

Town of
GREENFIELD
NEW HAMPSHIRE



2023 ANNUAL REPORT

This Town Report is dedicated to:



Mary Ann Grant

Mary Ann Grant passed away on July 8, 2023. She gave her life to serving her community, both in her nursing career and her volunteerism to her community. She served as a Library Trustee, and Treasurer for the Library Trustees; a member of the GiVer’s; a member of the Greenfield Fire Auxiliary; and a member of the Oak Park Committee. She was known for welcoming new folks to town with welcome baskets, she volunteered to drive folks to medical appointments and many other volunteer efforts. She raised her family in Greenfield and gave back to her community for the better part of 40 years along with her deceased husband Jim. Mary Ann loved her flower gardens and gave so much to beautify the town. Mary Ann will be greatly missed and we are so thankful to be able to honor her memory of kindness and service.

Cover photo by Frank Shea

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

Town of Greenfield

2023



Annual Reports
For Fiscal Year Ending
December 31, 2023

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TOWN OFFICIALS & COMMITTEES 2023

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
BUDGET ADVISORY COMMITTEE		
Janice Pack	E	2026
Kathleen Seigars	E	2024
Sean Sylvester	E	2025
(Vacant position)		2024
(Vacant position)		2025
(Vacant position)		2026
BUILDING INSPECTOR		
Michael Borden	A	----
CEMETERY TRUSTEES		
Raymond Cilley	E	2024
Roger Lessard, Chair	E	2025
Catrina Mamczak, Clerk	A	----
William Nichols	E	2026
CLOCK WINDER		
George Rainier	A	----
CODE ENFORCEMENT OFFICER		
Michael Borden	A	----
COMMUNITY POWER COMMITTEE		
Thomas Bascom,Jr, Selectman's Rep.	A	2025
Karen Day	A	----
Linda Dodge	A	----
Gilbert Morris	A	----
Daniel Walsh	A	----
CONSERVATION COMMISSION		
Thomas Bregani	A	2026
Karen Day, Chair	A	2025
Katharine Dean	A	2025
Candice Fowler	A	2024
Brenda Gollihue	A	2026
David Hall	A	2026
Kristine Hall	A	2024
Carol Irvin (resigned)	A	2024
DEPARTMENT OF PUBLIC WORKS		
Simon Hemenway, P.T.	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	----

TOWN OFFICIALS & COMMITTEES 2023

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
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ELECTIONS/REGISTRATIONS/VITAL STATISTICS

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

EMERGENCY MANAGEMENT

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

EXECUTIVE

Thomas Bascom, Jr, Selectman	E	2025
Michael Borden, Chairman	E	2024
Wendy Drouin, Adm. Asst.	A	----
Mason Parker, Selectman	E	2026
Aaron Patt, Town Administrator	A	----
Catherine Shaw, Office Manager	A	----

FINANCIAL ADMINISTRATION

Wendy Drouin, Tax Collector	A	----
Susan Gilbert, Deputy Treasurer	A	----
Louise Gryval, Deputy Tax Collector	A	----
Katherine Heck, Treasurer	A	----

FIRE/RESCUE DEPARTMENT OFFICERS

Chaz Babb, Captain	V	----
Diane Boilard, DEMD	A	----
Michael Borden, Captain	V	----
Tod Bryer, Deputy Chief	V	----
Karen Day, DEMD/Sec.	A	----
Michael Hoiriis, Rescue Captain	V	----
Jeff LaCourse, Chief	V	----
David Martin, EMD	A	----
Richard McQuade, Chief (resigned)	A	----
Melissa Ross, Lieutenant	V	----

FIRE/RESCUE DEPARTMENT VOLUNTEERS

Tom Cove	V	----
Louise Gryval	V	----
Michael Heddy	V	----
Nate Iverson	V	----
Laura Kostenblat	V	----
Scott Martin	V	----
Eric Sheldon	V	----
David Simmons	V	----

TOWN OFFICIALS & COMMITTEES 2023

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Robert Wachenfeld	V	----
FIRE WARDENS		
Chaz Babb, Dep. FW5	A	----
Michael Borden, Dep. FW4	A	----
Eugene Hennessy, Fire Warden FW1	A	----
Jeff LaCourse, Dep. FW3	A	----
GEORGE PROCTOR TOWN FOREST COMMITTEE		
Thomas Bregani	A	2024
Brenda Gollihue	A	2024
Betsy Hardwick	A	2026
Carol Irvin	A	----
Roger Lessard	A	2025
Gary Russell	A	2025
James Westaway	A	2026
HEALTH OFFICER		
Michael Borden	A	----
JOINT LOSS MANAGEMENT COMMITTEE		
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	----
LIBRARY		
David Bridgewater, Director	A	----
Ella Cademartori	A	----
Katie Cartier, Trustee	E	2025
Britni Chichester, Trustee (resigned)	E	2026
Linda Dodge	A	----
Violet Fletcher (resigned)	A	----
Mary Ann Grant, Alt Trustee (resigned)	A	2023
Andra Hall, Trustee	E	2024
Valli Hannings, Alt Trustee	A	2024
Lisabeth Ludeman (resigned)	A	----
Cheryl Maki Brodeur	A	----
Lydia Proctor Russell	A	----
Cheryl Rasmussen	A	----
Jean Rube-Rainier, Alt Trustee	A	2024
Linette Seigars, Clerical	A	----

TOWN OFFICIALS & COMMITTEES 2023

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
Ruth Baily Sweet, Trustee	A	2024
Emma Van Gemert	A	----
Lisa Wood	A	----
NEWSLETTER		
Karen Day	A	----
OAK PARK COMMITTEE		
Mary Ann Beard	V	----
Shannon Billodeau	V	----
Mary Ann Grant (deceased)	V	----
Adele Hale	V	----
Tammy Lucke	V	----
Brian Mamczak	V	----
Catrina Mamczak	V	----
Karen Morrison	V	----
Alyssum Proctor-Russell	V	----
Sean Sylvester	V	----
Marc Thimmell, Chairman	V	----
PLANNING BOARD		
Thomas Bascom, Jr, Selectman's Rep.	A	2025
Michelle Hall, Minutes	A	----
Catrina Mamczak, Secretary	E	2025
George Rainier, Member	E	2024
Bow Smith, Member	E	2026
Marc Thimmell, Chairman	E	2024
Iris Waitt, Member	E	2025
Robert Walling, Vice Chair	E	2026
Nicholas Zotto, Alternate	A	2026
POLICE DEPARTMENT		
Michael Eneguess, F.T. Officer	A	----
Brian Giammarino, Chief	A	----
Frank Shea, Sergeant	A	----
Shane Sweeney, P.T. Officer	A	----
RECREATION DEPARTMENT		
Kara Atherton, Baseball	A	----
Erik Kokal, WSI	A	----
Kayla Kokal, Director	A	2023
Christine Sullivan, LG	A	----
Tyler Sullivan, LG	A	----
RECYCLING CENTER		
Caleb Hall, Supervisor	A	----
William Gaudette, P.T.	A	----
Stephen Slosek, P.T.	A	----

TOWN OFFICIALS & COMMITTEES 2023

<u>NAME</u>	<u>ELECTED/APPOINTED/ VOLUNTEER</u>	<u>TERM EXPIRES</u>
SCHOOL BOARD MEMBER		
Katherine Heck, Member	E	2024
TOWN ASSESSOR		
Mark Stetson, CNHA	A	----
TOWN AUDITOR		
Roberts & Greene, PLLC	A	----
TOWN COUNSEL		
Upton & Hatfield, LLP	A	----
TOWN FORESTER		
Karla Allen	A	----
TRUSTEES OF THE TRUST FUNDS		
Adele Hale	E	2026
Vicki Norris	E	2024
Kevin Taylor	E	2025
WEBSITE: <i>www.greenfield-nh.gov</i>		
Catherine Shaw	A	----
WELFARE ADMINISTRATION		
Leah Fiasconaro-Conway, Director	A	----
Aaron Patt, Deputy	A	----
ZONING BOARD OF ADJUSTMENT		
Jarvis Adams, IV	A	2025
Gilbert Morris, Chairman	A	2024
Janice Pack, Clerical	A	----
Sheldon Pennoyer, Alt.	A	2025
Craig Pettigrew	A	2026
George Rainier	A	2025
Loren White, Alternate	A	2026
(Vacant)	A	2024

SELECTBOARD REPORT 2023

As we reflect on the past year, we're reminded of the power of community and collaboration. It has been a period marked by shared goals and the collective efforts of everyone in our town. Through this partnership, we've made significant strides in enhancing the services we provide, and for this progress, we thank every member of the community for their role in our successes.

Our Police Department now operates from a renovated facility that once housed the Town Office and before that, it was the Fire Station. This new space reflects our commitment to both the safety and the well-being of our community. It includes a welcoming meeting area, accessible offices, and a new entrance that is open to all. We are eager for you to visit and see the changes for yourself, Chief Giammarino and his team are looking forward to giving you a tour.

The funding for this project was secured through an ARPA Grant, demonstrating our ability to leverage federal resources for the betterment of our town. This move has also allowed us to reorganize our municipal spaces to better serve you, our residents, creating a more efficient and user-friendly environment at the Town Office. Moving the Town Clerk's office to the lower level relieves crowding, improves accessibility, provides much better emergency egress, and provides direct access to the Town Clerk's record storage.

Our Department of Public Works, under the leadership of Jim Morris, has exceeded expectations, especially with the Franchestown Rd project. Despite economic challenges, we've been able to continue important work like the repaving of New Boston Rd, thanks to careful planning and the effective use of state funds.

Our Fire Department, under the new leadership of Jeff LaCourse, has welcomed a "new to us" engine, refitted for our community's unique needs. The department is not only well-equipped but is also fostering a sense of camaraderie and attracting new volunteers, ready to serve Greenfield with pride for many years to come.

In rethinking our approach to the annual town meeting, the Selectboard has committed to full transparency. We are bringing forth budgets and warrant articles that reflect the actual costs and needs of our community, balancing fiscal responsibility with the reality of rising costs. It's important to us that we manage our town's resources wisely, investing in infrastructure, technology, and our valued town staff.

Looking forward, we are adjusting our financial strategies to ensure we can meet our town's needs without over-reliance on borrowing. We are asking you to set aside Capital Reserve Funds for equipment, vehicles, and building maintenance acknowledging the current economic landscape, and preparing for tomorrow's needs. Setting aside funds now, rather than borrowing later, ultimately saves us money and allows us to make better future choices.

But life in Greenfield isn't all about work; it's about community and enjoyment too. From our thriving Little League to the senior activities at our parks, we're creating spaces where memories are made. And let's not forget the Fourth of July celebration—such a hit that we're already planning for next year's festivities.

At Oak Park, the dedication of our volunteers shines through in every event, from the farmers market to the return of the ice rink, making the park a year-round destination for fun and community gathering.

Lastly, the restoration of the Greenfield Meeting House is moving forward with passion and purpose. Through community efforts and fundraising, we are optimistic about securing additional grants to not only preserve this historical gem but to ensure that it remains the vibrant center of the community for future generations.

We want to express our heartfelt gratitude to all the employees, volunteers, and residents of Greenfield. Serving this town is our honor, and together, we are creating a place that is not only wonderful to live in but also to grow, play, and relax. We're looking forward to what we can accomplish next, side by side.

Your Selectboard,

Michael Borden, Chair
Mason Parker
Thomas Bascom

**2024
TOWN WARRANT
and
BUDGET REPORTS**

2024
TOWN WARRANT

Town of Greenfield
State of New Hampshire

To the inhabitants of the Town of Greenfield, in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on **Tuesday, the 12th day of March 2024**, 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 16th day of March 2024**, 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 following changes to the Greenfield Zoning Ordinance:
Adding a definition for Accessory Dwelling Units (ADUs), repealing the definition for Attached Accessory Dwelling Units, repealing provisions related to Attached Accessory Dwelling Units within the districts, repealing Section IV. C, Number of Buildings, and including a comprehensive regulation governing Accessory Dwelling Units by adding a new SECTION IV. GENERAL REGULATIONS AND RESTRICTIONS. C, titled Accessory Dwelling Units (ADUs), which shall govern accessory dwelling units.

Amendment #2

Are you in favor of the following changes to the Greenfield Floodplain Development Ordinance:
Amending the Floodplain Ordinance to incorporate updated federal provisions, adding new and deleting changed definitions, and modernizing provisions as required by law.

(end of Zoning Amendments)

Article 2: To see if the Town will vote to adopt the **Greenfield Community Power Electric Aggregation Plan**, which authorizes the Selectboard to develop and implement Greenfield Community Power as described therein (pursuant to RSA 53-E:7). The program would provide a new default electric supply and new renewable energy supply options for customers in Greenfield. There is no cost to the Town Budget, and no obligation to participate. Customers can opt out at any time and return to utility default service on their next available monthly meter read date. The Selectboard recommends this article. (Majority vote required) This article has no tax impact.

Article 3: To see if the town will vote to raise and appropriate the sum of **One Hundred Fifty-Six Thousand, Six Hundred Ninety-Eight Dollars (\$156,698)** to support the Recycling Center. (Majority vote required). This article has a tax impact (**2023 values**) of \$0.88. Allocation as follows:

RECYCLING CENTER - 4324	
Advertising	200
Contract Services	
DC Slocumb / MXD Paper	2,080
Electronics Recycling	1,450
Monadnock Disposal	56,885
NRRRA/Recycling Services	3,000
Total Contract Services	63,415
Dues and Certifications	500
Education/Conventions	400
Electricity	1,890
Equipment Repairs/Maintenance	2,000
Fuel	540
General Supplies	1,000
Glass Disposal	1,400
Hazardous Waste	2,110
Heating Fuel	1,000
Mileage	180
Part-Time Wages	26,300
Refrigerant Removal	800
Safety Equip/Sppl/Protection	300
Supervisor Wages	53,063
Telephone	700
Tire Removal	900
Total RECYCLING CENTER - 4324	156,698

Article 4: To see if the town will vote to raise and appropriate the sum of up to **Two Thousand, Five Hundred Dollars (\$2,500)** for the purpose of expending funds that will be offset by the Used Oil Collection Grant Assistance Program, to purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of Used Oil Collection Grants at the Recycling Center. (Majority vote required). This article has no tax impact.

Article 5: To see if the town will vote to raise and appropriate the sum of **Three Hundred Thirteen Thousand, Five Hundred Dollars (\$313,500)**, 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 (**2023 values**) of \$1.77. Allocation as follows:

Capital Reserve Fund Savings:	
Assessment CRF	6,000

Fire/Rescue Apparatus CRF	50,000
Highway Equipment CRF	75,000
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 & Equipment CRF	1,000
Town Buildings Maintenance CRF	<u>100,000</u>
Total CRF	313,500

Article 6: To see if the town will vote to raise and appropriate the sum of **Seven Thousand Dollars (\$7,000)** to contribute to the existing Expendable Trust Funds as follows:

Forest Fire Fighters Expendable Trust Fund	\$500
Emergency Energy (propane and fuel)	\$1,500
Legal, Consulting/Assessing	\$5,000

The Selectboard recommends this article. (Majority vote required). This article has a tax impact **(2023 Values)** of \$0.04 cents.

Article 7: To see if the town will vote to raise and appropriate the sum of **Two Hundred Thousand, Five Hundred Seventy-Nine Dollars (\$200,579)** to support the Fire Department (Majority vote required). This article has a tax impact **(2023 values)** of \$1.13. Allocation as follows:

FIRE - 4220

Background Checks	150
Chief's Stipend	20,615
Construction and Props	250
Dry Hydrant Maint./Installation	1,250
Dues & Subscriptions	500
Electricity	7,000
Equipment	6,900
Equipment Repairs	1,500
Equipment Replacement	2,800
Explorer Post	1
Fire Fighter/Rescue Stipends	50,000
Fire Prevention	200
Forest Fire Equipment	500
Gasoline & Diesel Fuel	2,000
General Supplies	1,000
Heating Fuel-Oil	8,500
Medical Supplies	2,000
Mileage	300
Mutual Aid Dispatching	25,500
Physicals/Inoculations	250

Postage	75
Propane	1,800
Radio Repairs/Maint.	750
Telephone	2,000
Training Services	8,750
Turnout Gear	14,000
Uniform Allowance	2,500
Vehicle Repair/Maintenance	13,500
W.A. '22 #6 SCBA FD Air Packs	<u>25,988</u>
Total FIRE - 4220	200,579

Article 8: To see if the town will vote to raise and appropriate the sum of **Three Hundred Nine Thousand, Four Hundred Sixty-Nine Dollars (\$309,469)** to support the Police Department. (Majority vote required). This article has a tax impact (**2023 values**) of \$1.75. Allocation as follows:

POLICE - 4210	
Chief's Salary	94,607
Dispatch Services - 911	18,500
Electricity (with Heat & A/C)	8,000
Full-Time Wages	132,538
Gasoline	9,000
General Supplies	2,600
Heat	1
Officer Equipment	4,000
Over-Time Wages	5,000
Part-Time Wages	20,000
Police Prosecutor	2,500
Postage	300
Propane (Generator)	1,200
Radio Repair/Maintenance	500
Sewer Fees	1,223
Telephone	3,000
Training Services/Supplies	2,500
Vehicle Repair/Maintenance	<u>4,000</u>
Total POLICE - 4210	309,469

Article 9: To see if the town will vote to raise and appropriate the sum of **Fifty-Two Thousand Dollars (\$52,000)** for the purpose of purchasing a police cruiser with \$32,000 to come from taxation and the balance of \$20,000 to come from Capital Reserve funds. (Majority vote required). This article has a tax impact (**2023 values**) of \$.18.

Article 10: To see if the town will vote to raise and appropriate the sum of **One Million, Three Hundred Sixty-Eight Thousand, Two Hundred Seventy-One Dollars (\$1,368,271)** to support

the Operation and Maintenance of the Town. (Majority vote required). This article has a tax impact (**2023 values**) of \$7.71. Allocation as follows:

Ambulance	103,465
Building Inspector / Code Enforcement	19,375
Cemeteries	17,425
Conservation/Town Forest	1
Conservation	5,445
Health Emergencies / COVID-19	0
Emergency Management	7,000
Executive	172,517
Financial Administration	67,751
General Government Buildings	105,071
Health Agencies	3,325
Insurance	60,204
Interest Long Term Notes	26,006
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	80,820
Parks & Recreation	31,650
Patriotic Purposes	4,500
Personnel Administration	509,000
Planning Board	9,101
Principal Long-Term Bonds	39,800
Regional Associations	3,433
Street Lighting	10,825
Welfare Administration	58,890
Zoning Board	5,630
Total Expense	<u>1,368,271</u>

Article 11: To see if the town will vote to raise and appropriate the sum of **Six Hundred Seventy One Thousand, One Hundred Ninety-Nine Dollars (\$671,199)** to support the Department of Public Works. (Majority vote required). This article has a tax impact (**2023 values**) of \$3.78. 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.	6,000
Oak Park + Beaches Maint.	2,000

Old Town Office Building Maint.	2,500
Recycling Center Building Maint.	6,000
Town Office Building Maint.	7,000
Total Buildings & Grounds Maintenance	38,900
Calcium Chloride - Summer	11,000
Contract Services	42,000
DPW Director Salary	72,698
Drainage Material	10,000
Drug/Alcohol Testing	1,900
Dues and Subscriptions	150
Education/Conventions	1,000
Electricity	4,200
Equipment Rental	5,050
FEMA Expense	1
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	300
Over-Time Wages	15,000
Part-Time Wages	20,000
Protective Clothing	1,300
Road Maintenance/Materials	53,000
Safety Equipment	1,000
Salt	24,500
Sealing & Tarring	11,585
Shop Hardware	4,000
Small Tools & Equipment	2,400
Street Signs	3,000
Telephone	2,000
Tree Trimming	11,000
Vehicle Repair/Maintenance	40,000
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	671,199

Article 12: To see if the town will vote to raise and appropriate the sum of **Two Hundred Forty Thousand Dollars (\$240,000)** for the purpose of providing Road Paving and/or Reconstruction. (Majority vote required). This article has a tax impact (**2023 values**) of \$1.35.

Article 13: To see if the town will vote to authorize the Selectmen to enter into a 10-year lease purchase agreement in the amount of **Four Hundred Forty-Seven Thousand, Five Hundred Dollars (\$447,500)** for the purpose of purchasing a CAT Grader, and to further authorize the Selectmen to trade in the current Grader for a value of \$37,500.00, to be applied to the purchase price. This article allows the Town to take delivery of the equipment in 2024, with the first year's payment due in 2025. No amount to be raised in 2024. This lease purchase agreement contains an escape clause. (Majority vote required). This article has no tax impact in 2024. The Selectboard supports this article.

Article 14: To see if the town will vote to raise and appropriate the sum of **Sixty-Eight Thousand Five Hundred Dollars (\$68,500)** for the purpose of hiring a 5th member of the Department of Public Works. This amount represents wages and benefits for the balance of 2024 from an anticipated hire date of May 1st. (Majority vote required). This article has a tax impact (**2023 values**) of \$.38. The Selectboard supports this article.

Article 15: 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 (**2023 values**) of \$0.14.

Article 16: 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 (**2023 values**) of \$0.31.

Article 17: To see if the town will vote to raise and appropriate the sum of **One Hundred Fifty-Five Thousand, Six Hundred Eleven Dollars (\$155,611)** to support the Stephenson Memorial Library (Majority vote required). This article has a tax impact (**2023 values**) of \$0.88. Allocation as follows:

LIBRARY - 4550	
Books/Print/Digital Collections	4,000
Clerical Wages	990
Computer Support/Maintenance	2,000
Computer Technology	2,000
Director Salary	48,319
Dues & Professional Expenses	750
Electricity	7,000
Fire/Security System	800
General Supplies & Postage	3,000
Heating Fuel	7,390
Legal	1,000
Marketing	200
Mileage	1,000
Office Equipment	400
Part-Time Wages	71,962

Programs/Entertainment	2,500
Sewer Fees	700
Telephone	1,600
Total LIBRARY - 4550	<u>155,611</u>

Article 18: To see if the town will vote to raise and appropriate the sum of **Forty-FiveThousand, Eight Hundred Ninety-Two Dollars (\$45,892)** to fund the operation of the Town Clerk's office. (Majority vote required). This article has a tax impact (**2023 values**) of \$0.26.

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>4,000</u>
Total Elections	4,000
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	45,892

Article 19: Shall the town modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Greenfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 74 years, \$30,000; for a person 75 years of age up to 79 years, \$60,000; for a person 80 years of age or older \$90,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of less than \$33,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Majority vote required)

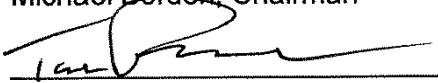
Article 20: To transact any other business that may legally come before this meeting.

Given under our hand and sealed this **8th** day of **February**, in the Year of Our Lord **Two Thousand Twenty-Four**.

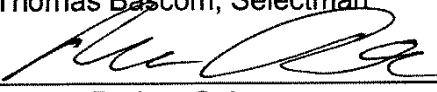
GREENFIELD, N.H. BOARD OF SELECTMEN



Michael Borden, Chairman



Thomas Bascom, Selectman



Mason Parker, Selectman



Proposed Budget

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2024	(Recommended) (Not Recommended)
			12/31/2023	12/31/2023		
General Government						
4130	Executive	10	\$155,205	\$176,697	\$172,517	\$0
4140	Election, Registration, and Vital Statistics	18	\$34,925	\$43,892	\$45,892	\$0
4150	Financial Administration	10	\$54,138	\$64,901	\$67,751	\$0
4152	Property Assessment		\$0	\$0	\$0	\$0
4153	Legal Expense	10	\$13,661	\$18,000	\$18,000	\$0
4155	Personnel Administration	10	\$444,971	\$469,082	\$509,000	\$0
4191	Planning and Zoning	10	\$14,641	\$14,531	\$14,731	\$0
4194	General Government Buildings	10	\$95,454	\$101,821	\$105,071	\$0
4195	Cemeteries	10	\$8,495	\$17,425	\$17,425	\$0
4196	Insurance Not Otherwise Allocated	10	\$52,843	\$55,393	\$60,204	\$0
4197	Advertising and Regional Associations	10	\$3,415	\$3,415	\$3,433	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government	10	\$78,372	\$80,675	\$80,820	\$0
General Government Subtotal			\$956,120	\$1,045,832	\$1,094,844	\$0
Public Safety						
4210	Police	08	\$272,411	\$290,977	\$309,469	\$0
4215	Ambulances	10	\$63,732	\$63,732	\$103,465	\$0
4220	Fire	07	\$184,012	\$189,941	\$200,579	\$0
4240	Building Inspection	10	\$16,536	\$18,882	\$19,375	\$0
4290	Emergency Management	10	\$6,803	\$7,000	\$7,000	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$543,494	\$570,532	\$639,888	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration	11	\$507,623	\$592,353	\$599,294	\$0
4312	Highways and Streets		\$263,016	\$280,000	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	10	\$8,359	\$7,700	\$10,825	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$778,998	\$880,053	\$610,119	\$0
Sanitation						
4321	Sanitation Administration	03	\$142,516	\$158,207	\$156,698	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$2,500	\$2,400	\$2,400	\$0



Proposed Budget

4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$8,540	\$10,000	\$0	\$0
Sanitation Subtotal			\$153,556	\$170,607	\$159,098	\$0

Water Distribution and Treatment

4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0

Electric

4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0

Health

4411	Health Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	10	\$3,325	\$3,325	\$3,325	\$0
4419	Other Health		\$0	\$0	\$0	\$0
Health Subtotal			\$3,325	\$3,325	\$3,325	\$0

Welfare

4441	Welfare Administration	10	\$40,445	\$37,940	\$58,890	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
Welfare Subtotal			\$40,445	\$37,940	\$58,890	\$0

Culture and Recreation

4520	Parks and Recreation	10	\$18,887	\$40,650	\$31,650	\$0
4550	Library	17	\$130,999	\$152,378	\$155,611	\$0
4583	Patriotic Purposes	10	\$1,684	\$1,100	\$4,500	\$0
4589	Other Culture and Recreation	10	\$1,955	\$2,000	\$2,000	\$0
Culture and Recreation Subtotal			\$153,525	\$196,128	\$193,761	\$0

Conservation and Development

4611	Conservation Administration	10	\$4,769	\$5,100	\$5,445	\$0
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Proposed Budget

4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	10	\$0	\$1	\$1	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$4,769	\$5,101	\$5,446	\$0

Debt Service

4711	Principal - Long Term Bonds, Notes, and Other Debt	10	\$38,900	\$38,900	\$39,800	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	10	\$27,263	\$27,263	\$26,006	\$0
4723	Interest on Tax and Revenue Anticipation Notes	10	\$0	\$1	\$1	\$0
4790	Other Debt Service Charges	10	\$7,035	\$7,035	\$7,035	\$0
Debt Service Subtotal			\$73,198	\$73,199	\$72,842	\$0

Capital Outlay

4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	11	\$127,847	\$71,905	\$71,905	\$0
4903	Buildings	10	\$46,543	\$1	\$1	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$174,390	\$71,906	\$71,906	\$0

Operating Transfers Out

4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0

Total Operating Budget Appropriations

\$2,910,119

\$0



Proposed Budget

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2024	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	09	\$52,000	\$0
	<i>Purpose: Purchase Police Cruiser</i>			
4915	To Capital Reserve Funds	05	\$313,500	\$0
	<i>Purpose: To fund existing Capital Reserves</i>			
4916	To Expendable Trusts	06	\$7,000	\$0
	<i>Purpose: To fund existing ETFs.</i>			
Total Proposed Special Articles			\$372,500	\$0



Proposed Budget

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2024	
			(Recommended)	(Not Recommended)
4311	Highway Administration	14	\$68,500	\$0
	<i>Purpose: Hire 5th DPW Operator</i>			
4312	Highways and Streets	12	\$240,000	\$0
	<i>Purpose: Road Paving</i>			
4312	Highways and Streets	15	\$25,000	\$0
	<i>Purpose: Gravel Road Maintenance</i>			
4312	Highways and Streets	16	\$55,000	\$0
	<i>Purpose: Chip Seal Paved Roads</i>			
Total Proposed Individual Articles			\$388,500	\$0



Proposed Budget

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2024
Taxes					
3120	Land Use Change Taxes for General Fund	10	\$30,630	\$18,500	\$18,500
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	10	\$11,544	\$11,500	\$10,000
3186	Payment in Lieu of Taxes	10	\$208,901	\$200,160	\$207,000
3187	Excavation Tax	10	\$111	\$110	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	10	\$26,891	\$20,000	\$20,000
Taxes Subtotal			\$278,077	\$250,270	\$255,550
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	10	\$25	\$25	\$25
3220	Motor Vehicle Permit Fees	10	\$344,377	\$315,400	\$325,000
3230	Building Permits	10	\$35,720	\$28,770	\$20,000
3290	Other Licenses, Permits, and Fees	10	\$24,345	\$20,000	\$14,305
Licenses, Permits, and Fees Subtotal			\$404,467	\$364,195	\$359,330
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$402	\$0
From Federal Government Subtotal			\$0	\$402	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	10	\$159,971	\$159,971	\$150,000
3353	Highway Block Grant	10	\$75,540	\$75,549	\$70,000
3354	Water Pollution Grant		\$0	\$1,840	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	10	\$0	\$0	\$400
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution	10	\$0	\$2,400	\$2
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	04	\$0	\$0	\$2,400
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
State Sources Subtotal			\$235,511	\$239,760	\$222,802
Charges for Services					
3401	Income from Departments	10	\$33,937	\$28,500	\$26,500
3402	Water Supply System Charges		\$0	\$0	\$0



Proposed Budget

3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$6,500	\$0
Charges for Services Subtotal			\$33,937	\$35,000	\$26,500

Miscellaneous Revenues

3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	10	\$0	\$0	\$1
3502	Interest on Investments	10	\$32,102	\$26,000	\$20,500
3503	Other		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	10	\$85,941	\$98,500	\$65,297
Miscellaneous Revenues Subtotal			\$118,043	\$124,500	\$85,798

Interfund Operating Transfers In

3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund	10	\$7,035	\$7,035	\$7,035
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds	09	\$0	\$0	\$20,000
3916	From Trust and Fiduciary Funds	10	\$5,575	\$1,050	\$1,050
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$12,610	\$8,085	\$28,085

Other Financing Sources

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

Total Estimated Revenues and Credits			\$1,082,645	\$1,022,212	\$978,065
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Proposed Budget

Item	Period ending 12/31/2024
Operating Budget Appropriations	\$2,910,119
Special Warrant Articles	\$372,500
Individual Warrant Articles	\$388,500
Total Appropriations	\$3,671,119
Less Amount of Estimated Revenues & Credits	\$978,065
Estimated Amount of Taxes to be Raised	\$2,693,054

2023-2024 COMPARATIVE BUDGET SUMMARY

	Inc/Exp	2023	2024
	Jan - Dec 23	Budget	Proposed Budget
Income			
CHARGES FOR SERVICES - 3400	33,937.07	28,175.00	26,850.00
INTERFUND OP. TRANSFERS IN	12,610.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200	394,465.47	360,095.00	365,000.00
MISCELLANEOUS REVENUES - 3500	118,042.47	65,125.00	90,325.00
REVENUES FM STATE - 3300	235,912.91	160,252.00	222,852.00
TAXES - 3100	278,077.08	129,050.00	257,050.00
Total Income	1,073,045.00	752,817.00	972,197.00
Expense			
AMBULANCE - 4215	63,732.00	63,732.00	103,465.00
BLDG INSP/CODE ENFRMNT - 4240	16,536.08	18,882.00	19,375.00
BUILDINGS - 4903	46,543.33	1.00	1.00
CEMETERIES - 4195	8,494.84	17,425.00	17,425.00
CONSERV/FOREST RESOURCES - 4613	0.00	1.00	1.00
CONSERVATION - 4611	4,769.00	5,100.00	5,445.00
COVID-19	0.00	1.00	0.00
DPW - 4311	507,623.08	592,353.00	599,294.00
DPW WARRANT ARTICLES - 4311	334,919.69	351,905.00	460,405.00
ELECT./REG./VITAL STAT.- 4140	34,924.83	43,892.00	45,892.00
EMERGENCY MANAGEMENT - 4290	6,802.55	7,000.00	7,000.00
EXECUTIVE - 4130	155,205.30	176,697.00	172,517.00
FINANCIAL ADMINISTRATION - 4150	54,138.41	64,901.00	67,751.00
FIRE - 4220	158,025.01	163,952.00	174,591.00
FIRE - GRANTS	0.00	1.00	0.00
FIRE - W.A. - 4220	25,987.47	25,988.00	25,988.00
GEN. GOV. BLDGS - 4194	95,454.32	101,821.00	105,071.00
HEALTH AGENCIES - 4415	3,325.00	3,325.00	3,325.00
INSURANCE - 4196	52,843.23	55,393.00	60,204.00
INTEREST LONG TERM NOTE - 4721	27,262.71	27,263.00	26,006.00
INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
INTERFUND OP. TRANS. OUT - 4915	223,500.00	223,500.00	313,500.00
INTERFUND OP. TRANS. OUT - 4916	33,500.00	33,500.00	7,000.00
LEGAL - 4153	13,661.31	18,000.00	18,000.00
LIBRARY - 4550	130,999.41	152,378.00	155,611.00
MACHINERY/VEHICLES/EQUIP.- 4902	55,942.00	0.00	0.00
OAK PARK COMMITTEE - 4589	1,955.17	2,000.00	2,000.00
OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
OTHER GENERAL GOV. - 4199	78,372.17	80,675.00	80,820.00
PARKS & REC (OP + Beach) - 4520	18,887.03	40,650.00	31,650.00
PATRIOTIC PURPOSES - 4583	1,683.73	1,100.00	4,500.00
PERSONNEL ADMINISTRATION - 4155	444,970.73	469,082.00	509,000.00
PLANNING BOARD - 4191	13,852.40	8,901.00	9,101.00
POLICE - 4210	272,410.94	290,977.00	309,469.00
POLICE - GRANTS	13,270.52	0.00	0.00
POLICE - W.A. - 4210	0.00	0.00	52,000.00
Police Special Detail -4210	(3,312.32)	0.00	0.00
PRINCIPAL LONG TERM NOTES- 4711	38,900.00	38,900.00	39,800.00
RECYCLING CENTER - 4324	142,515.52	158,207.00	156,698.00
RECYCLING CENTER - GRANTS -4324	2,500.00	2,400.00	2,500.00
RECYCLING CENTER - W.A. - 4324	8,540.00	10,000.00	0.00
REGIONAL ASSOCIATIONS - 4197	3,415.00	3,415.00	3,433.00
STREET LIGHTING - 4316	8,358.69	7,700.00	10,825.00
WELFARE ADMINISTRATION - 4441	40,444.86	37,940.00	58,890.00
ZONING BOARD - 4191	788.96	5,630.00	5,630.00
Total Expense	3,148,777.97	3,311,624.00	3,671,219.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
Income				
CHARGES FOR SERVICES - 3400				
	Parks Dept.	400.00	500.00	500.00
	Police Dept	3,568.50	500.00	1,000.00
	Recreation	300.00	75.00	250.00
	Recycling Dept			
	Recycling Charges	11,609.50	9,500.00	10,000.00
	Recycling Revenues	18,048.82	17,500.00	15,000.00
	Total Recycling Dept	29,658.32	27,000.00	25,000.00
	Town Office	10.25	100.00	100.00
Total CHARGES FOR SERVICES - 3400		33,937.07	28,175.00	26,850.00
INTERFUND OP. TRANSFERS IN				
	Cemetery Fund 3916	5,500.00	1,000.00	1,000.00
	McCanna Fund 3916	75.00	50.00	50.00
	Trans fm Sp Rev. Fund WW 3912	7,035.00	7,035.00	7,035.00
	Trans fm Special Rev Fund 3912	0.00	2,035.00	2,035.00
Total INTERFUND OP. TRANSFERS IN		12,610.00	10,120.00	10,120.00
LICENSES, PERMITS & FEES - 3200				
	Building Permits 3230	35,719.86	15,000.00	20,000.00
	Business Licenses 3210	25.00	25.00	25.00
	Business Occupancy Permit	0.00	50.00	50.00
	Dog Licenses	1,904.50	1,500.00	1,500.00
	Dog Licenses Late/Fines	550.50	300.00	300.00
	Dog Licenses State Fees	990.50	800.00	800.00
	Driveway Permit Fees	90.00	50.00	50.00
	EReg Fees	597.00	100.00	500.00
	Marriage Licenses	400.00	300.00	300.00
	Municipal Agent Fees	7,419.00	8,000.00	7,000.00
	MV Permit Fees 3220	334,377.16	325,000.00	325,000.00
	MV Titles 3220	932.00	700.00	700.00
	MV Transfers 3220	490.00	300.00	300.00
	Other Fees	405.00	400.00	400.00
	Pistol Permits	0.00	10.00	10.00
	Planning Board Fees	1,930.97	1,500.00	1,500.00
	Septic Test & Plan Fees	1,600.00	500.00	1,000.00
	Town Clerk Fees	4,956.00	4,000.00	4,000.00
	Town Fees For Bad Checks	374.98	150.00	150.00
	U.C.C. Filing Fees	405.00	450.00	450.00
	Vital Certified Copies & Search	955.00	500.00	500.00
	Vital Records State	0.00	15.00	15.00
	Wet Land Filing Fees	0.00	20.00	25.00
	Witness Fees	0.00	25.00	25.00
	ZBA Fees	343.00	400.00	400.00
Total LICENSES, PERMITS & FEES - 3200		394,465.47	360,095.00	365,000.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
MISCELLANEOUS REVENUES - 3500				
	Broadband Payment	63,600.00	52,500.00	63,600.00
	Burial Fees	0.00	500.00	500.00
	Cemetery Lots	0.00	500.00	500.00
	Fines From Court	753.22	100.00	100.00
	Fines from Fire Dept.	0.00	1,000.00	100.00
	Fines From Police	0.00	100.00	100.00
	Insurance Claims	0.00	100.00	100.00
	Interest on Deposits 3502	32,101.53	5,000.00	20,000.00
	Other Misc Revenues	473.14	500.00	500.00
	Sale of Municipal Property 3501	0.00	100.00	100.00
	Spirit Adv/Sponsors	985.50	700.00	700.00
	Town Hall Rental	5,360.00	4,000.00	4,000.00
	Unanticipated Donations	14,769.08	* 25.00	25.00
Total MISCELLANEOUS REVENUES		118,042.47	65,125.00	90,325.00
REVENUES FM STATE - 3300				
	Grants			
	FEMA	0.00	1.00	1.00
	Highway Block Grant 3353	75,539.63	70,000.00	70,000.00
	Used Oil Collection GRC	0.00	800.00	2,500.00
	Total Grants	75,539.63	70,801.00	72,501.00
	Meals & Rooms Tax Distr 3352	159,971.28	89,000.00	150,000.00
	Municipal Aid	0.00	100.00	0.00
	Railroad Tax	0.00	1.00	1.00
	State&Federal Forest Land Reimb	402.00	350.00	350.00
Total REVENUES FM STATE - 3300		235,912.91	160,252.00	222,852.00
TAXES - 3100				
	Excavation Tax 3187	110.86	50.00	50.00
	Interest & Penalties 3190	26,890.81	30,000.00	20,000.00
	Land Use Change Tax 3120			
	Land Use Change Transfers	(5,000.00)	(5,000.00)	(5,000.00)
	Land Use Change Tax 3120 - Other	35,630.00	12,000.00	25,000.00
	Total Land Use Change Tax 3120	30,630.00	7,000.00	20,000.00
	Payment in Lieu of Taxes 3186	208,901.34	87,000.00	207,000.00
	Timber Tax 3185	11,544.07	5,000.00	10,000.00
Total TAXES - 3100		278,077.08	129,050.00	257,050.00
Total Income		1,073,045.00	752,817.00	972,197.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
Expense				
AMBULANCE - 4215				
Medical Services		63,732.00	63,732.00	103,465.00
Total AMBULANCE - 4215		63,732.00	63,732.00	103,465.00
BLDG INSP/CODE ENFRCMNT - 4240				
Advertising		0.00	75.00	75.00
Board of Health		0.00	500.00	500.00
Building Insp/Code Off. Stipend		14,199.16	14,277.00	14,734.00
Cell Phone Reimb.		360.00	360.00	360.00
Code Books		0.00	1,000.00	1,000.00
Dues and Subscriptions		320.00	500.00	500.00
Education/Conventions		0.00	250.00	250.00
General Supplies		295.96	50.00	50.00
Health Officer Stipend		1,112.06	1,120.00	1,156.00
Mileage		248.90	250.00	250.00
Other Code Enforcement		0.00	500.00	500.00
Total BLDG INSP/CODE ENFRCMNT		16,536.08	18,882.00	19,375.00
BUILDINGS - 4903				
Capital Outlay - Buildings		46,543.33	*	1.00
Total BUILDINGS - 4903		46,543.33	1.00	1.00
	* Off-set by Donation FGCM; Police:PT wages; Pers. Admin			
CEMETERIES - 4195				
Arborist/Sexton		1,385.41	1,500.00	1,500.00
Clerk		187.25	1,200.00	1,200.00
Electricity		194.89	350.00	350.00
General Supplies		140.35	200.00	200.00
Maintenance		6,461.94	12,000.00	12,000.00
Monument Repair		0.00	2,000.00	2,000.00
Water System		125.00	175.00	175.00
Total CEMETERIES - 4195		8,494.84	17,425.00	17,425.00
CONSERV/FOREST RESOURCES - 4613				
Town Forest Improvements		0.00	1.00	1.00
Total CONSERV/FOREST RESOURCES		0.00	1.00	1.00
CONSERVATION - 4611				
Clerical Services		547.82	600.00	600.00
Dues and Subscription		450.00	450.00	450.00
Education/Convention		120.00	200.00	420.00
General Supplies		131.24	150.00	200.00
Mileage		0.00	75.00	100.00
Pollinator Project		999.94	1,000.00	500.00
Postage		0.00	100.00	50.00
Programs		300.00	300.00	900.00
Publications		20.00	25.00	25.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Roadside Round-up	200.00	200.00	200.00
	Town Forester	2,000.00	2,000.00	2,000.00
	Total CONSERVATION - 4611	4,769.00	5,100.00	5,445.00
	COVID-19			
	Covid-19 Expenses	0.00	1.00	0.00
	Total COVID-19	0.00	1.00	0.00
	DPW - 4311			
	Advertising	112.75	250.00	250.00
	Buildings & Grounds Maint.			
	DPW Building Maint.	3,659.78	7,000.00	7,000.00
	Fire Station Building Maint.	4,943.22	5,000.00	5,000.00
	Library Building Maint.	1,476.62	3,400.00	3,400.00
	Meeting House Building Maint.	5,769.68	6,900.00	6,000.00
	Oak Park + Beaches Maint.	3,275.62	12,000.00	2,000.00
	Police Dept Building Maint.	3,797.11	2,500.00	2,500.00
	Recycling Center Building Maint	5,001.00	5,000.00	6,000.00
	Town Office Building Maint.	10,068.27	7,000.00	7,000.00
	Total Buildings & Grounds Maint.	37,991.30	48,800.00	38,900.00
	Calcium Chloride - Summer	9,891.15	11,000.00	11,000.00
	Contract Services	32,027.71	20,500.00	42,000.00
	DPW Director Salary	70,443.36	70,443.00	72,698.00
	Drainage Material	7,602.40	11,000.00	10,000.00
	Drug/Alcohol Testing	950.00	1,900.00	1,900.00
	Dues and Subscriptions	0.00	150.00	150.00
	Education/Conventions	0.00	1,000.00	1,000.00
	Electricity	3,339.05	4,200.00	4,200.00
	Equipment Rental	5,469.41	7,550.00	5,050.00
	FEMA Expense	0.00	0.00	1.00
	Full-Time Wages	109,739.21	139,360.00	139,360.00
	Gasoline & Diesel Fuel	29,634.09	34,800.00	34,800.00
	General Supplies	2,479.50	2,900.00	2,900.00
	Gravel/Stone (Mud Season)	4,439.00	20,000.00	20,000.00
	Heat	7,145.89	8,000.00	8,000.00
	Hydraulics	3,816.55	3,000.00	3,000.00
	Mileage	0.00	800.00	300.00
	Over-Time Wages	17,145.86	15,000.00	15,000.00
	Part-Time Wages	3,618.50	20,000.00	20,000.00
	Protective Clothing	1,207.18	1,300.00	1,300.00
	Road Maintenance/Materials	46,782.30	53,000.00	53,000.00
	Safety Equipment	965.35	1,000.00	1,000.00
	Salt	22,785.89	22,000.00	24,500.00
	Sealing & Tarring	11,619.50	6,000.00	11,585.00
	Shop Hardware	5,085.12	6,000.00	4,000.00
	Small Tools & Equipment	3,277.69	2,400.00	2,400.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Street Signs	2,329.51	2,000.00	3,000.00
	Telephone	1,808.28	3,000.00	2,000.00
	Tree Trimming	16,410.00	10,000.00	11,000.00
	Vehicle Repair/Maintenance	38,925.01	50,000.00	40,000.00
	Welding Supplies	291.75	1,000.00	1,000.00
	Wetlands Engineer	0.00	4,000.00	4,000.00
	Winter Maintenance	10,289.77	10,000.00	10,000.00
	Total DPW - 4311	507,623.08	592,353.00	599,294.00
	DPW WARRANT ARTICLES - 4311			
	W.A. '20 #11 2020 Dump Truck	33,319.06	33,320.00	33,320.00
	W.A. '22 #14 Loader	38,584.18	38,585.00	38,585.00
	W.A. '23 #13 Paving & Reconstr	200,000.00	200,000.00	0.00
	W.A. '23 #14 Gravel Road Maint.	11,025.25	25,000.00	0.00
	W.A. '23 #15 ChipSeal Paved Rds	51,991.20	55,000.00	0.00
	W.A. '24 #12 Paving & Reconstr.	0.00	0.00	240,000.00
	W.A. '24 #14 Hire 5th Operator	0.00	0.00	68,500.00
	W.A. '24 #15 Gravel Road Maint.	0.00	0.00	25,000.00
	W.A. '24 #16 ChipSeal Paved Rds	0.00	0.00	55,000.00
	Total DPW WARRANT ARTICLES - 4311	334,919.69	351,905.00	460,405.00
	ELECT./REG./VITAL STAT.- 4140			
	Computer Equipment	1,635.00	1,500.00	1,500.00
	Computer Support/Maint. INTW	2,193.00	2,522.00	2,522.00
	Dues and Subscriptions	20.00	20.00	20.00
	Education/Conventions	1,347.21	1,400.00	1,400.00
	Elections			
	Checklist & Ballot Insp. Wages	1,011.25		
	General Suppl/Postage Elections	613.74		
	Meals for Officials	108.85		
	Elections - Other	0.00	2,000.00	4,000.00
	Total Elections	1,733.84	2,000.00	4,000.00
	General Supplies	973.32	3,000.00	3,000.00
	Mileage	0.00	150.00	150.00
	Postage	1,463.12	2,100.00	2,100.00
	Town Clerk Deputy/MA Wages	6,437.24	10,000.00	10,000.00
	Town Clerk Wages	17,611.10	19,000.00	19,000.00
	Vital Statistics	1,511.00	2,200.00	2,200.00
	Total ELECT./REG./VITAL STAT.- 4140	34,924.83	43,892.00	45,892.00
	EMERGENCY MANAGEMENT - 4290			
	General Supplies	6,341.42	1,000.00	6,000.00
	Public Information Resources	461.13	6,000.00	1,000.00
	Total EMERGENCY MANAGEMENT	6,802.55	7,000.00	7,000.00
	EMERGENCY MANAGEMENT - GRANTS			
	Unanticipated Grant Expense	15,365.00		
	Unanticipated Grant Income	(15,365.00)		

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
Total EMERGENCY MNGMT - GRANTS		0.00		
EXECUTIVE - 4130				
	Clerical Wages	61,963.25	61,964.00	63,946.00
	Contract Services	0.00	225.00	225.00
	Education/Conventions	1,000.00	800.00	1,000.00
	General Supplies	423.39	650.00	650.00
	Mileage	485.59	700.00	700.00
	Moderator Salary	125.00	125.00	125.00
	Over-Time Wages	0.00	300.00	300.00
	Part-Time Wages	552.33	21,000.00	12,000.00
	Selectboard Expenses	2,223.00	2,500.00	2,500.00
	Selectboard Salaries	6,000.00	6,000.00	6,000.00
	Town Admin. Salary	82,432.74	82,433.00	85,071.00
Total EXECUTIVE - 4130		155,205.30	176,697.00	172,517.00
FINANCIAL ADMINISTRATION - 4150				
	Advertising	0.00	250.00	250.00
	Assessing Services	12,600.00	14,000.00	14,000.00
	Auditing Services	11,600.00	11,600.00	11,600.00
	Dues and Subscriptions	55.00	150.00	150.00
	Education/Conventions	0.00	1,000.00	1,000.00
	General Supplies	393.66	150.00	150.00
	Mileage	485.81	500.00	500.00
	Postage	51.36	200.00	200.00
	Tax Collection			
	Advertising	0.00	1.00	1.00
	Contract Services	580.00	2,250.00	2,250.00
	Dues and Subscriptions	40.00	100.00	100.00
	Education/Conventions	1,545.00	1,600.00	4,200.00
	General Supplies	653.60	1,000.00	1,000.00
	Mileage	341.52	500.00	500.00
	Postage	1,638.51	2,600.00	2,600.00
	Registry Fees	145.43	250.00	250.00
	Tax Collector Deputy Wages	1,054.68	3,000.00	3,000.00
	Tax Collector Wages	17,892.60	20,000.00	20,000.00
Total Tax Collection		23,891.34	31,301.00	33,901.00
Treasurer Deputy Wages		2,029.17	2,500.00	2,750.00
Treasurer Wages		3,032.07	3,250.00	3,250.00
Total FINANCIAL ADMINISTRATION - 4150		54,138.41	64,901.00	67,751.00
FIRE - 4220				
	Background Checks	50.00	150.00	150.00
	Chief's Stipend	20,052.64	19,976.00	20,615.00
	Construction and Props	0.00	250.00	250.00
	Dry Hydrant Maint/Installation	0.00	1,000.00	1,250.00
	Dues & Subscriptions	365.00	950.00	500.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Electricity	6,118.03	6,600.00	7,000.00
	Equipment	2,427.34	6,900.00	6,900.00
	Equipment Repairs	1,818.82	1,500.00	1,500.00
	Equipment Replacement	1,351.17	2,800.00	2,800.00
	Explorer Post	0.00	1.00	1.00
	Fire Fighter/Rescue Stipends	40,000.01	40,000.00	50,000.00
	Fire Prevention	0.00	200.00	200.00
	Forest Fire Equipment	724.98	500.00	500.00
	Gasoline & Diesel Fuel	2,539.99	2,000.00	2,000.00
	General Supplies	2,225.52	900.00	1,000.00
	Heating Fuel-Oil	6,892.98	11,500.00	8,500.00
	Medical Supplies	837.07	2,000.00	2,000.00
	Mileage	149.06	100.00	300.00
	Mutual Aid Dispatching	24,067.00	25,500.00	25,500.00
	Physicals/Inoculations	450.00	200.00	250.00
	Postage	40.78	25.00	75.00
	Propane	2,002.22	1,500.00	1,800.00
	Radio Repairs/Maint.	2,082.25	750.00	750.00
	Telephone	1,951.46	2,400.00	2,000.00
	Training Services	10,125.99	8,750.00	8,750.00
	Turnout Gear	17,221.59	12,000.00	14,000.00
	Uniform Allowance	2,001.49	2,500.00	2,500.00
	Vehicle Repair/Maintenance	12,529.62	13,000.00	13,500.00
	Total FIRE - 4220	158,025.01	163,952.00	174,591.00
	FIRE - GRANTS			
	Unanticipated Grant Expenditure	4,000.00	1.00	
	Unanticipated Grant Income	(4,000.00)		
	Total FIRE - GRANTS	0.00	1.00	
	FIRE - W.A. - 4220			
	W.A. '22 #6 SCBA FD Air Packs	25,987.47	25,988.00	25,988.00
	Total FIRE - W.A. - 4220	25,987.47	25,988.00	25,988.00
	GEN. GOV. BLDGS - 4194			
	Custodial Services	15,904.00	14,000.00	18,000.00
	Electricity	5,444.99	5,000.00	5,000.00
	General Supplies	332.83	500.00	500.00
	Groundskeeper	61,240.00	61,240.00	66,740.00
	Heating Fuel-Mtg Hse/Old Tn Off	6,116.65	14,250.00	8,000.00
	Sewer Fees	1,222.16	1,226.00	1,226.00
	Telephone Lines for Fire Alarm	2,343.69	2,905.00	2,905.00
	Tree & Plant Health	2,850.00	2,700.00	2,700.00
	Total GEN. GOV. BLDGS - 4194	95,454.32	101,821.00	105,071.00
	HEALTH AGENCIES - 4415			
	American Red Cross	500.00	500.00	500.00
	Child Advocacy Center	500.00	500.00	500.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Com. Vol. Transportation Co.	500.00	500.00	500.00
	Home Health Care & Community Sv	500.00	500.00	500.00
	Monadnock Family Services	500.00	500.00	500.00
	St. Joseph Community Services	325.00	325.00	325.00
	The River Center	500.00	500.00	500.00
	Total HEALTH AGENCIES - 4415	3,325.00	3,325.00	3,325.00
	INSURANCE - 4196			
	Property/Liability/Vehicles	37,471.33	38,740.00	42,226.00
	Unemployment Compensation	2,363.07	2,702.00	2,632.00
	Workmen's Compensation	13,008.83	13,951.00	15,346.00
	Total INSURANCE - 4196	52,843.23	55,393.00	60,204.00
	INTEREST LONG TERM NOTE - 4721			
	Interest - Broadband	27,262.71	27,263.00	26,006.00
	Total INTEREST LONG TERM NOTE	27,262.71	27,263.00	26,006.00
	INTEREST ON T.A.N. - 4723			
	Interest on TAN Notes	0.00	1.00	1.00
	Total INTEREST ON T.A.N. - 4723	0.00	1.00	1.00
	INTERFUND OP. TRANS. OUT - 4915			
	Assessment CRF	6,000.00	6,000.00	6,000.00
	Fire/Rescue Apparatus CRF	50,000.00	50,000.00	50,000.00
	Highway Equipment CRF	50,000.00	50,000.00	75,000.00
	Library Bldgs & Grnds 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	20,000.00	20,000.00	10,000.00
	Recy Ctr Facilities & Equip CRF	1,000.00	1,000.00	1,000.00
	Town Buildings Maintenance CRF	25,000.00	25,000.00	100,000.00
	Total INTERFUND OP. TRANS. OUT	223,500.00	223,500.00	313,500.00
	INTERFUND OP. TRANS. OUT - 4916			
	Emergency Energy ETF	3,000.00	3,000.00	1,500.00
	Forest Fire Fighters ETF	500.00	500.00	500.00
	Legal, Consulting/Assessing ETF	30,000.00	30,000.00	5,000.00
	Total INTERFUND OP. TRANS. OUT	33,500.00	33,500.00	7,000.00
	LEGAL - 4153			
	Audit	67.50		
	Building Inspector	382.50		
	Code Enforcement	905.00		
	Fire Department	22.50		
	Grants	69.00		
	Other Legal Services	1,056.50		
	Personnel Issues	2,439.50		
	PILOT's	337.50		
	PILOT Seven Hills	1,144.00		

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Resident Complaint	67.50		
	Seven Hills	585.00		
	State Bid	180.00		
	Town Meeting/Warrant	2,241.87		
	Town Prop. Title/Deed/Lease	1,612.50		
	Training	2,505.44		
	Welfare	45.00		
	LEGAL - 4153 - Other	0.00	18,000.00	18,000.00
	Total LEGAL - 4153	13,661.31	18,000.00	18,000.00
	LIBRARY - 4550			
	Books/Print/Digital Collections	4,064.44	4,000.00	4,000.00
	Clerical Wages	957.65	960.00	990.00
	Computer Support/Maint.	1,972.58	2,600.00	2,000.00
	Computer Technology	3,225.00	2,000.00	2,000.00
	Director Salary	46,819.50	46,824.00	48,319.00
	Dues & Professional Expenses	750.30	1,000.00	750.00
	Electricity	5,118.74	7,000.00	7,000.00
	Fire/Security System	648.00	800.00	800.00
	General Supplies & Postage	3,236.43	4,000.00	3,000.00
	Heating Fuel	5,165.05	7,390.00	7,390.00
	Legal	765.00	1,000.00	1,000.00
	Marketing	0.00	200.00	200.00
	Mileage	721.80	500.00	1,000.00
	Office Equipment	29.39	400.00	400.00
	Part-Time Wages	54,287.79	68,000.00	71,962.00
	Post-Office Box	114.00	104.00	0.00
	Programs/Entertainment	1,077.12	2,700.00	2,500.00
	Sewer Fees	611.08	700.00	700.00
	Telephone	1,435.54	2,200.00	1,600.00
	Total LIBRARY - 4550	130,999.41	152,378.00	155,611.00
	MACHINERY/VEHICLES/EQUIP - 4902	55,942.00	** 0.00	0.00
	** Transfer from DPW			
	OAK PARK COMMITTEE - 4589			
	Activities	1,955.17	2,000.00	2,000.00
	Total OAK PARK COMMITTEE - 4589	1,955.17	2,000.00	2,000.00
	OTHER DEBT SERVICE - 4790			
	Rural Development Loan -'35	7,035.00	7,035.00	7,035.00
	Total OTHER DEBT SERVICE - 4790	7,035.00	7,035.00	7,035.00
	OTHER GENERAL GOV. - 4199			
	Advertising	547.99	500.00	500.00
	Bank Fees	0.00	800.00	800.00
	Computer Equip. & Software	11,679.00	8,500.00	8,500.00
	Computer Support & Maint.	32,559.83	26,000.00	26,000.00
	Copier Rental	1,181.93	4,750.00	4,750.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Dues and Subscriptions	110.00	175.00	175.00
	Electricity	3,132.06	4,000.00	4,000.00
	General Supplies	1,819.38	2,000.00	2,000.00
	Heating Fuel - Town Office	4,397.60	8,300.00	5,300.00
	News Letter Services	8,187.58	8,000.00	8,000.00
	Perambulation	0.00	1,500.00	1,500.00
	Postage	2,881.39	3,250.00	3,250.00
	Printing	2,759.91	2,000.00	2,000.00
	Publications	0.00	100.00	100.00
	Tax Maps	1,900.00	1,850.00	1,850.00
	Telephone	5,270.69	5,250.00	5,250.00
	Town Buildings Furniture & Equipment	0.00	1,500.00	1,500.00
	Town Website	1,944.81	2,200.00	2,345.00
	Training	0.00	0.00	3,000.00
	Total OTHER GENERAL GOV. - 4199	78,372.17	80,675.00	80,820.00
	PARKS & REC (OP + Beach) - 4520			
	Activities	2,000.00	2,000.00	2,000.00
	Advertising	255.74	350.00	350.00
	Contract Services	3,569.44	4,950.00	4,950.00
	Director Wages	2,077.50	12,000.00	12,000.00
	Electricity	1,965.57	2,250.00	2,250.00
	Garden Supplies	0.00	200.00	200.00
	General Supplies	326.85	200.00	200.00
	Grounds Maintenance	415.00	12,000.00	1,000.00
	Heat (Propane)	2,112.64	1,000.00	1,000.00
	Lifeguard/WSI Wages	3,352.50	4,000.00	6,000.00
	Mileage	0.00	100.00	100.00
	Telephone Lines for Fire Alarm	1,511.79	1,600.00	1,600.00
	Unanticipated Expense	1,300.00	*	0.00
	Total PARKS & REC (OP + Beach) - 4520	18,887.03	40,650.00	31,650.00
	* Off-set by Donations			
	PATRIOTIC PURPOSES - 4583			
	Activities	0.00	0.00	2,500.00
	General Supplies	1,683.73	1,100.00	2,000.00
	Total PATRIOTIC PURPOSES - 4583	1,683.73	1,100.00	4,500.00
	PERSONNEL ADMINISTRATION - 4155			
	Benefits (All Depts.) - 4155.2	252,271.45	257,000.00	290,000.00
	Payroll Expenses/FICA - 4155.1	55,679.80	64,400.00	67,000.00
	Retirement - 4155.3	137,019.48	147,682.00	152,000.00
	Total PERSONNEL ADMINISTRATION	444,970.73	469,082.00	509,000.00
	PLANNING BOARD - 4191			
	Advertising	589.42	1,000.00	1,000.00
	Clerical Wages	1,240.98	3,300.00	3,300.00
	Clerical Wages - EDAC	0.00	500.00	500.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Economic Development Adv. Comm.	0.00	500.00	500.00
	Education/Conventions	0.00	400.00	400.00
	General Supplies	234.90	250.00	250.00
	Legal/Professional Services	11,178.00	2,000.00	2,000.00
	Master Plan Update	0.00	1.00	1.00
	Postage	405.10	600.00	600.00
	Printing	0.00	50.00	50.00
	Publications	152.00	100.00	300.00
	Registry Fees	52.00	200.00	200.00
	Total PLANNING BOARD - 4191	13,852.40	8,901.00	9,101.00
***	<i>Transfer from Legal; Zoning</i>			
	POLICE - 4210			
	Chief's Salary	91,674.44	91,674.00	94,607.00
	Dispatch Services - 911	18,042.00	18,500.00	18,500.00
	Electricity (with Heat & A/C)	0.00	1.00	8,000.00
	Full-Time Wages	130,480.48	129,400.00	132,538.00
	Gasoline	8,246.02	9,000.00	9,000.00
	General Supplies	3,951.43	2,600.00	2,600.00
	Heat	0.00	1.00	0.00
	Office Equipment	0.00	0.00	1.00
	Officer Equipment	6,104.95	4,000.00	4,000.00
	Over-Time Wages	3,985.58	4,000.00	5,000.00
	Part-Time Wages	750.00	20,000.00	20,000.00
	Police Prosecutor	0.00	2,500.00	2,500.00
	Postage	119.10	300.00	300.00
	Propane (Generator)	0.00	0.00	1,200.00
	Radio Repair/Maint.	0.00	500.00	500.00
	Sewer Fees	0.00	1.00	1,223.00
	Telephone	3,966.92	3,000.00	3,000.00
	Training Services/Supplies	602.00	2,500.00	2,500.00
	Vehicle Repair/Maintenance	4,488.02	3,000.00	4,000.00
	Total POLICE - 4210	272,410.94	290,977.00	309,469.00
	POLICE - GRANTS			
	Unanticipated Grant Expenditure	13,270.52		
	Total POLICE - GRANTS	13,270.52		
	POLICE - W.A. - 4210			
	W.A. '24 - #9 Cruiser 2024	0.00	0.00	52,000.00
	Total POLICE - W.A. - 4210	0.00	0.00	52,000.00
	Police Special Detail -4210			
	Special Detail Income	(25,190.23)	(20,000.00)	(20,000.00)
	Special Detail Wages	21,877.91	20,000.00	20,000.00
	Total Police Special Detail -4210	(3,312.32)	0.00	0.00
	PRINCIPAL LONG TERM NOTES- 4711			
	Broadband Bond Payment	38,900.00	38,900.00	39,800.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
Total	PRINCIPAL LONG TERM NOTES	38,900.00	38,900.00	39,800.00
	RECYCLING CENTER - 4324			
	Advertising	0.00	200.00	200.00
	Contract Services			
	DC Slocomb / MXD Paper	1,403.00	2,080.00	2,080.00
	Electronics Recycling	851.55	1,450.00	1,450.00
	Monadnock Disposal	54,076.10	56,885.00	56,885.00
	NRRA/Recycling Services	2,507.64	6,000.00	3,000.00
	Total Contract Services	58,838.29	66,415.00	63,415.00
	Dues and Certifications	239.04	500.00	500.00
	Education/Conventions	275.00	400.00	400.00
	Electricity	1,617.35	1,890.00	1,890.00
	Equipment Repairs/Maintenance	232.46	2,000.00	2,000.00
	Fuel	554.03	480.00	540.00
	General Supplies	470.38	500.00	1,000.00
	Glass Disposal	365.60	1,400.00	1,400.00
	Hazardous Waste	1,076.26	2,110.00	2,110.00
	Heating Fuel	0.00	1,000.00	1,000.00
	Mileage	52.00	300.00	180.00
	Part-Time Wages	24,312.17	26,300.00	26,300.00
	Refrigerant Removal	420.00	800.00	800.00
	Safety Equip/Sppl/Protection	804.22	300.00	300.00
	Supervisor Wages	51,318.72	51,412.00	53,063.00
	Telephone	675.31	1,300.00	700.00
	Tire Removal	1,264.69	900.00	900.00
	Total RECYCLING CENTER - 4324	142,515.52	158,207.00	156,698.00
	RECYCLING CENTER - GRANTS -4324			
	Used Oil Collection Grant W.A.	2,500.00	2,400.00	2,500.00
	Total RECYCLING CENTER - GRANTS	2,500.00	2,400.00	2,500.00
	RECYCLING CENTER - W.A. - 4324			
	W.A. '23 - #4 Storage Facility	8,540.00	10,000.00	0.00
	Total RECYCLING CENTER - W.A. - 4324	8,540.00	10,000.00	0.00
	REGIONAL ASSOCIATIONS - 4197			
	N.H. Municipal Assoc. Dues	1,503.00	1,503.00	1,521.00
	So-West Reg. Plng. Com. Dues	1,912.00	1,912.00	1,912.00
	Total REGIONAL ASSOCIATIONS - 4197	3,415.00	3,415.00	3,433.00
	STREET LIGHTING - 4316			
	Contract Services	8,358.69	7,700.00	10,825.00
	Total STREET LIGHTING - 4316	8,358.69	7,700.00	10,825.00
	WELFARE ADMINISTRATION - 4441			
	Direct Assistance - Electric	2,856.75	4,000.00	4,000.00
	Direct Assistance - Food	310.00	600.00	500.00
	Direct Assistance - Heat	605.40	4,000.00	3,000.00
	Direct Assistance - Medical	0.00	300.00	200.00

2023-2024 COMPARATIVE BUDGET DETAIL

		Inc/Exp Jan - Dec 23	2023 Budget	Proposed 2024 Budget
	Direct Assistance - Rent	26,215.00	20,000.00	40,000.00
	Direct Assistance - Shelter	2,538.00	2,300.00	3,600.00
	Direct Assistance - Unantic.	3,431.78	2,500.00	3,500.00
	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	220.71	200.00	50.00
	Mileage	0.00	55.00	55.00
	Supervisor Wages	4,237.22	3,800.00	3,800.00
	Total WELFARE ADMINISTRATION - 4441	40,444.86	*	58,890.00
	* <i>Transfer from Pers. Admin</i>			
	ZONING BOARD - 4191			
	Advertising	133.25	200.00	200.00
	Clerical Wages	324.22	2,000.00	2,000.00
	Education/Conventions	0.00	50.00	50.00
	General Supplies	5.49	100.00	100.00
	Legal Services	112.50	3,000.00	3,000.00
	Postage	53.50	200.00	200.00
	Publications	160.00	80.00	80.00
	Total ZONING BOARD - 4191	788.96	5,630.00	5,630.00
	Total Expense	3,148,777.97	3,311,624.00	3,671,219.00

2023 TOWN MEETING MINUTES

2023 TOWN MEETING MINUTES

Town of Greenfield State of New Hampshire

On March 18th, Assistant Moderator, William Nichols, called the Town Meeting to order at 9:00AM, at the Meeting House. He announced that the Town Elections were postponed to March 28th, 2023, at The Meeting House, 10:00AM to 7:00PM, due to the snow storm on March 14, 2023.

The Pledge of Allegiance was lead by the Greenfield Girl Scouts. The Assistant Moderator read the ground rules of the meeting and explained the use of the hand count cards that the voters were given, as well as directing all questions to the Assistant Moderator.

Katherine Heck, our town Treasurer, gave a detailed presentation and explained the Town's budget.

The Assistant Moderator introduced the Select Board, Mike Borden, Thomas Bascom and Mason Parker, as well as Dorene Adams, Town Clerk.

The Thomas Bascom, Select Board, made opening comments about all the things that went on during the past year, such as Oak Park having a lot of activities, Sunset Lake, many residents have signed up for broadband and the DPW getting a lot of work done in Town, and especially after the snow storm. Mason Parker, Select Board, commented about the budget and how they are moving away from a flat budget and towards building a budget for what our Town needs and reflecting what those things actually cost and what the residents expect, which will service the Town going forward into the future.

Article 1(a): To hear the reports of agents, standing committees, or other officers heretofore, and chosen and to pass any vote relative thereto.

Article 2: To see if the town will vote to raise and appropriate the sum of **One 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 Slocomb / MXD Paper	2,080
Electronics Recycling	1,450
Monadnock Disposal	56,885
NRRRA/Recycling Services	6,000
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	<hr/> 158,207

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 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 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 **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	25,000
	<hr/> 223,500

Article 5 Passes with a show of orange hand cards

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 6 Passes with a show of orange hand cards

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 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 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

Article 8 Passes with a show of orange hand cards

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 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 **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	290,977

Article 10 Passes with a show of orange hand cards

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	<hr/> 1,262,571

Article 11 Amendment Submitted to reduce the amount of Article 11 to \$1,114,452
After much discussion, **Article 11 Amendment Failed by show of orange hand cards**

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 **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	<hr/> 48,800
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	<hr/> 664,258

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

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	152,378

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 **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	2,000
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	2,200
Total ELECT. /REG./VITAL STAT.- 4140	43,892

Article 17 Passes with a show of orange hand cards

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 18 Passes with a show of orange hand cards

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 19 Passes with a show of orange hand cards

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 20 Passes with a show of orange hand cards

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

- Select Board asked if voters wanted articles related to the DPW to be included in the DPW budget or continue to do separate articles. The reason for separate articles is to keep that money budgeted for the specific item. Most agreed it should be kept separate.
- When their meeting is adjourned, there will be a special Oak Park presentation.
- Friends of the Meeting House, Chair, Sheldon Pennoyer, spoke briefly about the fundraising they are doing to raise money for the Meeting House. The Friends of the Meeting House Website has information for those interested in what they are doing. There will be a meeting with the architect on Sat. April 1st 11-1 for anyone interested.
- Mike Borden, Select Board member, let the voters know that he is involved in conversations with the School Board about the Elementary Schools and future plans for them and will keep us posted.
- Jeff LaCourse, our new Fire Chief, thanked everyone for coming to Town Meeting and all those who are involved in running it.
- Bruce Dodge, Library Trustee. Let everyone know that the Library has a teen game night and programs, pollinator garden and will have a screened in area for Spring/Summer/Fall for outdoor reading. They are also working on plans for the parking lot, which the Library is funding.
- Numerous residents made comments on how thankful they were to our DPW crew for keeping the roads cleared during the storm and for the Fire Dept. that got called out on calls many times during that storm.

The Town Meeting was adjourned at 11:59am, with the Town Elections to be held on Tuesday, March 28th, 2023.

On March 28th, 2023, Town Meeting was reconvened, by Moderator Andre' Wood. The polls were open at the Meeting House at 10:00AM for Town Elections. Linda Dodge, Supervisor of the Checklist, announced that the checklist had 1067 registered voters. The Moderator lead the Pledge of Allegiance.

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

Select Board Member – 3 Year Term: (Vote for one) Mason K. Parker 163 votes. There were 7 write ins and 18 did not vote. Therefore Mason K. Parker was elected for two (3) years.

Budget Advisory Committee – 1 Year Term: (Vote for one) There were 18 write in votes and 170 did not vote. Therefore the position remains open.

Budget Advisory Committee – 2 Year Term: (Vote for one) There were 12 write in votes and 176 did not vote. Therefore the position remains open.

Budget Advisory Committee – 3 Year Term: (Vote for two) Janice Pack 153 votes. There were 6 write in votes and 217 did not vote. Therefore Janice Pack was elected for three (3) years.

Cemetery Trustee – 3 Year Term (Vote for one) William B. Nichols 165 votes. 23 did not vote. Therefore William B. Nichols was elected for three (3) years.

Planning Board – 3 Year Term (Vote for two) Robert Walling 98 votes. Bow R. Smith 112 votes. Nicholas Zotto 95 Votes. 71 did not vote. Therefore Robert Walling and Bow R. Smith were elected for three (3) years.

Library Trustee - 3 Year Term (Vote for one) Britni Chichester 157 votes. There were 3 write in votes and 28 did not vote. Therefore Britini Chichester was elected for three (3) years.

Trustee of Trust Funds – 3 Year Term (Vote for one) Adele M. Hale 168 votes. 20 did not vote. Therefore Adele M. Hale was elected for three (3) years.

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 Zonning Amendments)*

Yes votes 150 No votes 30 Did not Vote 8
Therefore the zoning amendment passes.

Respectfully submitted,
Dorene Adams

Dorene Adams
Town Clerk, Greenfield, NH

2023 FINANCIAL REPORTS



Roberts & Greene, PLLC

November 8, 2023

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, 2022. 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 October 11, 2022. 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 the key factors and assumptions used to develop the net pension and OPEB liabilities and related 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 balances as of December 31, 2022 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:

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 \$432,945, reflecting the change from the prior year.

PO Box 463 ■ Keene, NH 03431
(603) 856-8005
info@roberts-greene.com

Deferred grant revenue was increased by \$120,403 for ARPA and SB 401 Bridge Aid funds that were received but not yet expended.

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 September 28, 2023.

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 & Heine, PLLC



Greenfield Summary Inventory of Valuation

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

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

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

Assessor		
Mark Stetson		

Municipal Officials		
Name	Position	Signature
Michael Borden	Chairman	
Thomas Bascom Jr.	Selectboard	
Mason Parker		

Preparer		
Name	Phone	Email
Mark Stetson	603-344-8830	msassessing21@gmail.com

Preparer's Signature



New Hampshire
Department of
Revenue Administration

2023
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	11,159.40	\$703,832	
1B	Conservation Restriction Assessment RSA 79-B	94.40	\$7,022	
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	2,278.97	\$56,547,325	
1G	Commercial/Industrial Land	189.75	\$2,671,200	
1H	Total of Taxable Land	13,722.52	\$59,929,379	
1I	Tax Exempt and Non-Taxable Land	2,213.34	\$13,623,600	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$101,464,514	
2B	Manufactured Housing RSA 674:31	0	\$1,699,600	
2C	Commercial/Industrial	0	\$12,274,100	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$115,438,214	
2G	Tax Exempt and Non-Taxable Buildings	0	\$14,171,686	
Utilities & Timber			Valuation	
3A	Utilities		\$3,261,800	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$178,629,393	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	1	\$150,000	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$178,479,393	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	8	\$260,000
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	32	\$890,580
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
20	Total Dollar Amount of Exemptions			\$1,165,580
21A	Net Valuation			\$177,313,813
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$177,313,813
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$177,313,813
22	Less Utilities			\$3,261,800
23A	Net Valuation without Utilities			\$174,052,013
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$174,052,013



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	\$3,261,800	\$0	\$0	\$0	\$3,261,800
	\$3,261,800	\$0	\$0	\$0	\$3,261,800



New Hampshire
Department of
Revenue Administration

2023
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$750	51	\$38,250
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$700	5	\$3,500
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		56	\$41,750

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$0
Married	\$0

Disabled Asset Limits	
Single	\$0
Married	\$0

Elderly Exemption Report

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

Age	Number
65-74	1
75-79	1
80+	0

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

Age	Number	Amount	Maximum	Total
65-74	4	\$20,000	\$80,000	\$80,000
75-79	3	\$40,000	\$120,000	\$120,000
80+	1	\$60,000	\$60,000	\$60,000
	8		\$260,000	\$260,000

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

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

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? Yes

Structures: 1

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Total Exemption Granted:

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

Granted/Adopted? No

Properties:

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

Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	854.56	\$215,356
Forest Land	7,928.23	\$407,871
Forest Land with Documented Stewardship	1,455.01	\$66,879
Unproductive Land	41.50	\$550
Wet Land	880.10	\$13,176
	11,159.40	\$703,832

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,815.29
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	2.70
Total Number of Owners in Current Use	Owners:	217
Total Number of Parcels in Current Use	Parcels:	364

Land Use Change Tax

Gross Monies Received for Calendar Year		\$16,967
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$5,000
Monies to General Fund		\$11,967

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	10.30	\$2,335
Forest Land	84.10	\$4,687
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	94.40	\$7,022

Other Conservation Restriction Assessment Statistics

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



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

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

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

Discretionary Preservation Easements RSA 79-D

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

Map	Lot	Block	%	Description
This municipality has no Discretionary Preservation Easements.				

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

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	\$402.00	1,358.00
White Mountain National Forest only, account 3186	\$0.00	0.00

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

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

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

SEVEN HILLS	\$100,000
PLOWSHARE FARM, INC.	\$42,160
HARRIS, BARBARA C. CAMP &	\$38,000
SNHS GREENFIELD ELDERLY	\$20,000
	\$200,160

Notes

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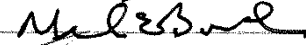

Report of Appropriations Actually Voted

For the period beginning January 1, 2023 and ending December 31, 2023

Form Due Date: 20 Days after the Annual Meeting

GOVERNING BODY CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Mason Parker	Selectboard	
Michael E BORDEN	Selectboard	
Tom BASCOM	Selectboard	

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

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



Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130-4139	Executive	11	\$176,697
4140-4149	Election, Registration, and Vital Statistics	17	\$43,892
4150-4151	Financial Administration	11	\$64,901
4152	Revaluation of Property		\$0
4153	Legal Expense	11	\$18,000
4155-4159	Personnel Administration	11	\$469,082
4191-4193	Planning and Zoning	11	\$14,531
4194	General Government Buildings	11	\$101,821
4195	Cemeteries	11	\$17,425
4196	Insurance	11	\$55,393
4197	Advertising and Regional Association	11	\$3,415
4199	Other General Government	11	\$80,675
General Government Subtotal			\$1,045,832
Public Safety			
4210-4214	Police	10	\$290,977
4215-4219	Ambulance	11	\$63,732
4220-4229	Fire	08	\$189,941
4240-4249	Building Inspection	11	\$18,882
4290-4298	Emergency Management	11	\$7,000
4299	Other (Including Communications)	11	\$1
Public Safety Subtotal			\$570,533
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	12	\$592,353
4312	Highways and Streets	13,14,15	\$280,000
4313	Bridges		\$0
4316	Street Lighting	11	\$7,700
4319	Other		\$0
Highways and Streets Subtotal			\$880,053



New Hampshire
Department of
Revenue Administration

2023
MS-232

Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Administration	02	\$158,207
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03	\$2,400
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
4329	Other Sanitation	04	\$10,000
Sanitation Subtotal			\$170,607
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
4338-4339	Water Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Administration		\$0
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	11	\$3,325
Health Subtotal			\$3,325
Welfare			
4441-4442	Administration and Direct Assistance	11	\$37,940
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$37,940
Culture and Recreation			
4520-4529	Parks and Recreation	11	\$40,650
4550-4559	Library	16	\$152,378
4583	Patriotic Purposes	11	\$1,100
4589	Other Culture and Recreation	11	\$2,000
Culture and Recreation Subtotal			\$196,128



Appropriations

Account	Purpose	Article	Appropriations As Voted
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	11	\$5,100
4619	Other Conservation	11	\$1
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Conservation and Development Subtotal			\$5,101
Debt Service			
4711	Long Term Bonds and Notes - Principal	11	\$38,900
4721	Long Term Bonds and Notes - Interest	11	\$27,263
4723	Tax Anticipation Notes - Interest	11	\$1
4790-4799	Other Debt Service	11	\$7,035
Debt Service Subtotal			\$73,199
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	12	\$71,905
4903	Buildings	11	\$1
4909	Improvements Other than Buildings		\$0
Capital Outlay Subtotal			\$71,906
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	05	\$223,500
4916	To Expendable Trusts/Fiduciary Funds	06,07,18	\$33,500
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
Operating Transfers Out Subtotal			\$257,000
Total Voted Appropriations			\$3,311,624



Revised Estimated Revenues Adjusted

Greenfield

For the period beginning January 1, 2023 and ending December 31, 2023

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

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Taxes				
3120	Land Use Change Tax - General Fund	\$18,500	\$0	\$18,500
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$11,500	\$0	\$11,500
3186	Payment in Lieu of Taxes	\$200,160	\$0	\$200,160
3187	Excavation Tax	\$110	\$0	\$110
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$30,000	(\$10,000)	\$20,000
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$260,270	(\$10,000)	\$250,270
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	\$315,000	\$400	\$315,400
3230	Building Permits	\$18,000	\$10,770	\$28,770
3290	Other Licenses, Permits, and Fees	\$18,000	\$2,000	\$20,000
3311-3319	From Federal Government	\$0	\$402	\$402
Licenses, Permits, and Fees Subtotal		\$351,025	\$13,572	\$364,597
State Sources				
3351	Municipal Aid/Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$89,500	\$70,471	\$159,971
3353	Highway Block Grant	\$57,150	\$18,399	\$75,549
3354	Water Pollution Grant	\$0	\$1,840	\$1,840
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$402	(\$402)	\$0
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$2,402	(\$2)	\$2,400
3379	From Other Governments	\$0	\$0	\$0
State Sources Subtotal		\$149,454	\$90,306	\$239,760
Charges for Services				
3401-3406	Income from Departments	\$28,500	\$0	\$28,500
3409	Other Charges	\$0	\$6,500	\$6,500
Charges for Services Subtotal		\$28,500	\$6,500	\$35,000



Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$0	\$0	\$0
3502	Interest on Investments	\$20,500	\$5,500	\$26,000
3503-3509	Other	\$65,297	\$33,203	\$98,500
Miscellaneous Revenues Subtotal		\$85,797	\$38,703	\$124,500
Interfund Operating Transfers In				
3912	From Special Revenue Funds	\$0	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$7,035	\$0	\$7,035
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0	\$0
3915	From Capital Reserve Funds	\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	\$1,050	\$0	\$1,050
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$8,085	\$0	\$8,085
Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0	\$0
Total Revised Estimated Revenues and Credits		\$883,131	\$139,081	\$1,022,212



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$883,131	\$139,081	\$1,022,212
Unassigned Fund Balance (Unreserved)	\$0	\$997,519	\$997,519
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$33,000	\$0	\$33,000
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	(\$33,000)	\$997,519	\$964,519
Total Revenues and Credits	\$916,131	\$139,081	\$1,055,212
Requested Overlay	\$0	\$19,150	\$19,150

Assessment Overview

Total Appropriations	\$3,311,624
(Less) Total Revenues and Credits	\$1,055,212
Net Assessment	\$2,256,412

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3190		11
3220	PER AARON	11
3230	PER AARON	11
3290	PER AARON	11
3311-3319	DOI FISH & WILDLIFE	
3352	STATE REVENUE	11
3353	STATE REVENUE	11
3354	STATE REVENUE	
3356		11
3359	W/A #3	03,11
3409	PER AARON	
3502	PER AARON	11
3503-3509	PER AARON	11

BALANCE SHEET 2023

	<u>Dec 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
TD Bank - Checking GF	431,319.76
TD Bank - Investment	2,259,938.08
Total Checking/Savings	<u>2,691,257.84</u>
Other Current Assets	
Allowance for Doubtful Accounts	(33,594.00)
Due Fm CRF Fire Rescue Apparatus	16,674.28
Due Fm CRF Recycling Facility	6,275.00
Due To/From Rev State Aid	(33,731.23)
Elderly Liens Receivable	20,252.36
LIENS RECEIVABLE	
Tax Liens 2018	1,129.79
Tax Liens 2019	2,013.39
Tax Liens 2020	2,728.70
Tax Liens 2021	23,980.01
Tax Liens 2022	48,069.64
Total LIENS RECEIVABLE	<u>77,921.53</u>
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	(580.82)
Property Held for Resale	10,690.28
Property Taxes Receivable-C Yr	246,794.64
Tax Deeded Property	19,803.96
Taxes Receivable	1,188.49
Timber Yield Taxes Receivable	3,136.74
Total Other Current Assets	<u>335,281.23</u>
Total Current Assets	<u>3,026,539.07</u>
TOTAL ASSETS	<u><u>3,026,539.07</u></u>

BALANCE SHEET 2023

	<u>Dec 31, 23</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	39,260.44
Total Accounts Payable	<u>39,260.44</u>
Other Current Liabilities	
Abandoned Prop to State Treasurer	(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	(429.98)
Insurance Co-Pay	56,158.78
Payroll Taxes	(220.96)
Retirement - Employees	(1,363.96)
Retirement - Police	281.64
PAYROLL LIABILITIES - Other	(56,897.67)
Total PAYROLL LIABILITIES	<u>(2,472.15)</u>
Refundable Tax Overpayments	(2,975.73)
Returned "Bad" Checks	(753.50)
Total Other Current Liabilities	<u>1,526,803.48</u>
Total Current Liabilities	<u>1,566,063.92</u>
Total Liabilities	<u>1,566,063.92</u>
Equity	
Assigned Fund Balance	34,125.00
Committed Fund Balance	(81,864.04)
Fund Balance	1,114,875.82
Nonspendable Fund Balance	47,570.84
reserved for Special Purposes	81,864.04
Unreserved Fund Balance	45,910.26
Net Income	217,993.23
Total Equity	<u>1,460,475.15</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,026,539.07</u></u>

CEMETERY CHECKING ACCOUNT REPORT 2023

Beginning Balance:	1/1/2023	8,604.98
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Income:

	Interest Income	9.67	
	Burial Fees	2,350.00	
	Grave Sales	<u>2,450.00</u>	
Total Income:			4,809.67

Expense:

	Corner Stone Payments	(1,365.00)	
	NH Cemetery Association	(180.00)	
	Town Of Greenfield	<u>(3,500.00)</u>	
Total Expense:			(5,045.00)

Available Cash:	12/31/2023	<u><u>8,369.65</u></u>
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CONSERVATION SAVINGS REPORT 2023

Beginning Balance:	1/1/2023		49,015.32
<u>Income:</u>			
	Interest Income	1,493.28	
	Land Use Change Tax Income	<u>5,000.00</u>	
Total Income:			6,493.28
<u>Expense:</u>			
	Poison Ivy Removal	<u>(2,207.50)</u>	
Total Expense:			(2,207.50)
Available Cash:	12/31/2023		<u>53,301.10</u>

(Balance includes uncleared transactions)

FINANCIAL YEAR-END REPORT 2023

Balance Forward Checking/Investment 01/01/2023

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

General Fund Checking/Investment 12/31/2023

TD Bank - Checking	431,319.76
TD Bank - Investment	2,259,938.08
Total Checking/Investment	<u>\$ 2,691,257.84</u>

Other Savings/Investment Escrow Accounts

TD Bank - Conservation Savings Account	53,301.10
TD Bank - Oak Park Fund	14,985.50
TD Bank - Recreation Revolving Account	4,312.21
NHPDIP - ARPA Fund - Closed	0.00
Total Other Savings/Investment	<u>\$ 72,598.81</u>

Enterprise Funds

TD Bank -Waste Water Facility	80,214.86
Total Enterprise Funds	<u>\$ 80,214.86</u>

(Balances may include uncleared transactions)

OAK PARK INCOME/EXPENSE REPORT 2023

Beginning Balance: 1/1/2023 11,284.51

Income:

Donations	-
Fund Raising	4,659.00
Interest Income	338.49
Park Rental	<u>2,272.50</u>

Total Income: 7,269.99

Expense:

Fund Raising Activities	<u>(3,569.00)</u>
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Total Expense: (3,569.00)

Available Cash:	12/31/2023	<u><u>14,985.50</u></u>
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OTHER INCOME EXPENSE REPORT 2023

	<u>Jan - Dec 23</u>
Other Income/Expense	
Other Income	
OAK PARK - Other Income	0.00
PROPERTY TAXES	
Abatements - Town	(6,327.82)
Abatements & Refunds-Taxes	(691.52)
Current Property Taxes	2,119,509.03
Total PROPERTY TAXES	<u>2,112,489.69</u>
TAXES-CON-VAL SCHOOL DISTRICT	
School Property Taxes	3,332,471.75
State Education Property Taxes	298,090.15
Total TAXES-CON-VAL SCHOOL DISTRICT	<u>3,630,561.90</u>
TAXES-COUNTY	
County Property Taxes	211,732.07
Total TAXES-COUNTY	<u>211,732.07</u>
Total Other Income	<u>5,954,783.66</u>
Other Expense	
CON-VAL SCHOOL DISTRICT	
Con-Val School Dist. Payments	3,426,186.72
Total CON-VAL SCHOOL DISTRICT	<u>3,426,186.72</u>
COUNTY PAYMENT - 4931	
County Payment	241,482.00
Total COUNTY PAYMENT - 4931	<u>241,482.00</u>
OAK PARK - Other Expense	0.00
Total Other Expense	<u>3,667,668.72</u>
Net Other Income	<u>2,287,114.94</u>

RECREATION REVOLVING ACCOUNT 2023

Beginning Balance:	1/1/2023		2,522.32
<u>Income:</u>			
	Activities	410.00	
	Beach	-	
	Interest	76.98	
	Oak Park	<u>5,947.50</u>	
Total Income:			6,434.48
<u>Expense:</u>			
	Activities	(250.00)	
	Beach	(25.00)	
	Oak Park	<u>(4,369.59)</u>	
Total Expense:			(4,644.59)
Available Cash:	12/31/2023		<u><u>4,312.21</u></u>

		2023 <u>Net Profit/Loss</u>	
Activities:	Music on the Common	-	
	Recreation Activities	<u>160.00</u>	160.00
Beach:	Concessions	-	
	Repair & Maint.	-	
	WSI Exp.	<u>(25.00)</u>	
			(25.00)
Oak Park:	Grounds Maintenance	-	
	Improvements	-	
	Park Improvements	(2,163.00)	
	Rental Income	892.50	
	Sports	<u>2,848.41</u>	1,577.91
Other:	Interest Income	<u>76.98</u>	76.98
			<u><u>1,789.89</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)



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2022	Year: 2021	Year: 2020
Property Taxes	3110		\$206,225.67		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$5,147.95		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		\$3,216.36		
Property Tax Credit Balance		(\$523.34)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2022	
Property Taxes	3110	\$5,961,803.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$35,630.00		
Yield Taxes	3185	\$11,544.07		
Excavation Tax	3187	\$110.86		
Other Taxes	3189	\$24,918.18		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2022	2021	2020
Property Taxes	3110	\$15,390.12			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$2,782.09	\$8,235.93		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$6,051,654.98	\$222,825.91	\$0.00	\$0.00



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$5,724,168.63	\$137,369.26		
Resident Taxes				
Land Use Change Taxes	\$35,630.00	\$5,147.95		
Yield Taxes	\$8,336.60			
Interest (Include Lien Conversion)	\$2,613.03	\$7,035.83		
Penalties	\$169.06	\$1,200.10		
Excavation Tax	\$110.86			
Other Taxes	\$24,230.73	\$2,780.59		
Conversion to Lien (Principal Only)		\$69,292.18		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$6,144.38			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$70.73			
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$246,794.64			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$3,136.74			
Excavation Tax				
Other Taxes	\$687.45			
Property Tax Credit Balance	(\$437.87)			
Other Tax or Charges Credit Balance				
Total Credits		\$6,051,654.98	\$222,825.91	\$0.00
				\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$250,180.96
Total Unredeemed Liens (Account #1110 - All Years)	\$77,921.62



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2022	Year: 2021	Year: 2020
Unredeemed Liens Balance - Beginning of Year			\$46,025.61	\$42,327.42
Liens Executed During Fiscal Year		\$73,215.52		
Interest & Costs Collected (After Lien Execution)		\$1,602.41	\$4,651.36	\$9,991.26
Total Debits	\$0.00	\$74,817.93	\$50,676.97	\$52,318.68

Summary of Credits

	Last Year's Levy	Prior Levies		
		2022	2021	2020
Redemptions		\$25,145.88	\$22,045.60	\$36,455.45
Interest & Costs Collected (After Lien Execution) #3190		\$1,602.41	\$4,651.36	\$9,991.26
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$48,069.64	\$23,980.01	\$5,871.97
Total Credits	\$0.00	\$74,817.93	\$50,676.97	\$52,318.68

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$250,180.96
Total Unredeemed Liens (Account #1110 - All Years)	\$77,921.62



GREENFIELD (185)

1. CERTIFY THIS FORM

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

Preparer's First Name

Wendy

Preparer's Last Name

Drouin

Date

Jan 10, 2024

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 Drouin Tax Collector
Preparer's Signature and Title

TAX LIENS REPORT

As of December 31, 2023

TAXPAYER	2022	2021	2020	2019	2018	TOTAL
Atherton, Tammelda V5-18	4,132.39					
Atherton, Tammelda V5-18-A		1,798.01				
Audette, Matthew	2,028.66	291.54		1,876.72	283.04	
Brodeur, Cheri Maki	4,154.58	3,673.38				
Cadorette-Jr, Louis J. Trustee	4,731.86					
Coville Brothers, LLC R2-15-3	147.91	124.50	66.57			
Coville Brothers, LLC R2-15-4	152.50	147.60				
Creighton, Theresa M Est	2,749.51	2,431.62	2,525.00			
Elliott, Allen	2,819.70					
Elliott, Joseph L.	6,344.41					
Everett, Kenneth	5,815.27	5,139.95				
Gagnon, Jeremy Joseph	2,157.48					
Goodwin-Jr, Richard	147.95	134.10	137.13	136.76		
Jones, Betty Cragin	1,665.08	733.92				
Plant, Tori	4,740.38	2,856.81				
Totals:	\$ 41,787.68	17,331.43	\$2,728.70	\$2,013.48	\$ 283.04	\$ 64,144.33
Note: Report does not include interest due.						
Payments made after 12/31/23 are not shown.						



Tax Rate Breakdown Greenfield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,141,205	\$177,313,813	\$12.07
County	\$241,482	\$177,313,813	\$1.36
Local Education	\$3,300,708	\$177,313,813	\$18.62
State Education	\$321,509	\$174,052,013	\$1.85
Total	\$6,004,904		\$33.90

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$6,004,904
War Service Credits	(\$41,750)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$5,963,154

10/30/2023

Sam Greene
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$3,311,624	
Net Revenues (Not Including Fund Balance)		(\$1,022,212)
Fund Balance Voted Surplus		(\$33,000)
Fund Balance to Reduce Taxes		(\$177,314)
War Service Credits	\$41,750	
Special Adjustment	\$0	
Actual Overlay Used	\$20,357	
Net Required Local Tax Effort	\$2,141,205	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$241,482	
Net Required County Tax Effort	\$241,482	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$4,585,243	
Net Education Grant		(\$963,026)
Locally Retained State Education Tax		(\$321,509)
Net Required Local Education Tax Effort	\$3,300,708	
State Education Tax	\$321,509	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$321,509	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$177,313,813	\$181,948,678
Total Assessment Valuation without Utilities	\$174,052,013	\$178,130,878
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$177,313,813	\$181,948,678

Village (MS-1V)

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

Greenfield

Tax Commitment Verification

2023 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$5,963,154
1/2% Amount	\$29,816
Acceptable High	\$5,992,970
Acceptable Low	\$5,933,338

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

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

Under penalties of perjury, I verify the amount above was the 2023 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 2023 Tax Rate	\$33.90	\$16.95

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$7,035
General Fund Operating Expenses	\$7,168,288
Final Overlay	\$20,357

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.

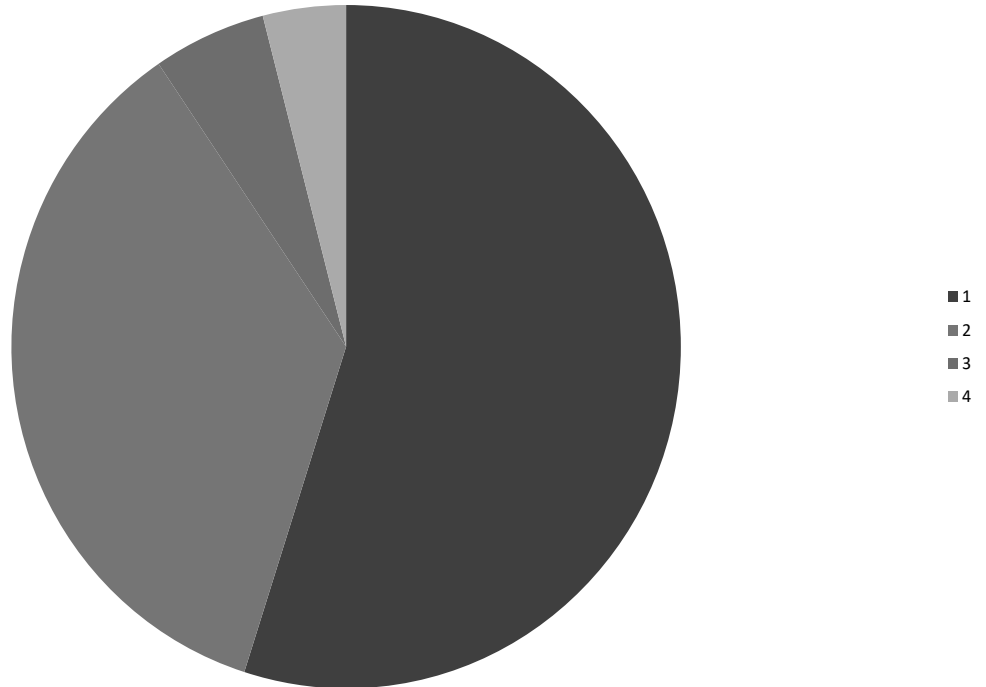
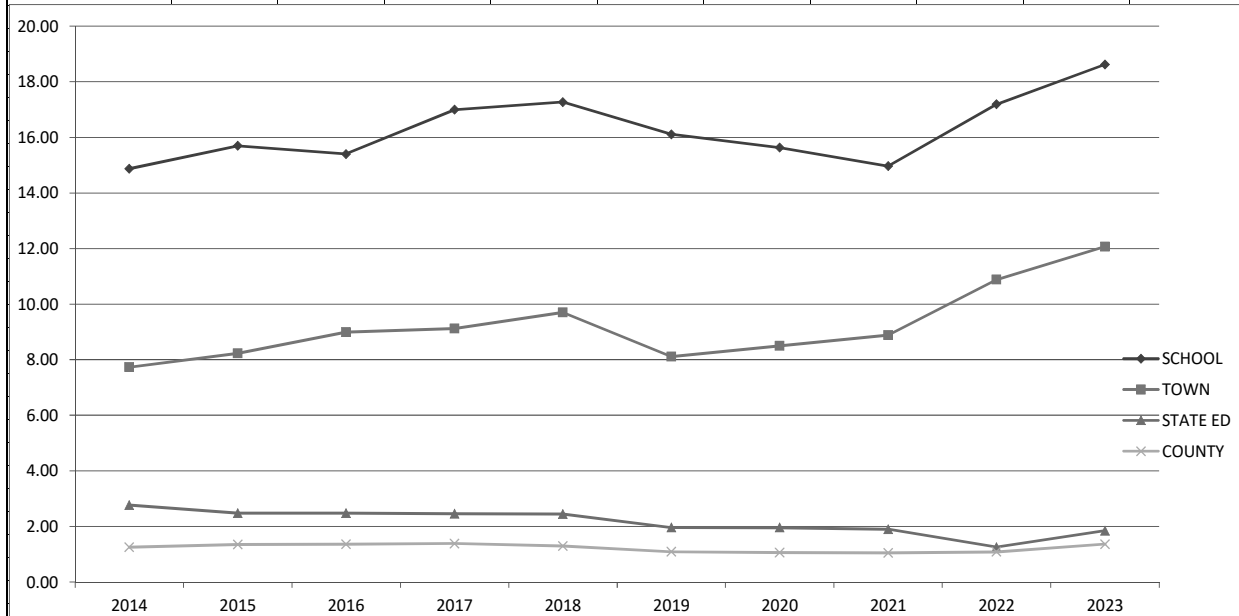
[2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund..*

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

2023 Fund Balance Retention Guidelines: Greenfield	
Description	Amount
Current Amount Retained (10.98%)	\$787,205
17% Retained (<i>Maximum Recommended</i>)	\$1,218,609
10% Retained	\$716,829
8% Retained	\$573,463
5% Retained (<i>Minimum Recommended</i>)	\$358,414

TAX RATE COMPARISON CHART

	<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>	<u>2023</u>
SCHOOL	14.87	15.70	15.40	17.00	17.27	16.11	15.63	14.97	17.19	18.62
TOWN	7.73	8.23	8.99	9.12	9.70	8.11	8.50	8.88	10.88	12.07
STATE ED	2.77	2.48	2.48	2.46	2.45	1.96	1.96	1.90	1.26	1.85
COUNTY	1.26	1.35	1.36	1.39	1.30	1.09	1.06	1.05	1.09	1.36
TOTAL:	\$26.63	\$27.76	\$28.23	\$29.97	\$30.72	\$27.27	\$27.15	\$26.80	\$30.42	\$33.90



TOWN CLERK REVENUE REPORT

	<u>Jan - Dec 23</u>	<u>Budget</u>
Income		
LICENSES, PERMITS & FEES - 3200		
Dog Licenses	1,904.50	1,500.00
Dog Licenses Late/Fines	550.50	300.00
Dog Licenses State Fees	990.50	800.00
EReg Fees	597.00	100.00
Marriage Licenses	400.00	300.00
Municipal Agent Fees	7,419.00	8,000.00
MV Permit Fees 3220	334,377.16	325,000.00
MV Titles 3220	932.00	700.00
MV Transfers 3220	490.00	300.00
Other Fees	405.00	400.00
Town Clerk Fees	4,956.00	4,000.00
U.C.C. Filing Fees	405.00	450.00
Vital Certified Copies & Search	955.00	500.00
Vital Records State	0.00	15.00
Wet Land Filing Fees	0.00	20.00
Total LICENSES, PERMITS & FEES - 3200	<u>354,381.66</u>	<u>342,385.00</u>

TOWN PROPERTY LIST 2023

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Dr - DPW & Recy Ctr	7.10	115,200	155,100	270,300
R3-46	County Rd Back Town/Not Found	4.00	48,300	0	48,300
R4-13	Francestown Rd - Goodwin	0.70	4,600	0	4,600
R4-29	Oak Park	20.03	342,900	113,600	456,500
R4-43	Forest Rd - Old Dump	0.25	4,500	0	4,500
R4-46-1	Shea Cemetery	0.02	19,500	0	19,500
R4-55	Forest Rd - Buxton/LeBlanc	9.75	8,800	0	8,800
R4-57	Off Forest Rd - Swamp	50.00	14,600	0	14,600
R5-8-2	Francestown Rd - Fleck	8.40	51,000	0	51,000
R5-18	Savage Rd Land	54.00	83,500	0	83,500
R6-24	Slip Rd - Foss Mem. Land	34.62	103,600	0	103,600
R7-13	Whittimore Cemetery	0.50	46,000	0	46,000
R7-28	Greenville Cemetery/Gravel Pit	23.00	172,400	0	172,400
R7-35	Forest/Miner Rd - Triangle	0.20	4,300	0	4,300
R7-36	Forest Rd - Gravel Bank	1.11	4,400	0	4,400
R9-37	Holden Rd - Fletcher	9.00	15,100	0	15,100
S1-11	Zephyr Lake Rd - Kanner - NBL	1.00	4,400	0	4,400
S1-30	Zephyr Lake Beach	0.25	263,300	0	263,300
S2-32	Sunset Lake Beach	1.00	485,400	2,000	487,400
V1-6	814 Forest Rd - Fire Station	2.50	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	79,400	144,800
V3-39	776 Forest Rd - Meeting Hse	1.80	75,300	699,000	774,300
TOTALS:		241.29	2,594,100	2,705,600	5,299,700

As of April 1, 2023

TREASURER'S REPORT
Cash Balance Summary of All Accounts
Year-End Report
December 31, 2023

General Fund

General Fund Checking Account		\$	491,167.00
General Fund Investment Account		\$	2,259,938.08
<i>Total Cash Balance</i>		\$	2,751,105.08

Wastewater Enterprise Fund

Wastewater Facility Account		\$	76,276.67
<i>Total Cash Balance</i>		\$	76,276.67

Savings Accounts:

Conservation Commission Fund		\$	53,301.10
Oak Park Fund		\$	14,985.50
Recreation Department Revolving Fund		\$	4,312.21
NHPDIP- American Resuce Plan Act			<i>closed</i>
<i>Total Savings Balance</i>		\$	72,598.81

Respectfully Submitted,



Katherine Heck
Treasurer

MS-9 REPORT OF THE TRUST FUNDS												
		Greenfield, NH										
		Year Ending 12/31/23										
Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested		Balance Beginning of Year	New Funds Created	PRINCIPAL Cash Gains or Losses on Securities	Balance Year End	Withdrawals			
Common Funds												
varied	Cemetery Maintenance											
"	Cemetery 1	Cemetery Maint.	Com. TF	25.4648542	62,612.38	0.00	0.00	62,612.38				
"	Cemetery 2	Cemetery Maint.	Com. TF	22.53246462	55,402.29	0.00	0.00	55,402.29				
"	Cemetery 3	Cemetery Maint.	Com. TF	2.596572124	6,384.39	0.00	0.00	6,384.39				
	Total Cemetery Maint.				124,399.06	0.00	0.00	124,399.06				
Library Funds												
varied	Various Library											
1925	Emma E. Gibson Library		Com. TF	1.812063993	4,455.46	0.00	0.00	4,455.46				
1978	E. Linwood Davis Library		Com. TF	4.466575507	10,982.31	0.00	0.00	10,982.31				
	Total Library Funds				3,624.52	0.00	0.00	3,624.52				
Miscellaneous												
1960	McCamra Fund	Worthy Residents	Com. TF	1.695005764	4,167.64	0.00	0.00	4,167.64				
1982	Doris E. Belcher	Student Tuition	Com. TF	25.83052391	69,511.48	0.00	0.00	69,511.48				
1982	Doris E. Belcher	Student Tuition	Com. TF	11.16731522	27,457.93	0.00	0.00	27,457.93				
2021	Evelyn M. Blanchard Rev T	Cemetery	Com. TF	0.406706377	1,000.00	0.00	0.00	1,000.00				
1982	Ralph T. Sayles	Sportsman's Area	Com. TF	2.553802882	6,279.23	0.00	0.00	6,279.23				
	Total Miscellaneous				102,416.28	0.00	0.00	102,416.28				
	Total Common Funds			100	245,877.63	0.00	0.00	245,877.63				
Capital Reserve Funds												
2009	Fire Rescue Apparatus	Fire Dept. Equipment	Com. CRF	24.27915418	172,536.33	50,000.00	0.00	50,773.21	171,763.12			
2008	Town Office Bldg Energy Eff	Energy Efficiency	Com. CRF	0.142109388	1,009.88	0.00	0.00	0.00	1,009.88			
2009	Highway Equipment	Highway Dept. Equip	Com. CRF	11.45581392	81,409.10	50,000.00	0.00	19,996.50	111,412.60			
2009	Police Vehicle	Police Dept Vehicle	Com. CRF	1.400356107	9,951.43	20,000.00	0.00	0.00	29,951.43			
2009	Town Building Maintenance	Town Bldg Maint	Com. CRF	14.61647148	103,869.86	25,000.00	0.00	17,952.94	110,916.92			
2013	Town Bldg. Energy Eff.	Town Bldg Energy Eff.	Com. CRF	0.711253349	5,054.42	0.00	0.00	0.00	5,054.42			
2013	Assessment Capital Reserv	Assessment Fund	Com. CRF	4.278337168	30,403.39	6,000.00	0.00	0.00	36,403.39			
2015	Non-Apparatus Fire Dept.	Non-Apparatus FD	Com. CRF	7.397446008	52,568.89	7,500.00	0.00	0.00	60,068.89			
2015	Recycling Ctr Facilities	Recycling Fac & Equip	Com. CRF	0.957144468	6,801.81	1,000.00	0.00	0.00	7,801.81			
2016	Library B & G Maintenance	Library repair & upkeep	Com. CRF	7.246772457	51,498.15	10,000.00	0.00	0.00	61,498.15			
2019	Master Plan	Master Plan	Com. CRF	2.533937553	18,007.03	4,000.00	0.00	0.00	22,007.03			
2019	Meeting House Impr	Meeting House Impr	Com. CRF	24.20746062	172,026.85	50,000.00	0.00	0.00	222,026.85			
	Total Capital Reserve Funds			99.2262519	705,137.14	223,500.00	0.00	88,722.65	839,914.49			
Expendable Trust Funds												
2016	Forest Fire Fighter EFT	Reimb. Mutual Aid	Com. EFT	0.773748101	5,498.53	500.00	0.00	0.00	5,998.53			
2023	Emergency Energy EFT	Emergency Energy	Com. EFT	0	0.00	3,000.00	0.00	0.00	3,000.00			
2023	Legal Consulting/Assessing	Legal EFT	Com. EFT	0	0.00	30,000.00	0.00	0.00	30,000.00			
	Total Expendable Trust Funds				5,498.53	33,500.00	0.00	0.00	38,998.53			
	Total CRF & Expendable			100	710,635.67	257,000.00	0.00	88,722.65	878,913.02			
Grand Total of Funds Held												
					956,513.30	257,000.00	0.00	88,722.65	1,124,790.65			
	% = beginning bal. - Withdrawals											

WASTE WATER FACILITY
INCOME/EXPENSE REPORT 2023

Beginning Balance:	1/1/2023	74,761.51
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Income:

	Assigned Credits	796.46		
	Due from GF	435.77		
	Grant - WW SAG	1,840.00		
	Interest Income	2,295.37		
	Interest User Fees	370.74		
	Unassigned Credit	-		
	User Fees Payments	26,215.16		
Total Income:				31,953.50

Expense:

	Advertising	-		
	Bond Payments	(5,000.00)		
	Contract Services	-		
	General Supplies	(7.80)		
	Insurance P/L	-		
	Interest on Debt	(541.26)		
	Miscellaneous	(18.20)		
	Postage	(9.75)		
	Repairs & Maintenance	(2,927.94)		
	RD Loan	(7,035.00)		
	Sanitation	(8,100.00)		
	Utilities	(2,860.20)		
Total Expense:				(26,500.15)

Available Cash:	12/31/2023	80,214.86
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Accounts Receivable:

	Prior Year Balance Due	3,216.36		
	Sewer Warrants 2023	24,918.10		
	Abatements	-		
	Receipts	(26,215.16)		
	Assigned Credits	(797.66)		
	Tax Lien 2022	(435.77)		
	Unassigned Credit	-		
	Total Amount Due			685.87

Note: Balances may include uncleared transactions

2023 OTHER ANNUAL REPORTS

BUDGET ADVISORY COMMITTEE

The Budget Advisory Committee is responsible for working with the Select Board and the Department Heads and Committee Chairpersons to help create the General Operating Budget. Our continued goal is to provide a fiscally sound budget without cutting any of the services. Due to the ever-increasing costs of goods, the goal of avoiding increases to property taxes has been even more challenging this year.

Emergency Services respond to the residents' needs, day or night, seven days a week, 52 weeks a year. Public Works, who are considered First Responders, maintain the roads around the clock as needed to ensure safe passage. Residents want, and expect, these services and many more to be available when they are needed. These services are provided by employees and volunteers, who are facing the same inflationary costs as the residents. The vehicles and equipment needed to provide these services must be maintained, and repaired or replaced as they age. The Committee keeps all of these expectations in mind as we work on creating a fiscally sound budget.

As an Advisory Committee, we are not empowered to Recommend or Not Recommend each Warrant Article that contains a monetary element, but we have heard the reasons for the request and would be happy to speak more on the individual articles should you need more information.

The Budget Advisory Committee would once again like to thank all Department Heads, Committee members and Town employees for their continued commitment, support and service to the Town. They have all had to dig very deep this year to reduce their costs while continuing to provide and support their staff. This year has been extremely challenging, as we have all had to adapt to alternate ways of performing our duties. We have tried to hold increases in the Operating and Capital budgets to a minimum to be able to present this budget to the residents of the Town. However, remember, **it is a majority vote of the residents at Town Meeting that make the final decisions.**

Respectfully submitted,

Greenfield Budget Advisory Committee

Janice Pack
Kathy Seigars
Sean Sylvester

CEMETERY TRUSTEES REPORT 2023

It was a relatively busy year at Greenvale Cemetery, with four full burials, ten cremation burials, and the sale of seven 10' X 10' lots.

We engaged the services of a surveyor to help us lay out the remaining available lots. Because most burials are of cremains which only require one third the space of full burials, coupled with the possibility that a significant number of old, unused lots may eventually be reclaimed, Greenvale Cemetery will likely meet the town's needs for the next several decades.

Recognizing that Greenfield's cemetery records, apart from lot purchases which are stored in the Town Clerk's office, have been kept in an informal and somewhat precarious manner, the Cemetery Trustees evaluated different cemetery management software programs, and contracted with Chronicle Ltd. to digitize our records and store them in the cloud. This will provide a consistent method of record-keeping no matter who serves as a cemetery trustee in the future.

The Cemetery Rules and Regulations have been revised and approved. They are available on the town website, and hard copies will be supplied to prospective lot purchasers.

Greenfield is very fortunate to have the generous assistance of civic-minded residents.

- At his own expense, Gene Mitchell has spent many hours cleaning marble monuments in our town maintained cemeteries, employing an environmentally-friendly technique, returning them to their original lustrous appearance.
- Under the able leadership of Andra Hall, members of Girl Scout Troop 51925 place flags on the graves of our honored veterans in all town cemeteries in time for Memorial Day, and then retrieve them after Veterans Day.
- Karen Day spent untold hours sifting through town archives in order to prepare our cemetery records for digitization, thereby eliminating the need for a \$2000 headstone survey.

We also wish to recognize our DPW crew who helped us clean up the downed tree limbs after the heavy March 14th snow storm at Greenvale, and removed a considerable amount of brush which had cropped up at the Whittemore Cemetery.

Since 2011, we have benefited from the meticulous attention to detail of sexton (and arborist) Merrill Villmore, ably assisted by his wife Connie.

As he has for many years, Jeremy Gagnon continues to keep our cemeteries well trimmed and looking great.

We thank Mike Merzi who dutifully completed his term as trustee in 2023, and welcome Bill Nichols as our newest trustee.

Respectfully submitted, Ray Cilley, Roger Lessard, Bill Nichols

GREENFIELD BUILDING INSPECTOR / CODE ENFORCEMENT REPORT 2023

Happy 2023 to all of the citizens of Greenfield and I hope you had a great year in 2023. We have seen major growth in town in the form of new residential construction this year as opposed to last year. All other permitting is on par with the previous year. This is in line with the region where new home construction is up in most localities.

It seems as if the bulk of our new construction took place in renovation, electrical services, propane gas installations and generators. We issued more than 200 permits, ranging from solar arrays to additions and decks. We have issued seven new residential home construction permits this year.

Thank you for another great year of service and the great relationships I continue to build with our local contractors and citizens. I look forward to what is next on the horizon. I have provided a list of building permits issued in 2023 for your review and if you have, any questions do not hesitate to contact me.

Respectfully,

Michael Borden

Building Inspector

Additions	5	Demolitions	6	Gas	49	New Homes	7	Solar	5
Barns	2	Electrical	47	Generators	5	Plumbing	12	Septic	12
Decks	4	Garages	7	Mechanical	25	Renovations	20	RV	2
Tents	1	Renewals	2	Signs	1	Sheds	3	Foundations	2
Chimneys	4	Greenhouse	1						

CONSERVATION COMMISSION ANNUAL REPORT

2023 has been a busy year. We have not had any wetlands issues to deal with this year but we have had two of our long time members cycle off the commission. We wish to thank Carol Irvin and Roger Lessard for their many years of service and dedication. While this was a huge loss, we were fortunate to have several residents step up to join and we are back to our official number of seven.

During April and May, we started our own pollinator garden at the municipal parking lot next to the blacksmith shop. We laid down new soil, covered it with mulch, and put in seeds and some plants. We will continue to add wildflowers to this garden as time goes on to make sure that it continues to support our pollinators.

We held the Roadside Roundup as usual on the last Saturday of April. As people arrived at the Recycling Center, we offered homemade treats and seed packets to encourage people to start a pollinator garden, and had a raffle with donated prizes.

While we were at the municipal parking lot working on our garden, we noticed a lot of trash on the old trail that went to the school as well as two pipes that looked like they could be an underground tank of some sort. We did some research to see how to approach this problem and the upshot was that we requested a visit from the NH Department of Environmental Services (DES). Fortunately, we were assured by the DES representative that they were actually test wells that were done years ago to map out the aquifers in town and are harmless.

As we were working on this problem, we began to consider what a nice thing it would be to clean up part of the old trail so that there would be a short and easily accessible hike in the downtown area. Then someone brought up the idea of a veterans memorial park that could be located in the field behind the town offices. This led to the idea of making the trail a loop that could go out as far as the Greenfield Commons back to the field and then along the edge of the pond back to the parking lot. Unfortunately, we discovered a huge patch of poison ivy just at the entrance to the trail at the parking lot and more in the field. Not to be daunted, we decided to have the Poison Ivy Removal Company come out to remove it. That process has started and will continue in the spring. We also spoke with the Selectboard about the trail and the veterans memorial park idea. They are completely onboard with it. We will do our part by making the clean-up happen and working on the trail. After that, it will be up to the board and the townspeople to decide about the park.

We had Moosewood Ecological do a Pollinator Survey to move our pollinator project forward. Of the locations surveyed in the town area, the town organic garden, the town septic field, and Oak Park showed the highest ratings. Since the Oak Park Committee was already interested in constructing a pollinator garden, we made plans to assist them with it in the spring. We will supply the soil and plants and they will hold a community planting day to get it done.

In addition to these projects, we have also had some well attended programs at the library starting in January with Ruth Drescher who is an advanced master gardener. Ruth shared a lot of information on pollinator gardens and how to make them successful. In June, we had Rich Masters who is an Environmental Educator with NH Fish & Game and teaches at the Nashua Community College come to speak on Moose. He was so well received that people asked for him to come back in October to speak on Bobcats. We also had a very informative program in August from Greg Blake of Southpack Solar. He answered many of the questions that homeowners have about solar power; how it works, cost, and who can get it.

One of the other activities that our Commission is involved in is by being a member of the Contoocook & North Branch Rivers Local Advisory Committee (CNBRLAC) representing Greenfield. This organization is concerned with the health of our major river, the Contoocook and its tributaries. What follows is an excerpt from the CNBRLAC annual report that explains what this organization accomplished this year.

This past year the CNBRLAC reviewed and commented on eighteen (18) proposed projects for Wetlands, Shorelands and Alteration of Terrain permit applications within the Contoocook and North Branch River's watersheds. There were a few major projects reviewed including a wetlands permit for the bridge proposed by NHDOT for the Jaffrey roundabout at Routes 124 and 202, work force housing projects in both Hillsborough and Peterborough and a mixed-use commercial project on Route 9 in Antrim. Smaller projects typically included improvements to homes/camps along several of the impounded lakes/ponds along the river. In general, CNBRLAC comments to NHDES included reducing or limiting additional impervious areas (pavement), encouraging natural existing shoreline vegetation as much as possible, enhancing shoreland areas with additional trees/plantings and encouraging low impact development (LID) infiltration techniques.

As always, we continue to support conservation goals by educating the public on the natural world, protecting our water resources and wildlife, and serving the town when needed on wetlands issues and permits.

The Greenfield Conservation Commission

*Karen Day, Chair
Tom Bregani
Kate Dean
Candi Fowler
Brenda Gollihue
David Hall
Kristine Hall*

DEPARTMENT OF PUBLIC WORKS

A mild winter yielded the opportunity to complete several projects including a new sign for the Town Office, a new stage for Music on the Commons, and the refurbishing of the V-plow at the end of DPW Drive. But we would not escape the winter unscathed. A significant storm blew in mid-March and buried us under several feet of wet and heavy snow. Many trees were downed and limbs littered the roadways, making it difficult for vehicles to pass. The crew worked tirelessly to clear the debris and open the roadways making it safe for travel. We were very grateful to have purchased a 12" Morbark woodchipper at the end of 2022, which proved invaluable in the clean-up of copious amounts of branches.

As the snow gave way to spring greenery, grading season was upon us. Due to our mild mud season, our senior grader operator John Plourde was able to complete 28 miles of road grading in record time. BDM once again handled our paved road clean-up with their sweeping service. The removal of all the winter sand keeps our shared roadways safe for bikes and motorcycles. During the first quarter of the year, we lost two of our part-time employees, and one full-time crew member due to an injury. Meanwhile, tree removal continued at Oak Park as part of the park's beautification plan, as well as hazardous tree removal on New Boston Road, and Slip Road.

The DPW, in collaboration with the EMD provided a base for the new FD sign and dug the trench for the power supply. During which time the Town office parking lot was seal coated and stripped, and Gould Hill Road and Longwood Drive were chipped sealed. This, along with brush cutting aids in the preservation of the current pavement.

A great effort was made to move the Police station to the old town offices on Francestown Road. We dug, set grade and installed drainage on an ADA-accessible entrance, replaced the old parking lot, and set a retaining wall.

This summer bore an unprecedented amount of rainfall. Constant gravel road repair and shoulder washouts occupied much of our time. Yet we were still able to apply 2,500 yards of new gravel to Francestown Road as part of our gravel road re-construction plan and replaced a problematic culvert at the bottom of Fletcher Farm Road, as well as a failing 30" culvert on Blanchard Hill Road, and upgrade it to a 36" ADS smooth bore. Ditching, culvert cleaning, and a full depth reclaim and pave of 7,300 ft of pavement on New Boston Road also took place.

In fall, we implemented a roadside mowing schedule, completing the entire West side of town, to assist in brush clearing. This is vital to allow sunlight to touch the roads, melting ice and snow, to alleviate mud during mud season.

I would like to thank my crew for their tremendous efforts during this year's unusual weather patterns and the challenges it brought.

Respectfully submitted,

James L. Morris



Director of Public Works

FIRE DEPARTMENT ANNUAL REPORT 2023

In 2023 we had slightly lower than our normal average number of calls with 235 call. This broke down to 121 EMS/Medical calls and 114 fire calls.

2023 235 calls
2022 379 calls
2021 268 calls
2020 286 calls
2019 254 calls
2018 248 calls
2017 244 calls

As can be seen from the list above, 2022 was a very busy year with 379 calls. This was significantly more than we had in 2023 primarily due Covid19 related calls and a very large number of calls, 173, to Crotched Mountain, of which 153 were from when it was owned by Legacy by Gersh. The facilities were purchased by the Seven Hills Foundation in November of 2022. Their focus is on children with Autism. Seven Hills has been updating policies and investing infrastructure to modernizing systems such as the fire alarms. With the changes they have made, we had 59 calls at Crotched Mountain in 2023.

Noteworthy, in June of 2022 the sawmill on Sawmill Road burned. Fire crews from 25 towns assisted to put out the fire.

In March 2023 we were called to a major structure fire at a home on Forest Road. Everyone got out safely and no one was hurt. We found the fire had broken through the outside of the second story in the rear with flames shooting four feet over the ridge line when we arrived. The fire was quickly extinguished by our crew with the aid of neighboring towns. Most of the structure was saved.

Two weeks later in March we were called out for a 12 acre wildland fire off of Sunset Lake Road. It took three days to fully extinguish the fire. Fortunately, no structures were involved and no one was hurt.

In December of 2022, while working at a mutual aid call at a fire in Franconia, our 2000 Freightliner Fire Engine suffered a catastrophic gear box failure. The repair costs were determined to be higher than the engine was worth. After an exhaustive search, in March of 2023, the Town purchased a 2004 Seagrave Engine from Pelham Manor, NY. With supply chain issues and newly found mechanical problems it took until early December to get the engine online. The engine is a strong pumper with a 490 HP diesel engine, 2000 GPM pump and a 1500 gallon water tank. It is planned to serve the town for the next eight to ten years.

In October we planned and conducted a live burn drill. The building at 1 Verney Drive, formerly the home of the Wonderworks Daycare center, on Crotched Mountain was donated by the Seven Hills Foundation for the drill. We had a great turn-out and everyone gained valuable experience.

The Department now has a new utility box trailer purchased with funds from our hard working Greenfield Firefighters Association. It is being fitted out to help support wildland fires and mountain rescue. It will allow us to transport the Kawasaki Mule side by side ATV, purchased for the Department by the Association in 2022, to

emergency scenes.

The trailer and our boats can now be pulled to the scene with our recently acquired 2016 Ford F150 donated by Greenwood Industries of Worcester, MA, through the efforts of Rescue Captain Mike Hoiriis.

Our membership ending in 2022 was 18 and currently we have 19 active members. The Department had two members leave and three new members join. Simon Hemenway, RJ Reddinger, and Sam Tarpline joined the Department in 2023. We welcome them to the Department and we look forward to working with them.

Rescue Captain Doug Batty moved out of town. He continued for a while as a bunk-in, commuting to Greenfield. The distance and family obligations forced his departure. Fire Warden/Chief David Hall retired with 30 years of outstanding service. After stepping down as Chief, Chief Hall continued to provide training to the Department and respond to calls until his retirement this year. We thank them both for their service and great contributions to the Department.

The Wilton Ambulance team has done a great job of working with us and transporting our patients to the best possible care facility. Ambulance Chief Danielle Gardiner will lead our EMS/Medical Training following Chief Hall's retirement.

Our mission remains the same. No one likes to call 911. Be assured, if you call, we will be there.

Respectfully submitted,

Chief Jeff LaCourse
Greenfield Fire Department

The office of General Assistance exists to meet the Town of Greenfield's responsibility as outlined in RSA 165, which states "Whenever a person in any town is poor and unable to support himself, he/she shall be relieved and maintained by the overseer of public welfare of such town." RSA165:1-1

WELFARE DEPARTMENT 2023 ANNUAL REPORT

In the Year 2023 the Welfare Department saw financial challenges faced by many residents here in the Greenfield area. The welfare office provided community members with assistance in many areas, including but not limited to: assisting them with job or housing searches, budgeting and money management, applying for specific assistance programs, filling out applications, researching state and local financial programs, providing documentation to specific agencies or persons for further help, helping them to find opportunities to further their education and careers, and finding temporary housing options until a more permanent place could be obtained.

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, job layoffs, and unexpected evictions, 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 resident's need was met in a timely and fiscally responsible way. The town provided support and assistance to approximately twenty-eight families/individuals throughout the year and were able to assist eight homeless families/individuals in securing temporary and permanent 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 Governor's home owner's assistance 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 and applications filed as requested.

Whenever a home owner received assistance, welfare liens were filed on their properties with the Hillsborough County Registry of Deeds as guidelines permit. This helps to ensure that if the property is sold, the Town will receive reimbursement for the amount of assistance provided by the Department. 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 Tuesdays from 5:30-7:30 p.m. unless otherwise noted or by appointment.

This year, At the start of the school year and during the holiday season, many donations were received to support several 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, , 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.

In addition to many other increasing costs, lack of Affordable housing continues to be a critical need in our community. The shortage of available houses and apartments throughout the state has caused rental rates to increase considerably. These increases are making rental costs beyond the reach to those on lower/fixed incomes without some additional supports or assistance. As a result, the 2024 budget reflects increases in specific need areas for the upcoming year. As noted, we have seen a rise in rental costs, oil/propane costs, gas, electricity costs, food, and other basic needs costs that will again be present in the upcoming year. We feel with this budget we will help to address qualified residents needs accordingly and as mandated by law.

Respectfully Submitted,

Leah Fiasconaro-Conway
Welfare Director
welfare@greenfield-nh.gov

OAK PARK COMMITTEE REPORT

Greetings residents!

The Oak Park Committee was honored to close out a very fun and productive 2023! The event year started out with an extremely well attended (but freezing cold and windy) waiting for the coffee maker to be warm enough, Easter egg hunt with nearly 3000 eggs. Special thanks to Melissa Ross for her idea and continued dedication to this event.

Our spring cleanup/potluck/barbecue was perhaps, the best attended yet; we even had people from out of town helping. Most of the focus of work was clearing the playground and surrounding woods area of pine needles and storm debris.

This year's Farmers & Crafters Market ran Sundays from 10 to 1. We had less blackout dates than the year before. We averaged roughly 20 vendors weekly, and it was well attended due to the good array of product availability. It's nice to have an easy way to get locally raised produce, meat, eggs, baked goods, etc.; and have such a showcase of local talent.

The July 4th event is always a hit with kid's activities, play, and a barbecue! The third annual Pumpkin Fest went off without a hitch, it may have been in our best one yet! Towards the end of the year, members of the Oak Park Committee, working with the Conservation Commission and the Selectboard, have sectioned off a small area near the tennis courts to install a pollinator garden in 2024. Work is continuing on this throughout the winter with a goal to get plants, trees, and flowers in the ground during our annual spring workday.

We did fumble a bit with the beginning of an annual ice rink and we are hoping for better or cooperative weather in 2024 to make it a reality this year. Our committee gained a few new members this year, but we can always use more!

We would like to recognize in closing, the passing of one of our members, Mary Ann Grant. A long time, Greenfield resident, and eternal volunteer, who selflessly gave back to the community for decades. She will be greatly missed and forever in our hearts and our thoughts.

Oak Park Committee

PLANNING BOARD REPORT 2023

The Planning Board, as in past years, has continued to work on applications and ordinances while still conducting regular business. In 2023, the Board worked with an independent contractor to review plans prior to public hearings. The Board also worked with town counsel in 2023, and attended an evening seminar to help clarify process and procedures.

Land Use Applications: During 2023, the Board held 6 Preliminary Conceptual Consultations (PCC's). The Board received 2 Subdivision Applications (SDA) and 1 Lot Line Adjustments (LLA's). The Board also held 5 public hearings.

Proposal of 2024 Warrants: Thanks to the work of Greenfield's Zoning Board of Adjustments and the Office of Planning and Development, the Board was able to review 2 proposed warrant articles for the 2024 town meeting. These proposals will help residents with the requirements of Additional Dwelling Units (ADU's) and will bring the Town into compliance with the Flood Insurance Survey for FEMA. Thank you to all who provided and gathered information necessary for these warrant articles.

Regulation and Process Revisions: During 2023, the Board continued to review our regulations and processes to provide clearer instructions and a more straight forward experience for the applicants. As a result, we have reworked some applications, checklists and permits.

In addition to the above mentioned standard and elective duties performed by the Planning Board; there were legal actions initiated by Crotched Mountain Foundation against the Town of Greenfield regarding a land use decision originating in 2022. The court has upheld the original Planning Board decision but appeals are continuing.

The Board would again like to extend its thanks to Catherine Shaw and Aaron Patt for their continued assistance with the business of the Board.

Submitted by,

Greenfield Planning Board



GREENFIELD POLICE DEPARTMENT

14 Francestown Road, PO Box 165
Greenfield, NH 03047

Phone: 603-547-2525

Fax: 603-547-2544

police@greenfieldnhdpd.com

2023 was a busy year for us. On October 15, 2023 we moved into our new Police Station located at 14 Francestown Road. We are extremely excited with its completion and would like to thank our Town Administrator Aaron Patt and Selectboard member Mike Borden. Both worked diligently to make this project happen, and without their work and support this project would have never left the drawing board. We also received valuable assistance from our DPW Director, Jim Morris. His crew spent countless hours helping us make the transition into the new station and deserve many thanks. I fully believe that the new station will serve the community and the town for decades into the future.

We welcome and encourage community members to visit the new station and see why we are so proud of our new home. We will plan an open house for a date in the early spring but in the meantime, you're still welcome to visit with us.

We continue to train relentlessly throughout the years. We have had opportunities to train with our neighboring agencies, the US Marshals Service, the New Hampshire Police Standards and Training Academy, and the Sig Sauer Academy. Our continued training includes, but is not limited to, pistol and rifle instructors, tactical patrol supervisor, breaching, active shooter, ballistic shield, law and court updates, as well as continued work with the Marshals Joint Fugitive Task Force (NHJFTF). With the new police department, our new training room has been a welcomed addition and has already been utilized. We always greatly exceed the minimum training requirements set forth by the State and the NH Police Standards and Training Council.

In 2023, the Greenfield Police Department remained staffed with three full time positions and one part time position. It has been difficult to find interested and qualified candidates for part time positions throughout the calendar year. This trend reflects the ongoing lack of candidates for law enforcement positions throughout the region and country, as attitudes towards law enforcement careers remain unpopular.

"Dedicated to the Safety and Security of Our Community"

The Greenfield Police Department prosecutes its own cases in the Jaffrey–Peterborough District Court. In 2023, the police department had a total of 94 court hearings. These court hearings include arraignments, trials, motion hearings, case status hearings, and juvenile hearings.

In 2023, the Greenfield Police Department handled 2,074 calls for service and conducted 904 motor vehicle stops, with 45 cases resulting in custodial arrests. Please note that the calls for service do not reflect calls received directly at the police station on the inside line, nor do they include individuals who stop at the station requiring services. All statistics mentioned are provided by the Hillsborough County Sheriff's Office Dispatch Center.

All of us at the Greenfield Police Department are both thankful and grateful for the support that we have received throughout the years. It does not go unnoticed. Thank you; we are humbled.

Respectfully,

Chief Brian Giammarino
Sergeant Frank Shea
Officer Mike Eneguess
Officer Shane (Joey) Sweeney



The DPW received an award from the GPD
Thank you for all you do!

"Dedicated to the Safety and Security of Our Community"

RECYCLING CENTER TOWN REPORT 2023

This year culminated at time best characterized as “churn.” With real estate values surging many townsfolk decided to sell. There were no shortage of buyers seeking to move away from more densely populated areas to the countryside. This led to large amounts of clean up demo as well as REALLY old tires and appliances coming in to the recycling center. It was a good thing that our brochure was updated last year because we had lots of new folks to pass them out to.

Our 5-year contract with Monadnock Disposal Service for hauling demo and compacted trash ended this year. We went from \$100.00/ton to \$155.00/ton. Recalibrating our guesstimates on demo fees has been challenging. From the weekly numbers, we covered a range of 60 to 90% of our actual demo cost. There will be a much more modest increase for 2024 of 6%.

The new enlarged brush burning area built by Jim Morris and the DPW crew came just in time to be overwhelmed by the late spring 3-foot snowstorm. Before the storm, it was empty; after, it quickly became a mountain of brush. Some towns stopped accepting brush. In December, the DPW crew began burning portions of the pile.

In keeping with our goal of creating a “drive-thru” by the light iron and demo dumpsters, the town purchased two 45’ used trailers to create a new loading/storage area near the hillside going down to American Steel. Once that is built, the two “reefer” trailers can be moved over and a wide down ramp can be constructed in their place. The Selectboard did approach Kennebec Lumber about removing a storage shed that has been partially taken down and reconstructing it at the GRC. There was some interest on their part, but no clear progress, hence the trailer purchase. As we did with the tire trailer purchase last year, we will apply for a “New Hampshire the Beautiful” grant to help defray some of the expense.

Keeping our waste oil burner maintained has been a headache cost-wise because the state oil grant program was being administered in such a haphazard way. Servicing our waste oiler burner is a qualified expense but getting the reimbursements was nearly impossible (Carol warned me). This year we worked with our state representative Molly Howard and a newly appointed oil grant administrator to get the program on track. Unfortunately, when Arrow Equipment came down to service the unit, they discovered that the heat exchanger was broken and it would cost almost as much as a new unit to repair. Nice to know in December! The Reznor waste oil burner was purchased new 18 years ago so it has served us well. The Selectboard decided to purchase a new Energylogic unit with a 5-year full warranty and an additional 5-year pro-rated one. With this unit the smoke pipe will go out the gable end, eliminating the leaky roof penetration and giving us a larger clear area for possible solar panels in the future. The new administrator also worked with us to amend our grant application to get us the full \$2,500.00 amount to help cover a portion of the cost of the new unit.

This year we co-operated with the town of Jaffrey to take our colored #2 plastic (think laundry bottles). By only keeping the “clear” #2’s (e.g. milk and water jugs), the GRC received as much as 5 times the revenue. Frankly, it would have been economically better for us to throw out the #2 color, but that would have defeated the purpose of recycling. Fortunately, Jaffrey has a fifth baler and puts up their #2 color separately. I drop off our #2 color at their facility on my way home.

Through cautious budgeting for 2023, we were able to bring in the 2024 budget slightly below last year's total. As always, the more that is recycled and kept out of the waste stream lowers our costs and, in most cases, contributes to revenue.

For 2024 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 three days per month for collections from March through October which will be posted at the GRC. Typical items to be brought to Keene are: oil-based paints/stains, pesticides, caustic cleaning products, contaminated motor oils/gasoline and antifreeze.

The overall numbers for 2023:

Solid waste expenses (both trash and demo): 340.88 tons, up 2% from 2022, but 6% less than 2021. At \$155/ton this is a total cost of \$52,836.40.

Recycled trash: 108.54 tons, up 20% from 2022. This represents a cost savings of \$13,556.18; \$125/ton.

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

Non-trash recyclables: 52.26 tons, up 35% from 2022.

Non-trash recyclables include: rechargeable batteries, scrap iron (light and #1 prepared), nonferrous metals, tires, fluorescent bulbs, used motor oils and electronics.

Revenues 2023: \$27,489.23; 2022: \$37,113.08-down 26%

1. Commodity prices collapsed in 2023, accounting for a significant portion of the reduced revenue.
2. In addition, although we shipped recyclables and #1 prepared iron out in December, the payments will not come until 2024.

In 2023 our trash recycling rate was 30%-up from 23% in 2022.

Jim and his DPW crew crucially assist our mission by crushing demo and light iron in addition to timely snow removal and salting/sanding. We are grateful!

The town has benefitted by the "retained" expertise of our long-serving staff: Bill Gaudette and Steve Slosek. To them and our great patrons- THANK YOU!

Respectfully submitted,

Caleb "C.J." Hall

STEPHENSON MEMORIAL LIBRARY

2023 Annual Report to the Town of Greenfield

We have had a wonderful year at the Stephenson Memorial Library! We have had multiple successful events for children and adults. This year's Summer Reading Program brought new community members as well as members from other communities into the library and sent our patrons into the community and beyond to make memories and to connect with people in town. The Summer Reading Program theme this year was "All Together Now." To promote the theme of community, we had guest readers from town come in and read to our Wednesday story time group, we had a community carnival, we had activities to complete in a scavenger hunt and we had Summer Reading Bingo boards that would lead participants to various places in Greenfield and surrounding towns.

We received generous monetary and book donations throughout the year, which has enabled us to enrich our grounds and add new materials to our collection. Thank you for your continued support of the library and our staff! This is just a sampling of all the great things that have been happening at your Library in addition to other great programming and resources for Greenfield's children and adults. If you haven't paid us a visit recently, we welcome you!

The Deb Cilley Pollinator Garden is in the process of being created. This year we added a platform with an ADA compliant ramp.

In February, our student aid Violet Fletcher left and we welcomed Emma V.G. as a new staff member.

Other Happenings:

- The roof damage found with Andre Wood's drone was fixed during 2023.
- The Girl Scouts continues to maintain and update the Story Walk to fit the current season or events (i.e. Summer Reading, Winter, etc.)
- The generator paid for with a grant from the Emergency Management Committee was installed this year along with a separate propane tank for the generator.
- The Trustees obtained an engineering study to expand the parking lot. A warrant article will be moved forward in 2025.
- The Wensberg Room continues to be a meeting space for many groups: the LEGO robotics/programming groups, the Sportsman's Club, Line Dancers, Quilters, Girl Scouts, Mah-jongg group, Cribbage group, Conservation Committee, Greenfield Democrats, the Friends book sales, and the monthly luncheon on the second Thursday of the month for the over 60s put on by Meals on Wheels.
- The library itself hosts the Wednesday morning Story Time, Water Colorists, Happy Crafters, and Adult, Chapter Book, and Lady Bug book groups. We also still facilitate a weekly outreach to the

Commons for residents to check out books that otherwise would not be able to come to the library.

- In lieu of using town funds, the Trustees covered the expenses for our two Summer Program events. In August, the Trustees sponsored The Flying High Dogs Show and the Silver Circus show as part of our Summer Reading Program. GH Bixby Memorial Library in Francestown collaborated with Stephenson Memorial on the Flying High Dogs Show, both in splitting the cost of the event and with promoting the event to their patrons and community.
- In June, the Friends, Trustees, Oak Park Committee, and the Greenfield Fire Department helped the library staff plan a community carnival during the Farmers Market to kick off Summer Reading and celebrate our community
- Acquisitions. From:
 - Town funds – 240 items (2022: 382)
 - Merrill funds – 318 items (2022: 478)
 - Donations – 650 items (2022: 966)
- Deleted from collection. 1, 964 items (2022: 2649)
- Inter-Library Loans (ILLs). 614 items were borrowed from other libraries for our patrons, and 709 items were loaned to patrons of other libraries. (2022: 649 and 605, respectively)
- Library Cards:
 - New: 73 (2022: 76)
 - Renewed: 150 (2022: 186)
- Material checkouts: 8800 items (2022: 9907)
- Downloadable Books through the State Library and paid for as part of Greenfield's library budget.
 - Audiobooks: 1400 (2022: 1345)
 - eBooks: 1460 (2022: 1376)
 - Magazines 41 (2022: 53)
- Hoopla, which is paid for by the Friends of the Library.
 - Audiobooks 854 (2022: 513)
 - Binge Pass 12 (Multiple magazines borrowed at one Time) (2022: 13)
 - Comics 192 (2022: 224)
 - eBooks 143 (2022: 203)
 - Movies 65 (2022: 30)
 - Music 96 (2022: 26)
 - Television 24 (2022: 24)

- By using Stephenson Memorial's Library physical collection, Greenfield patrons have saved \$125,916.88 this year! This is a \$14,225.60 increase in savings from 2022! Our physical collection is currently at 15,498 items and valued at \$253,978.55
- The library received generous donations from the following families and individuals:
 - Deb Cilley
 - Mary Ann Grant
 - The Merrill Family

Respectfully submitted by Ella Cademartori and David Bridgewater, Children's Librarian and Director.



David ready for the Cardboard Regatta

Game Tents run by the Friends at the Summer Reading Program Carnival



Andrew Silver from the Silver Circus Show

TRUSTEES OF THE TRUST FUNDS

The town investments, under the jurisdiction of Bar Harbor Wealth Management, have served us well in 2023.

Our additional investment to the Capital Reserve Funds for 2023 was \$257,000.00 as voted at town meeting in March. These additional funds are added in December after the collection of the second half tax bill. This amount is \$83,500. more than the previous year. Planning ahead for our major items is working well with little impact on the tax rate.

We are pleased to announce that the recipient of the Belcher Scholarship was Abigail Kamieniecki in the amount of \$2000.00. Greenfield graduating Con-Val seniors are encouraged to submit their application by the end of April 2024. Please check with the Con-Val guidance office for the exact deadline.

The Trustees of the Trust Funds have met with our wealth management officials regularly and the Board of Selectmen to review the current policies and trends.

Respectfully submitted,

Vicki Norris, Chairperson
Kevin Taylor, Secretary
Adele Hale, Member

WILTON AMBULANCE SERVICE 2023

Wilton Ambulance Service would like to continue to thank the partner communities of Wilton, Lyndeborough, and Greenfield for their unwavering support and for placing their trust in our providers. Currently, Wilton Ambulance is staffed by a total of 10 Paramedics, 9 Advanced EMTs, 8 EMTs and one non-medical driver. These members remain dedicated to their practice, continually training and mastering the skill and knowledge required to respond in a moment's notice providing our communities with the highest level of care 24 hours a day, 7 days a week.

In 2023, Wilton Ambulance welcomed their new Assistant Chief. Officer staff included Assistant Chief Michael Hutchinson (appointed April 2023), Captain Allen Peck, and Captain Kevin Maier, and Lieutenant Sarah Hanson. We are thankful for their skilled leadership, dedication to serving our staff and setting the example of excellence.

Call Volume Statistics:

- Total incident reports: 643 calls
 - Greenfield 116 Calls
 - Lyndeborough 121 Calls
 - Wilton 381 Calls
 - Mutual Aid to other towns: 25
- Total patient contacts: 672 individuals (result of multiple patients on scene)
- Busiest Month: August | Slowest Month: February
- Busiest time of day: 4-8pm making up 25.75% of our call volume.
- Largest percentage diagnosis or complaint: Trauma
 - Largest percent of trauma cases: Head Trauma

Vehicles in the fleet:

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

In December of 2023, Wilton Ambulance and Greenfield Fire have embarked on a continuous joint medical training. A monthly program featuring high-quality EMS continuing education is scheduled to occur at Greenfield Fire. This initiative is open to all members, aiming to enhance the collaborative skills of our teams, ensuring optimal coordination for the benefit of the public during critical situations.

Throughout the year, Wilton Ambulance has consistently advocated for public education on CPR and Stop The Bleed, extending its outreach to various public safety agencies, town administrative offices, and the general public. Customized classes are conducted on demand, strategically held at different locations across communities to ensure accessibility. For inquiries or to arrange a class hosting opportunity, contact Chief Gardiner at 603-654-2222 to facilitate scheduling.

As a department, our steadfast commitment lies in promoting health through education and intervention. We take great pride in our continued dedicated service to the community of Greenfield.

Respectfully Submitted, Danielle Gardiner Chief of Department

ZONING BOARD OF ADJUSTMENT

The Greenfield Zoning Board of Adjustment had a quiet 2023. 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. As a Zoning Board of Adjustment, we have found it important to take extra time to help applicants understand what is needed with an application to allow us to make a fair and well-informed decision for each case.

We heard 2 cases in 2023:

2023-01 A Variance from Article F3 Section III of the Zoning Ordinance to permit a deck to be built 44' from the road was Approved for Tim and Sharon Briand, Map R6-20-2, 74 Zephyr Lake Road.

2023-02 A Variance from Article D Section III of the Zoning Ordinance to permit an existing shed to be expanded to approximately 6' from the property line was Approved for Cyrus Delay, Map V5-20, 1 Yankee Way.

We met twice with the Planning Board to discuss ADU (Accessory Dwelling Units), Food Carts, and possible amendments to the Zoning Ordinance. We crafted a model ADU bylaw to review and edit with the Planning Board. This new ADU bylaw will be brought by the Planning Board to the Citizens of Greenfield for feedback in a public hearing before being put on the Town Warrant for a vote in the spring of 2024.

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

Sheldon Pennoyer, Alternate

Craig Pettigrew, Vice Chair

Jarvis Adams IV

Loren White, Alternate

Tom Bascom, Select Board Rep.

Janice Pack, ZBA Clerical Staff

2023 VITAL STATISTICS

01/10/2024

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT BIRTH REPORT

01/01/2023 - 12/31/2023

-- GREENFIELD--

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
PARTIN, RILEY MAE	02/17/2023	NASHUA, NH	PARTIN, ZACHARY MICHAEL	PARTIN, SANDRA MARY
POLLNER, MADISON JOAN	03/02/2023	CONCORD, NH	POLLNER, JACK ANDREW	POLLNER, JACQUELINE MARY
CLARK, VICTORIA ELIZABETH	03/23/2023	NASHUA, NH	CLARK, ALEXANDER RICHARD	CLARK, MICHELLE ELIZABETH
PARKER, WILLIAM ELIJAH	05/04/2023	GREENFIELD, NH	PARKER, MASON KEVIN	PARKER, CHARITY JADE
MARTIN, MATTEO JOSEPH	05/19/2023	MANCHESTER, NH	MARTIN, BENJAMIN DOUGLAS	MARTIN, KEARA LAURA
ADAMS, EVERETT JOSEPH	06/10/2023	CONCORD, NH	ADAMS, JOSEPH THURBER	ADAMS, MCKENZIE ELIZABETH
OAK, EMERSON WALKER	07/23/2023	NASHUA, NH	OAK, JEREMIAH CHARLES	OAK, JENNIFER LANE
DOYLE, WESTON JAMES	08/01/2023	PETERBOROUGH, NH	DOYLE, JUSTIN ANTHONY	DOYLE, THEA ELAINE
HEMENWAY, LINCOLN RAYMOND	08/03/2023	PETERBOROUGH, NH	HEMENWAY, SIMON ELLIOT	HEMENWAY, JILLIAN FAY
COREY, MATEO ERNEST	08/25/2023	MILFORD, NH	COREY, JEREMY ERNEST	COREY, VANESSA
SPENCER, GINGER LENN	09/15/2023	PETERBOROUGH, NH	SPENCER, JASON WILLIAM	RIVIERE-SPENCER, COURTNEY LEE
PARMENTER, KINGSTON JRUE	11/06/2023	PETERBOROUGH, NH	PARMENTER, ADAM SHAUN	PARMENTER, VICTORIA MARIE

Total number of records 12



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

RESIDENT DEATH REPORT

01/01/2023 - 12/31/2023

--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
CABLE, HARVEY MILTON	01/12/2023	MANCHESTER	CABLE, IRVING	WILCOX, MAE	N
TASHJIAN, LAURA LEE	01/28/2023	GREENFIELD	TASHJIAN, JOHN	LESTER, JEAN	N
BUGLER, GLADYS DORIS	04/04/2023	MANCHESTER	PAQUETTE, VELMORE	FISH, MARION	N
FAIRFIELD, THOMAS ALLEN	05/16/2023	CONCORD	FAIRFIELD, ALTON	SWEENEY, MABEL	Y
BERGMANN, WILLIAM FREDERICK	05/20/2023	MANCHESTER	BERGMANN JR, FREDERICK	HENN, DOROTHY	N
BATTEN, CANDICE ANNE	07/01/2023	MANCHESTER	MACFARLANE, GORDON	GENTHER, EDITH	N
GRANT, MARY ANN	07/08/2023	GREENFIELD	PROTERRA, JOSEPH	EGAN, MARJORIE	Y
SMITH, CAROL A	09/30/2023	PETERBOROUGH	ARNOLD, LAWRENCE	BERUBE, SHIRLEY	N
VINCENT, KENT ALDON	10/12/2023	ROXBURY	VINCENT, ROBERT	TREKELL, MARY LOU	N
BLODGETT, STEVEN L	12/03/2023	NASHUA	BLODGETT JR, DONALD	AUSTIN, CAROL	N
SANDQUIST, SANDRA B	12/13/2023	MANCHESTER	GARDNER, HAROLD	JOHNSON, JUNE	N

Total number of records 11

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2023 - 12/31/2023
-- GREENFIELD --

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01/10/2024

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CHARD, SARA BROOKS GREENFIELD, NH	O'CONNELL, KEVIN PAUL GREENFIELD, NH	GREENFIELD	MILFORD	04/26/2023
ANTHONY, BENJAMIN ALUN GREENFIELD, NH	CLOSE, TAYLOR BROOKE GREENFIELD, NH	GREENFIELD	GREENFIELD	09/02/2023
SHEA, FRANK HUSTON GREENFIELD, NH	JONES, HEIDI LEE GREENFIELD, NH	GREENFIELD	BRIDGEWATER	09/02/2023
PARADIS, KRISTEN JULIE GREENFIELD, NH	MERCIER JR, JAMES PATRICK GREENFIELD, NH	GREENFIELD	MILFORD	09/23/2023
WHEELER, BARTON KANE GREENFIELD, NH	YUKI, MEI GREENFIELD, NH	GREENFIELD	PETERBOROUGH	12/10/2023

Total number of records 5

TOWN OF GREENFIELD

Website: www.greenfield-nh.gov

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

CONSERVATION COMMISSION **4th Weds. of each month 7:00 PM**
Karen Day, Ch. 603-547-5606 riverqueen@pobox.com

DPW
Jim Morris, DPW Director 603-547-3504 Shop publicworks@greenfield-nh.gov
603-831-8562 Cell

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

FIRE DEPARTMENT **1st Tues. of each month 6:30 PM**
Jeff LaCourse, Chief 603-582-3289 chiefjefflacourse@greenfieldfire.org
Eugene Hennessy, FW1 718-3936 ~Call for Burn Permits~ Michael Borden, Dep.FW4 547-0437
Jeff LaCourse, Dep. FW3 582-3289 ~Call for Burn Permits~ Chaz Babb, Dep. FW5 562-0545
David Martin, EMD 603-400-9225

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

PLANNING BOARD **2nd & 4th Mon. of each month 6:30 PM**
Dave Thimmel, Chairman 603-268-1044 planningboard@greenfield-nh.gov

POLICE DEPARTMENT **Emergency Dial 911** 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

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

TOWN CLERK (REGISTRATIONS, Dogs, Vitals) Call or email for Appointments
Mon. 2:00-5:00PM; Weds. & Thurs. 3:00-5:30PM
Dorene Adams 603-547-2782x2 townclerk@greenfield-nh.gov

WELFARE **Tues. 5:30-7:30PM**
Leah Fiasconaro-Conway, Dir. 603-547-0998 greenfieldnhwelfare@gmail.com

ZONING BOARD OF ADJUSTMENT **as needed**
Gill Morris, Ch. 603-547-3737 zba@greenfield-nh.gov