	GREENFIELD	MUNROE, PETER	FLETCHER, PATRICIA	N
WAKEMAN III, ALBERT R	10/26/2022	GREENFIELD	WAKEMAN JR, ALBERT	GUTHRIE, ALDA	Y
IERLAN, FRED	10/28/2022	PETERBOROUGH	IERLAN, FRED	LOCKWOOD, MARJORIE	Y
BUTLER JR, THEO RONALD	12/10/2022	CONCORD	BUTLER SR, THEO	COMEAU, LORRAINE	N
BELMORE, MAURICE ALFRED	12/15/2022	GREENFIELD	BELMORE, JOSEPH	WALDECKER, CLARE	N

Total number of records 15

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
RESIDENT MARRIAGE REPORT

01/01/2022 - 12/31/2022

--GREENFIELD--

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
FOTTER, DYLAN A GREENFIELD, NH	WEIGLE, MARGARET A GREENFIELD, NH	GREENFIELD	FRANCESTOWN	06/11/2022
ADAMS, JOSEPH T GREENFIELD, NH	LEDoux, MCKENZIE E GREENFIELD, NH	GREENFIELD	FRANCONIA	07/02/2022
DOYLE, JUSTIN A GREENFIELD, NH	CONWAY, THEA E GREENFIELD, NH	GREENFIELD	TROY	08/27/2022
LORD, RENA E GREENFIELD, NH	VAILLANCOURT, LOGAN C GREENFIELD, NH	GREENFIELD	LACONIA	09/24/2022
GIDDINGE, CHRISTOPHER V GREENVILLE, NH	CROWLEY, JACQUELINE M GREENFIELD, NH	GREENVILLE	WATERVILLE VALLEY	10/02/2022
MARTIN, TIMOTHY W GREENFIELD, NH	WEBER, MICHELLE C AMHERST, NH	AMHERST	MERRIMACK	12/30/2022

Total number of records 6



## TOWN OF GREENFIELD

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

**BUILDING INSPECTOR** Tues. 1:00-4:00 PM Insp's by appointment or as needed  
Michael Borden 603-547-0437 cell [mbordenbi@gmail.com](mailto:mbordenbi@gmail.com)

**CONSERVATION COMMISSION** 3rd Weds. of each month 7:00 PM  
Roger Lessard, Ch. 603-933-3130 [mtking@pobox.com](mailto:mtking@pobox.com)

### **DPW**

Jim Morris, DPW Director 603-547-3504 Shop [publicworks@greenfield-nh.gov](mailto:publicworks@greenfield-nh.gov)  
603-831-8562 Cell

### **EXECUTIVE**

**Selectboard Meetings Thurs. 5:30 PM Bi-weekly Summer Mtgs**  
Mason Parker, Chairman; Michael Borden, Selectman; Thomas Bascom Jr, Selectman  
Aaron Patt, Town Admin. 603-547-3442x1 [townadministrator@greenfield-nh.gov](mailto:townadministrator@greenfield-nh.gov)  
603-547-3004 (fax) **Call or email for Appointments**  
Catherine Shaw, O.M. 603-547-3442x2 [officemanager@greenfield-nh.gov](mailto:officemanager@greenfield-nh.gov)

### **FIRE DEPARTMENT**

**1<sup>st</sup> Tues. of each month 6:30 PM**  
Jeff LaCourse, Chief 603-582-3289  
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 603-400-9225 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. 603-547-2790 [director@stephensonlibrary.org](mailto:director@stephensonlibrary.org)

### **PLANNING BOARD**

**2<sup>nd</sup> & 4<sup>th</sup> Mon. of each month 6:30 PM**  
Robert Walling, Chairman 603-521-2241 [greenfieldnhpb@gmail.com](mailto:greenfieldnhpb@gmail.com)

### **POLICE DEPARTMENT**

**Emergency Dial 911** [police@greenfieldnhpd.com](mailto:police@greenfieldnhpd.com)  
Brian Giammarino, Chief 603-547-2525 Dispatch, 603-547-2535 Office

### **RECYCLING CENTER**

Tues. 8:00AM-4:00PM, Thurs. 11:00AM-6:00 PM & Sat. 8:00 AM-4:00PM  
Caleb "CJ" Hall, Super. 603-547-8617 [recyclingcenter@greenfield-nh.gov](mailto:recyclingcenter@greenfield-nh.gov)

### **TAX COLLECTOR**

Call or email for Appointments  
**Mon. 1:00-6:00PM; Wed. 11:00AM-4:00PM**  
Wendy Drouin 603-547-2782x1, fax 603-547-2242 [taxcollector@greenfield-nh.gov](mailto:taxcollector@greenfield-nh.gov)

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

**Mon., Weds. & Thurs. 3:00-5:30PM**  
Dorene Adams 603-547-2782x2 [townclerk@greenfield-nh.gov](mailto:townclerk@greenfield-nh.gov)

### **WELFARE**

**Tues. 5:30-7:30PM**  
Leah Fiasconaro-Conway, Dir. 603-547-0998 [greenfieldnhwelfare@gmail.com](mailto:greenfieldnhwelfare@gmail.com)

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

Gill Morris, Ch. 603-547-3737 [zba@greenfield-nh.gov](mailto:zba@greenfield-nh.gov)